Report Shows Treasury Vouchers Data for the period 01/07/2024 to 01/07/2024. Report Generated on 08-JAN-25 11.43.51.443586000 AM +05:30 by UserID AAOTM2PJBAE

Sr. No.	REF_VCHR_NO	IFMS_BILL_NO	Accounting Month	Account Type	Dealing Section	Voucher Catg	Voucher Catg Name	Treasury	Major Head	Sub Major Head	Minor Head	Sub Head	Budget Head	Detail Head	SOE Head	Grant	Plan Type	Voted /Charged	Voucher No	Voucher Date	Amount	DDO	DDO Address	CCO	CCO address
1	VN072024047048	.	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	4/7/2024	32154	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2	VN072024004527	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	121304	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
3	VN072024004611	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	169462	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
4	VN072024004528	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	516730	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
5	VN072024004508	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	4/7/2024	836362	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
6	VN072024004529	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	807744	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
7	VN072024004060	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	3/7/2024	549496	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
8	VN072024004061	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/7/2024	1047286	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9	VN072024003537	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	69552	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
10	VN072024003538	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	31738	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
11	VN072024003584	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	74	2/7/2024	4600	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
12	VN072024003601	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	91	2/7/2024	11152	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13	VN072024003563	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	53	2/7/2024	4600	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
14	VN072024004148	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	3/7/2024	42758	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
15	VN072024004149	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	3/7/2024	84382	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
16	VN072024004150	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	3/7/2024	462878	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
17	VN072024004151	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	3/7/2024	631406	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18	VN072024063771	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	19/07/2024	55016	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19	VN072024003897	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/7/2024	205456	01112-PRINCIPAL	SECONDARY SCHOOL, ATTARI	INSTRUCTIONS(SECONDARY)	PUNJAB
20	VN072024004229	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	3/7/2024	495932	01112-PRINCIPAL	SECONDARY SCHOOL, ATTARI	INSTRUCTIONS(SECONDARY)	PUNJAB
21	VN072024004230	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	3/7/2024	563646	01112-PRINCIPAL	SECONDARY SCHOOL, ATTARI	INSTRUCTIONS(SECONDARY)	PUNJAB
22	VN072024004231	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	3/7/2024	950564	01112-PRINCIPAL	SECONDARY SCHOOL, ATTARI	INSTRUCTIONS(SECONDARY)	PUNJAB
23	VN072024004236	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	3/7/2024	1131758	01112-PRINCIPAL	SECONDARY SCHOOL, ATTARI	INSTRUCTIONS(SECONDARY)	PUNJAB
24	VN072024003578	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	68	2/7/2024	5600	01112-PRINCIPAL	SECONDARY SCHOOL, ATTARI	INSTRUCTIONS(SECONDARY)	PUNJAB
25	VN072024072450	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	52062	01112-PRINCIPAL	SECONDARY SCHOOL, ATTARI	INSTRUCTIONS(SECONDARY)	PUNJAB
26	VN072024004552	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	174426	01099-HEADMASTER	SCHOOL AKALGARH DHAPARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
27	VN072024004553	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	405814	01099-HEADMASTER	SCHOOL AKALGARH DHAPARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
28	VN072024004554	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	545616	01099-HEADMASTER	SCHOOL AKALGARH DHAPARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
29	VN072024004555	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	175740	01099-HEADMASTER	SCHOOL AKALGARH DHAPARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
30	VN072024004556	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	878762	01099-HEADMASTER	SCHOOL AKALGARH DHAPARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
31	VN072024004557	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	42012	01099-HEADMASTER	SCHOOL AKALGARH DHAPARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
32	VN072024004565	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	174426	01113-PRINCIPAL	SECONDARY SCHOOL AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
33	VN072024004566	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	130210	01113-PRINCIPAL	SECONDARY SCHOOL AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
34	VN072024004567	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	370628	01113-PRINCIPAL	SECONDARY SCHOOL AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
35	VN072024004568	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	87870	01113-PRINCIPAL	SECONDARY SCHOOL AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
36	VN072024004569	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	180770	01113-PRINCIPAL	SECONDARY SCHOOL AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
37	VN072024004570	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	55390	01113-PRINCIPAL	SECONDARY SCHOOL AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
38	VN072024004571	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1543404	01113-PRINCIPAL	SECONDARY SCHOOL AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
39	VN072024004330	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	3/7/2024	168462	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
40	VN072024004331	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	3/7/2024	252974	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
41	VN072024004332	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	3/7/2024	187128	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
42	VN072024004333	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	3/7/2024	424042	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
43	VN072024004334	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	3/7/2024	66554	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
44	VN072024004335	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	3/7/2024	1136170	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
45	VN072024004336	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	3/7/2024	154840	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46	VN072024072547	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	98680	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
47	VN072024072548	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	27043	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
48	VN072024004134	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	3/7/2024	159972	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
49	VN072024004135	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	3/7/2024	540988	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
50	VN072024004136	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	3/7/2024	545182	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
51	VN072024004137	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	3/7/2024	73494	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
52	VN072024004138	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	3/7/2024	192676	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
53	VN072024004139	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	3/7/2024	1110988	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
54	VN072024004140	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	3/7/2024	48890	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
55	VN072024063730	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	17/07/2024	247206	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

56	VN072024063732	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	17/07/2024	22662	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
57	VN072024072552	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
58	VN072024004052	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	3/7/2024	542674	01803-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
59	VN072024004053	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	3/7/2024	681690	01803-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
60	VN072024004054	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/7/2024	798133	01803-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
61	VN072024004055	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	3/7/2024	1307604	01803-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
62	VN072024072626	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	33008	01803-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
63	VN072024003967	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/7/2024	89158	01101-HEADMASTER	HIGH SCHOOL BHAGTAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64	VN072024003968	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/7/2024	91696	01101-HEADMASTER	HIGH SCHOOL BHAGTAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65	VN072024003969	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/7/2024	147468	01101-HEADMASTER	HIGH SCHOOL BHAGTAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66	VN072024003970	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/7/2024	589110	01101-HEADMASTER	HIGH SCHOOL BHAGTAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67	VN072024003971	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/7/2024	1261310	01101-HEADMASTER	HIGH SCHOOL BHAGTAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
68	VN072024003597	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	87	2/7/2024	5600	01100-HEADMASTER	SCHOOL BHEELOWAL PACCA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69	VN072024004385	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	3/7/2024	35400	01100-HEADMASTER	SCHOOL BHEELOWAL PACCA	GOVERNMENT, DEPARTMENT OF	PUNJAB
70	VN072024004386	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	3/7/2024	280624	01100-HEADMASTER	SCHOOL BHEELOWAL PACCA	GOVERNMENT, DEPARTMENT OF	PUNJAB
71	VN072024004387	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	3/7/2024	424334	01100-HEADMASTER	SCHOOL BHEELOWAL PACCA	GOVERNMENT, DEPARTMENT OF	PUNJAB
72	VN072024004388	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	3/7/2024	729608	01100-HEADMASTER	SCHOOL BHEELOWAL PACCA	GOVERNMENT, DEPARTMENT OF	PUNJAB
73	VN072024072600	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	187991	01100-HEADMASTER	SCHOOL BHEELOWAL PACCA	GOVERNMENT, DEPARTMENT OF	PUNJAB
74	VN072024004640	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	79022	01178-HEADMASTER	HIGH SCHOOL BHAKANA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
75	VN072024004641	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	163644	01178-HEADMASTER	HIGH SCHOOL BHAKANA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
76	VN072024004642	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	582868	01178-HEADMASTER	HIGH SCHOOL BHAKANA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
77	VN072024004643	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	594650	01178-HEADMASTER	HIGH SCHOOL BHAKANA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
78	VN072024004644	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	688426	01178-HEADMASTER	HIGH SCHOOL BHAKANA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
79	VN072024004645	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1203812	01178-HEADMASTER	HIGH SCHOOL BHAKANA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
80	VN072024068793	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	11/7/2024	780307	01597-PRINCIPAL	SECONDARY SCHOOL(GIRLS)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
81	VN072024004546	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	159972	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
82	VN072024004547	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	132400	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
83	VN072024004548	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	292704	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
84	VN072024004549	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	713618	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
85	VN072024004550	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	140768	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
86	VN072024004551	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	48290	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
87	VN072024072561	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	70800	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
88	VN072024072572	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	35400	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
89	VN072024003912	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/7/2024	25500	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
90	VN072024004274	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	3/7/2024	35400	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
91	VN072024004275	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	3/7/2024	35400	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
92	VN072024004276	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	3/7/2024	37854	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
93	VN072024004277	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	3/7/2024	134130	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
94	VN072024004278	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	3/7/2024	302424	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
95	VN072024004279	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	3/7/2024	336318	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
96	VN072024004280	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	3/7/2024	687258	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
97	VN072024004281	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	3/7/2024	787370	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
98	VN072024004282	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	3/7/2024	952678	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
99	VN072024003598	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	88	2/7/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
100	VN072024004042	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/7/2024	106574	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
101	VN072024004043	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/7/2024	109186	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
102	VN072024004044	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/7/2024	45462	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
103	VN072024004045	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/7/2024	714120	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
104	VN072024072490	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15290	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
105	VN072024072684	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	4600	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
106	VN072024004089	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/7/2024	179536	01135-PRINCIPAL	SECONDARY SCHOOL, CHAWINDA DEVI	INSTRUCTIONS(SECONDARY)	PUNJAB
107	VN072024004097	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	3/7/2024	531790	01135-PRINCIPAL	SECONDARY SCHOOL, CHAWINDA DEVI	INSTRUCTIONS(SECONDARY)	PUNJAB
108	VN072024004098	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	3/7/2024	416158	01135-PRINCIPAL	SECONDARY SCHOOL, CHAWINDA DEVI	INSTRUCTIONS(SECONDARY)	PUNJAB
109	VN072024004099	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	3/7/2024	442084	01135-PRINCIPAL	SECONDARY SCHOOL, CHAWINDA DEVI	INSTRUCTIONS(SECONDARY)	PUNJAB
110	VN072024004100	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	3/7/2024	1051272	01135-PRINCIPAL	SECONDARY SCHOOL, CHAWINDA DEVI	INSTRUCTIONS(SECONDARY)	PUNJAB
111	VN072024004101	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	3/7/2024	862681	01135-PRINCIPAL	SECONDARY SCHOOL, CHAWINDA DEVI	INSTRUCTIONS(SECONDARY)	PUNJAB
112	VN072024003550	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	98694	01135-PRINCIPAL	SECONDARY SCHOOL, CHAWINDA DEVI	INSTRUCTIONS(SECONDARY)	PUNJAB
113	VN072024068789	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND O

114	VN072024004722	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	64000	01127-PRINCIPAL	SECONDARY SCHOOL, CHHEHARTA	INSTRUCTIONS(SECONDARY)	PUNJAB
115	VN072024004723	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	71888	01127-PRINCIPAL	SECONDARY SCHOOL, CHHEHARTA	INSTRUCTIONS(SECONDARY)	PUNJAB
116	VN072024004725	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	3945	01127-PRINCIPAL	SECONDARY SCHOOL, CHHEHARTA	INSTRUCTIONS(SECONDARY)	PUNJAB
117	VN072024004544	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	81094	01127-PRINCIPAL	SECONDARY SCHOOL, CHHEHARTA	INSTRUCTIONS(SECONDARY)	PUNJAB
118	VN072024004606	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	136196	01127-PRINCIPAL	SECONDARY SCHOOL, CHHEHARTA	INSTRUCTIONS(SECONDARY)	PUNJAB
119	VN072024004607	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	140610	01127-PRINCIPAL	SECONDARY SCHOOL, CHHEHARTA	INSTRUCTIONS(SECONDARY)	PUNJAB
120	VN072024004608	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1130574	01127-PRINCIPAL	SECONDARY SCHOOL, CHHEHARTA	INSTRUCTIONS(SECONDARY)	PUNJAB
121	VN072024004609	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	2084740	01127-PRINCIPAL	SECONDARY SCHOOL, CHHEHARTA	INSTRUCTIONS(SECONDARY)	PUNJAB
122	VN072024004610	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	2372984	01127-PRINCIPAL	SECONDARY SCHOOL, CHHEHARTA	INSTRUCTIONS(SECONDARY)	PUNJAB
123	VN072024004545	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	2974560	01127-PRINCIPAL	SECONDARY SCHOOL, CHHEHARTA	INSTRUCTIONS(SECONDARY)	PUNJAB
124	VN072024068804	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	11/7/2024	67723	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
125	VN072024072594	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	200519	01127-PRINCIPAL	SECONDARY SCHOOL, CHHEHARTA	INSTRUCTIONS(SECONDARY)	PUNJAB
126	VN072024003957	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/7/2024	163940	01128-HEADMASTER	SECONDARY SCHOOL, DHAPAI	INSTRUCTIONS(SECONDARY)	PUNJAB
127	VN072024003959	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/7/2024	420906	01128-HEADMASTER	SECONDARY SCHOOL, DHAPAI	INSTRUCTIONS(SECONDARY)	PUNJAB
128	VN072024003961	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/7/2024	1244246	01128-HEADMASTER	SECONDARY SCHOOL, DHAPAI	INSTRUCTIONS(SECONDARY)	PUNJAB
129	VN072024003964	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/7/2024	107500	01128-HEADMASTER	SECONDARY SCHOOL, DHAPAI	INSTRUCTIONS(SECONDARY)	PUNJAB
130	VN072024003965	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/7/2024	1685088	01128-HEADMASTER	SECONDARY SCHOOL, DHAPAI	INSTRUCTIONS(SECONDARY)	PUNJAB
131	VN072024003966	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/7/2024	132500	01128-HEADMASTER	SECONDARY SCHOOL, DHAPAI	INSTRUCTIONS(SECONDARY)	PUNJAB
132	VN072024004006	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/7/2024	40408	01128-HEADMASTER	SECONDARY SCHOOL, DHAPAI	INSTRUCTIONS(SECONDARY)	PUNJAB
133	VN072024003567	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	57	2/7/2024	5600	01128-HEADMASTER	SECONDARY SCHOOL, DHAPAI	INSTRUCTIONS(SECONDARY)	PUNJAB
134	VN072024063735	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	17/07/2024	13700	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
135	VN072024003644	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	134	2/7/2024	50051	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL	INSTRUCTIONS(SECONDARY)	PUNJAB
136	VN072024003580	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	70	2/7/2024	5600	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL	INSTRUCTIONS(SECONDARY)	PUNJAB
137	VN072024003982	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/7/2024	42612	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL	INSTRUCTIONS(SECONDARY)	PUNJAB
138	VN072024003983	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/7/2024	104806	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL	INSTRUCTIONS(SECONDARY)	PUNJAB
139	VN072024003984	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/7/2024	132400	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL	INSTRUCTIONS(SECONDARY)	PUNJAB
140	VN072024003985	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/7/2024	174426	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL	INSTRUCTIONS(SECONDARY)	PUNJAB
141	VN072024003986	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/7/2024	339676	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL	INSTRUCTIONS(SECONDARY)	PUNJAB
142	VN072024003987	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/7/2024	1587932	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL	INSTRUCTIONS(SECONDARY)	PUNJAB
143	VN072024072475	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	46778	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL	INSTRUCTIONS(SECONDARY)	PUNJAB
144	VN072024003540	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	18000	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
145	VN072024004075	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	3/7/2024	89158	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
146	VN072024003541	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	147388	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
147	VN072024004076	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	3/7/2024	693300	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
148	VN072024004077	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	3/7/2024	926972	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
149	VN072024004078	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	3/7/2024	1094842	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
150	VN072024003609	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	99	2/7/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
151	VN072024004354	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	3/7/2024	168868	01137-PRINCIPAL	SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
152	VN072024004355	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	3/7/2024	575838	01137-PRINCIPAL	SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
153	VN072024004356	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	3/7/2024	484978	01137-PRINCIPAL	SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
154	VN072024003544	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	762510	01137-PRINCIPAL	SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
155	VN072024003545	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	60244	01137-PRINCIPAL	SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
156	VN072024003546	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	18000	01137-PRINCIPAL	SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
157	VN072024004357	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	3/7/2024	35450	01137-PRINCIPAL	SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
158	VN072024004358	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	3/7/2024	44228	01137-PRINCIPAL	SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
159	VN072024004359	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	3/7/2024	822416	01137-PRINCIPAL	SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
160	VN072024004254	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	3/7/2024	1013190	01137-PRINCIPAL	SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
161	VN072024004733	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	91355	01137-PRINCIPAL	SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
162	VN072024063729	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	17/07/2024	21206	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
163	VN072024063731	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	17/07/2024	56902	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
164	VN072024072571	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	17/07/2024	5600	01137-PRINCIPAL	SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
165	VN072024072608	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	11689	01137-PRINCIPAL	SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
166	VN072024072521	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	2371	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
167	VN072024003558	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	48	2/7/2024	5600	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
168	VN072024004069	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	3/7/2024	60208	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
169	VN072024004070	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	3/7/2024	153442	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB

170	VN072024004071	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	3/7/2024	174426	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
171	VN072024004072	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	3/7/2024	268596	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
172	VN072024004073	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	3/7/2024	1079860	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
173	VN072024004074	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	3/7/2024	612192	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
174	VN072024072530	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	22647	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
175	VN072024072531	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	7380	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
176	VN072024004342	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	3/7/2024	130502	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
177	VN072024004343	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	3/7/2024	158972	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
178	VN072024004344	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	3/7/2024	271640	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
179	VN072024004345	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	3/7/2024	633694	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
180	VN072024004311	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	3/7/2024	32614	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
181	VN072024004312	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	3/7/2024	887092	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
182	VN072024003590	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	80	2/7/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
183	VN072024068828	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	15/07/2024	1011043	01695-PRINCIPAL	SECONDARY FATEHGARH SIKRI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
184	VN072024072551	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	276258	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
185	VN072024063861	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	26/07/2024	143567	01695-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH SIKRI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
186	VN072024072585	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	6600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
187	VN072024072586	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
188	VN072024004579	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	60402	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
189	VN072024004580	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	106574	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
190	VN072024004581	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	889718	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
191	VN072024004598	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1261563	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
192	VN072024072591	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	23863	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
193	VN072024063768	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	19/07/2024	20385	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
194	VN072024004121	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	3/7/2024	130210	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
195	VN072024004122	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	3/7/2024	155300	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
196	VN072024004123	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	3/7/2024	280546	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
197	VN072024004124	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	3/7/2024	473244	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
198	VN072024004125	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	3/7/2024	1041358	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
199	VN072024072685	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	5570	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
200	VN072024072483	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	211050	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
201	VN072024004283	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	3/7/2024	44228	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
202	VN072024004323	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	3/7/2024	75490	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
203	VN072024004324	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	3/7/2024	48860	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
204	VN072024004325	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	3/7/2024	1998312	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
205	VN072024004326	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	3/7/2024	1807678	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
206	VN072024004327	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	3/7/2024	744338	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
207	VN072024004328	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	3/7/2024	2359052	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
208	VN072024004329	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	3/7/2024	163940	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
209	VN072024045968	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	9/7/2024	898435	01594-PRINCIPAL	SECONDARY SCHOOL(GIRLS) MAHNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
210	VN072024045983	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	9/7/2024	1105766	01594-PRINCIPAL	SECONDARY SCHOOL(GIRLS) MAHNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
211	VN072024072588	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	11875	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
212	VN072024004041	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/7/2024	29506	01189-HEADMASTER	SCHOOL, MEHARBANPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
213	VN072024003583	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	73	2/7/2024	4600	01189-HEADMASTER	SCHOOL, MEHARBANPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
214	VN072024004213	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	3/7/2024	84382	01189-HEADMASTER	SCHOOL, MEHARBANPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
215	VN072024004214	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	3/7/2024	887248	01189-HEADMASTER	SCHOOL, MEHARBANPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
216	VN072024004215	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	3/7/2024	361240	01189-HEADMASTER	SCHOOL, MEHARBANPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
217	VN072024004216	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	3/7/2024	19900	01189-HEADMASTER	SCHOOL, MEHARBANPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
218	VN072024072645	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	4600	01189-HEADMASTER	SCHOOL, MEHARBANPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
219	VN072024004313	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	3/7/2024	169462	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
220	VN072024004314	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	3/7/2024	830316	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
221	VN072024004315	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	3/7/2024	970850	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
222	VN072024004316	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	3/7/2024	1461116	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
223	VN072024004317	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	3/7/2024	319506	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
224	VN072024004318	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	3/7/2024	266752	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
225	VN072024004319	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	3/7/2024	113352	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
226	VN072024004320	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-ED

227	VN072024004321	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	3/7/2024	60900	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
228	VN072024004322	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	3/7/2024	52684	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
229	VN072024003608	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	98	2/7/2024	5600	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
230	VN072024072454	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	15757	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
231	VN072024072455	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	20627	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
232	VN072024072493	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	62594	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
233	VN072024072494	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	4336	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
234	VN072024072473	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	7936	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
235	VN072024072474	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	3500	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
236	VN072024072457	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	4400	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
237	VN072024072458	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	4200	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
238	VN072024072459	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	12000	01156-PRINCIPAL	SECONDARY SCHOOL, NARAWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
239	VN072024063643	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	12/7/2024	12064	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
240	VN072024063644	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	12/7/2024	13450	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
241	VN072024063645	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	12/7/2024	13573	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
242	VN072024063646	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	12/7/2024	20615	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
243	VN072024063647	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	12/7/2024	26966	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
244	VN072024003942	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/7/2024	101156	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
245	VN072024003943	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/7/2024	110266	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
246	VN072024003944	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/7/2024	142782	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
247	VN072024003945	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/7/2024	910344	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
248	VN072024072447	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	14509	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
249	VN072024072446	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	14859	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
250	VN072024063796	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	23/07/2024	97763	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
251	VN072024003571	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	61	2/7/2024	5600	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
252	VN072024004303	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	3/7/2024	19900	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
253	VN072024003542	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	66020	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
254	VN072024004304	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	3/7/2024	70800	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
255	VN072024004305	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	3/7/2024	90252	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
256	VN072024004306	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	3/7/2024	168542	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
257	VN072024004307	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	3/7/2024	172796	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
258	VN072024004337	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	3/7/2024	274464	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
259	VN072024004338	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	3/7/2024	1155780	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
260	VN072024004339	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	3/7/2024	2057468	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
261	VN072024004340	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	3/7/2024	3157946	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
262	VN072024004341	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	3/7/2024	3510236	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
263	VN072024004727	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	20049	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
264	VN072024004728	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	23300	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
265	VN072024004729	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	12200	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
266	VN072024004730	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	14023	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
267	VN072024068802	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	11/7/2024	629722	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
268	VN072024072646	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	5600	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE	INSTRUCTIONS(SECONDARY)	PUNJAB
269	VN072024004346	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	3/7/2024	33490	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
270	VN072024004347	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	3/7/2024	52324	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
271	VN072024004348	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	3/7/2024	605914	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
272	VN072024004349	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	3/7/2024	1400964	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
273	VN072024004350	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	3/7/2024	1412616	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
274	VN072024004351	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	3/7/2024	1552166	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
275	VN072024045937	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	5/7/2024	765440	01693-PRINCIPAL	SECONDARY SCHOOL MAJITHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
276	VN072024072638	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
277	VN072024063775	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	22/07/2024	13755	01769-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAJITHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
278	VN072024072599	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	22381	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB

279	VN072024004379	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	3/7/2024	178878	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
280	VN072024004380	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	3/7/2024	721530	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
281	VN072024004381	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	3/7/2024	1489430	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
282	VN072024004382	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	3/7/2024	70284	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
283	VN072024004383	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	3/7/2024	1172574	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
284	VN072024004384	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	3/7/2024	25500	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
285	VN072024004655	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	22216	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
286	VN072024072543	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	9672	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
287	VN072024003564	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	54	2/7/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
288	VN072024004221	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	3/7/2024	35400	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
289	VN072024004222	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	3/7/2024	112566	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
290	VN072024004223	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	3/7/2024	144666	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
291	VN072024004224	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	3/7/2024	802078	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
292	VN072024004225	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	3/7/2024	847842	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
293	VN072024003639	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	129	2/7/2024	6430	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
294	VN072024004065	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	3/7/2024	1657942	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
295	VN072024004131	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	3/7/2024	360116	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
296	VN072024004132	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	3/7/2024	53284	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
297	VN072024004133	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	3/7/2024	66104	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
298	VN072024004286	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	3/7/2024	101156	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
299	VN072024004287	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	3/7/2024	142182	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
300	VN072024004288	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	3/7/2024	150774	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
301	VN072024004289	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	3/7/2024	1198792	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
302	VN072024072592	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
303	VN072024004298	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	3/7/2024	173796	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
304	VN072024004299	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	3/7/2024	547656	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
305	VN072024004300	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	3/7/2024	317572	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
306	VN072024004301	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	3/7/2024	814716	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
307	VN072024004302	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	3/7/2024	1026578	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
308	VN072024003543	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	65492	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
309	VN072024045888	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	3/7/2024	1057190	01598-PRINCIPAL	SECONDARY SCHOOL GHANUPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
310	VN072024003642	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	132	2/7/2024	2550	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
311	VN072024003607	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	97	2/7/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
312	VN072024003595	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	85	2/7/2024	5600	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
313	VN072024003994	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/7/2024	189504	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
314	VN072024003995	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/7/2024	413052	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
315	VN072024003996	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/7/2024	1696444	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
316	VN072024003997	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/7/2024	107500	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
317	VN072024003998	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/7/2024	899286	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
318	VN072024003999	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/7/2024	78242	01133-HEADMASTER	SCHOOL, GOAL BAGH, AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
319	VN072024045975	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	9/7/2024	699200	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
320	VN072024063767	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	19/07/2024	148351	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
321	VN072024063601	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	16/07/2024	29752	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
322	VN072024063602	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	16/07/2024	11567	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
323	VN072024004572	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	01119-PRINCIPAL	SECONDARY SCHOOL GALAO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
324	VN072024004573	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	82906	01119-PRINCIPAL	SECONDARY SCHOOL GALAO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
325	VN072024004574	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	108456	01119-PRINCIPAL	SECONDARY SCHOOL GALAO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
326	VN072024004575	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	246968	01119-PRINCIPAL	SECONDARY SCHOOL GALAO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
327	VN072024004576	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	276626	01119-PRINCIPAL	SECONDARY SCHOOL GALAO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
328	VN072024004577	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	434116	01119-PRINCIPAL	SECONDARY SCHOOL GALAO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
329	VN072024004578	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1302990	01119-PRINCIPAL	SECONDARY SCHOOL GALAO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
330	VN072024004506	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	4/7/2024	40644	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
331	VN072024004507	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	4/7/2024	268856	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
332	VN072024003559	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	49	2/7/2024	5600	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
333	VN072024004407	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	3/7/2024	673096	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
334	VN072024004408	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/7/2024	382286	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB

335	VN072024004409	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	3/7/2024	1733420	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
336	VN072024004410	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	3/7/2024	1366210	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
337	VN072024004411	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	3/7/2024	36410	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
338	VN072024045894	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	3/7/2024	65205	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
339	VN072024004412	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	3/7/2024	159972	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
340	VN072024072544	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	22163	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
341	VN072024072545	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	26655	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
342	VN072024072636	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	5600	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
343	VN072024072627	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	36410	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
344	VN072024003949	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/7/2024	119860	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
345	VN072024003950	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/7/2024	617032	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
346	VN072024003951	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/7/2024	1902020	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
347	VN072024003952	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/7/2024	76322	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
348	VN072024003953	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/7/2024	50264	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
349	VN072024003587	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	77	2/7/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
350	VN072024003604	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	94	2/7/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
351	VN072024004616	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	816826	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
352	VN072024004617	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	790100	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
353	VN072024004563	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	84382	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
354	VN072024004564	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35810	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
355	VN072024003606	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	96	2/7/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
356	VN072024003917	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/7/2024	50864	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
357	VN072024004090	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/7/2024	83782	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
358	VN072024004091	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/7/2024	925690	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
359	VN072024003920	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/7/2024	622917	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
360	VN072024045942	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	9/7/2024	56028	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
361	VN072024004718	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	104516	01140-HEADMASTER	SCHOOL, JAHANGIR,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
362	VN072024004719	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	2247	01140-HEADMASTER	SCHOOL, JAHANGIR,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
363	VN072024004524	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	77228	01140-HEADMASTER	SCHOOL, JAHANGIR,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
364	VN072024004525	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	369314	01140-HEADMASTER	SCHOOL, JAHANGIR,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
365	VN072024004526	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	838472	01140-HEADMASTER	SCHOOL, JAHANGIR,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
366	VN072024068936	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	278	24/07/2024	583722	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
367	VN072024072637	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	22290	01140-HEADMASTER	SCHOOL, JAHANGIR,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
368	VN072024003596	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	86	2/7/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
369	VN072024004538	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	40644	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
370	VN072024004539	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	105368	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
371	VN072024004540	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	169462	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
372	VN072024004623	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	515432	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
373	VN072024004541	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1168386	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
374	VN072024004542	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1382342	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
375	VN072024004543	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1459998	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
376	VN072024004308	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	3/7/2024	81012	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
377	VN072024004309	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	3/7/2024	498171	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
378	VN072024004310	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	3/7/2024	1393588	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
379	VN072024003555	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/7/2024	102586	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
380	VN072024003589	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	79	2/7/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
381	VN072024004196	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	3/7/2024	163644	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
382	VN072024004197	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	3/7/2024	251930	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
383	VN072024004198	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	3/7/2024	663752	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
384	VN072024004199	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	3/7/2024	649172	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
385	VN072024004200	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	3/7/2024	1797522	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
386	VN072024004201	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	3/7/2024	42612	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
387	VN072024004202	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	3/7/2024	65610	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
388	VN072024004203	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	3/7/2024	76032	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
389	VN072024068794	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	11/7/2024	745959	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
390	VN072024072491	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4260	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
391	VN072024072456	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	31012	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
392	VN072024004007	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100

394	VN072024004009	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/7/2024	771648	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
395	VN072024004011	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/7/2024	103324	01116-PRINCIPAL	SECONDARY SCHOOL, JATHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
396	VN072024004012	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/7/2024	963446	01116-PRINCIPAL	SECONDARY SCHOOL, JATHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
397	VN072024004013	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/7/2024	370606	01116-PRINCIPAL	SECONDARY SCHOOL, JATHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
398	VN072024004014	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/7/2024	743764	01116-PRINCIPAL	SECONDARY SCHOOL, JATHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
399	VN072024004015	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/7/2024	1037596	01116-PRINCIPAL	SECONDARY SCHOOL, JATHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
400	VN072024004016	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/7/2024	52684	01116-PRINCIPAL	SECONDARY SCHOOL, JATHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
401	VN072024004017	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/7/2024	35388	01116-PRINCIPAL	SECONDARY SCHOOL, JATHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
402	VN072024004018	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/7/2024	298190	01116-PRINCIPAL	SECONDARY SCHOOL, JATHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
403	VN072024004290	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	3/7/2024	57476	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
404	VN072024004291	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	3/7/2024	352336	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
405	VN072024004292	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	3/7/2024	1494290	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
406	VN072024004353	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	3/7/2024	1319930	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
407	VN072024072486	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	210550	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
408	VN072024072587	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	5600	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
409	VN072024072596	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	68300	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
410	VN072024003954	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/7/2024	34850	01151-PRINCIPAL	SECONDARY SCHOOL, KOT BABA DEEP SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
411	VN072024003955	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/7/2024	109432	01151-PRINCIPAL	SECONDARY SCHOOL, KOT BABA DEEP SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
412	VN072024003956	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/7/2024	122284	01151-PRINCIPAL	SECONDARY SCHOOL, KOT BABA DEEP SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
413	VN072024003958	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/7/2024	178878	01151-PRINCIPAL	SECONDARY SCHOOL, KOT BABA DEEP SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
414	VN072024003960	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/7/2024	568300	01151-PRINCIPAL	SECONDARY SCHOOL, KOT BABA DEEP SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
415	VN072024003962	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/7/2024	852284	01151-PRINCIPAL	SECONDARY SCHOOL, KOT BABA DEEP SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
416	VN072024003963	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/7/2024	1686182	01151-PRINCIPAL	SECONDARY SCHOOL, KOT BABA DEEP SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
417	VN072024003581	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	71	2/7/2024	5600	01151-PRINCIPAL	SECONDARY SCHOOL, KOT BABA DEEP SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
418	VN072024003646	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	136	2/7/2024	125890	01151-PRINCIPAL	SECONDARY SCHOOL, KOT BABA DEEP SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
419	VN072024004600	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	103324	01144-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHOO	INSTRUCTIONS(SECONDARY)	PUNJAB
420	VN072024004601	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	272392	01144-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHOO	INSTRUCTIONS(SECONDARY)	PUNJAB
421	VN072024004602	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	324346	01144-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHOO	INSTRUCTIONS(SECONDARY)	PUNJAB
422	VN072024004603	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	849186	01144-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHOO	INSTRUCTIONS(SECONDARY)	PUNJAB
423	VN072024004604	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	228852	01144-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHOO	INSTRUCTIONS(SECONDARY)	PUNJAB
424	VN072024004605	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	863438	01144-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHOO	INSTRUCTIONS(SECONDARY)	PUNJAB
425	VN072024004192	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	3/7/2024	189504	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
426	VN072024004193	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	3/7/2024	588466	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
427	VN072024004194	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	3/7/2024	500840	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
428	VN072024004195	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	3/7/2024	60900	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
429	VN072024004228	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	3/7/2024	50850	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
430	VN072024004352	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	3/7/2024	583443	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
431	VN072024003561	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	51	2/7/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
432	VN072024004175	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	3/7/2024	1145670	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
433	VN072024004176	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	3/7/2024	1915072	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
434	VN072024004177	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	3/7/2024	1853312	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
435	VN072024004178	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	3/7/2024	70846	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
436	VN072024004085	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	3/7/2024	112566	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
437	VN072024004086	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	3/7/2024	1534674	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
438	VN072024004087	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	3/7/2024	1956652	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
439	VN072024004088	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	3/7/2024	43088	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
440	VN072024072558	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	50730	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
441	VN072024003551	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	34788	01142-PRINCIPAL	SECONDARY SCHOOL, KHAJANA BAZAR,ASR	INSTRUCTIONS(SECONDARY)	PUNJAB
442	VN072024003552	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	42380	01142-PRINCIPAL	SECONDARY SCHOOL, KHAJANA BAZAR,ASR	INSTRUCTIONS(SECONDARY)	PUNJAB
443	VN072024004102	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	3/7/2024	52684	01142-PRINCIPAL	SECONDARY SCHOOL, KHAJANA BAZAR,ASR	INSTRUCTIONS(SECONDARY)	PUNJAB
444	VN072024003553	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	54790	01142-PRINCIPAL	SECONDARY SCHOOL, KHAJANA BAZAR,ASR	INSTRUCTIONS(SECONDARY)	PUNJAB
445	VN072024004103	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	3/7/2024	159972	01142-PRINCIPAL	SECONDARY SCHOOL, KHAJANA BAZAR,ASR	INSTRUCTIONS(SECONDARY)	PUNJAB
446	VN072024004104	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	3/7/2024	405040	01142-PRINCIPAL	SECONDARY SCHOOL, KHAJANA BAZAR,ASR	INSTRUCTIONS(SECONDARY)	PUNJAB
447	VN072024004105	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	3/7/2024	1053798	01142-PRINCIPAL	SECONDARY SCHOOL, KHAJANA BAZAR,ASR	INSTRUCTIONS(SECONDARY)	PUNJAB
448	VN072024004106	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	3/7/2024	1189570	01142-PRINCIPAL	SECONDARY SCHOOL, KHAJANA BAZAR,ASR	INSTRUCTIONS(SECONDARY)	PUNJAB
449	VN072024004107	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	3/7/2024	1350652	01142-PRINCIPAL	SECONDARY SCHOOL, KHAJANA BAZAR,ASR	INSTRUCTIONS(SECONDARY)	PUNJAB
450	VN072024003582	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	72	2/7/2024	5600	01142-PRINCIPAL	SECONDARY SCHOOL, KHAJANA BAZAR,

453	VN072024004734	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	21401	01142-PRINCIPAL	SECONDARY SCHOOL, KHAJANA BAZAR,ASR	INSTRUCTIONS(SECONDARY)	PUNJAB
454	VN072024004116	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	3/7/2024	89158	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
455	VN072024004117	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	3/7/2024	348680	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
456	VN072024004118	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	3/7/2024	820612	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
457	VN072024004119	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	3/7/2024	166548	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
458	VN072024004120	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	3/7/2024	974228	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
459	VN072024003579	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	69	2/7/2024	4600	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
460	VN072024072492	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	30059	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
461	VN072024072533	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	53976	01207-PRINCIPAL	SECONDARY SCHOOL, KHALCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
462	VN072024072534	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	122284	01207-PRINCIPAL	SECONDARY SCHOOL, KHALCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
463	VN072024072535	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	168868	01207-PRINCIPAL	SECONDARY SCHOOL, KHALCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
464	VN072024072536	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	698738	01207-PRINCIPAL	SECONDARY SCHOOL, KHALCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
465	VN072024072537	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	1080074	01207-PRINCIPAL	SECONDARY SCHOOL, KHALCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
466	VN072024072538	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	1480386	01207-PRINCIPAL	SECONDARY SCHOOL, KHALCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
467	VN072024003641	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	131	2/7/2024	18740	01139-HEADMASTER	HIGH SCHOOL, KATRA KARAM SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
468	VN072024003547	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	55276	01139-HEADMASTER	HIGH SCHOOL, KATRA KARAM SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
469	VN072024003548	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	67424	01139-HEADMASTER	HIGH SCHOOL, KATRA KARAM SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
470	VN072024004364	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	3/7/2024	122284	01139-HEADMASTER	HIGH SCHOOL, KATRA KARAM SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
471	VN072024004365	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	3/7/2024	178878	01139-HEADMASTER	HIGH SCHOOL, KATRA KARAM SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
472	VN072024004366	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	3/7/2024	442312	01139-HEADMASTER	HIGH SCHOOL, KATRA KARAM SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
473	VN072024004367	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	3/7/2024	574614	01139-HEADMASTER	HIGH SCHOOL, KATRA KARAM SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
474	VN072024004368	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	3/7/2024	1088038	01139-HEADMASTER	HIGH SCHOOL, KATRA KARAM SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
475	VN072024003600	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	90	2/7/2024	5600	01139-HEADMASTER	HIGH SCHOOL, KATRA KARAM SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
476	VN072024072639	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	16834	01139-HEADMASTER	HIGH SCHOOL, KATRA KARAM SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
477	VN072024072640	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	48310	01139-HEADMASTER	HIGH SCHOOL, KATRA KARAM SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
478	VN072024072641	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	28500	01139-HEADMASTER	HIGH SCHOOL, KATRA KARAM SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
479	VN072024072642	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	28500	01139-HEADMASTER	HIGH SCHOOL, KATRA KARAM SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
480	VN072024072643	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	11500	01139-HEADMASTER	HIGH SCHOOL, KATRA KARAM SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
481	VN072024063855	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	26/07/2024	17303	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
482	VN072024004369	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	3/7/2024	35388	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
483	VN072024004370	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	3/7/2024	69606	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
484	VN072024004371	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	3/7/2024	146900	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
485	VN072024004372	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	3/7/2024	560552	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
486	VN072024004373	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	3/7/2024	1154714	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
487	VN072024004374	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	3/7/2024	1205054	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
488	VN072024003599	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	89	2/7/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
489	VN072024072460	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	33376	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
490	VN072024063764	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	19/07/2024	168993	01518-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASU KAGILLA AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
491	VN072024063765	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	19/07/2024	19132	01518-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASU KAGILLA AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
492	VN072024063766	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	19/07/2024	14478	01518-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASU KAGILLA AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
493	VN072024072647	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	3130	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
494	VN072024072522	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	53776	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
495	VN072024072523	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	168868	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
496	VN072024072524	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	242238	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
497	VN072024072525	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	835890	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
498	VN072024072526	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	1013530	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
499	VN072024072527	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	1393704	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
500	VN072024072528	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	1443076	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
501	VN072024072532	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	90912	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
502	VN072024004022	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/7/2024	35400	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
503	VN072024004023	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/7/2024	52684	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
504	VN072024004024	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/7/2024	313858	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
505	VN072024004025	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/7/2024	823972	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
506	VN072024004080	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	3/7/2024	100488	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
507	VN072024072602	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	11390	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB

508	VN072024045857	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/7/2024	646094	01517-PRINCIPAL	SECONDARY SCHOOL, M.S.GATE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
509	VN072024004251	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	3/7/2024	68730	01124-PRINCIPAL	SECONDARY SCHOOL, KHYALA KALAN KHYALA	INSTRUCTIONS(SECONDARY)	PUNJAB
510	VN072024004252	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	3/7/2024	1127676	01124-PRINCIPAL	SECONDARY SCHOOL, KHYALA KALAN KHYALA	INSTRUCTIONS(SECONDARY)	PUNJAB
511	VN072024004253	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	3/7/2024	1681752	01124-PRINCIPAL	SECONDARY SCHOOL, KHYALA KALAN KHYALA	INSTRUCTIONS(SECONDARY)	PUNJAB
512	VN072024004284	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	3/7/2024	2109764	01124-PRINCIPAL	SECONDARY SCHOOL, KHYALA KALAN KHYALA	INSTRUCTIONS(SECONDARY)	PUNJAB
513	VN072024004285	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	3/7/2024	2180348	01124-PRINCIPAL	SECONDARY SCHOOL, KHYALA KALAN KHYALA	INSTRUCTIONS(SECONDARY)	PUNJAB
514	VN072024072589	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	5600	01124-PRINCIPAL	SECONDARY SCHOOL, KHYALA KALAN KHYALA	INSTRUCTIONS(SECONDARY)	PUNJAB
515	VN072024063769	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	19/07/2024	111408	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
516	VN072024004514	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	122304	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	GOVERNMENT, DEPARTMENT OF	PUNJAB
517	VN072024004530	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	318600	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	GOVERNMENT, DEPARTMENT OF	PUNJAB
518	VN072024003972	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/7/2024	44148	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
519	VN072024003973	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/7/2024	88084	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
520	VN072024003974	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/7/2024	173696	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
521	VN072024003975	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/7/2024	238880	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
522	VN072024003976	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/7/2024	358802	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
523	VN072024003977	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/7/2024	757350	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
524	VN072024072682	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
525	VN072024045889	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	3/7/2024	70179	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
526	VN072024072448	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	3212	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
527	VN072024072484	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	167980	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
528	VN072024004533	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	137606	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
529	VN072024004534	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	584000	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
530	VN072024004535	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	973690	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
531	VN072024004536	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1311620	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
532	VN072024004537	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	199856	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
533	VN072024004521	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	49464	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
534	VN072024004522	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35450	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
535	VN072024004523	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	56856	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
536	VN072024072449	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	18430	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
537	VN072024003647	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	137	2/7/2024	57980	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
538	VN072024003926	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/7/2024	35400	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
539	VN072024003927	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/7/2024	119162	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
540	VN072024003928	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/7/2024	726928	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
541	VN072024003929	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/7/2024	1530770	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
542	VN072024003930	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/7/2024	1880372	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
543	VN072024003931	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/7/2024	2154460	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
544	VN072024003932	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/7/2024	19900	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
545	VN072024003933	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/7/2024	71366	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
546	VN072024072539	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	68453	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
547	VN072024063773	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	19/07/2024	165489	01153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PUTLIGHAR, AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
548	VN072024004258	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	3/7/2024	106200	01146-HEADMASTER	SCHOOL, PAKHARPURA,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
549	VN072024004259	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	3/7/2024	110780	01146-HEADMASTER	SCHOOL, PAKHARPURA,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
550	VN072024004260	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	3/7/2024	358802	01146-HEADMASTER	SCHOOL, PAKHARPURA,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
551	VN072024004261	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	3/7/2024	688200	01146-HEADMASTER	SCHOOL, PAKHARPURA,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
552	VN072024004406	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	3/7/2024	69454	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
553	VN072024004092	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/7/2024	71430	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
554	VN072024004093	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/7/2024	103324	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
555	VN072024004094	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/7/2024	419700	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
556	VN072024004095	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/7/2024	726298	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
557	VN072024004096	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/7/2024	729408	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
558	VN072024003918	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/7/2024	1014968	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
559	VN072024003919	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/7/2024	1035066	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
560	VN072024003611	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	101	2/7/2024	4380	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
561	VN072024072485	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	21640	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
562	VN072024072489	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	8570	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
563	VN072024072472	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	2453	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
564	VN072024072476	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEM

565	VN072024072601	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	5600	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
566	VN072024004108	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	3/7/2024	112566	01148-HEADMASTER	SCHOOL, PUTLIGHAR,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
567	VN072024003554	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	138074	01148-HEADMASTER	SCHOOL, PUTLIGHAR,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
568	VN072024004109	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	3/7/2024	655460	01148-HEADMASTER	SCHOOL, PUTLIGHAR,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
569	VN072024004110	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	3/7/2024	1108986	01148-HEADMASTER	SCHOOL, PUTLIGHAR,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
570	VN072024004621	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	6925	01148-HEADMASTER	SCHOOL, PUTLIGHAR,AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
571	VN072024063844	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	24/07/2024	31687	01734-HEADMASTER	GOVERNMENT HIGH SCHOOL PUTLIGHARH AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
572	VN072024003577	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	67	2/7/2024	5600	01155-PRINCIPAL	SECONDARY SCHOOL RANIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
573	VN072024004649	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	155300	01155-PRINCIPAL	SECONDARY SCHOOL RANIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
574	VN072024004650	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	138094	01155-PRINCIPAL	SECONDARY SCHOOL RANIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
575	VN072024004651	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	101740	01155-PRINCIPAL	SECONDARY SCHOOL RANIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
576	VN072024004652	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	433218	01155-PRINCIPAL	SECONDARY SCHOOL RANIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
577	VN072024004653	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	662342	01155-PRINCIPAL	SECONDARY SCHOOL RANIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
578	VN072024004654	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	40644	01155-PRINCIPAL	SECONDARY SCHOOL RANIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
579	VN072024068910	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	252	19/07/2024	834624	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
580	VN072024072584	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	207832	01172-HEADMASTER	SCHOOL RAMBAGH GATE,ASR	GOVERNMENT, DEPARTMENT OF	PUNJAB
581	VN072024004029	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/7/2024	19900	01172-HEADMASTER	SCHOOL RAMBAGH GATE,ASR	GOVERNMENT, DEPARTMENT OF	PUNJAB
582	VN072024004030	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/7/2024	113968	01172-HEADMASTER	SCHOOL RAMBAGH GATE,ASR	GOVERNMENT, DEPARTMENT OF	PUNJAB
583	VN072024004031	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/7/2024	319736	01172-HEADMASTER	SCHOOL RAMBAGH GATE,ASR	GOVERNMENT, DEPARTMENT OF	PUNJAB
584	VN072024004032	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/7/2024	1175558	01172-HEADMASTER	SCHOOL RAMBAGH GATE,ASR	GOVERNMENT, DEPARTMENT OF	PUNJAB
585	VN072024004079	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	3/7/2024	2251358	01172-HEADMASTER	SCHOOL RAMBAGH GATE,ASR	GOVERNMENT, DEPARTMENT OF	PUNJAB
586	VN072024003588	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	78	2/7/2024	5600	01172-HEADMASTER	SCHOOL RAMBAGH GATE,ASR	GOVERNMENT, DEPARTMENT OF	PUNJAB
587	VN072024003898	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/7/2024	173426	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
588	VN072024003899	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/7/2024	548872	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
589	VN072024003900	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/7/2024	951138	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
590	VN072024003901	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/7/2024	1097776	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
591	VN072024003902	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/7/2024	51664	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
592	VN072024003903	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/7/2024	18000	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
593	VN072024003593	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	83	2/7/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
594	VN072024004164	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	3/7/2024	159972	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
595	VN072024004165	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	3/7/2024	180266	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
596	VN072024004166	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	3/7/2024	334682	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
597	VN072024004167	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	3/7/2024	385422	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
598	VN072024004168	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	3/7/2024	999850	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
599	VN072024003572	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	62	2/7/2024	5600	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
600	VN072024004056	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/7/2024	50864	01183-HEADMASTER	SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
601	VN072024004057	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/7/2024	77228	01183-HEADMASTER	SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
602	VN072024004058	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/7/2024	401690	01183-HEADMASTER	SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
603	VN072024004059	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/7/2024	904520	01183-HEADMASTER	SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
604	VN072024072445	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	815060	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
605	VN072024004588	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	280708	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
606	VN072024004589	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	16670	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
607	VN072024003921	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/7/2024	227570	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
608	VN072024003922	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/7/2024	332646	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
609	VN072024003923	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/7/2024	1298464	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
610	VN072024003924	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/7/2024	66754	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
611	VN072024003925	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/7/2024	18000	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
612	VN072024072471	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	12/7/2024	9353	01171-HEADMASTER	SCHOOL TALWANDI DASANDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
613	VN072024004173	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	3/7/2024	141610	01159-PRINCIPAL	SENIOR SECONDARY SCHOOL SULTANWIND	INSTRUCTIONS(SECONDARY)	PUNJAB
614	VN072024004174	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	3/7/2024	1115948	01159-PRINCIPAL	SENIOR SECONDARY SCHOOL SULTANWIND	INSTRUCTIONS(SECONDARY)	PUNJAB
615	VN072024004179	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	3/7/2024	393936	01159-PRINCIPAL	SENIOR SECONDARY SCHOOL SULTANWIND	INSTRUCTIONS(SECONDARY)	PUNJAB
616	VN072024004180	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	3/7/2024	1712360	01159-PRINCIPAL	SENIOR SECONDARY SCHOOL SULTANWIND	INSTRUCTIONS(SECONDARY)	PUNJAB
617	VN072024004181	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	3/7/2024	1393985	01159-PRINCIPAL	SENIOR SECONDARY SCHOOL SULTANWIND	INSTRUCTIONS(SECONDARY)	PUNJAB
618	VN072024004182	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	3/7/2024	71332	01159-PRINCIPAL	SENIOR SECONDARY SCHOOL SULTANWIND	INSTRUCTIONS(SECONDARY)	PUNJAB
619	VN072024004183	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	3/7/2024	44228	01159-PRINCIPAL	SENIOR SECONDARY SCHOOL SULTANWIND	INSTRUCTIONS(SECONDARY)	PUNJAB
620	VN072024004639	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	2323	01159-PRINCIPAL	SENIOR SECONDARY SCHOOL SULTANWIND	INSTRUCTIONS(SECONDARY)	PUNJAB
621	VN072024004615	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	77740	01159-PRINCIPAL	SENIOR SECONDARY SCHOOL SULTANWIND	INSTRUCTIONS(SECONDARY)	PUNJAB
622	VN072024004169	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCAT

623	VN072024004170	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	3/7/2024	71486	01175-PRINCIPAL	SECONDARY SCHOOL TOWN HALL,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
624	VN072024004171	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	3/7/2024	109116	01175-PRINCIPAL	SECONDARY SCHOOL TOWN HALL,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
625	VN072024004172	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	3/7/2024	421522	01175-PRINCIPAL	SECONDARY SCHOOL TOWN HALL,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
626	VN072024004217	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	3/7/2024	538404	01175-PRINCIPAL	SECONDARY SCHOOL TOWN HALL,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
627	VN072024004218	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	3/7/2024	951974	01175-PRINCIPAL	SECONDARY SCHOOL TOWN HALL,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
628	VN072024004219	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	3/7/2024	1001438	01175-PRINCIPAL	SECONDARY SCHOOL TOWN HALL,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
629	VN072024004220	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	3/7/2024	1678388	01175-PRINCIPAL	SECONDARY SCHOOL TOWN HALL,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
630	VN072024063723	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	17/07/2024	30721	01494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
631	VN072024063722	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	17/07/2024	19666	01494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
632	VN072024063721	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	17/07/2024	34375	01494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
633	VN072024063720	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	17/07/2024	24758	01494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
634	VN072024072564	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	17/07/2024	585137	01175-PRINCIPAL	SECONDARY SCHOOL TOWN HALL,AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
635	VN072024063728	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	17/07/2024	32717	01494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
636	VN072024004141	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	3/7/2024	138288	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
637	VN072024004142	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	3/7/2024	434174	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
638	VN072024004143	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	3/7/2024	836798	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
639	VN072024003909	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/7/2024	77228	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
640	VN072024003910	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/7/2024	393838	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
641	VN072024003911	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/7/2024	609082	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
642	VN072024003935	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/7/2024	120616	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
643	VN072024063843	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	24/07/2024	12180	01075-EXECUTIVE ENGINEER	RURAL WORKS DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
644	VN072024003610	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	100	2/7/2024	5600	01186-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
645	VN072024003934	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/7/2024	81016	01186-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
646	VN072024003978	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/7/2024	125707	01186-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
647	VN072024003979	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/7/2024	863743	01186-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
648	VN072024003980	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/7/2024	874074	01186-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
649	VN072024003981	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/7/2024	1949726	01186-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
650	VN072024045956	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	9/7/2024	872602	01696-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
651	VN072024072470	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	12/7/2024	1800	01186-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
652	VN072024072559	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	17/07/2024	1800	01186-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
653	VN072024072598	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	22/07/2024	5600	01186-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
654	VN072024003573	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	63	2/7/2024	5600	01167-PRINCIPAL	SECONDARY SCHOOL VALLAH	INSTRUCTIONS(SECONDARY)	PUNJAB
655	VN072024004595	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	30580	01167-PRINCIPAL	SECONDARY SCHOOL VALLAH	INSTRUCTIONS(SECONDARY)	PUNJAB
656	VN072024004596	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	178878	01167-PRINCIPAL	SECONDARY SCHOOL VALLAH	INSTRUCTIONS(SECONDARY)	PUNJAB
657	VN072024004612	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	296474	01167-PRINCIPAL	SECONDARY SCHOOL VALLAH	INSTRUCTIONS(SECONDARY)	PUNJAB
658	VN072024004613	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	459714	01167-PRINCIPAL	SECONDARY SCHOOL VALLAH	INSTRUCTIONS(SECONDARY)	PUNJAB
659	VN072024004614	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	985624	01167-PRINCIPAL	SECONDARY SCHOOL VALLAH	INSTRUCTIONS(SECONDARY)	PUNJAB
660	VN072024004597	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	1278962	01167-PRINCIPAL	SECONDARY SCHOOL VALLAH	INSTRUCTIONS(SECONDARY)	PUNJAB
661	VN072024072609	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	23/07/2024	5600	01167-PRINCIPAL	SECONDARY SCHOOL VALLAH	INSTRUCTIONS(SECONDARY)	PUNJAB
662	VN072024003988	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/7/2024	167868	01176-PRINCIPAL	SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
663	VN072024003989	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/7/2024	1427120	01176-PRINCIPAL	SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
664	VN072024003990	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/7/2024	645308	01176-PRINCIPAL	SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
665	VN072024003991	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/7/2024	1368384	01176-PRINCIPAL	SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
666	VN072024003992	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/7/2024	1164544	01176-PRINCIPAL	SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
667	VN072024003993	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/7/2024	19900	01176-PRINCIPAL	SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
668	VN072024004005	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/7/2024	121934	01176-PRINCIPAL	SECONDARY SCHOOL VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
669	VN072024068805	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	11/7/2024	48424	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
670	VN072024063898	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	26/07/2024	216331	01176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
671	VN072024072625	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	24/07/2024	13545	01165-PRINCIPAL	SECONDARY SCHOOL VARPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
672	VN072024004262	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	3/7/2024	101740	01165-PRINCIPAL	SECONDARY SCHOOL VARPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
673	VN072024004263	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	3/7/2024	155300	01165-PRINCIPAL	SECONDARY SCHOOL VARPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
674	VN072024004264	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	3/7/2024	677932	01165-PRINCIPAL	SECONDARY SCHOOL VARPAL	INSTRUCTIONS(SECONDARY)	PUNJAB

675	VN072024004265	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	3/7/2024	1455734	01165-PRINCIPAL	SECONDARY SCHOOL VARPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
676	VN072024072488	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	50652	01165-PRINCIPAL	SECONDARY SCHOOL VARPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
677	VN072024072487	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	13704	01165-PRINCIPAL	SECONDARY SCHOOL VARPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
678	VN072024063839	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	24/07/2024	9878	01165-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VARPAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
679	VN072024072597	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	5600	01165-PRINCIPAL	SECONDARY SCHOOL VARPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
680	VN072024004721	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	10800	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
681	VN072024045814	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	39999	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
682	VN072024004000	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/7/2024	50810	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
683	VN072024004001	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/7/2024	215154	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
684	VN072024004002	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/7/2024	748018	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
685	VN072024004003	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/7/2024	1248068	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
686	VN072024004004	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/7/2024	1554200	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
687	VN072024072546	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	60288	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
688	VN072024072674	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	55280	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
689	VN072024004046	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/7/2024	1089498	01174-PRINCIPAL	SECONDARY SCHOOL WADALA JAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
690	VN072024004047	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/7/2024	514562	01174-PRINCIPAL	SECONDARY SCHOOL WADALA JAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
691	VN072024004048	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/7/2024	134130	01174-PRINCIPAL	SECONDARY SCHOOL WADALA JAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
692	VN072024004049	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/7/2024	87870	01174-PRINCIPAL	SECONDARY SCHOOL WADALA JAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
693	VN072024004050	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/7/2024	35400	01174-PRINCIPAL	SECONDARY SCHOOL WADALA JAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
694	VN072024004051	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	3/7/2024	35400	01174-PRINCIPAL	SECONDARY SCHOOL WADALA JAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
695	VN072024063770	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	19/07/2024	13200	01174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WADALA JAHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
696	VN072024072593	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	5600	01174-PRINCIPAL	SECONDARY SCHOOL WADALA JAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
697	VN072024004187	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	3/7/2024	43180	01173-PRINCIPAL	SECONDARY SCHOOL WADALA BHITEWIND	INSTRUCTIONS(SECONDARY)	PUNJAB
698	VN072024004188	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	3/7/2024	169462	01173-PRINCIPAL	SECONDARY SCHOOL WADALA BHITEWIND	INSTRUCTIONS(SECONDARY)	PUNJAB
699	VN072024004189	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	3/7/2024	357404	01173-PRINCIPAL	SECONDARY SCHOOL WADALA BHITEWIND	INSTRUCTIONS(SECONDARY)	PUNJAB
700	VN072024004190	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	3/7/2024	380388	01173-PRINCIPAL	SECONDARY SCHOOL WADALA BHITEWIND	INSTRUCTIONS(SECONDARY)	PUNJAB
701	VN072024004191	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	3/7/2024	1143584	01173-PRINCIPAL	SECONDARY SCHOOL WADALA BHITEWIND	INSTRUCTIONS(SECONDARY)	PUNJAB
702	VN072024004583	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	41812	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
703	VN072024004584	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	75738	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
704	VN072024004585	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	228852	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
705	VN072024004586	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	696580	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
706	VN072024004587	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	703982	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
707	VN072024072570	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	48140	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
708	VN072024004558	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	150774	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
709	VN072024004559	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1155100	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
710	VN072024004560	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	510312	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
711	VN072024004561	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	427754	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
712	VN072024004562	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35388	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
713	VN072024004599	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1745996	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
714	VN072024068933	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	275	24/07/2024	746801	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
715	VN072024004239	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	3/7/2024	138072	01395-HEADMASTER	SCHOOL SUDHAR (AJNALA)	GOVERNMENT, DEPARTMENT OF	PUNJAB
716	VN072024004240	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	3/7/2024	142182	01379-HEADMASTER	SCHOOL, BACHIWIND AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
717	VN072024004241	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	3/7/2024	678578	01379-HEADMASTER	SCHOOL, BACHIWIND AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
718	VN072024003594	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	84	2/7/2024	5600	01964-HEAD MASTER	GOVT HIGH SCHOOL, MULLECHAK AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
719	VN072024003560	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	50	2/7/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
720	VN072024004036	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/7/2024	163940	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
721	VN072024004037	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/7/2024	287534	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
722	VN072024004038	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/7/2024	115354	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
723	VN072024004039	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/7/2024	861800	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
724	VN072024004040	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/7/2024	1062392	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
725	VN072024003549	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	128170	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
726	VN072024003643	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	133	2/7/2024	5000	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
727	VN072024068858	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	311	31/07/2024	720360	01540-PRINCIPAL	SECONDARY SCHOOL MUSTFABAD	INSTRUCTIONS(SECONDARY)	PUNJAB
728	VN072024003565	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	55	2/7/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
729	VN072024003539	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	48090	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
730	VN072024004019	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/7/2024	119860	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
731	VN072024004020	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/7/2024	711012	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
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732	VN072024004021	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/7/2024	951988	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
733	VN072024003913	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/7/2024	138094	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
734	VN072024003914	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/7/2024	600936	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
735	VN072024003915	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/7/2024	889774	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
736	VN072024003916	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/7/2024	29986	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
737	VN072024072482	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	45400	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
738	VN072024004158	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	3/7/2024	81612	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
739	VN072024004159	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	3/7/2024	83712	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
740	VN072024004160	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	3/7/2024	1031164	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
741	VN072024004161	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	3/7/2024	1153524	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
742	VN072024004720	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	12467	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
743	VN072024072624	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
744	VN072024072529	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	22081	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
745	VN072024004531	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	55316	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
746	VN072024004519	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	150758	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
747	VN072024004520	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	798610	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
748	VN072024004532	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	967338	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
749	VN072024004618	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	108732	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
750	VN072024004619	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	590606	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
751	VN072024004620	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	616810	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
752	VN072024004622	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	52196	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
753	VN072024072595	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	219347	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
754	VN072024004293	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	3/7/2024	159844	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
755	VN072024004294	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	3/7/2024	1362526	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
756	VN072024004295	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	3/7/2024	740610	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
757	VN072024004296	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	3/7/2024	56856	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
758	VN072024004297	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	3/7/2024	53036	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
759	VN072024003576	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	66	2/7/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
760	VN072024004510	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	81900	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
761	VN072024004511	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	106974	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
762	VN072024004512	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	664642	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
763	VN072024004513	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	52324	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
764	VN072024068812	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	12/7/2024	274675	PRIMARY EDUCATION	AMRITSAR-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
765	VN072024068813	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	12/7/2024	160227	PRIMARY EDUCATION	AMRITSAR-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
766	VN072024003535	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	38530	PRIMARY EDUCATION	EDUCATION OFFICER-I AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
767	VN072024004400	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	3/7/2024	60290	PRIMARY EDUCATION	EDUCATION OFFICER-I AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
768	VN072024004401	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	3/7/2024	74120	PRIMARY EDUCATION	EDUCATION OFFICER-I AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
769	VN072024003536	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	130422	PRIMARY EDUCATION	EDUCATION OFFICER-I AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
770	VN072024004402	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	3/7/2024	169568	PRIMARY EDUCATION	EDUCATION OFFICER-I AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
771	VN072024004403	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	893	3/7/2024	1833462	PRIMARY EDUCATION	EDUCATION OFFICER-I AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
772	VN072024004404	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	3/7/2024	6080588	PRIMARY EDUCATION	EDUCATION OFFICER-I AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
773	VN072024004405	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	3/7/2024	19598510	PRIMARY EDUCATION	EDUCATION OFFICER-I AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
774	VN072024004717	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	253549	PRIMARY EDUCATION	EDUCATION OFFICER-II AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
775	VN072024004394	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	3/7/2024	63786	PRIMARY EDUCATION	EDUCATION OFFICER-II AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
776	VN072024004395	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	3/7/2024	83128	PRIMARY EDUCATION	EDUCATION OFFICER-II AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
777	VN072024004396	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	886	3/7/2024	2099000	PRIMARY EDUCATION	EDUCATION OFFICER-II AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
778	VN072024004397	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	3/7/2024	9832500	PRIMARY EDUCATION	EDUCATION OFFICER-II AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
779	VN072024004398	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	3/7/2024	19128374	PRIMARY EDUCATION	EDUCATION OFFICER-II AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
780	VN072024004399	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	3/7/2024	72170	PRIMARY EDUCATION	EDUCATION OFFICER-II AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
781	VN072024004624	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	93950	PRIMARY EDUCATION	EDUCATION OFFICER-II AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
782	VN072024068816	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	12/7/2024	502725	PRIMARY EDUCATION	EDUCATION OFFICER-AMRITSAR 2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
783	VN072024068817	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	12/7/2024	790906	PRIMARY EDUCATION	EDUCATION OFFICER-AMRITSAR 2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
784	VN072024072577	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	15000	PRIMARY EDUCATION	EDUCATION OFFICER-II AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
785	VN072024072578	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	14000	PRIMARY EDUCATION	EDUCATION OFFICER-II AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
786	VN072024063749	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	19/07/2024	211421	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
787	VN072024063751	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	19/07/2024	135154	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

788	VN072024063752	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	19/07/2024	265341	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
789	VN072024063753	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	19/07/2024	203861	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
790	VN072024063754	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	19/07/2024	296245	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
791	VN072024072579	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	12020	PRIMARY EDUCATION	EDUCATION OFFICER-II AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
792	VN072024063909	2.405E+14	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	485	31/07/2024	200000	01105-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
793	VN072024004111	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	3/7/2024	66728	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
794	VN072024004112	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	3/7/2024	179070	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
795	VN072024004113	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	603	3/7/2024	1151000	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
796	VN072024004114	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	3/7/2024	4313866	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
797	VN072024004115	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	3/7/2024	13227482	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
798	VN072024045914	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	4/7/2024	745200	PRIMARY EDUCATION	AMRITSAR-3 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
799	VN072024072495	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	35416	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
800	VN072024072496	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	88429	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
801	VN072024072497	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	9488	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
802	VN072024063670	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	15/07/2024	34309	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
803	VN072024063671	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	15/07/2024	11430	01251-BLOCK PRIMARY EDUCATION OFFICER	KHADUR SAHIB AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
804	VN072024072549	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	30000	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
805	VN072024072550	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	15/07/2024	25740	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
806	VN072024072683	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	200000	PRIMARY EDUCATION	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
807	VN072024045886	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	3/7/2024	702160	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
808	VN072024045887	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	3/7/2024	751097	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
809	VN072024004360	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	3/7/2024	128020	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
810	VN072024004361	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	3/7/2024	846800	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
811	VN072024004362	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	852	3/7/2024	1753576	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
812	VN072024004363	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	3/7/2024	5367696	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
813	VN072024004034	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/7/2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
814	VN072024004035	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/7/2024	15409643	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
815	VN072024003603	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	93	2/7/2024	29956	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
816	VN072024063693	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	16/07/2024	31186	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
817	VN072024063694	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	16/07/2024	44087	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
818	VN072024063695	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	16/07/2024	26871	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
819	VN072024072512	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	39148	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
820	VN072024072513	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	25535	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
821	VN072024063696	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	16/07/2024	6500	01051-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
822	VN072024072516	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	21361	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
823	VN072024072517	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	19250	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
824	VN072024072560	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	47830	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
825	VN072024072518	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	34664	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
826	VN072024072562	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	17/07/2024	39765	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
827	VN072024072563	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	5491	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
828	VN072024068903	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	245	17/07/2024	391000	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
829	VN072024072573	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	46606	PRIMARY EDUCATION	EDUCATION OFFICER-IV AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
830	VN072024004242	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	3/7/2024	125454	PRIMARY EDUCATION	EDUCATION OFFICER-I MAJITHA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
831	VN072024004243	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	3/7/2024	127516	PRIMARY EDUCATION	EDUCATION OFFICER-I MAJITHA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
832	VN072024004244	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	734	3/7/2024	1402867	PRIMARY EDUCATION	EDUCATION OFFICER-I MAJITHA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
833	VN072024004245	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	3/7/2024	3149728	PRIMARY EDUCATION	EDUCATION OFFICER-I MAJITHA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
834	VN072024004246	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	3/7/2024	10082324	PRIMARY EDUCATION	EDUCATION OFFICER-I MAJITHA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
835	VN072024010182	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	9/7/2024	17639	01506-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MAJITHA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

836	VN072024010183	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	9/7/2024	115941	01506-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MAJITHA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
837	VN072024004732	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	34443	PRIMARY EDUCATION	EDUCATION OFFICER-I MAJITHA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
838	VN072024004735	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	12533	PRIMARY EDUCATION	EDUCATION OFFICER-I MAJITHA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
839	VN072024004737	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	25000	PRIMARY EDUCATION	EDUCATION OFFICER-I MAJITHA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
840	VN072024063677	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	15/07/2024	140597	01506-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MAJITHA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
841	VN072024063678	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	15/07/2024	124078	01506-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MAJITHA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
842	VN072024063783	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	22/07/2024	56486	01506-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MAJITHA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
843	VN072024004232	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	3/7/2024	78712	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
844	VN072024004233	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	3/7/2024	128520	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
845	VN072024004234	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	3/7/2024	2243666	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
846	VN072024004235	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	3/7/2024	6391098	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
847	VN072024004237	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	3/7/2024	18000	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
848	VN072024004238	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	728	3/7/2024	843500	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
849	VN072024004724	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	11969	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
850	VN072024004736	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	22500	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
851	VN072024072462	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	250908	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
852	VN072024063683	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	15/07/2024	109735	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
853	VN072024063784	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	22/07/2024	10757	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
854	VN072024063785	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	22/07/2024	63493	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
855	VN072024072673	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	45490	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
856	VN072024072675	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	43148	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
857	VN072024003936	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/7/2024	136842	PRIMARY EDUCATION	EDUCATION OFFICER JANDIALA GURU	GOVERNMENT, DEPARTMENT OF	PUNJAB
858	VN072024003937	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/7/2024	75884	PRIMARY EDUCATION	EDUCATION OFFICER JANDIALA GURU	GOVERNMENT, DEPARTMENT OF	PUNJAB
859	VN072024003938	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/7/2024	3535578	PRIMARY EDUCATION	EDUCATION OFFICER JANDIALA GURU	GOVERNMENT, DEPARTMENT OF	PUNJAB
860	VN072024003939	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/7/2024	10375120	PRIMARY EDUCATION	EDUCATION OFFICER JANDIALA GURU	GOVERNMENT, DEPARTMENT OF	PUNJAB
861	VN072024003940	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	437	3/7/2024	1551000	PRIMARY EDUCATION	EDUCATION OFFICER JANDIALA GURU	GOVERNMENT, DEPARTMENT OF	PUNJAB
862	VN072024003941	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/7/2024	58400	PRIMARY EDUCATION	EDUCATION OFFICER JANDIALA GURU	GOVERNMENT, DEPARTMENT OF	PUNJAB
863	VN072024063736	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	17/07/2024	228280	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
864	VN072024063737	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	17/07/2024	213100	01111-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JANDIALA GURU	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
865	VN072024072565	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	12397	PRIMARY EDUCATION	EDUCATION OFFICER JANDIALA GURU	GOVERNMENT, DEPARTMENT OF	PUNJAB
866	VN072024072566	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	30087	PRIMARY EDUCATION	EDUCATION OFFICER JANDIALA GURU	GOVERNMENT, DEPARTMENT OF	PUNJAB
867	VN072024072567	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	35478	PRIMARY EDUCATION	EDUCATION OFFICER JANDIALA GURU	GOVERNMENT, DEPARTMENT OF	PUNJAB
868	VN072024072569	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	6708	PRIMARY EDUCATION	EDUCATION OFFICER JANDIALA GURU	GOVERNMENT, DEPARTMENT OF	PUNJAB
869	VN072024004208	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	3/7/2024	18000	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
870	VN072024004509	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	4/7/2024	70832	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
871	VN072024004209	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	3/7/2024	71532	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
872	VN072024004210	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	700	3/7/2024	1536500	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
873	VN072024004211	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	3/7/2024	6407340	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
874	VN072024004212	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	3/7/2024	18525030	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
875	VN072024003602	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	92	2/7/2024	18200	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
876	VN072024072514	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	18365	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
877	VN072024072515	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	12830	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
878	VN072024063776	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	22/07/2024	83031	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
879	VN072024063777	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	22/07/2024	231700	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
880	VN072024063778	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	22/07/2024	59214	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
881	VN072024063779	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	22/07/2024	101725	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

882	VN072024063780	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	22/07/2024	96260	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
883	VN072024063781	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	22/07/2024	101515	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
884	VN072024063782	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	22/07/2024	285646	01106-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER VERKA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
885	VN072024072686	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	6254	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
886	VN072024072687	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	2250	PRIMARY EDUCATION	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
887	VN072024004184	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	3/7/2024	83282	01136-PRINCIPAL	DIET, VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
888	VN072024004185	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	3/7/2024	129752	01136-PRINCIPAL	DIET, VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
889	VN072024004186	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	3/7/2024	267824	01136-PRINCIPAL	DIET, VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
890	VN072024072557	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	37900	01136-PRINCIPAL	DIET, VERKA	INSTRUCTIONS(SECONDARY)	PUNJAB
891	VN072024004515	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	81300	01289-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
892	VN072024004516	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	255164	01289-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
893	VN072024004517	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	92688	01289-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
894	VN072024004518	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	141600	01289-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHBAJ PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
895	VN072024072670	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	254761	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
896	VN072024004504	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	994	4/7/2024	721840	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
897	VN072024072658	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	2173467	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
898	VN072024072660	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	1232722	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
899	VN072024072655	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	437418	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
900	VN072024072461	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	11/7/2024	262646	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
901	VN072024072666	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	662343	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
902	VN072024072669	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	1037937	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
903	VN072024072667	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	593513	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
904	VN072024072664	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	940017	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
905	VN072024072663	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	468279	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
906	VN072024072653	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	189206	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
907	VN072024072659	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	1530670	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
908	VN072024072656	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	1481170	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
909	VN072024004505	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	995	4/7/2024	186481	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
910	VN072024072654	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	2661606	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
911	VN072024072652	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	1093299	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
912	VN072024072665	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	1077631	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
913	VN072024072657	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	174500	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
914	VN072024072662	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	6086782	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
915	VN072024072668	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	581916	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
916	VN072024012878	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	3/7/2024	219568	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
917	VN072024012879	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	3/7/2024	200474	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
918	VN072024012880	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	3/7/2024	393164	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
919	VN072024012881	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	3/7/2024	43400	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
920	VN072024012882	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	3/7/2024	67328	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
921	VN072024012869	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	3/7/2024	4497	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
922	VN072024076048	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	48	12/7/2024	4000	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
923	VN072024076050	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	50	12/7/2024	723	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

924	VN072024076069	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	69	22/07/2024	7648	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
925	VN072024076070	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	70	22/07/2024	1179	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
926	VN072024076071	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	71	22/07/2024	9760	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
927	VN072024076080	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	80	29/07/2024	24240	01433-C.O., 1 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
928	VN072024012870	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	3/7/2024	87740	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
929	VN072024012871	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	3/7/2024	67374	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
930	VN072024012872	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	3/7/2024	21700	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
931	VN072024012873	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	3/7/2024	50264	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
932	VN072024012883	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	3/7/2024	327366	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
933	VN072024012891	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	5/7/2024	45460	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
934	VN072024012892	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	38	5/7/2024	13540	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
935	VN072024063580	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	11/7/2024	4623	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
936	VN072024076041	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	41	11/7/2024	322	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
937	VN072024076042	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	42	11/7/2024	1742	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
938	VN072024076043	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	43	11/7/2024	3000	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
939	VN072024076047	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	47	11/7/2024	315	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
940	VN072024076072	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	72	23/07/2024	3130	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
941	VN072024076073	2.405E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	73	23/07/2024	7739	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
942	VN072024076074	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	74	23/07/2024	1179	01431-C.O., 1 PUNJAB ARMY BTY NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
943	VN072024026119	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	4/7/2024	39800	01654-EXECUTIVE OFFICER/B.D.P.O.	MAJITHA, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
944	VN072024026107	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	4/7/2024	72748	01654-EXECUTIVE OFFICER/B.D.P.O.	MAJITHA, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
945	VN072024026108	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	4/7/2024	75668	01654-EXECUTIVE OFFICER/B.D.P.O.	MAJITHA, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
946	VN072024026109	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	4/7/2024	76315	01654-EXECUTIVE OFFICER/B.D.P.O.	MAJITHA, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
947	VN072024026110	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	4/7/2024	174130	01654-EXECUTIVE OFFICER/B.D.P.O.	MAJITHA, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
948	VN072024063743	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	19/07/2024	8650	01820-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MAJITHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
949	VN072024071176	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	15/07/2024	36530	01654-EXECUTIVE OFFICER/B.D.P.O.	MAJITHA, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
950	VN072024071177	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	22/07/2024	32098	01654-EXECUTIVE OFFICER/B.D.P.O.	MAJITHA, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
951	VN072024022300	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	148	3/7/2024	32678	01447-BACTERIOLOGIST	GOVERNMENT PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
952	VN072024022301	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	3/7/2024	63832	01447-BACTERIOLOGIST	GOVERNMENT PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
953	VN072024022302	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	150	3/7/2024	140840	01447-BACTERIOLOGIST	GOVERNMENT PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
954	VN072024049981	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	1	2/7/2024	119840	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
955	VN072024049988	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	8	2/7/2024	20916	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
956	VN072024049982	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	2	2/7/2024	13217	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
957	VN072024049983	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	2/7/2024	5523	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
958	VN072024049998	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	18	3/7/2024	22629	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
959	VN072024049999	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	19	3/7/2024	94073	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
960	VN072024049989	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	9	2/7/2024	13994	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
961	VN072024050010	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	30	8/7/2024	3000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
962	VN072024049990	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	2/7/2024	16690	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
963	VN072024049984	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	4	2/7/2024	614165	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
964	VN072024049985	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	5	2/7/2024	430612	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
965	VN072024050000	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	20	3/7/2024	109050	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

966	VN072024050001	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	21	3/7/2024	71129	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
967	VN072024049991	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	11	2/7/2024	272383	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
968	VN072024049992	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	12	2/7/2024	147112	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
969	VN072024049993	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	13	2/7/2024	18580	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
970	VN072024049994	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	14	2/7/2024	12000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
971	VN072024049986	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	6	2/7/2024	30000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
972	VN072024049987	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	7	2/7/2024	1771	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
973	VN072024050002	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	22	3/7/2024	170575	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
974	VN072024050003	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	23	3/7/2024	220181	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
975	VN072024050006	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	26	4/7/2024	85305	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
976	VN072024050007	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	27	4/7/2024	133050	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
977	VN072024050005	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	25	4/7/2024	71400	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
978	VN072024049995	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	15	3/7/2024	15780	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
979	VN072024049996	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	3/7/2024	59700	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
980	VN072024049997	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	17	3/7/2024	106252	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
981	VN072024050008	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	28	4/7/2024	522546	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
982	VN072024050009	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	29	4/7/2024	704278	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
983	VN072024076031	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	37	19/07/2024	215372	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
984	VN072024050011	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	31	8/7/2024	7996	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
985	VN072024050012	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	32	8/7/2024	22794	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
986	VN072024076030	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	36	15/07/2024	19900	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
987	VN072024076027	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	33	11/7/2024	296554	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
988	VN072024076028	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	34	11/7/2024	482900	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
989	VN072024076029	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	35	11/7/2024	131334	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
990	VN072024076032	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	22/07/2024	198293	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
991	VN072024076033	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	39	22/07/2024	320370	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
992	VN072024076038	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	44	22/07/2024	651360	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
993	VN072024076034	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	40	22/07/2024	92210	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
994	VN072024076035	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	22/07/2024	147343	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
995	VN072024076036	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	42	22/07/2024	60940	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
996	VN072024076037	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	43	22/07/2024	410400	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
997	VN072024076059	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	17/07/2024	53776	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
998	VN072024076060	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	17/07/2024	81310	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
999	VN072024076061	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	17/07/2024	85676	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1000	VN072024076062	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	17/07/2024	582986	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1001	VN072024076063	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	17/07/2024	21700	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1002	VN072024076064	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	17/07/2024	34332	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1003	VN072024076065	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	17/07/2024	34332	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1004	VN072024076066	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	17/07/2024	21700	01434-C.O., I PUNJAB GIRLS BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1005	VN072024022254	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	102	3/7/2024	1624592	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1006	VN072024022255	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	103	3/7/2024	436200	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1007	VN072024022256	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	104	3/7/2024	333462	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1008	VN072024022156	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	4	1/7/2024	313342	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1009	VN072024022257	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	105	3/7/2024	931306	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1010	VN072024022258	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	106	3/7/2024	565028	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1011	VN072024022259	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	107	3/7/2024	203300	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1012	VN072024022157	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	5	1/7/2024	226064	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1013	VN072024022158	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	6	1/7/2024	18000	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1014	VN072024063572	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	11/7/2024	2608	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1015	VN072024063573	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	11/7/2024	48268	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1016	VN072024063574	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	11/7/2024	399630	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1017	VN072024063575	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	11/7/2024	27419	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1018	VN072024063576	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	11/7/2024	17132	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1019	VN072024063577	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	11/7/2024	152656	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1020	VN072024022003	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	326	4/7/2024	58885	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1021	VN072024022005	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	328	4/7/2024	3194496	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1022	VN072024022007	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	330	4/7/2024	1215500	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1023	VN072024022031	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	354	5/7/2024	41124	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1024	VN072024071629	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	483	11/7/2024	8288	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1025	VN072024071683	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	537	15/07/2024	318520	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1026	VN072024071684	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	538	15/07/2024	24260	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1027	VN072024071636	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	490	11/7/2024	702	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1028	VN072024071768	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	607	22/07/2024	72456	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1029	VN072024071769	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION AND RESEARCH	NT	V	608	22/07/2024	156522	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1030	VN072024071770	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION AND RESEARCH	NT	V	609	22/07/2024	1140	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1031	VN072024071777	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	616	24/07/2024	78244	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1032	VN072024071792	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	646	31/07/2024	463500	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1033	VN072024010174	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	105	9/7/2024	80502	DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1034	VN072024010186	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	117	9/7/2024	732000	DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1035	VN072024010187	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	118	9/7/2024	367200	DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1036	VN072024063689	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	257	15/07/2024	67767	DEVELOPMENT PROJECT OFFICER	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1037	VN072024013604	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	1/7/2024	46652	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1038	VN072024013628	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	29	3/7/2024	182258	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1039	VN072024013605	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	1/7/2024	203226	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1040	VN072024013629	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	30	3/7/2024	287824	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1041	VN072024013630	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	31	3/7/2024	494608	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1042	VN072024063640	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	12/7/2024	10274	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
1043	VN072024060053	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	117	12/7/2024	10139	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1044	VN072024060054	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	118	12/7/2024	3750	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1045	VN072024060055	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	119	12/7/2024	41033	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1046	VN072024026115	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	4/7/2024	106460	01653-EXECUTIVE OFFICER/B.D.P.O.	JANDIALA GURU AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1047	VN072024026116	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	4/7/2024	66448	01653-EXECUTIVE OFFICER/B.D.P.O.	JANDIALA GURU AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1048	VN072024026117	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	4/7/2024	53476	01653-EXECUTIVE OFFICER/B.D.P.O.	JANDIALA GURU AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1049	VN072024026118	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	4/7/2024	141408	01653-EXECUTIVE OFFICER/B.D.P.O.	JANDIALA GURU AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1050	VN072024007695	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	1	2/7/2024	67900	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

1051	VN072024007696	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	2	2/7/2024	483860	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1052	VN072024007701	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	7	3/7/2024	4818	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1053	VN072024007698	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	4	2/7/2024	34291	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1054	VN072024007699	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	5	3/7/2024	885490	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1055	VN072024007700	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	6	3/7/2024	889708	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1056	VN072024007697	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	3	2/7/2024	10720	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1057	VN072024007702	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	8	3/7/2024	100000	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1058	VN072024007703	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	3/7/2024	485513	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1059	VN072024007704	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	3/7/2024	584338	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1060	VN072024007705	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	3/7/2024	93416	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1061	VN072024007706	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	3/7/2024	51602	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1062	VN072024007707	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	3/7/2024	3420443	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1063	VN072024007708	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	3/7/2024	6417565	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1064	VN072024045918	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	5/7/2024	49962	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1065	VN072024045919	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	5/7/2024	38881	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1066	VN072024045920	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	5/7/2024	41986	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1067	VN072024045921	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	5/7/2024	40806	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1068	VN072024045922	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	5/7/2024	34286	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1069	VN072024045923	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	5/7/2024	32361	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1070	VN072024045924	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	5/7/2024	36335	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1071	VN072024045925	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	5/7/2024	28883	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1072	VN072024045926	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	5/7/2024	33292	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1073	VN072024045927	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	5/7/2024	32361	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1074	VN072024045928	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	5/7/2024	33292	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1075	VN072024045929	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	5/7/2024	38508	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1076	VN072024045930	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	5/7/2024	31429	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1077	VN072024045931	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	5/7/2024	29690	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1078	VN072024045932	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	5/7/2024	35155	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1079	VN072024007709	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	5/7/2024	26628	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1080	VN072024068791	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	11/7/2024	858360	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1081	VN072024061024	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	16	11/7/2024	65973	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1082	VN072024061025	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	17	11/7/2024	15967	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1083	VN072024061026	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	18	11/7/2024	3744	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1084	VN072024061027	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	19	11/7/2024	12000	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1085	VN072024061028	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	20	11/7/2024	27980	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1086	VN072024080935	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	36-JAILS	NT	V	1	19/07/2024	3855717	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1087	VN072024061029	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	21	26/07/2024	6445	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1088	VN072024061030	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	22	26/07/2024	91186	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1089	VN072024061035	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	27	29/07/2024	65131	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1090	VN072024061031	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	23	26/07/2024	114810	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1091	VN072024061032	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	24	26/07/2024	10645	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1092	VN072024061033	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	25	26/07/2024	960693	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1093	VN072024061034	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	36-JAILS	NT	V	26	26/07/2024	626818	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1094	VN072024026088	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	3/7/2024	112326	EDUCATIONAL PUNCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1095	VN072024026089	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	3/7/2024	63832	EDUCATIONAL PUNCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1096	VN072024068633	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	11/7/2024	4743	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1097	VN072024045815	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	9180	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1098	VN072024016257	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	3/7/2024	1172524	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1099	VN072024016258	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	3/7/2024	1899830	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

1100	VN072024016259	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	3/7/2024	151155	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1101	VN072024016260	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	3/7/2024	843102	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1102	VN072024045817	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	33507	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1103	VN072024045816	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	38695	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1104	VN072024016261	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	3/7/2024	853136	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1105	VN072024016262	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	3/7/2024	375454	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1106	VN072024016263	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	3/7/2024	18000	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1107	VN072024016264	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	3/7/2024	236420	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1108	VN072024016265	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	3/7/2024	314860	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1109	VN072024016266	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	3/7/2024	935044	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1110	VN072024016267	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	3/7/2024	740412	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1111	VN072024016268	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	3/7/2024	136436	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1112	VN072024045818	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	133066	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1113	VN072024045819	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	52129	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1114	VN072024045820	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	42883	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1115	VN072024016269	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	3/7/2024	75636	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1116	VN072024063582	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	11/7/2024	107257	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1117	VN072024063583	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	11/7/2024	280214	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1118	VN072024063584	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	11/7/2024	106000	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1119	VN072024063585	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	11/7/2024	165000	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1120	VN072024063586	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	11/7/2024	126423	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1121	VN072024063587	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	11/7/2024	80221	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1122	VN072024068640	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	34	16/07/2024	70730	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1123	VN072024068780	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	3	16/07/2024	13952	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1124	VN072024068779	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	2	16/07/2024	19366	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1125	VN072024068778	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	1	16/07/2024	30907	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1126	VN072024068641	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	16/07/2024	261933	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1127	VN072024068642	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	16/07/2024	2546	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1128	VN072024068643	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	37	17/07/2024	339610	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1129	VN072024068905	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	17/07/2024	198356	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1130	VN072024068660	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	54	26/07/2024	11610	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1131	VN072024068661	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	55	26/07/2024	11124	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1132	VN072024068664	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	58	31/07/2024	32763	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1133	VN072024068665	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	59	31/07/2024	8855	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1134	VN072024068666	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	60	31/07/2024	6931	01711-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1135	VN072024012856	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	50264	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1136	VN072024012884	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	3/7/2024	64726	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

1137	VN072024012857	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	75490	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1138	VN072024012885	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	3/7/2024	213056	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1139	VN072024012886	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	3/7/2024	472202	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1140	VN072024076040	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	40	11/7/2024	9630	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1141	VN072024076052	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	52	15/07/2024	17090	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1142	VN072024076044	2.405E+14	1/7/2024	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	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	44	11/7/2024	7752	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1143	VN072024076045	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	45	11/7/2024	3570	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1144	VN072024076049	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	12/7/2024	10731	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1145	VN072024076067	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	67	19/07/2024	6391	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1146	VN072024076075	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	75	24/07/2024	29543	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1147	VN072024076076	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	76	24/07/2024	27177	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1148	VN072024076077	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	77	24/07/2024	13612	01435-C.O., 11 PUNJAB BN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1149	VN072024076078	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	78	26/07/2024	24180	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1150	VN072024012875	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	3/7/2024	83812	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1151	VN072024012876	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	3/7/2024	273390	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1152	VN072024012877	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	3/7/2024	21700	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1153	VN072024012855	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	98928	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1154	VN072024076079	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	79	26/07/2024	33275	01432-C.O., 2 PUNJAB AIR SQN NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1155	VN072024012863	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	3/7/2024	119316	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1156	VN072024012864	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	3/7/2024	164716	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1157	VN072024012865	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	3/7/2024	248814	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1158	VN072024012866	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	3/7/2024	66874	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1159	VN072024012867	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	3/7/2024	78940	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1160	VN072024012868	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	3/7/2024	89758	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1161	VN072024076051	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	51	15/07/2024	30370	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1162	VN072024076068	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	68	19/07/2024	32846	01436-C.O., 2 PUNJAB NAVAL UNIT NCC	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1163	VN072024053882	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	3/7/2024	107700	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1164	VN072024053883	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	3/7/2024	168242	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1165	VN072024053880	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	1/7/2024	62738	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1166	VN072024086953	2.405E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	23	19/07/2024	29092	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1167	VN072024086954	2.405E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	24	19/07/2024	842	DIRECTOR, LOCAL GOVT. PB.	AMRITSAR AMRITSAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1168	VN072024026111	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	4/7/2024	74496	01652-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1169	VN072024026112	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	4/7/2024	85276	01652-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1170	VN072024026113	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	4/7/2024	101446	01652-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1171	VN072024026114	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	4/7/2024	139344	01652-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1172	VN072024045896	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	3/7/2024	55540	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1173	VN072024014859	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	3/7/2024	315476	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1174	VN072024014860	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	3/7/2024	456484	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1175	VN072024014861	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	3/7/2024	79510	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1176	VN072024014862	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	3/7/2024	122274	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1177	VN072024014851	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/7/2024	39608	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1178	VN072024061039	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	36	15/07/2024	3422	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1179	VN072024061040	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	37	15/07/2024	3583	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1180	VN072024061041	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	38	15/07/2024	480	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1181	VN072024061043	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	40	15/07/2024	35660	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1182	VN072024061044	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	41	15/07/2024	7806	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

1183	VN072024061052	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	49	19/07/2024	6372	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1184	VN072024061053	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	50	24/07/2024	22704	ANALYST, INSECTICIDE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1185	VN072024013632	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	33	3/7/2024	92500	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1186	VN072024013633	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	34	3/7/2024	296470	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1187	VN072024060049	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	113	11/7/2024	15000	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1188	VN072024060050	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	114	11/7/2024	5480	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1189	VN072024060070	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	134	22/07/2024	17374	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1190	VN072024060077	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	141	26/07/2024	5560	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1191	VN072024034616	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	9/7/2024	200877	JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1192	VN072024058669	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	78	15/07/2024	4816	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1193	VN072024084329	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	16/07/2024	50000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1194	VN072024034586	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	3/7/2024	65000	JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1195	VN072024086588	2.405E+14	1/7/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT - REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	23/07/2024	73452	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1196	VN072024034617	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	9/7/2024	8000	JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1197	VN072024034618	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	9/7/2024	12000	JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1198	VN072024084328	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	12/7/2024	10000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1199	VN072024084322	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	43	11/7/2024	20000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1200	VN072024034587	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	3/7/2024	4000	JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1201	VN072024034615	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	4/7/2024	20000	JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1202	VN072024039351	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	7052292	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1203	VN072024039352	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	3775719	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1204	VN072024039353	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	1498048	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1205	VN072024039354	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	960790	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1206	VN072024039355	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	157614	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1207	VN072024039356	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	1008406	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1208	VN072024039357	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	971676	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1209	VN072024039358	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	789954	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1210	VN072024039359	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	1450494	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1211	VN072024039360	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	297980	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1212	VN072024039361	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/7/2024	113246	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1213	VN072024039362	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/7/2024	335472	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1214	VN072024039363	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/7/2024	231794	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1215	VN072024039364	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/7/2024	1955524	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1216	VN072024039365	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/7/2024	452666	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1217	VN072024039366	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/7/2024	585240	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1218	VN072024039367	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/7/2024	918982	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1219	VN072024039368	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/7/2024	58164	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1220	VN072024039369	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/7/2024	95748	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1221	VN072024039370	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/7/2024	2427197	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1222	VN072024039371	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/7/2024	522240	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1223	VN072024039372	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/7/2024	134489	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1224	VN072024039373	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/7/2024	42708	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1225	VN072024045909	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	4/7/2024	38209	01179-SENIOR SUBORDINATE JUDGE	SENIOR SUBORDINATE JUDGE MURADPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1226	VN072024045934	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	5/7/2024	240451	SUBORDINATE JUDGE	SENIOR SUBORDINATE JUDGE MURADPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1227	VN072024039380	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	4/7/2024	231037	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1228	VN072024058664	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	11/7/2024	29554	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1229	VN072024058665	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	11/7/2024	60199	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1230	VN072024058666	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	11/7/2024	52290	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1231	VN072024084327	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	11/7/2024	40000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1232	VN072024086587	2.405E+14	1/7/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT - REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	17/07/2024	24000	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1233	VN072024058667	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	76	12/7/2024	22339	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1234	VN072024058668	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	12/7/2024	3822	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1235	VN072024058675	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED

1241	VN072024058685	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	19/07/2024	10164	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1242	VN072024058686	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	19/07/2024	28066	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1243	VN072024058687	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	19/07/2024	23562	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1244	VN072024058696	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	19/07/2024	73880	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1245	VN072024058688	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	19/07/2024	445443	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1246	VN072024058689	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	19/07/2024	470520	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1247	VN072024058690	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	19/07/2024	1719	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1248	VN072024058691	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	100	19/07/2024	73280	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1249	VN072024058692	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	19/07/2024	44028	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1250	VN072024058693	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	102	19/07/2024	73880	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1251	VN072024058694	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	19/07/2024	53610	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1252	VN072024084333	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	54	26/07/2024	50000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1253	VN072024084334	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	55	26/07/2024	10000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1254	VN072024058701	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	110	23/07/2024	50580	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1255	VN072024086590	2.405E+14	1/7/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	30/07/2024	33720	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1256	VN072024058705	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	23/07/2024	11574	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1257	VN072024058706	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	115	23/07/2024	48000	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1258	VN072024058707	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	116	23/07/2024	19976	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1259	VN072024058719	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	128	26/07/2024	53158	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1260	VN072024058697	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	22/07/2024	236879	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1261	VN072024086591	2.405E+14	1/7/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	31/07/2024	200000	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1262	VN072024058708	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	117	25/07/2024	75628	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1263	VN072024058722	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	131	29/07/2024	321270	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1264	VN072024058720	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	129	26/07/2024	89999	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1265	VN072024058709	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	118	25/07/2024	135000	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1266	VN072024045943	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	9/7/2024	735540	01097-GENERAL MANAGER	AMRITSAR-2 GURUTAB BAHADURGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1267	VN072024063649	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	15/07/2024	49392	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1268	VN072024063650	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	15/07/2024	73608	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1269	VN072024016249	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/7/2024	179856	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1270	VN072024016250	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/7/2024	436208	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1271	VN072024016251	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/7/2024	1028320	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1272	VN072024016247	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/7/2024	29340	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1273	VN072024016252	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/7/2024	200600	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1274	VN072024016248	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/7/2024	353982	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1275	VN072024016253	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/7/2024	406316	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1276	VN072024045864	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/7/2024	29497	01097-GENERAL MANAGER	PUNJAB ROADWAYS AMRITSAR-2 GURUTAB BAHADURGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1277	VN072024016254	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/7/2024	1038274	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1278	VN072024016255	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	3/7/2024	201416	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1279	VN072024016256	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	3/7/2024	2125250	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1280	VN072024045955	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	9/7/2024	830760	01097-GENERAL MANAGER	AMRITSAR-2 GURUTAB BAHADURGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1281	VN072024068826	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	15/07/2024	24925	01097-GENERAL MANAGER	AMRITSAR-2 GURUTAB BAHADURGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1282	VN072024068827	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	15/07/2024	25728	01097-GENERAL MANAGER	AMRITSAR-2 GURUTAB BAHADURGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1283	VN072024016270	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	5/7/2024	96858	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1284	VN072024016271	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	8/7/2024	89367	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1285	VN072024063848	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	26/07/2024	500	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1286	VN072024068632	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	26	11/7/2024	290611	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1287	VN072024068634	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	28	11/7/2024	98385	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1288	VN072024068635	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	29	11/7/2024	106640	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

1289	VN072024068636	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	30	11/7/2024	68110	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1290	VN072024068637	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	31	11/7/2024	66605	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1291	VN072024068638	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	32	11/7/2024	19796	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1292	VN072024068639	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	33	11/7/2024	19760	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1293	VN072024068657	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	51	19/07/2024	8739	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1294	VN072024068644	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	38	17/07/2024	9802	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1295	VN072024068645	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	39	17/07/2024	9858	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1296	VN072024068646	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	40	17/07/2024	8860	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1297	VN072024068647	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	41	17/07/2024	9764	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1298	VN072024068648	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	42	17/07/2024	9881	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1299	VN072024068649	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	43	17/07/2024	9536	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1300	VN072024068650	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	44	17/07/2024	9096	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1301	VN072024068651	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	45	17/07/2024	9761	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1302	VN072024068652	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	46	17/07/2024	8307	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1303	VN072024068653	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	47	17/07/2024	9631	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1304	VN072024068654	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	48	17/07/2024	18852	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1305	VN072024068655	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	49	17/07/2024	6300	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1306	VN072024068656	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	50	17/07/2024	4400	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1307	VN072024068662	2.405E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	56	26/07/2024	25234	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1308	VN072024068658	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	52	24/07/2024	302720	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1309	VN072024068659	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	53	24/07/2024	75535	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1310	VN072024068663	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	57	31/07/2024	66870	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR 2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1311	VN072024045792	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	3/7/2024	238678	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
1312	VN072024045793	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	3/7/2024	453556	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
1313	VN072024045794	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	3/7/2024	63832	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
1314	VN072024045765	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	75490	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
1315	VN072024066349	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	38	11/7/2024	12976	01052-REGIONAL DEPUTY DIRECTOR	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
1316	VN072024063564	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	11/7/2024	2872	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1317	VN072024063565	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	11/7/2024	17433	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1318	VN072024053884	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	7	3/7/2024	47600	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
1319	VN072024053885	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	8	3/7/2024	55316	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
1320	VN072024053886	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	9	3/7/2024	74786	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
1321	VN072024053887	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	10	3/7/2024	164732	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
1322	VN072024053888	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	11	3/7/2024	97216	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
1323	VN072024053889	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	12	3/7/2024	84928	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
1324	VN072024053890	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	13	3/7/2024	191814	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
1325	VN072024086949	2.405E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND URBAN DEVELOPMEN	NT	V	19	11/7/2024	20322	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
1326	VN072024086950	2.405E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	20	11/7/2024	5225	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
1327	VN072024086955	2.405E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	25	24/07/2024	1320	01533-SENIOR TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
1328	VN072024012887	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	3/7/2024	53036	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1329	VN072024012888	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	3/7/2024	73334	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1330	VN072024012889	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	3/7/2024	210638	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1331	VN072024012890	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	3/7/2024	370424	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1332	VN072024076046	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	46	11/7/2024	8900	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

1333	VN072024076039	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	39	11/7/2024	22895	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1334	VN072024076053	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	53	16/07/2024	57622	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1335	VN072024076054	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	54	16/07/2024	19920	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1336	VN072024076055	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	55	16/07/2024	2550	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1337	VN072024076056	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	56	16/07/2024	3656	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1338	VN072024076057	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	57	16/07/2024	4216	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1339	VN072024076058	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	58	16/07/2024	7500	COMMANDENT, NCC, GROUP HEADQUARTER	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1340	VN072024026090	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	3/7/2024	84506	DEVELOPMENT OFFICER, WOMEN	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1341	VN072024026091	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	3/7/2024	124414	DEVELOPMENT OFFICER, WOMEN	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1342	VN072024012917	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	4/7/2024	19900	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1343	VN072024012918	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	4/7/2024	50224	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1344	VN072024012919	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	3	4/7/2024	122310	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1345	VN072024012920	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	4/7/2024	169150	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1346	VN072024012921	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	5	4/7/2024	180936	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1347	VN072024012922	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	6	4/7/2024	234212	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1348	VN072024012923	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	7	4/7/2024	434768	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1349	VN072024063639	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	207	12/7/2024	657050	DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1350	VN072024063590	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	166	11/7/2024	1212358	DEVELOPMENT PROJECT OFFICER	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1351	VN072024010177	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	108	9/7/2024	29200	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1352	VN072024010178	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	109	9/7/2024	63112	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1353	VN072024010179	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	110	9/7/2024	87666	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1354	VN072024010173	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	104	9/7/2024	678000	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1355	VN072024010176	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	107	9/7/2024	377950	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1356	VN072024010184	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	115	9/7/2024	71434	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1357	VN072024063840	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	416	24/07/2024	416885	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1358	VN072024063841	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	417	24/07/2024	123364	DEVELOPMENT PROJECT OFFICER	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1359	VN072024010070	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	1/7/2024	18000	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1360	VN072024010090	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	3/7/2024	48094	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1361	VN072024010091	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	3/7/2024	75506	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1362	VN072024010092	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	3/7/2024	82812	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1363	VN072024010093	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	3/7/2024	125040	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1364	VN072024010072	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	3	2/7/2024	11512	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1365	VN072024010073	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	4	2/7/2024	1020	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1366	VN072024010133	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	8/7/2024	320040	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1367	VN072024010134	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	8/7/2024	682000	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1368	VN072024063588	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	164	11/7/2024	8956	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1369	VN072024063616	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	184	11/7/2024	22929	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1370	VN072024063698	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	266	16/07/2024	97525	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1371	VN072024039374	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/7/2024	442893	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1372	VN072024039375	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/7/2024	101446	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1373	VN072024039340	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/7/2024	144986	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1374	VN072024039341	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/7/2024	43400	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1375	VN072024039342	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/7/2024	160326	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1376	VN072024039343	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/7/2024	18000	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1377	VN072024039344	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/7/2024	392552	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1378	VN072024039345	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/7/2024	326992	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1379	VN072024039346	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/7/2024	23472	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
1380	VN072024009314	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	1	2/7/2024	1906	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1381	VN072024022174	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	22	2/7/2024	4892	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1382	VN072024022252	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	3/7/2024	88264	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1383	VN072024022253	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	3/7/2024	44132	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1384	VN072024071649	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	503	12/7/2024	271736	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1385	VN072024021981	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	301	4/7/2024	241650	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1386	VN072024071650	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	504	12/7/2024	266734	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1387	VN072024021982	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	302	4/7/2024	118350	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1388	VN072024021983	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	303	4/7/2024	434634	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1389	VN072024021928	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	304	4/7/2024	132084	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1390	VN072024021929	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	305	4/7/2024	155276	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1391	VN072024021930	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	306	4/7/2024	164126	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1392	VN072024021984	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	307	4/7/2024	44132	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1393	VN072024021985	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	308	4/7/2024	54000	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1394	VN072024071651	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	505	12/7/2024	186064	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1395	VN072024021986	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	309	4/7/2024	43048	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1396	VN072024021987	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	310	4/7/2024	122460	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1397	VN072024021988	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	311	4/7/2024	147956	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1398	VN072024071652	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	506	12/7/2024	307442	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1399	VN072024021989	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	312	4/7/2024	311976	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1400	VN072024021990	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	313	4/7/2024	400152	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1401	VN072024071653	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	507	12/7/2024	74938	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1402	VN072024021956	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	276	4/7/2024	316362	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1403	VN072024021991	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	314	4/7/2024	534268	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1404	VN072024021992	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	315	4/7/2024	309552	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1405	VN072024021993	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	316	4/7/2024	74938	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1406	VN072024021957	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	277	4/7/2024	149876	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1407	VN072024021994	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	317	4/7/2024	348516	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1408	VN072024009368	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	4/7/2024	60900	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1409	VN072024009369	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	4/7/2024	211674	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1410	VN072024009370	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	4/7/2024	150168	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1411	VN072024009364	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	4/7/2024	649582	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1412	VN072024009365	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	4/7/2024	43400	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1413	VN072024009366	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	4/7/2024	72876	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1414	VN072024009367	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	4/7/2024	82092	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1415	VN072024021995	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	318	4/7/2024	88264	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1416	VN072024021999	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	322	4/7/2024	226128	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1417	VN072024071667	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	521	12/7/2024	74938	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1418	VN072024071668	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	522	12/7/2024	74938	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1419	VN072024071669	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	523	12/7/2024	79756	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1420	VN072024071670	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	524	12/7/2024	141992	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1421	VN072024071671	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	525	12/7/2024	214886	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1422	VN072024071672	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	526	12/7/2024	281898	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1423	VN072024071673	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	527	12/7/2024	379468	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1424	VN072024071675	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	529	12/7/2024	17000	01513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MANAWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1425	VN072024022321	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	169	3/7/2024	70996	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1426	VN072024022322	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	170	3/7/2024	75338	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1427	VN072024009321	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	3/7/2024	141298	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1428	VN072024022323	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	3/7/2024	206202	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1429	VN072024009322	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	3/7/2024	219828	01512-SENIOR MEDICAL OFFICER	CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1430	VN072024022324	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	172	3/7/2024	229048	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1431	VN072024022325	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	173	3/7/2024	239722	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1432	VN072024009323	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	3/7/2024	258734	01512-SENIOR MEDICAL OFFICER	CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1433	VN072024022326	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	174	3/7/2024	274436	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1434	VN072024009324	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	3/7/2024	320192	01512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1435	VN072024022327	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	175	3/7/2024	366052	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1436	VN072024022328	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	176	3/7/2024	366678	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1437	VN072024022329	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	177	3/7/2024	382176	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1438	VN072024022330	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	178	3/7/2024	421881	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1439	VN072024022331	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	179	3/7/2024	524262	01472-S.M.O	CENTRE,THRIEWAL AM

1442	VN072024009325	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	3/7/2024	833773	01512-SENIOR MEDICAL OFFICER	CENTRE, THRIEWAL THRIEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1443	VN072024022334	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	182	3/7/2024	981908	01472-S.M.O	CENTRE, THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1444	VN072024022335	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	183	3/7/2024	713393	01472-S.M.O	CENTRE, THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1445	VN072024022175	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	23	2/7/2024	43344	01472-S.M.O	CENTRE, THRIEWAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1446	VN072024068787	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	11/7/2024	1723780	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1447	VN072024022119	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	EDUCATION AND RESEARCH	NT	V	442	9/7/2024	7989	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1448	VN072024022120	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	EDUCATION AND RESEARCH	NT	V	443	9/7/2024	4657	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1449	VN072024010153	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	9/7/2024	21000	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1450	VN072024010154	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	9/7/2024	275152	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1451	VN072024022124	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	447	9/7/2024	2219881	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1452	VN072024022126	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	EDUCATION AND RESEARCH	NT	V	449	9/7/2024	5376	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1453	VN072024022316	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	164	3/7/2024	43128	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1454	VN072024022340	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	188	3/7/2024	70800	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1455	VN072024022341	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	189	3/7/2024	1713361	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1456	VN072024022342	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	190	3/7/2024	1852342	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1457	VN072024022343	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	191	3/7/2024	694362	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1458	VN072024022347	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	195	3/7/2024	76546	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1459	VN072024021873	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	196	3/7/2024	24129	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1460	VN072024021874	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	197	3/7/2024	58920	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1461	VN072024021897	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	220	3/7/2024	12754100	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1462	VN072024021898	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	221	3/7/2024	41672577	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1463	VN072024021900	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	223	3/7/2024	2119318	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1464	VN072024021901	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	224	3/7/2024	3349222	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1465	VN072024021902	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	225	3/7/2024	2972743	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1466	VN072024021903	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	226	3/7/2024	2941612	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1467	VN072024021904	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	227	3/7/2024	292522	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1468	VN072024021905	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	228	3/7/2024	41864	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1469	VN072024021906	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	229	3/7/2024	533182	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1470	VN072024021907	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	230	3/7/2024	5441058	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1471	VN072024021922	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	245	3/7/2024	11476570	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1472	VN072024022140	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	EDUCATION AND RESEARCH	NT	V	463	9/7/2024	4200	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1473	VN072024021924	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	247	3/7/2024	4274768	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1474	VN072024045879	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	3/7/2024	55958	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1475	VN072024045880	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	3/7/2024	164158	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1476	VN072024045878	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	3/7/2024	106400	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1477	VN072024045877	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	3/7/2024	164875	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1478	VN072024021918	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	241	3/7/2024	164910	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1479	VN072024022186	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	34	2/7/2024	5698180	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1480	VN072024022143	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	466	9/7/2024	8014	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1481	VN072024022144	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	467	9/7/2024	8014	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1482	VN072024022145	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	468	9/7/2024	11323	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1483	VN072024022001	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	324	4/7/2024	191352	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1484	VN072024022004	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	327	4/7/2024	136044	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1485	VN072024022006	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	329	4/7/2024	283800	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1486	VN072024022146	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	469	9/7/2024	11323	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1487	VN072024022147	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	470	9/7/2024	4790	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1488	VN072024022148	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	471	9/7/2024	7839	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1489	VN072024022149	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	472	9/7/2024	12194	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1490	VN072024022150	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	473	9/7/2024	7839	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1491	VN072024022151	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	474	9/7/2024	12629	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1492	VN072024022152	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	475	9/7/2024	4790	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1493	VN072024022027	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	350	5/7/2024	203225	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1494	VN072024022028	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	351	5/7/2024	406450	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1495	VN072024071625	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	479	11/7/2024	7839	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1496	VN072024045962	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	9/7/2024	884580	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1497	VN072024071626	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	480	11/7/2024	12194	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1498	VN072024071627	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	481	11/7/2024	9145	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1499	VN072024071628	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EDUCATION AND RESEARCH	NT	V	482	11/7/2024	6968	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1500	VN072024022057	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	380	8/7/2024	6182507	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1501	VN072024022059	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	382	8/7/2024	978454	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1502	VN072024071633	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	487	11/7/2024	2107018	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1503	VN072024071682	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	536	15/07/2024	13160	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1504	VN072024071634	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	488	11/7/2024	6541272	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1505	VN072024071635	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	489	11/7/2024	12822	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1506	VN072024068807	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	11/7/2024	494625	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1507	VN072024071637	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	491	11/7/2024	208410	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1508	VN072024071638	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	492	11/7/2024	21700	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1509	VN072024071639	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	493	11/7/2024	541	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1510	VN072024071764	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	603	19/07/2024	192859	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1511	VN072024071700	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	554	16/07/2024	305870	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1512	VN072024071701	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	555	16/07/2024	312158	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1513	VN072024071742	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	596	19/07/2024	12653	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1514	VN072024071760	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	599	19/07/2024	213510	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1515	VN072024071761	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	600	19/07/2024	120046	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1516	VN072024063772	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	19/07/2024	72246	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1517	VN072024071725	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	579	19/07/2024	14989	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1518	VN072024071726	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	580	19/07/2024	16600	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1519	VN072024071727	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	581	19/07/2024	16546	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1520	VN072024071728	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	582	19/07/2024	1164	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

1521	VN072024071729	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	583	19/07/2024	35242	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1522	VN072024071730	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	584	19/07/2024	43488	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1523	VN072024063759	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	19/07/2024	2597	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1524	VN072024063774	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	19/07/2024	302854	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1525	VN072024071731	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	585	19/07/2024	16353	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1526	VN072024071765	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	EDUCATION AND RESEARCH	NT	V	604	22/07/2024	660	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1527	VN072024071766	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	EDUCATION AND RESEARCH	NT	V	605	22/07/2024	2800	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1528	VN072024071767	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	EDUCATION AND RESEARCH	NT	V	606	22/07/2024	8507	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1529	VN072024071773	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	EDUCATION AND RESEARCH	NT	V	612	22/07/2024	1400	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1530	VN072024071758	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	597	19/07/2024	6456960	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1531	VN072024071762	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	601	19/07/2024	9107712	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1532	VN072024071763	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	602	19/07/2024	6388992	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1533	VN072024071733	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	587	19/07/2024	70416	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1534	VN072024071734	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	588	19/07/2024	975843	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1535	VN072024076933	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	29-UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	8	23/07/2024	6800000	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1536	VN072024076934	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	9	23/07/2024	3200000	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1537	VN072024071779	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	618	25/07/2024	2376	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1538	VN072024071780	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	619	25/07/2024	87076	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1539	VN072024071785	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	639	29/07/2024	5244990	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1540	VN072024071786	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	640	29/07/2024	63990	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1541	VN072024071782	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	621	25/07/2024	43128	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1542	VN072024071784	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	01-GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION AND RESEARCH	NT	V	638	29/07/2024	2520	01470-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1543	VN072024022296	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	144	3/7/2024	97528	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1544	VN072024022297	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	3/7/2024	85592	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1545	VN072024022298	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	146	3/7/2024	94382	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1546	VN072024022299	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	147	3/7/2024	42956	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1547	VN072024071697	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	551	16/07/2024	500	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1548	VN072024071699	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	553	16/07/2024	500	01445-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOMEOPATHY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1549	VN072024022166	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	1/7/2024	11536	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1550	VN072024022284	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	3/7/2024	87740	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1551	VN072024022285	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	3/7/2024	179098	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1552	VN072024022286	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	3/7/2024	242856	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1553	VN072024022170	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	1/7/2024	370500	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1554	VN072024022287	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	3/7/2024	379594	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1555	VN072024022288	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	3/7/2024	388582	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1556	VN072024022289	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	3/7/2024	389238	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1557	VN072024022290	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	3/7/2024	538366	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1558	VN072024022167	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	1/7/2024	700866	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1559	VN072024022291	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	3/7/2024	1054220	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1560	VN072024022292	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	3/7/2024	1544172	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1561	VN072024022293	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	3/7/2024	1655572	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1562	VN072024022294	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	3/7/2024	1851364	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1563	VN072024022295	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	3/7/2024	2034465	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1564	VN072024022056	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	379	8/7/2024	1049	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1565	VN072024022074	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND FAMILY WELFARE	NT	V	397	8/7/2024	381583	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1566	VN072024071691	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	545	15/07/2024	66001	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1567	VN072024071694	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	548	15/07/2024	1070	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1568	VN072024071695	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	549	15/07/2024	140862	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1569	VN072024071696	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	550	15/07/2024	20219	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1570	VN072024071790	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	644	31/07/2024	872750	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1571	VN072024071791	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	645	31/07/2024	65490	01487-MEDICAL SUPERINTENDENT	ESI HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1572	VN072024022129	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	452	9/7/2024	201258	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1573	VN072024022130	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	453	9/7/2024	196176	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1574	VN072024022132	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	455	9/7/2024	229457	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1575	VN072024022133	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	456	9/7/2024	277925	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1576	VN072024022134	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	457	9/7/2024	63073	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1577	VN072024022135	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	458	9/7/2024	203377	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1578	VN072024022136	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	459	9/7/2024	584720	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1579	VN072024022137	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	460	9/7/2024	392962	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1580	VN072024022138	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	461	9/7/2024	313417	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1581	VN072024021914	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	237	3/7/2024	96748	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1582	VN072024021915	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	238	3/7/2024	281572	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1583	VN072024021916	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	239	3/7/2024	531606	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1584	VN072024021917	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	240	3/7/2024	255276	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1585	VN072024021923	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	246	3/7/2024	150286	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1586	VN072024022139	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	462	9/7/2024	311106	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1587	VN072024022142	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	465	9/7/2024	243019	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1588	VN072024071622	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	476	11/7/2024	41538	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1589	VN072024022214	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	3/7/2024	88140	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1590	VN072024022215	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	3/7/2024	658824	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1591	VN072024022216	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	3/7/2024	128526	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1592	VN072024022160	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	98928	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1593	VN072024022219	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	3/7/2024	330468	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1594	VN072024071624	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	478	11/7/2024	668064	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1595	VN072024022052	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	375	8/7/2024	150819	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1596	VN072024071723	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	577	19/07/2024	218767	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1597	VN072024071724	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	578	19/07/2024	27062	01473-SENIOR MEDICAL OFFICER	DISPENSARY,CHHEHARTA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1598	VN072024021919	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	242	3/7/2024	316020	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1599	VN072024021920	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	243	3/7/2024	72040	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1600	VN072024021921	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	244	3/7/2024	32678	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1601	VN072024009329	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	3/7/2024	155072	01498-PRINCIPAL	TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1602	VN072024009330	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	3/7/2024	474432	01498-PRINCIPAL	TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1603	VN072024009331	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	3/7/2024	227054	01498-PRINCIPAL	TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1604	VN072024063578	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	11/7/2024	15402	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1605	VN072024022032	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	355	5/7/2024	635108	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1606	VN072024022033	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	356	5/7/2024	113480	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1607	VN072024022034	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	357	5/7/2024	63832	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1608	VN072024022035	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	358	5/7/2024	131722	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1609	VN072024071685	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	539	15/07/2024	46220	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR. AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1610	VN072024068806	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	11/7/2024	582360	01697-PRINCIPAL	WELFARE TRAINING CENTRE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1611	VN072024071645	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	499	12/7/2024	25520	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1612	VN072024071648	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	502	12/7/2024	1750	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1613	VN072024071647	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	501	12/7/2024	15930	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1614	VN072024071646	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	500	12/7/2024	8640	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1615	VN072024021958	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	278	4/7/2024	18000	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1616	VN072024021959	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	279	4/7/2024	21700	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1617	VN072024021960	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	280	4/7/2024	54790	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1618	VN072024021961	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	281	4/7/2024	62999	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1619	VN072024021962	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH S

1622	VN072024021963	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	283	4/7/2024	74938	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1623	VN072024021964	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	284	4/7/2024	79202	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1624	VN072024071655	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	509	12/7/2024	79202	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1625	VN072024021965	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	285	4/7/2024	85276	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1626	VN072024071656	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	510	12/7/2024	98680	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1627	VN072024009357	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	4/7/2024	101878	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1628	VN072024021966	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	286	4/7/2024	122884	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1629	VN072024021967	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	287	4/7/2024	126580	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1630	VN072024009358	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	4/7/2024	146470	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1631	VN072024021968	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	288	4/7/2024	150466	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1632	VN072024021969	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	289	4/7/2024	166376	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1633	VN072024021970	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	290	4/7/2024	166625	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1634	VN072024009359	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	4/7/2024	190448	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1635	VN072024009360	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	4/7/2024	234958	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1636	VN072024021971	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	291	4/7/2024	237452	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1637	VN072024071657	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	511	12/7/2024	250682	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1638	VN072024021972	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	292	4/7/2024	258956	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1639	VN072024021973	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	293	4/7/2024	309480	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1640	VN072024021974	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	294	4/7/2024	323942	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1641	VN072024021975	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	295	4/7/2024	460086	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1642	VN072024009361	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	4/7/2024	484258	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1643	VN072024021976	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	296	4/7/2024	529998	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1644	VN072024021977	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	297	4/7/2024	741534	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1645	VN072024021978	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	298	4/7/2024	113930	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1646	VN072024021979	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	299	4/7/2024	136966	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1647	VN072024021980	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	300	4/7/2024	172292	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1648	VN072024009362	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	4/7/2024	15610	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1649	VN072024009363	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	4/7/2024	24678	01833-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1650	VN072024071658	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	512	12/7/2024	81866	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1651	VN072024071659	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	513	12/7/2024	86994	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1652	VN072024071660	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	514	12/7/2024	228070	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1653	VN072024071661	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	515	12/7/2024	322026	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1654	VN072024071662	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	516	12/7/2024	373942	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1655	VN072024071663	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	517	12/7/2024	684317	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1656	VN072024071666	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	520	12/7/2024	112466	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1657	VN072024071674	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	528	12/7/2024	28680	01591-SENIOR MEDICAL OFFICER	CENTRE VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1658	VN072024010189	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	120	9/7/2024	101378	CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1659	VN072024010190	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	121	9/7/2024	117956	CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1660	VN072024010191	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	122	9/7/2024	136720	CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1661	VN072024010192	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	123	9/7/2024	139122	CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1662	VN072024045982	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	9/7/2024	37906	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1663	VN072024068902	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	244	17/07/2024	84668	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1664	VN072024063724	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	17/07/2024	52089	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1665	VN072024063725	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	17/07/2024	126240	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1666	VN072024063726	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	17/07/2024	70603	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1667	VN072024063727	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	17/07/2024	36910	01571-STATE AFTER CARE HOME FOR BOYS	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1668	VN072024012874	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	20	3/7/2024	86300	DIRECTOR, YOUTH SERVICES	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1669	VN072024013691	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	92	8/7/2024	19900	ASSISTANT/DY. DIRECTOR OF	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1670	VN072024013692	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	93	8/7/2024	39568	ASSISTANT/DY. DIRECTOR OF	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
1671	VN072024015404	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/7/2024	44228	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1672	VN072024015405	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/7/2024	1590132	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1673	VN072024015406	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	3/7/2024	1745802	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1674	VN072024015413	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	9/7/2024	76728	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1675	VN072024015414	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	31	9/7/2024	75641	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

1676	VN072024070687	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	35	15/07/2024	3505	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1677	VN072024019853	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	3/7/2024	545874	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1678	VN072024019854	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	3/7/2024	190418	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1679	VN072024019855	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	3/7/2024	811608	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1680	VN072024019856	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	3/7/2024	216186	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1681	VN072024019857	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	3/7/2024	318724	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1682	VN072024019858	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	16	3/7/2024	232708	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1683	VN072024019859	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	17	3/7/2024	263702	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1684	VN072024019860	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	18	3/7/2024	258564	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1685	VN072024068857	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	310	31/07/2024	503700	01050-PRINCIPAL	TEXTILE AND TECHNOLOGY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1686	VN072024063910	2.405E+14	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	486	31/07/2024	200000	01426-PRINCIPAL	PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1687	VN072024019864	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	22	3/7/2024	68690	01427-PRINCIPAL	INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1688	VN072024019843	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	77006	01427-PRINCIPAL	INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1689	VN072024019865	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	23	3/7/2024	151612	01427-PRINCIPAL	INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1690	VN072024019866	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	24	3/7/2024	189616	01427-PRINCIPAL	INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1691	VN072024019867	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	25	3/7/2024	267050	01427-PRINCIPAL	INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1692	VN072024019870	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	28	4/7/2024	45350	01427-PRINCIPAL	INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1693	VN072024019871	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	29	4/7/2024	99265	01427-PRINCIPAL	INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1694	VN072024082414	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	38	17/07/2024	100	01427-PRINCIPAL	INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1695	VN072024082416	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	40	29/07/2024	22980	01427-PRINCIPAL	INSTITUTE OF GARMENTS	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1696	VN072024050604	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	20	2/7/2024	14010	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1697	VN072024050605	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	21	2/7/2024	3496	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1698	VN072024050607	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	23	2/7/2024	29600	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1699	VN072024050608	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	24	2/7/2024	3296	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1700	VN072024050687	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	3/7/2024	324900	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1701	VN072024050688	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	3/7/2024	122898	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1702	VN072024050689	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	3/7/2024	181716	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1703	VN072024050690	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	3/7/2024	135518	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1704	VN072024050691	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	3/7/2024	19900	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1705	VN072024050615	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/7/2024	31754	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1706	VN072024050692	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	3/7/2024	35400	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1707	VN072024067852	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	192	11/7/2024	44575	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1708	VN072024067846	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	186	11/7/2024	3296	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1709	VN072024067862	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	202	12/7/2024	48500	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1710	VN072024067880	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	220	16/07/2024	26930	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1711	VN072024067881	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	221	16/07/2024	4216	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1712	VN072024067893	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	233	17/07/2024	6430	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1713	VN072024067894	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	234	17/07/2024	11890	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1714	VN072024067895	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	235	17/07/2024	48820	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1715	VN072024067896	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	236	17/07/2024	58710	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1716	VN072024067882	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	222	16/07/2024	25596	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1717	VN072024067883	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	223	16/07/2024	36580	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1718	VN072024067954	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	286	26/07/2024	3496	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1719	VN072024067955	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	287	26/07/2024	27990	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1720	VN072024067956	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	288	26/07/2024	49800	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1721	VN072024067957	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	289	26/07/2024	49700	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1722	VN072024067958	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	290	26/07/2024	49000	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1723	VN072024067959	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	291	26/07/2024	49500	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1724	VN072024067960	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	292	26/07/2024	49800	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1725	VN072024067961	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	293	26/07/2024	49800	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1726	VN072024067962	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	294	26/07/2024	49500	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1727	VN072024067907	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	298	30/07/2024	49000	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1728	VN072024067908	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	299	30/07/2024	27530	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1729	VN072024067909	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	300	30/07/2024	34740	01061-INSPECTOR GENERAL OF POLICE	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1730	VN072024084330	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	19/07/2024	9954	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1731	VN072024034619	2.405E+14	1/7/2024	N	DC03	C	Medical Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	40	9/7/2024	12155	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1732	VN072024034620	2.405E+14	1/7/2024	N	DC03	C	Medical Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	41	9/7/2024	9000	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GU

1734	VN072024034602	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	3/7/2024	108500	01083-BATTALION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1735	VN072024034603	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	3/7/2024	167952	01083-BATTALION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1736	VN072024034604	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/7/2024	238608	01083-BATTALION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1737	VN072024034605	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/7/2024	259280	01083-BATTALION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1738	VN072024034606	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/7/2024	1245094	01083-BATTALION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1739	VN072024034580	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	41812	01083-BATTALION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1740	VN072024034581	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	53776	01083-BATTALION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1741	VN072024034611	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	4/7/2024	4935319	01083-BATTALION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1742	VN072024084332	2.405E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	53	23/07/2024	1390	01083-BATTALION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1743	VN072024013647	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	48	3/7/2024	65610	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1744	VN072024013648	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	49	3/7/2024	130810	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1745	VN072024013649	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	50	3/7/2024	258110	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1746	VN072024013679	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	80	3/7/2024	40800	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1747	VN072024013681	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	82	3/7/2024	19200	01557-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1748	VN072024013659	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	60	3/7/2024	121692	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1749	VN072024013688	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	89	4/7/2024	18566	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1750	VN072024013601	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	65440	01566-PRINCIPAL	TRAINING INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1751	VN072024013602	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	65840	01566-PRINCIPAL	TRAINING INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1752	VN072024013634	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	35	3/7/2024	90358	01566-PRINCIPAL	TRAINING INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1753	VN072024013635	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	36	3/7/2024	155532	01566-PRINCIPAL	TRAINING INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1754	VN072024013636	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	37	3/7/2024	164216	01566-PRINCIPAL	TRAINING INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1755	VN072024013637	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	38	3/7/2024	1003384	01566-PRINCIPAL	TRAINING INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1756	VN072024013643	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	44	3/7/2024	101110	01566-PRINCIPAL	TRAINING INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1757	VN072024013603	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	1/7/2024	184772	01566-PRINCIPAL	TRAINING INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1758	VN072024045898	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	4/7/2024	45146	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1759	VN072024013617	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	18	2/7/2024	120	01566-PRINCIPAL	TRAINING INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1760	VN072024013689	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	90	4/7/2024	8890	01566-PRINCIPAL	TRAINING INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1761	VN072024060063	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	127	19/07/2024	40800	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1762	VN072024060064	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	128	19/07/2024	19200	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1763	VN072024060065	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	129	19/07/2024	5385	01566-PRINCIPAL	TRAINING INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1764	VN072024060074	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	138	26/07/2024	10340	01566-PRINCIPAL	TRAINING INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1765	VN072024060076	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	140	26/07/2024	1060	01566-PRINCIPAL	TRAINING INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1766	VN072024022217	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	3/7/2024	82202	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1767	VN072024022122	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	AND FAMILY WELFARE	NT	V	445	9/7/2024	29920	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1768	VN072024022123	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	AND FAMILY WELFARE	NT	V	446	9/7/2024	157977	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1769	VN072024022125	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	AND FAMILY WELFARE	NT	V	448	9/7/2024	80755	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1770	VN072024022127	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	AND FAMILY WELFARE	NT	V	450	9/7/2024	159881	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1771	VN072024022128	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	AND FAMILY WELFARE	NT	V	451	9/7/2024	81855	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1772	VN072024022131	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	454	9/7/2024	26786	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1773	VN072024022233	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	3/7/2024	1029942	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1774	VN072024022171	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	1/7/2024	343863	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1775	VN072024022172	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	1/7/2024	2525451	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1776	VN072024022235	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	3/7/2024	1313504	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1777	VN072024022236	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	3/7/2024	78192	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1778	VN072024022251	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	3/7/2024	92976	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1779	VN072024071623	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	477	11/7/2024	28745	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1780	VN072024063569	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	11/7/2024	86660	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1781	VN072024063570	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	11/7/2024	88774	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1782	VN072024063571	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	11/7/2024	63908	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1783	VN072024022263	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	3/7/2024	749666	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1784	VN072024021996	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	319	4/7/2024	330172	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1785	VN072024021997	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	320	4/7/2024	246538	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

1786	VN072024021998	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	321	4/7/2024	549533	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1787	VN072024045952	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	9/7/2024	1052940	01542-MEDICAL SUPRINDENT	MENTAL HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1788	VN072024045953	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	9/7/2024	1279260	01542-MEDICAL SUPRINDENT	MENTAL HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1789	VN072024045954	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	9/7/2024	1279260	01542-MEDICAL SUPRINDENT	MENTAL HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1790	VN072024022002	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	325	4/7/2024	721630	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1791	VN072024022055	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	378	8/7/2024	45000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1792	VN072024022076	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	399	8/7/2024	835105	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1793	VN072024022075	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	398	8/7/2024	56000	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1794	VN072024063624	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	11/7/2024	20410	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1795	VN072024063719	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	17/07/2024	76865	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1796	VN072024071771	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	AND FAMILY WELFARE	NT	V	610	22/07/2024	59080	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1797	VN072024071704	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	558	17/07/2024	718	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1798	VN072024071705	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	559	17/07/2024	597	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1799	VN072024071708	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND FAMILY WELFARE	NT	V	562	17/07/2024	1200835	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1800	VN072024071709	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	563	17/07/2024	55746	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1801	VN072024071772	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	AND FAMILY WELFARE	NT	V	611	22/07/2024	164358	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1802	VN072024071732	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	586	19/07/2024	78312	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1803	VN072024068861	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	314	31/07/2024	218260	01542-MEDICAL SUPRINDENT	MENTAL HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1804	VN072024071757	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	AND FAMILY WELFARE	NT	V	637	26/07/2024	309373	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1805	VN072024071781	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	620	25/07/2024	188506	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1806	VN072024022243	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND	NT	V	91	3/7/2024	101896	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1807	VN072024071710	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	564	19/07/2024	76778	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1808	VN072024022121	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	444	9/7/2024	18266	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1809	VN072024063630	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	12/7/2024	2723	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1810	VN072024063631	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	12/7/2024	38533	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1811	VN072024063632	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	12/7/2024	19541	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1812	VN072024071711	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	565	19/07/2024	9642	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1813	VN072024071712	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	566	19/07/2024	5088	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1814	VN072024022282	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	130	3/7/2024	131276	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1815	VN072024071713	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	567	19/07/2024	12286	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1816	VN072024071714	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	568	19/07/2024	73350	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1817	VN072024071715	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND	NT	V	569	19/07/2024	3500	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1818	VN072024071640	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	494	12/7/2024	19224	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1819	VN072024071641	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	495	12/7/2024	9642	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1820	VN072024022283	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	131	3/7/2024	73350	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1821	VN072024071642	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	496	12/7/2024	31638	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1822	VN072024071716	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	570	19/07/2024	70276	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1823	VN072024071643	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	497	12/7/2024	130852	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1824	VN072024071717	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	571	19/07/2024	4137	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1825	VN072024022244	2.405E+14	1/7/2024	N	30-OTHER CONTRACTUAL SERVICES	38-MEDICAL EDUCATION AND RESEAR	NT	V	92	3/7/2024	496384	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATIO N	PUNJAB, CHANDIGARH CHANDIGARH									
1826	VN072024022245	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND	NT	V	93	3/7/2024	12354	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1827	VN072024071644	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	498	12/7/2024	27024	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1828	VN072024022184	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	32	2/7/2024	54880	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1829	VN072024022185	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	33	2/7/2024	6086070	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1830	VN072024022264	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND	NT	V	112	3/7/2024	11536	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1831	VN072024022265	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	113	3/7/2024	9438	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1832	VN072024022266	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	114	3/7/2024	105180	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1833	VN072024022267	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	115	3/7/2024	1406714	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1834	VN072024022268	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	116	3/7/2024	1849272	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1835	VN072024022269	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	117	3/7/2024	3530400	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1836	VN072024022270	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	118	3/7/2024	6254970	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1837	VN072024022271	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	119	3/7/2024	20726110	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARC

1838	VN072024022272	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	120	3/7/2024	5375850	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1839	VN072024022273	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	121	3/7/2024	3307293	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1840	VN072024022274	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	122	3/7/2024	1429982	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1841	VN072024022275	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	123	3/7/2024	327022	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1842	VN072024022276	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	124	3/7/2024	532314	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1843	VN072024022277	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	125	3/7/2024	921292	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1844	VN072024022278	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	126	3/7/2024	921262	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1845	VN072024022279	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	127	3/7/2024	1377916	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1846	VN072024022280	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	128	3/7/2024	3045260	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1847	VN072024022281	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	129	3/7/2024	29486	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1848	VN072024071718	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	572	19/07/2024	153038	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1849	VN072024022020	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	343	5/7/2024	75506	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1850	VN072024022021	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	344	5/7/2024	73350	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1851	VN072024022022	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	345	5/7/2024	98990	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1852	VN072024022023	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	346	5/7/2024	29200	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1853	VN072024022024	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	347	5/7/2024	149310	01442-REGISTRAR CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1854	VN072024022025	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	348	5/7/2024	42036	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1855	VN072024022026	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	349	5/7/2024	54000	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1856	VN072024071719	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	573	19/07/2024	103458	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1857	VN072024071654	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	508	12/7/2024	36180	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1858	VN072024022029	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	352	5/7/2024	61984	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1859	VN072024022030	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	353	5/7/2024	131276	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1860	VN072024071681	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	535	15/07/2024	57700	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1861	VN072024068819	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	12/7/2024	354458	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1862	VN072024071664	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND	NT	V	518	12/7/2024	101896	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1863	VN072024071702	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	556	17/07/2024	3370	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1864	VN072024071703	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	557	17/07/2024	12830	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1865	VN072024071665	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND	NT	V	519	12/7/2024	507920	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1866	VN072024068820	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	12/7/2024	1206120	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1867	VN072024071720	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	574	19/07/2024	4898	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1868	VN072024068852	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	31/07/2024	66170	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1869	VN072024071721	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND	NT	V	575	19/07/2024	12354	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1870	VN072024071722	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	576	19/07/2024	29664	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1871	VN072024071706	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	EDUCATION AND	NT	V	560	17/07/2024	37453	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1872	VN072024071707	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	EDUCATION AND	NT	V	561	17/07/2024	74695	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1873	VN072024068853	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	306	31/07/2024	534060	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1874	VN072024068854	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	307	31/07/2024	636180	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1875	VN072024068937	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	279	24/07/2024	1029480	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1876	VN072024071778	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	GURU TEG BAHADUR HOSPITAL, AMRITSAR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	617	24/07/2024	6735	CRO FOR MEDICAL SUPERINTENDENT	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1877	VN072024013695	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	96	9/7/2024	2476	01554-PRINCIPAL	CRAFTS INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1878	VN072024013696	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	97	9/7/2024	12271	01554-PRINCIPAL	CRAFTS INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1879	VN072024013697	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	98	9/7/2024	18000	01554-PRINCIPAL	CRAFTS INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1880	VN072024013606	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	1/7/2024	42956	01554-PRINCIPAL	CRAFTS INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1881	VN072024013644	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	45	3/7/2024	49824	01554-PRINCIPAL	CRAFTS INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1882	VN072024013645	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	46	3/7/2024	131276	01554-PRINCIPAL	CRAFTS INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1883	VN072024013600	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	143384	01554-PRINCIPAL	CRAFTS INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1884	VN072024013646	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	47	3/7/2024	155800	01554-PRINCIPAL	CRAFTS INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1885	VN072024013700	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	101	9/7/2024	53750	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1886	VN072024013701	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	102	9/7/2024	20125	01554-PRINCIPAL	CRAFTS INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1887	VN072024060056	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	120	15/07/2024	23290	01554-PRINCIPAL	CRAFTS INSTITUTE AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1888	VN072024060051	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	115	11/7/2024	100000	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1889	VN072024022260	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES

1893	VN072024022234	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	82	3/7/2024	12737	01453-MEDICAL SUPERITENDENT	DISPENSARY,VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1894	VN072024022000	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	323	4/7/2024	39876	01453-MEDICAL SUPERITENDENT	DISPENSARY,VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1895	VN072024071631	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	485	11/7/2024	126516	01453-MEDICAL SUPERITENDENT	DISPENSARY,VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1896	VN072024071632	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	486	11/7/2024	200906	01453-MEDICAL SUPERITENDENT	DISPENSARY,VERKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1897	VN072024010095	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	3/7/2024	36494	PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1898	VN072024010096	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	3/7/2024	56902	PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1899	VN072024010097	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	3/7/2024	133986	PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1900	VN072024010123	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	54	5/7/2024	136244	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1901	VN072024010124	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	55	5/7/2024	300460	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1902	VN072024063763	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	339	19/07/2024	2636292	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1903	VN072024063746	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	322	19/07/2024	1191300	01760-DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1904	VN072024063747	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	323	19/07/2024	2443317	PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1905	VN072024063748	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	324	19/07/2024	78757	PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1906	VN072024063750	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	326	19/07/2024	1223785	PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1907	VN072024050761	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	9/7/2024	6108	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1908	VN072024050592	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	8	2/7/2024	30783	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1909	VN072024050595	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	11	2/7/2024	11868	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1910	VN072024050594	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	10	2/7/2024	14800	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1911	VN072024050593	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	9	2/7/2024	19444	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1912	VN072024050655	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	3/7/2024	46708	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1913	VN072024050656	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	3/7/2024	60004	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1914	VN072024050657	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	3/7/2024	207790	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1915	VN072024050658	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	3/7/2024	388329	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1916	VN072024050659	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	3/7/2024	998494	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1917	VN072024050591	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	1174032	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1918	VN072024050660	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	3/7/2024	18469583	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1919	VN072024050661	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	3/7/2024	18772799	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1920	VN072024050662	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	3/7/2024	24799239	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1921	VN072024050610	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	703134	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1922	VN072024050663	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	3/7/2024	7362459	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1923	VN072024068815	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	211	12/7/2024	100710	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1924	VN072024050601	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	2/7/2024	79872	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1925	VN072024045861	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/7/2024	40261	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1926	VN072024045862	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/7/2024	60649	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1927	VN072024045872	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	3/7/2024	45783	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
1928	VN072024045899	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	4/7/2024	49775	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1929	VN072024045910	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	4/7/2024	493819	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1930	VN072024045911	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	4/7/2024	761760	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1931	VN072024045949	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	9/7/2024	833520	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1932	VN072024045912	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	4/7/2024	476531	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1933	VN072024050681	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	3/7/2024	1639355	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1934	VN072024050682	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	3/7/2024	1002325	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1935	VN072024045951	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	9/7/2024	1053240	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1936	VN072024050747	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	4/7/2024	71255	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1937	VN072024050748	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	158	4/7/2024	72540	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1938	VN072024068818	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	12/7/2024	83237	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1939	VN072024067867	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	207	15/07/2024	39900	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1940	VN072024067868	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	208	15/07/2024	78118	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1941	VN072024067869	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	209	15/07/2024	60590	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1942	VN072024067870	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	210	15/07/2024	79194	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1943	VN072024067855	2.405E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	195	12/7/2024	18190	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1944	VN072024067856	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	12/7/2024	47694	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1945	VN072024067857	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	12/7/2024	31088	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1946	VN072024067874	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	214	15/07/2024	35925	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1947	VN072024067875	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	215	15/07/2024	15745	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1948	VN072024067859	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	199	12/7/2024	62835	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

1949	VN072024068821	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	12/7/2024	1317900	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1950	VN072024067864	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	12/7/2024	108400	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1951	VN072024067876	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	216	15/07/2024	8950	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1952	VN072024067877	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	217	15/07/2024	88420	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1953	VN072024067892	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	232	17/07/2024	19900	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1954	VN072024067902	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	242	17/07/2024	66886	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1955	VN072024067903	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	243	17/07/2024	45282	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1956	VN072024067904	2.405E+14	1/7/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	244	17/07/2024	411631	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1957	VN072024067916	2.405E+14	1/7/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	248	19/07/2024	424104	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1958	VN072024067917	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	249	19/07/2024	5754	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1959	VN072024067936	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	268	24/07/2024	91348	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1960	VN072024067937	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	269	24/07/2024	38530	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1961	VN072024067938	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	270	24/07/2024	53100	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1962	VN072024067939	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	271	24/07/2024	153990	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1963	VN072024067912	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	303	31/07/2024	4080	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1964	VN072024022008	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	331	5/7/2024	33772	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1965	VN072024022009	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	332	5/7/2024	38530	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1966	VN072024022010	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	333	5/7/2024	56856	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1967	VN072024022011	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	334	5/7/2024	115854	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1968	VN072024022012	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	335	5/7/2024	145650	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1969	VN072024022013	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	336	5/7/2024	195980	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1970	VN072024022014	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	337	5/7/2024	313344	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1971	VN072024022015	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	338	5/7/2024	540256	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1972	VN072024022016	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	339	5/7/2024	601720	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1973	VN072024022017	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	340	5/7/2024	972292	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1974	VN072024022018	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	341	5/7/2024	178860	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1975	VN072024022141	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION AND	NT	V	464	9/7/2024	660	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1976	VN072024022019	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND	NT	V	342	5/7/2024	125307	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1977	VN072024063714	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	17/07/2024	24600	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1978	VN072024063707	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	17/07/2024	16842	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1979	VN072024063706	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	17/07/2024	16771	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1980	VN072024063705	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	17/07/2024	14052	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1981	VN072024063607	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	17/07/2024	2298	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1982	VN072024063657	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	15/07/2024	50966	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
1983	VN072024071698	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	552	16/07/2024	23381	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1984	VN072024071755	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	635	26/07/2024	2582	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1985	VN072024071756	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	636	26/07/2024	13184	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
1986	VN072024050606	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	22	2/7/2024	816505	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1987	VN072024050609	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	25	2/7/2024	106971	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1988	VN072024045845	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	1084680	SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1989	VN072024050613	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	69330	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1990	VN072024050630	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	3/7/2024	885118	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1991	VN072024050631	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	3/7/2024	2950797	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1992	VN072024050632	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	3/7/2024	11972374	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1993	VN072024050633	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	3/7/2024	263004	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1994	VN072024050634	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	3/7/2024	119508	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1995	VN072024050635	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	3/7/2024	1145215	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1996	VN072024050636	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	3/7/2024	7010300	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

1997	VN072024050637	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	3/7/2024	16502069	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1998	VN072024050648	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	3/7/2024	2130865	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1999	VN072024050614	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/7/2024	80294	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2000	VN072024050649	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	3/7/2024	118559	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2001	VN072024050647	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	3/7/2024	2523693	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2002	VN072024050650	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	3/7/2024	424800	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2003	VN072024050651	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	3/7/2024	4664447	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2004	VN072024050652	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	3/7/2024	16177503	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2005	VN072024050653	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	3/7/2024	551488	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2006	VN072024050654	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	3/7/2024	1258299	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2007	VN072024045873	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	3/7/2024	69962	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2008	VN072024045874	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	3/7/2024	29154	01639-SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2009	VN072024050618	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	28	2/7/2024	48809	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2010	VN072024067885	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	225	17/07/2024	300630	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2011	VN072024050602	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	18	2/7/2024	9000	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2012	VN072024050621	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	31	2/7/2024	260391	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2013	VN072024050622	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	32	2/7/2024	20175	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2014	VN072024050623	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	33	2/7/2024	111305	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2015	VN072024010074	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	5	2/7/2024	10000	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2016	VN072024050603	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	12-HOME AFFAIRS	NT	V	19	2/7/2024	5000	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2017	VN072024050624	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	34	2/7/2024	368463	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2018	VN072024050754	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	164	5/7/2024	29151	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2019	VN072024050755	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	165	5/7/2024	2143	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2020	VN072024050756	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	166	5/7/2024	3780	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2021	VN072024067886	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	226	17/07/2024	26682	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2022	VN072024067887	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	227	17/07/2024	2233	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2023	VN072024067888	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	228	17/07/2024	32985	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2024	VN072024067889	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	229	17/07/2024	12050	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2025	VN072024063853	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	26/07/2024	401921	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2026	VN072024063854	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	26/07/2024	329073	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2027	VN072024067934	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	266	24/07/2024	174754	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2028	VN072024067935	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	267	24/07/2024	206118	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2029	VN072024067927	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	259	23/07/2024	1114148	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2030	VN072024067928	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	260	23/07/2024	112047	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2031	VN072024067940	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	272	24/07/2024	175904	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2032	VN072024067942	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	274	24/07/2024	227100	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2033	VN072024067948	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	280	24/07/2024	235452	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2034	VN072024067929	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	261	23/07/2024	1410996	01065-SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

2035	VN072024010155	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	9/7/2024	225410	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2036	VN072024050763	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	9/7/2024	20239	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2037	VN072024050596	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	12	2/7/2024	30850	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2038	VN072024050764	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	9/7/2024	88104	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2039	VN072024050598	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	14	2/7/2024	55648	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2040	VN072024050599	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	15	2/7/2024	4384	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2041	VN072024050626	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	36	2/7/2024	110153	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2042	VN072024050600	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	16	2/7/2024	3750	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2043	VN072024050670	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	3/7/2024	1336158	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2044	VN072024050671	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	3/7/2024	129752	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2045	VN072024050672	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	3/7/2024	294126	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2046	VN072024050673	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	3/7/2024	43590	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2047	VN072024050674	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	3/7/2024	93416	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2048	VN072024050675	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	3/7/2024	115768	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2049	VN072024050628	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	38	2/7/2024	105609	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2050	VN072024050676	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	3/7/2024	22979762	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2051	VN072024050677	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	3/7/2024	8868011	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2052	VN072024050678	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	3/7/2024	42451480	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2053	VN072024050679	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	3/7/2024	1585894	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2054	VN072024050611	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	1203984	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2055	VN072024050612	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	1066887	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2056	VN072024050680	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	3/7/2024	385884	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2057	VN072024045853	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/7/2024	61306	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2058	VN072024067843	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	183	11/7/2024	32849	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2059	VN072024067844	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	184	11/7/2024	55728	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2060	VN072024067845	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	185	11/7/2024	8337	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2061	VN072024010185	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	9/7/2024	236290	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2062	VN072024050766	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	9/7/2024	19900	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2063	VN072024045976	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	9/7/2024	808680	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2064	VN072024045977	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	9/7/2024	694140	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2065	VN072024045978	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	9/7/2024	582659	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2066	VN072024045979	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	9/7/2024	692760	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2067	VN072024050767	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	9/7/2024	380734	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2068	VN072024050768	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	9/7/2024	124841	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2069	VN072024067847	2.405E+14	1/7/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	187	11/7/2024	705107	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2070	VN072024063589	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	11/7/2024	168000	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2071	VN072024067851	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	191	11/7/2024	1877	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2072	VN072024067853	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	193	11/7/2024	5450	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2073	VN072024067899	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	239	17/07/2024	119626	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2074	VN072024063733	2.405E+14	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	309	17/07/2024	200000	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2075	VN072024063734	2.405E+14	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	310	17/07/2024	200000	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2076	VN072024067919	2.405E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	251	22/07/2024	45480	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2077	VN072024067920	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	252	22/07/2024	28738	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2078	VN072024067921	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	253	22/07/2024	62251	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2079	VN072024067924	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	256	22/07/2024	184092	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2080	VN072024067922	2.405E+14	1/7/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	254	22/07/2024	83015	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2081	VN072024067925	2.405E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	257	22/07/2024	153700	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2082	VN072024067906	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	297	29/07/2024	121353	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2083	VN072024063899	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	26/07/2024	84869	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2084	VN072024013702	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	103	9/7/2024	39608	ASSISTANT/LABOUR COMMISSIONER/LAB	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2085	VN072024013703	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	104	9/7/2024	79468	ASSISTANT/LABOUR COMMISSIONER/LAB	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2086	VN072024013704	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	105	9/7/2024	90258	ASSISTANT/LABOUR COMMISSIONER/LAB	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2087	VN072024013705	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	106	9/7/2024	97258	ASSISTANT/LABOUR COMMISSIONER/LAB	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

2088	VN072024013706	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	107	9/7/2024	122358	ASSISTANT/LABOUR COMMISSIONER/LAB	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2089	VN072024013707	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	108	9/7/2024	127024	ASSISTANT/LABOUR COMMISSIONER/LAB	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2090	VN072024013708	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	109	9/7/2024	163054	ASSISTANT/LABOUR COMMISSIONER/LAB	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2091	VN072024013609	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	10	2/7/2024	3548	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2092	VN072024013610	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	11	2/7/2024	1644	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2093	VN072024013611	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	12	2/7/2024	1512	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2094	VN072024013660	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	61	3/7/2024	324065	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2095	VN072024013661	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	62	3/7/2024	85276	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2096	VN072024013662	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	63	3/7/2024	77820	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2097	VN072024013663	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	64	3/7/2024	63832	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2098	VN072024013664	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	65	3/7/2024	63332	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2099	VN072024013665	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	66	3/7/2024	50810	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2100	VN072024013631	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	32	3/7/2024	10737	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2101	VN072024013685	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	86	4/7/2024	115382	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2102	VN072024013690	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	91	5/7/2024	1000	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING AMRITSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2103	VN072024063579	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	11/7/2024	7719	01564-PRINCIPAL	GOVERNMENT INDUSTRIAL TEACHERS TRAINING AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2104	VN072024019845	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	147176	GOVERNMENT POLYTECHNICAL,	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2105	VN072024019848	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	3/7/2024	184444	GOVERNMENT POLYTECHNICAL,	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2106	VN072024019849	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	3/7/2024	202168	GOVERNMENT POLYTECHNICAL,	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2107	VN072024019846	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	1/7/2024	253816	GOVERNMENT POLYTECHNICAL,	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2108	VN072024019850	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	3/7/2024	817708	GOVERNMENT POLYTECHNICAL,	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2109	VN072024019851	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	3/7/2024	1653796	GOVERNMENT POLYTECHNICAL,	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2110	VN072024019852	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	3/7/2024	3879152	GOVERNMENT POLYTECHNICAL,	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2111	VN072024019872	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	30	5/7/2024	23440	GOVERNMENT POLYTECHNICAL,	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2112	VN072024082409	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	33	15/07/2024	590	GOVERNMENT POLYTECHNICAL,	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2113	VN072024019873	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	31	9/7/2024	21606	GOVERNMENT POLYTECHNICAL,	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2114	VN072024068904	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	17/07/2024	394992	01586-PRINCIPAL	GOVERNMENT POLYTECHNIC FOR WOMEN AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2115	VN072024082417	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	41	31/07/2024	248510	GOVERNMENT POLYTECHNICAL,	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2116	VN072024003532	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	114297	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2117	VN072024003533	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	316466	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2118	VN072024004152	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	3/7/2024	504900	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2119	VN072024004153	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	3/7/2024	521300	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2120	VN072024004154	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	3/7/2024	559782	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2121	VN072024004155	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	3/7/2024	605850	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2122	VN072024004156	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	3/7/2024	685836	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2123	VN072024004157	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	3/7/2024	3242438	01090-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2124	VN072024013666	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	67	3/7/2024	49404	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2125	VN072024013667	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	68	3/7/2024	67508	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2126	VN072024013668	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	69	3/7/2024	74332	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2127	VN072024013669	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	70	3/7/2024	81048	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2128	VN072024013670	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	71	3/7/2024	206156	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2129	VN072024013671	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	72	3/7/2024	446292	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2130	VN072024013672	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	73	3/7/2024	60226	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2131	VN072024013678	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	79	3/7/2024	22560	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2132	VN072024013677	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	78	3/7/2024	9860	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2133	VN072024013676	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	77	3/7/2024	4640	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2134	VN072024013675	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	76	3/7/2024	17000	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2135	VN072024013674	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	75	3/7/2024	8000	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2136	VN072024013673	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	74	3/7/2024	47940	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2137	VN072024013680	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	81	3/7/2024	24000	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2138	VN072024060075	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	139	26/07/2024	36290	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2139	VN072024019861	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	19	3/7/2024	3180780	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

2140	VN072024019862	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	20	3/7/2024	106420	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2141	VN072024019847	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	1/7/2024	326334	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2142	VN072024019863	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	21	3/7/2024	2437840	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2143	VN072024019868	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	26	3/7/2024	1237650	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2144	VN072024019869	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	27	3/7/2024	258710	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2145	VN072024019844	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	81588	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2146	VN072024045850	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/7/2024	2568180	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2147	VN072024082408	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	32	11/7/2024	25380	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2148	VN072024082410	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	34	17/07/2024	164350	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2149	VN072024082411	2.405E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL EDUCATION	NT	V	35	17/07/2024	772	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2150	VN072024082412	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	36	17/07/2024	50320	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2151	VN072024082413	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	37	17/07/2024	10474	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2152	VN072024082415	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	39	19/07/2024	4201	GOVERNMENT POLYTECHNICAL	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2153	VN072024072661	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	236205	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2154	VN072024044297	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	5/7/2024	1548	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2155	VN072024044293	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	4/7/2024	33800	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2156	VN072024044294	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	4/7/2024	896	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2157	VN072024044295	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	4/7/2024	56662	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2158	VN072024044298	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	5/7/2024	3285	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2159	VN072024044296	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	4/7/2024	67334	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2160	VN072024086437	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	12/7/2024	853	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2161	VN072024026100	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	3/7/2024	84100	OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
2162	VN072024026101	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	3/7/2024	79856	OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
2163	VN072024026102	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	3/7/2024	74938	OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
2164	VN072024026103	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	3/7/2024	72748	OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
2165	VN072024072540	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	115918	01379-HEADMASTER	SCHOOL, BACHIWIND AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2166	VN072024072541	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	121304	01380-HEADMASTER	SCHOOL, BHITTEWAT AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2167	VN072024072542	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	362420	01288-HEADMASTER	HIGH SCHOOL, DHOTIAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2168	VN072024004590	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	84382	01383-HEADMASTER	SCHOOL, CHIMYARI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2169	VN072024004591	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	126414	01328-HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2170	VN072024004592	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	69252	01880-HEADMASTER	G.H.S. THIANIAN MAHANTAIN	INSTRUCTIONS(SECONDARY)	PUNJAB
2171	VN072024004593	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	422882	01379-HEADMASTER	SCHOOL, BACHIWIND AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2172	VN072024004594	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	61400	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2173	VN072024004375	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	3/7/2024	119260	01966-HEAD MASTER	GOVT HIGH SCHOOL, BHOEWALI AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
2174	VN072024004376	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	3/7/2024	216474	01203-HEADMASTER	GOVERNMENT HIGH SCHOOL BHERUWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
2175	VN072024004377	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	3/7/2024	540496	01380-HEADMASTER	SCHOOL, BHITTEWAT AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2176	VN072024004378	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	3/7/2024	55390	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2177	VN072024004033	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/7/2024	70800	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2178	VN072024004066	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/7/2024	77128	01328-HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2179	VN072024004067	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	3/7/2024	112398	01383-HEADMASTER	SCHOOL, CHIMYARI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2180	VN072024004068	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	3/7/2024	525750	01183-HEADMASTER	SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
2181	VN072024004026	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/7/2024	1227274	01183-HEADMASTER	SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
2182	VN072024004027	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/7/2024	121502	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2183	VN072024004028	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/7/2024	1403952	01328-HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2184	VN072024003586	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	76	2/7/2024	4600	01967-HEAD MASTER	GOVT HIGH SCHOOL, SARANGDEV AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
2185	VN072024003650	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	140	2/7/2024	5420	PRIMARY EDUCATION	EDUCATION OFFICER-I MAJITHA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
2186	VN072024072453	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	3980	01960-HEAD MASTER	GOVT HIGH SCHOOL, MOHALKE AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
2187	VN072024003570	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	60	2/7/2024	4600	01183-HEADMASTER	SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
2188	VN072024004255	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	3/7/2024	107384	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2189	VN072024004256	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	3/7/2024	1448936	01880-HEADMASTER	G.H.S. THIANIAN MAHANTAIN	INSTRUCTIONS(SECONDARY)	PUNJAB
2190	VN072024004081	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	3/7/2024	35400	01965-HEAD MASTER	GOVT HIGH SCHOOL, MALLANWALI AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
2191	VN072024004082	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	3/7/2024	67654	01380-HEADMASTER	SCHOOL, BHITTEWAT AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2192	VN072024004083	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	3/7/2024	336172	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2193	VN072024004084	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	3/7/2024	876072	01182-HEADMASTER	SCHOOL WADALA VEERAN BHAWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
2194	VN072024003591	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	81	2/7/2024	4600	01967-HEAD MASTER	GOVT HIGH SCHOOL, SARANGDEV AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
2195	VN072024072451	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	10967	01328-HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2196	VN072024072452	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	8220	01380-HEADMASTER	SCHOOL, BHITTEWAT AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2197	VN072024004250	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMR

2199	VN072024003605	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	95	2/7/2024	4600	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	INSTRUCTIONS(SECONDARY)	PUNJAB
2200	VN072024003904	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/7/2024	591110	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	INSTRUCTIONS(SECONDARY)	PUNJAB
2201	VN072024003905	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/7/2024	92688	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	INSTRUCTIONS(SECONDARY)	PUNJAB
2202	VN072024004226	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	3/7/2024	76628	01379-HEADMASTER	SCHOOL, BACHIWIND AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2203	VN072024004227	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	3/7/2024	197772	01183-HEADMASTER	SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
2204	VN072024004257	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	3/7/2024	239004	01183-HEADMASTER	SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
2205	VN072024003566	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	56	2/7/2024	4600	01960-HEAD MASTER	GOVT HIGH SCHOOL, MOHALKE AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
2206	VN072024003640	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	130	2/7/2024	4780	01963-HEAD MASTER	DHOUL KALAN AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
2207	VN072024003906	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/7/2024	84382	01306-HEADMASTER	SCHOOL PANDORI WARAICH	INSTRUCTIONS(SECONDARY)	PUNJAB
2208	VN072024003907	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/7/2024	296168	01306-HEADMASTER	SCHOOL PANDORI WARAICH	INSTRUCTIONS(SECONDARY)	PUNJAB
2209	VN072024003908	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/7/2024	1285582	01306-HEADMASTER	SCHOOL PANDORI WARAICH	INSTRUCTIONS(SECONDARY)	PUNJAB
2210	VN072024003592	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	82	2/7/2024	4600	01306-HEADMASTER	SCHOOL PANDORI WARAICH	INSTRUCTIONS(SECONDARY)	PUNJAB
2211	VN072024004247	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	3/7/2024	85128	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	INSTRUCTIONS(SECONDARY)	PUNJAB
2212	VN072024004248	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	3/7/2024	770662	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	INSTRUCTIONS(SECONDARY)	PUNJAB
2213	VN072024004249	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	3/7/2024	1382306	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	INSTRUCTIONS(SECONDARY)	PUNJAB
2214	VN072024003569	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	59	2/7/2024	4600	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	INSTRUCTIONS(SECONDARY)	PUNJAB
2215	VN072024003562	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	52	2/7/2024	4600	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
2216	VN072024004126	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	3/7/2024	84382	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
2217	VN072024004127	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	3/7/2024	341282	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
2218	VN072024004128	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	3/7/2024	564348	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
2219	VN072024004129	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	3/7/2024	415406	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
2220	VN072024004130	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	3/7/2024	140768	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
2221	VN072024003645	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	135	2/7/2024	9054	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
2222	VN072024045780	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	3/7/2024	12791	01054-TREASURY OFFICER	TREASURY OFFICE KHANDUR SAHIB	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2223	VN072024045781	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	3/7/2024	35958	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2224	VN072024045782	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	3/7/2024	51908	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2225	VN072024045797	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	33	3/7/2024	55362	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2226	VN072024045798	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	34	3/7/2024	69530	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2227	VN072024045783	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	3/7/2024	73179	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2228	VN072024045784	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	3/7/2024	80764	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2229	VN072024045785	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	3/7/2024	85276	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2230	VN072024045786	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	3/7/2024	89782	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2231	VN072024045787	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	3/7/2024	102000	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2232	VN072024045788	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	3/7/2024	103340	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2233	VN072024045789	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	3/7/2024	119400	01054-TREASURY OFFICER	TREASURY OFFICE KHANDUR SAHIB	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2234	VN072024045766	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/7/2024	144574	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2235	VN072024045790	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	3/7/2024	242746	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2236	VN072024045791	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	3/7/2024	542672	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2237	VN072024045779	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	3/7/2024	29529	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2238	VN072024045795	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	3/7/2024	27102	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2239	VN072024045796	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	3/7/2024	166600	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2240	VN072024045767	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	3	2/7/2024	3100	01054-TREASURY OFFICER	TREASURY OFFICE KHANDUR SAHIB	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2241	VN072024045768	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	2/7/2024	3100	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2242	VN072024045769	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	2/7/2024	6200	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2243	VN072024045770	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	3/7/2024	27603	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2244	VN072024045771	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	3/7/2024	46776	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2245	VN072024045772	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	3/7/2024	79216	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2246	VN072024045773	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	3/7/2024	196286	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2247	VN072024045808	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	2029505	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2248	VN072024010113	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	4/7/2024	61661	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
2249	VN072024045809	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	95381	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2250	VN072024045799	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	35	5/7/2024	61845	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2251	VN072024045800	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	36	8/7/2024	2910	01053-DISTRICT TREASURY OFFICER	OFFICE, AMRITSAR AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2252	VN072024045801	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	37	8/7/2024	2850	CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
2253	VN072024045915	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSION

2254	VN072024066350	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	39	15/07/2024	2120	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2255	VN072024045939	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	8/7/2024	2447473	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2256	VN072024045940	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	9/7/2024	1585089	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2257	VN072024066352	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	41	16/07/2024	2770	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2258	VN072024045984	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	10/7/2024	2192511	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2259	VN072024068808	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	12/7/2024	338312	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2260	VN072024066353	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	42	19/07/2024	7650	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2261	VN072024066354	2.405E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	43	19/07/2024	720	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2262	VN072024066355	2.405E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	44	19/07/2024	790	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2263	VN072024066356	2.405E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	45	19/07/2024	790	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2264	VN072024066357	2.405E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	46	19/07/2024	740	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2265	VN072024066358	2.405E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	47	19/07/2024	760	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2266	VN072024066359	2.405E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	48	19/07/2024	740	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2267	VN072024066360	2.405E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	49	19/07/2024	720	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2268	VN072024068922	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	22/07/2024	129844	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2269	VN072024068923	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	23/07/2024	123972	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2270	VN072024068924	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	23/07/2024	1188716	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2271	VN072024068925	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	23/07/2024	526690	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2272	VN072024068939	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	25/07/2024	268169	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2273	VN072024068940	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	26/07/2024	112784	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2274	VN072024066361	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	50	31/07/2024	61830	CONTROLLER, INTERNAL AUDIT	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
2275	VN072024068851	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	31/07/2024	121878	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2276	VN072024060305	2.405E+14	1/7/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	123	19/07/2024	12886	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2277	VN072024045916	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	5/7/2024	107944	01728-DEPUTY COMMISSIONER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2278	VN072024060282	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	100	11/7/2024	16000	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2279	VN072024060283	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	101	11/7/2024	8000	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2280	VN072024006731	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	1	2/7/2024	8345	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2281	VN072024006732	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	2	2/7/2024	2690	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2282	VN072024006733	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	3	2/7/2024	8200	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2283	VN072024006734	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	4	2/7/2024	9945	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2284	VN072024006778	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	3/7/2024	43400	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2285	VN072024034600	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/7/2024	56902	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2286	VN072024034601	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	3/7/2024	87740	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2287	VN072024006779	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	3/7/2024	303392	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2288	VN072024006780	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	3/7/2024	471062	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2289	VN072024006781	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	3/7/2024	502653	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2290	VN072024006782	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	3/7/2024	693384	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2291	VN072024006783	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	53	3/7/2024	857748	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2292	VN072024006777	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	3/7/2024	872928	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2293	VN072024006784	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	54	3/7/2024	953030	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2294	VN072024006785	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	55	3/7/2024	1670526	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2295	VN072024006786	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	56	3/7/2024	84150	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2296	VN072024006735	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	5	2/7/2024	84000	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2297	VN072024006736	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	6	2/7/2024	11040	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2298	VN072024006787	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	57	3/7/2024	160920	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2299	VN072024063744	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	19/07/2024	22885	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

2300	VN072024063708	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	17/07/2024	192998	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2301	VN072024063709	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	17/07/2024	63208	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2302	VN072024060303	2.405E+14	1/7/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	121	17/07/2024	72660	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2303	VN072024045933	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	5/7/2024	26986	01728-DEPUTY COMMISSIONER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2304	VN072024060286	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	104	12/7/2024	26880	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2305	VN072024063712	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	17/07/2024	6130	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2306	VN072024063713	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	17/07/2024	13960	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2307	VN072024060304	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	122	17/07/2024	31714	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2308	VN072024060306	2.405E+14	1/7/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	124	19/07/2024	106900	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2309	VN072024063745	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	19/07/2024	148652	01715-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2310	VN072024086586	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE DAY	BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	4	12/7/2024	490000	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
2311	VN072024060297	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	115	15/07/2024	46010	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2312	VN072024080903	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	RELIGIOUS BODIES, GURUDWARAS, TEMPLES	BUDGET HEAD	DARBAR SAHIB,	IN-AID (NON-SALARY)	REHABILITATION AND	NT	V	1	12/7/2024	8108757	01010-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2313	VN072024060293	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	REHABILITATION AND	NT	V	111	12/7/2024	21962	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2314	VN072024060294	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	112	12/7/2024	27579	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2315	VN072024060295	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	113	12/7/2024	19589	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2316	VN072024060300	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	118	16/07/2024	53770	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2317	VN072024060301	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	119	16/07/2024	22491	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2318	VN072024060302	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	120	16/07/2024	5728	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2319	VN072024060312	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	130	26/07/2024	21765	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2320	VN072024060313	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	131	26/07/2024	16161	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2321	VN072024060314	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	132	26/07/2024	133500	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2322	VN072024060315	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	133	26/07/2024	133500	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2323	VN072024060316	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	134	26/07/2024	133500	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2324	VN072024060317	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	135	26/07/2024	128100	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2325	VN072024060318	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	136	26/07/2024	128100	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2326	VN072024060319	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	137	26/07/2024	128100	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2327	VN072024060320	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	138	26/07/2024	128100	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2328	VN072024060321	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	139	26/07/2024	128100	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2329	VN072024060322	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	140	26/07/2024	128100	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2330	VN072024060323	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	141	26/07/2024	128100	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2331	VN072024060324	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	142	26/07/2024	128100	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2332	VN072024060325	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	143	26/07/2024	59224	ADMINISTRATION FOR DEPUTY	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2333	VN072024050004	2.405E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	24	4/7/2024	913000	DEPUTY COMMISSIONER	COMMISSIONER AMRITSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
2334	VN072024009320	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	3/7/2024	34810	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2335	VN072024068788	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	11/7/2024	910800	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2336	VN072024022218	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	66	3/7/2024	30600	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2337	VN072024022303	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	151	3/7/2024	19900	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2338	VN072024022304	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	152	3/7/2024	411762	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2339	VN072024022305	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	3/7/2024	82812	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2340	VN072024022306	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	3/7/2024	1539754	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2341	VN072024022307	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	155	3/7/2024	100920	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2342	VN072024022308	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	3/7/2024	664500	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2343	VN072024022309	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	157	3/7/2024	79202	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2344	VN072024022310	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	158	3/7/2024	647350	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2345	VN072024022311	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	159	3/7/2024	84712	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2346	VN072024022312	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	3/7/2024	135766	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2347	VN072024022313	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	161	3/7/2024	135898	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2348	VN072024022314	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	162	3/7/2024	107384	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2349	VN072024022315	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	163	3/7/2024	101220	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2350	VN072024022317	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	165	3/7/2024	103110	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2351	VN072024022318	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	166	3/7/2024	29200	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2352	VN072024022319	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	167	3/7/2024	80818	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2353	VN072024022320	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	168	3/7/2024	30190	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

2354	VN072024022237	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	3/7/2024	1578775	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2355	VN072024022238	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	3/7/2024	2803858	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2356	VN072024022239	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	3/7/2024	3223928	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2357	VN072024022240	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	88	3/7/2024	1213543	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2358	VN072024022241	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	3/7/2024	1132706	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2359	VN072024022242	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	3/7/2024	723577	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2360	VN072024022246	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	3/7/2024	712535	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2361	VN072024022247	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	3/7/2024	544512	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2362	VN072024022248	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	3/7/2024	324116	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2363	VN072024022168	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	1/7/2024	227956	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2364	VN072024022249	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	3/7/2024	107384	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2365	VN072024022250	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	3/7/2024	77144	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2366	VN072024022169	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	1/7/2024	209304	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2367	VN072024022336	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	184	3/7/2024	2448043	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2368	VN072024022337	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	3/7/2024	403006	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2369	VN072024022338	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	186	3/7/2024	550055	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2370	VN072024022339	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	187	3/7/2024	258276	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2371	VN072024022344	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	192	3/7/2024	18000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2372	VN072024022345	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	193	3/7/2024	18000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2373	VN072024022346	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	194	3/7/2024	46708	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2374	VN072024009326	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	3/7/2024	54000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2375	VN072024021875	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	198	3/7/2024	55380	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2376	VN072024021876	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	199	3/7/2024	57950	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2377	VN072024021877	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	200	3/7/2024	78200	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2378	VN072024021878	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	201	3/7/2024	112734	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2379	VN072024021879	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	202	3/7/2024	115854	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2380	VN072024009327	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	3/7/2024	130775	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2381	VN072024021880	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	203	3/7/2024	141440	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2382	VN072024021881	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	204	3/7/2024	146569	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2383	VN072024021882	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	205	3/7/2024	175832	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2384	VN072024021883	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	206	3/7/2024	187880	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2385	VN072024009328	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	3/7/2024	191080	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2386	VN072024021884	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	207	3/7/2024	216798	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2387	VN072024021885	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	208	3/7/2024	306000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2388	VN072024021886	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	209	3/7/2024	311019	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2389	VN072024021887	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	210	3/7/2024	445640	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2390	VN072024021888	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	211	3/7/2024	470272	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2391	VN072024021889	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	212	3/7/2024	598792	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2392	VN072024021890	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	213	3/7/2024	634924	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2393	VN072024021891	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	214	3/7/2024	1091718	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2394	VN072024021892	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	215	3/7/2024	1747744	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2395	VN072024021893	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	216	3/7/2024	1913943	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2396	VN072024021894	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	217	3/7/2024	1290856	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2397	VN072024021895	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	218	3/7/2024	430950	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2398	VN072024021896	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	219	3/7/2024	201142	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2399	VN072024021899	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	222	3/7/2024	49874	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2400	VN072024021908	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	231	3/7/2024	66882	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2401	VN072024021909	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	232	3/7/2024	92446	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2402	VN072024021910	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	233	3/7/2024	100379	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2403	VN072024021911	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	234	3/7/2024	137513	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2404	VN072024021912	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	235	3/7/2024	142319	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2405	VN072024021913	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	236	3/7/2024	642225	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2406	VN072024022176	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	24	2/7/2024	165467	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2407	VN072024022177	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	25	2/7/2024	47178	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2408	VN072024022178	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	26	2/7/2024	38825	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2409	VN072024021925	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	248	3/7/2024	14377	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2410	VN072024021926	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HE

2413	VN072024009333	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	3/7/2024	23572	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2414	VN072024009334	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	3/7/2024	43400	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2415	VN072024009335	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	3/7/2024	64340	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2416	VN072024009336	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	3/7/2024	73932	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2417	VN072024009337	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	3/7/2024	76892	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2418	VN072024009338	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	3/7/2024	81612	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2419	VN072024009339	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	3/7/2024	79202	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2420	VN072024009340	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	3/7/2024	90358	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2421	VN072024009341	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	3/7/2024	97028	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2422	VN072024009342	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	3/7/2024	101652	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2423	VN072024021931	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	251	3/7/2024	176508	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2424	VN072024009343	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	3/7/2024	195698	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2425	VN072024009344	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	3/7/2024	200908	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2426	VN072024009345	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	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	32	3/7/2024	311878	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2427	VN072024009346	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	3/7/2024	331592	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2428	VN072024009347	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	3/7/2024	400784	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2429	VN072024009348	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	3/7/2024	653759	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2430	VN072024063651	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	15/07/2024	37415	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2431	VN072024022050	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	373	8/7/2024	321582	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2432	VN072024063652	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	15/07/2024	4600	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2433	VN072024063653	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	15/07/2024	27130	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2434	VN072024063654	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	15/07/2024	41000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2435	VN072024063655	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	15/07/2024	24102	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2436	VN072024063656	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	15/07/2024	48002	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2437	VN072024022051	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	374	8/7/2024	61298	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2438	VN072024022053	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	376	8/7/2024	145829	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2439	VN072024022054	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	377	8/7/2024	210000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2440	VN072024009375	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	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	62	8/7/2024	97528	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2441	VN072024009376	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	8/7/2024	34810	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2442	VN072024009377	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	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	64	8/7/2024	97528	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2443	VN072024071630	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	REIMBURSE	AND FAMILY WELFARE	NT	V	484	11/7/2024	71686	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2444	VN072024068792	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	11/7/2024	1129220	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2445	VN072024022060	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	383	8/7/2024	235658	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2446	VN072024022061	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	384	8/7/2024	150734	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2447	VN072024022062	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	385	8/7/2024	300560	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2448	VN072024022063	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	386	8/7/2024	193208	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2449	VN072024022064	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	387	8/7/2024	413774	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2450	VN072024022065	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	388	8/7/2024	688814	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2451	VN072024022066	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	389	8/7/2024	103380	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2452	VN072024022067	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	390	8/7/2024	100916	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2453	VN072024022068	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	391	8/7/2024	358856	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2454	VN072024022069	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	392	8/7/2024	288756	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2455	VN072024022070	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	393	8/7/2024	288264	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2456	VN072024022071	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	394	8/7/2024	192678	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2457	VN072024022072	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	395	8/7/2024	56102	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2458	VN072024022073	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	396	8/7/2024	103804	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2459	VN072024022058	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	381	8/7/2024	291835	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2460	VN072024063658	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	15/07/2024	25579	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

2461	VN072024063659	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	15/07/2024	11800	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2462	VN072024063660	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	15/07/2024	22200	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2463	VN072024063661	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	15/07/2024	63746	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2464	VN072024063662	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	15/07/2024	281232	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2465	VN072024063663	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	15/07/2024	45327	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2466	VN072024063664	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	15/07/2024	35808	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2467	VN072024063849	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	26/07/2024	12435	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2468	VN072024063850	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	26/07/2024	14922	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2469	VN072024063851	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	26/07/2024	17793	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2470	VN072024063852	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	26/07/2024	35280	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2471	VN072024071686	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	540	15/07/2024	1986500	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2472	VN072024071687	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	541	15/07/2024	477756	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2473	VN072024071688	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	542	15/07/2024	518265	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2474	VN072024071689	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	543	15/07/2024	373723	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2475	VN072024071690	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	544	15/07/2024	23230	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2476	VN072024071692	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	546	15/07/2024	91428	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2477	VN072024071693	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	547	15/07/2024	39846	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2478	VN072024071735	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	589	19/07/2024	585860	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2479	VN072024071736	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	590	19/07/2024	650076	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2480	VN072024071737	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	591	19/07/2024	2748300	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2481	VN072024071738	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	592	19/07/2024	164752	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2482	VN072024071739	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	593	19/07/2024	165750	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2483	VN072024071740	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	594	19/07/2024	34639	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2484	VN072024071741	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	595	19/07/2024	40464	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2485	VN072024071750	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	630	26/07/2024	6330	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2486	VN072024071751	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	631	26/07/2024	2190	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2487	VN072024071752	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	632	26/07/2024	4090	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2488	VN072024071753	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	633	26/07/2024	5730	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2489	VN072024071759	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	598	19/07/2024	3064	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2490	VN072024071754	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	634	26/07/2024	3030	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2491	VN072024071774	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	613	23/07/2024	118849	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2492	VN072024071775	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	614	23/07/2024	173496	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2493	VN072024071776	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	615	23/07/2024	298289	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2494	VN072024063868	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	26/07/2024	34608	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2495	VN072024063869	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	26/07/2024	14332	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2496	VN072024063870	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	26/07/2024	19553	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2497	VN072024063871	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	26/07/2024	68364	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2498	VN072024063872	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	26/07/2024	43548	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2499	VN072024063873	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	26/07/2024	11420	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2500	VN072024063847	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	26/07/2024	38628	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2501	VN072024063874	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	26/07/2024	190301	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

2502	VN072024063875	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	26/07/2024	115074	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2503	VN072024063876	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	26/07/2024	196054	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2504	VN072024063877	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	26/07/2024	108958	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2505	VN072024063878	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	26/07/2024	16000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2506	VN072024063879	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	26/07/2024	7200	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2507	VN072024063880	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	26/07/2024	29025	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2508	VN072024063881	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	26/07/2024	14100	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2509	VN072024063882	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	26/07/2024	16418	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2510	VN072024063883	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	26/07/2024	67210	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2511	VN072024063884	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	26/07/2024	27716	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2512	VN072024063885	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	26/07/2024	1400	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2513	VN072024063886	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	26/07/2024	14500	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2514	VN072024063887	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	26/07/2024	11609	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2515	VN072024063888	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	26/07/2024	17737	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2516	VN072024063889	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	26/07/2024	20678	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2517	VN072024063908	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	29/07/2024	32443	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2518	VN072024063890	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	26/07/2024	13987	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2519	VN072024063891	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	26/07/2024	6258	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2520	VN072024063892	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	26/07/2024	11677	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2521	VN072024063895	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	26/07/2024	1348160	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
2522	VN072024036029	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	3/7/2024	19900	01021-DISTRICT REVENUE OFFICER	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
2523	VN072024036030	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	3/7/2024	71532	01021-DISTRICT REVENUE OFFICER	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
2524	VN072024036031	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	3/7/2024	74736	01021-DISTRICT REVENUE OFFICER	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
2525	VN072024036032	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	3/7/2024	459112	01021-DISTRICT REVENUE OFFICER	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
2526	VN072024036040	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND	NT	V	25	3/7/2024	79600	01021-DISTRICT REVENUE OFFICER	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
2527	VN072024010175	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	9/7/2024	255161	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2528	VN072024010188	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	9/7/2024	26161	01038-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
2529	VN072024039376	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	53	4/7/2024	17929	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2530	VN072024039377	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	54	4/7/2024	786955	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2531	VN072024039325	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	3/7/2024	116554	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2532	VN072024039326	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	3/7/2024	1232676	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2533	VN072024039327	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	3/7/2024	233800	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2534	VN072024039328	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	3/7/2024	2001544	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2535	VN072024039329	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/7/2024	387206	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2536	VN072024039330	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/7/2024	71492	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2537	VN072024039331	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/7/2024	156532	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2538	VN072024039332	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/7/2024	1997293	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2539	VN072024039333	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/7/2024	1846146	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

2540	VN072024039334	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/7/2024	624046	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2541	VN072024039335	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/7/2024	990762	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2542	VN072024039336	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/7/2024	2556386	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2543	VN072024039337	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/7/2024	824370	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2544	VN072024039338	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/7/2024	467084	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2545	VN072024039339	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/7/2024	1556736	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2546	VN072024039347	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/7/2024	14236	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2547	VN072024039378	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	55	4/7/2024	733430	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2548	VN072024039379	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	4/7/2024	125680	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2549	VN072024039382	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	59	9/7/2024	25383	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2550	VN072024039383	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	60	9/7/2024	364681	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2551	VN072024039384	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	61	9/7/2024	92604	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2552	VN072024039385	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	62	9/7/2024	215228	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2553	VN072024039386	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	63	9/7/2024	173811	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2554	VN072024039387	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	64	9/7/2024	8925	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2555	VN072024039388	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	65	9/7/2024	3816	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2556	VN072024039389	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	66	9/7/2024	2968	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2557	VN072024039390	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	67	9/7/2024	5760	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2558	VN072024039391	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	68	9/7/2024	194042	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2559	VN072024058670	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	79	15/07/2024	28068	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2560	VN072024039392	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	9/7/2024	67712	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2561	VN072024039393	2.405E+14	1/7/2024	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	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	9/7/2024	109477	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2562	VN072024058662	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	71	11/7/2024	786955	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2563	VN072024058671	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	80	15/07/2024	17340	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2564	VN072024058663	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	72	11/7/2024	8270	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2565	VN072024063717	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	17/07/2024	20762	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2566	VN072024063718	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	17/07/2024	10579	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2567	VN072024058674	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	83	15/07/2024	16612	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2568	VN072024084331	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	19/07/2024	20000	DEPUTY COMMISSIONER AMRITSAR	COMMISSIONER AMRITSAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
2569	VN072024058682	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	91	17/07/2024	3840	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2570	VN072024058683	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	92	17/07/2024	228553	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2571	VN072024058698	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	107	23/07/2024	74374	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2572	VN072024058699	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	108	23/07/2024	15389	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2573	VN072024058700	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	109	23/07/2024	4700	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2574	VN072024063862	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	26/07/2024	19537	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2575	VN072024063863	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	26/07/2024	159468	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2576	VN072024063864	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	26/07/2024	17122	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2577	VN072024058710	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	119	26/07/2024	96716	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2578	VN072024058711	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	120	26/07/2024	11206	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2579	VN072024058712	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	121	26/07/2024	16558	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2580	VN072024058713	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	122	26/07/2024	74835	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2581	VN072024058714	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	123	26/07/2024	35415	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2582	VN072024058715	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	124	26/07/2024	13319	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2583	VN072024063866	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	26/07/2024	86937	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2584	VN072024058716	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	125	26/07/2024	990	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2585	VN072024058704	2.405E+14	1/7/2024	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	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	23/07/2024	120406	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2586	VN072024058717	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	126	26/07/2024	4472	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2587	VN072024058718	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	127	26/07/2024	5280	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2588	VN072024063867	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	26/07/2024	27447	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2589	VN072024063894	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000

2591	VN072024063897	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	26/07/2024	8600	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
2592	VN072024009306	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	15	9/7/2024	414397	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2593	VN072024009307	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	16	9/7/2024	4180	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2594	VN072024009292	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	3/7/2024	164390	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2595	VN072024009293	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	372858	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2596	VN072024009294	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	392410	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2597	VN072024009295	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	1693600	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2598	VN072024009296	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	1985572	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2599	VN072024009297	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	3/7/2024	3467558	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2600	VN072024009298	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	3/7/2024	380800	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2601	VN072024009299	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	3/7/2024	856800	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2602	VN072024009300	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	3/7/2024	1865680	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2603	VN072024009301	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	3/7/2024	6570758	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2604	VN072024009302	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	3/7/2024	1149270	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2605	VN072024009303	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	3/7/2024	3596536	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2606	VN072024009304	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	3/7/2024	50850	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2607	VN072024009305	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	3/7/2024	60354	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2608	VN072024009308	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	9/7/2024	43992	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2609	VN072024009310	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	19	9/7/2024	34980	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2610	VN072024009311	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	20	9/7/2024	76484	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2611	VN072024009312	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	21	9/7/2024	97240	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2612	VN072024009309	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	18	9/7/2024	23256	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2613	VN072024009313	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	22	9/7/2024	2000	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2614	VN072024060541	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	23	15/07/2024	164358	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2615	VN072024060542	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	24	15/07/2024	52122	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2616	VN072024060543	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	25	15/07/2024	51638	01722-DEPUTY DIRECTOR	ANIMAL HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2617	VN072024044257	2.405E+14	1/7/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	4	4/7/2024	98661	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2618	VN072024082340	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	12/7/2024	50850	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2619	VN072024049413	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	4/7/2024	80218	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2620	VN072024049414	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	4/7/2024	162396	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2621	VN072024049415	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	4/7/2024	174096	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2622	VN072024044255	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	4/7/2024	331754	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2623	VN072024049416	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	4/7/2024	390304	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2624	VN072024049417	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	29	4/7/2024	467980	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2625	VN072024044256	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	4/7/2024	469558	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2626	VN072024049418	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	4/7/2024	529710	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2627	VN072024049419	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	31	4/7/2024	791596	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2628	VN072024049421	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	AND TAXATION	NT	V	33	8/7/2024	1428612	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2629	VN072024082344	2.405E+14	1/7/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	23/07/2024	300021	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2630	VN072024082345	2.405E+14	1/7/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	23/07/2024	181532	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2631	VN072024082347	2.405E+14	1/7/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	26/07/2024	286597	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2632	VN072024082346	2.405E+14	1/7/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	11	23/07/2024	482286	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2633	VN072024083358	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	57	19/07/2024	532226	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2634	VN072024083359	2.405E+14	1/7/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	58	19/07/2024	28901	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2635	VN072024082343	2.405E+14	1/7/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	8	22/07/2024	754442	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2636	VN072024083360	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	59	23/07/2024	45000	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2637	VN072024083361	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	60	23/07/2024	63238	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2638	VN072024083362	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	61	23/07/2024	100000	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2639	VN072024083363	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	62	23/07/2024	67000	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
2640	VN072024045832	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	503840	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2641	VN072024045846	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/7/2024	686080	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2642	VN072024068831	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	227	17/07/2024	615060	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2643	VN072024045856	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/7/2024	79184	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2644	VN072024010130	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	57	8/7/2024	10000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2645	VN072024045833	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	858360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR

2648	VN072024045823	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	833520	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2649	VN072024045824	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	833520	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2650	VN072024045825	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	833520	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2651	VN072024045826	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	762460	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2652	VN072024045827	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	858360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2653	VN072024050758	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	9/7/2024	6882	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2654	VN072024045828	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	34406	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2655	VN072024045829	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	408186	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2656	VN072024045830	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	696800	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2657	VN072024045831	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	809360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2658	VN072024067878	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	218	16/07/2024	464532	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2659	VN072024067865	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	15/07/2024	162810	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2660	VN072024045834	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	858360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2661	VN072024045835	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	407751	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2662	VN072024050686	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	3/7/2024	204341	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2663	VN072024045944	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	9/7/2024	676200	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2664	VN072024045917	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	5/7/2024	1004640	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2665	VN072024010169	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	100	9/7/2024	10000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2666	VN072024063559	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	11/7/2024	145297	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2667	VN072024050616	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	26	2/7/2024	94005	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2668	VN072024063560	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	11/7/2024	327152	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2669	VN072024063561	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	11/7/2024	173811	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2670	VN072024045865	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	3/7/2024	50956	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2671	VN072024045866	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	3/7/2024	55924	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2672	VN072024045936	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	5/7/2024	55924	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2673	VN072024045867	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	3/7/2024	43918	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2674	VN072024063562	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	11/7/2024	148166	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2675	VN072024045868	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	3/7/2024	34989	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2676	VN072024045869	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	3/7/2024	47782	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2677	VN072024045870	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	3/7/2024	41641	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2678	VN072024045871	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	3/7/2024	45643	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2679	VN072024063563	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	11/7/2024	177349	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2680	VN072024050617	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	27	2/7/2024	114782	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2681	VN072024050625	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	35	2/7/2024	277795	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2682	VN072024050693	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	3/7/2024	38530	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2683	VN072024050694	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	3/7/2024	46808	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2684	VN072024050695	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	3/7/2024	113736	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2685	VN072024050696	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	3/7/2024	137095	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2686	VN072024050697	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	3/7/2024	154855	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2687	VN072024050698	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	3/7/2024	461336	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2688	VN072024050699	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	3/7/2024	486139	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2689	VN072024050700	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	3/7/2024	2403158	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2690	VN072024050701	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	3/7/2024	1496123	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2691	VN072024050702	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	3/7/2024	20927695	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2692	VN072024050703	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	3/7/2024	8373589	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2693	VN072024063566	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	11/7/2024	239780	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2694	VN072024063567	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	11/7/2024	176064	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2695	VN072024063568	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	11/7/2024	141524	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2696	VN072024050704	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	3/7/2024	324900	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2697	VN072024050627	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	37	2/7/2024	917168	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2698	VN072024050705	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	3/7/2024	2656689	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2699	VN072024050706	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	3/7/2024	2113998	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2700	VN072024050707	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	3/7/2024	129672	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2701	VN072024050708	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	3/7/2024	2079224	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2702	VN072024010172	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	103	9/7/2024	10000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2703	VN072024050619	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	29	2/7/2024	239000	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2704	VN072024050620	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	30	2/7/2024	79800	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2705	VN072024050709	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	3/7/2024	1507546	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2706	VN072024050710	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	3/7/2024	2291968	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2707	VN072024050711	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	3/7/2024	396472	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2708	VN072024050712	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	THE CENTRAL GOVERNMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	3/7/2024	460095	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2709	VN072024050713	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	THE CENTRAL GOVERNMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	3/7/2024	837214	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2710	VN072024050714	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	3/7/2024	58594480	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2711	VN072024050715	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	3/7/2024	151370927	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2712	VN072024050716	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	3/7/2024	58850400	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2713	VN072024050717	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	3/7/2024	49848997	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2714	VN072024045881	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	3/7/2024	24046	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2715	VN072024045882	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	3/7/2024	23259	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2716	VN072024045883	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	3/7/2024	43918	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2717	VN072024045884	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	3/7/2024	33706	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2718	VN072024045885	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	3/7/2024	24990	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2719	VN072024045893	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	3/7/2024	37984	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2720	VN072024050750	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	5/7/2024	404463	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2721	VN072024050751	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	5/7/2024	96879	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2722	VN072024050752	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	5/7/2024	80062	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2723	VN072024067866	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	15/07/2024	893891	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2724	VN072024050753	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	5/7/2024	17328	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2725	VN072024067850	2.405E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	190	11/7/2024	173280	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2726	VN072024050769	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	9/7/2024	182195	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2727	VN072024050770	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	9/7/2024	68409	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2728	VN072024050771	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	9/7/2024	58990	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2729	VN072024050772	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	182	9/7/2024	100000	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2730	VN072024068832	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	17/07/2024	739680	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2731	VN072024068833	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	17/07/2024	808680	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2732	VN072024068888	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	230	17/07/2024	858360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2733	VN072024068889	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	17/07/2024	808680	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2734	VN072024068890	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	17/07/2024	884580	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2735	VN072024068891	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	233	17/07/2024	910800	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2736	VN072024068892	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	234	17/07/2024	409290	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2737	VN072024068893	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	235	17/07/2024	562800	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2738	VN072024068934	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	276	24/07/2024	785220	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2739	VN072024068894	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	236	17/07/2024	833520	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2740	VN072024068895	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	237	17/07/2024	884580	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2741	VN072024068896	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	238	17/07/2024	884580	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2742	VN072024068897	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	239	17/07/2024	309120	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2743	VN072024068898	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	240	17/07/2024	833520	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2744	VN072024063715	2.405E+14	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	291	17/07/2024	200000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

2745	VN072024063716	2.405E+14	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	292	17/07/2024	200000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2746	VN072024068899	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	241	17/07/2024	25460	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2747	VN072024068900	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	242	17/07/2024	833520	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2748	VN072024068901	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	243	17/07/2024	652580	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2749	VN072024067879	2.405E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	219	16/07/2024	57440	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2750	VN072024067863	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	203	12/7/2024	4289868	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2751	VN072024063906	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	482	29/07/2024	10000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2752	VN072024063907	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	483	29/07/2024	10000	01547-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2753	VN072024068839	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	292	26/07/2024	966000	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2754	VN072024068920	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	262	19/07/2024	946680	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2755	VN072024068921	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	263	19/07/2024	970140	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2756	VN072024067884	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	224	16/07/2024	126965	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2757	VN072024067918	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	250	19/07/2024	100704	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2758	VN072024068845	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	298	26/07/2024	1098480	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2759	VN072024067923	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	255	22/07/2024	3750	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2760	VN072024068847	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	300	26/07/2024	1029480	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2761	VN072024067953	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	285	26/07/2024	300000	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2762	VN072024067963	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	295	29/07/2024	311132	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2763	VN072024067926	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	258	22/07/2024	430380	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2764	VN072024067941	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	273	24/07/2024	834475	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2765	VN072024067945	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	277	24/07/2024	6702	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2766	VN072024067946	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	278	24/07/2024	7506	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2767	VN072024067947	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	279	24/07/2024	102967	01779-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2768	VN072024004010	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	507	3/7/2024	11366206	01125-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2769	VN072024017903	2.405E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	2	2/7/2024	7405000	01713-HEADMASTER	GOVT. HIGH SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2770	VN072024017904	2.405E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	3	2/7/2024	6068400	01713-HEADMASTER	GOVT. HIGH SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2771	VN072024017902	2.405E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	1	2/7/2024	5833400	01713-HEADMASTER	GOVT. HIGH SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2772	VN072024004389	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	3/7/2024	352982	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2773	VN072024004390	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	3/7/2024	805536	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2774	VN072024004391	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	3/7/2024	582234	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2775	VN072024004392	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	3/7/2024	806688	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2776	VN072024004393	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	3/7/2024	175726	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2777	VN072024003534	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	73294	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2778	VN072024045950	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	143	9/7/2024	828286	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2779	VN072024004726	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	31991	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2780	VN072024072463	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	81160	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2781	VN072024072464	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	4113	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2782	VN072024063672	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	15/07/2024	37923	01726-DISTRICT EDUCATION OFFICER	SECONDARY EDU. AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2783	VN072024063673	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	15/07/2024	30281	01726-DISTRICT EDUCATION OFFICER	SECONDARY EDU. AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2784	VN072024063675	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	15/07/2024	24519	01726-DISTRICT EDUCATION OFFICER	SECONDARY EDU. AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2785	VN072024063674	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	15/07/2024	46000	01726-DISTRICT EDUCATION OFFICER	SECONDARY EDU. AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2786	VN072024063676	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	15/07/2024	106900	01726-DISTRICT EDUCATION OFFICER	SECONDARY EDU. AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2787	VN072024063680	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	15/07/2024	23083	01726-DISTRICT EDUCATION OFFICER	SECONDARY EDU. AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2788	VN072024063679	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	15/07/2024	14893	01726-DISTRICT EDUCATION OFFICER	SECONDARY EDU. AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2789	VN072024072519	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	16/07/2024	20222	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2790	VN072024072520	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	16/07/2024	12078	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

2791	VN072024072568	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	34842	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2792	VN072024085754	2.405E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	11	19/07/2024	26575250	01713-HEADMASTER	GOVT. HIGH SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2793	VN072024085747	2.405E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	4	19/07/2024	11407500	01713-HEADMASTER	GOVT. HIGH SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2794	VN072024085753	2.405E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	10	19/07/2024	19661850	01713-HEADMASTER	GOVT. HIGH SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2795	VN072024085749	2.405E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	6	19/07/2024	17615000	01713-HEADMASTER	GOVT. HIGH SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2796	VN072024085748	2.405E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	5	19/07/2024	2453800	01713-HEADMASTER	GOVT. HIGH SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2797	VN072024085752	2.405E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	9	19/07/2024	3708250	01713-HEADMASTER	GOVT. HIGH SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2798	VN072024072575	2.405E+14	1/7/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	BUDGET HEAD	UNIFORM FOR PRE-	CLOTHING AND	05-EDUCATION	NT	V	####	19/07/2024	0	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2799	VN072024072574	2.405E+14	1/7/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	BUDGET HEAD	UNIFORM FOR PRE-	CLOTHING AND	05-EDUCATION	NT	V	####	19/07/2024	0	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2800	VN072024072576	2.405E+14	1/7/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	BUDGET HEAD	UNIFORM FOR PRE-	CLOTHING AND	05-EDUCATION	NT	V	####	19/07/2024	0	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2801	VN072024085751	2.405E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	19/07/2024	2960000	01713-HEADMASTER	GOVT. HIGH SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2802	VN072024085750	2.405E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	19/07/2024	2580000	01713-HEADMASTER	GOVT. HIGH SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2803	VN072024072644	2.405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	52686	EDUCATION OFFICER (SCHOOL)	OFFICER (SCHOOL) AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2804	VN072024004268	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	3/7/2024	341664	EDUCATION OFFICER (PRIMARY)	OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2805	VN072024004269	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	3/7/2024	324204	EDUCATION OFFICER (PRIMARY)	OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2806	VN072024004270	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	3/7/2024	236504	EDUCATION OFFICER (PRIMARY)	OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2807	VN072024004271	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	3/7/2024	294798	EDUCATION OFFICER (PRIMARY)	OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2808	VN072024004272	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	3/7/2024	39800	EDUCATION OFFICER (PRIMARY)	OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2809	VN072024004273	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	3/7/2024	46260	EDUCATION OFFICER (PRIMARY)	OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2810	VN072024072580	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	351898	EDUCATION OFFICER (PRIMARY)	OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2811	VN072024063760	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	19/07/2024	1082625	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2812	VN072024063761	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	19/07/2024	139612	01185-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2813	VN072024010151	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	82	9/7/2024	1768	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2814	VN072024063648	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	216	15/07/2024	10920	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2815	VN072024010152	2.405E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	83	9/7/2024	750	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2816	VN072024010170	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	101	9/7/2024	400	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2817	VN072024010167	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	98	9/7/2024	43897	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2818	VN072024010168	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	99	9/7/2024	56420	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2819	VN072024010114	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	45	4/7/2024	48864	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2820	VN072024010115	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	46	4/7/2024	61660	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2821	VN072024010116	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	47	4/7/2024	76036	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2822	VN072024010117	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	48	4/7/2024	130676	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2823	VN072024010181	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	112	9/7/2024	4355	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2824	VN072024063617	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	185	11/7/2024	400	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2825	VN072024063668	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	236	15/07/2024	16770	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2826	VN072024063618	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	186	11/7/2024	2500	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2827	VN072024063619	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	187	11/7/2024	450000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2828	VN072024063620	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	188	11/7/2024	495000	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

2829	VN072024063756	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	332	19/07/2024	1250	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2830	VN072024063757	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	333	19/07/2024	5200	01569-DISTRICT SAINIK WELFARE OFFICER	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2831	VN072024000002	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	3/7/2024	115738	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2832	VN072024000003	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	3/7/2024	196640	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2833	VN072024000004	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	3/7/2024	148760	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2834	VN072024000005	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	3/7/2024	83732	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2835	VN072024000001	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	1/7/2024	46260	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2836	VN072024064356	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	6	11/7/2024	4788	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2837	VN072024064357	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	7	11/7/2024	115440	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2838	VN072024064358	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	8	17/07/2024	9150	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2839	VN072024064359	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	9	17/07/2024	1023	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2840	VN072024064360	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	10	17/07/2024	4179	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2841	VN072024064361	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	11	23/07/2024	15788	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2842	VN072024064362	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	12	26/07/2024	10258	PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2843	VN072024063896	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	26/07/2024	60560	01536-DISTRICT PUBLIC RELATION OFFICER	AMRITSAR AMRITSAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
2844	VN072024045935	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	5/7/2024	2056	01096-ASSISTANT LABOUR COMMISSIOINER	ASSISTANT LABOUR COMMISSIOINER-I PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2845	VN072024015407	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	3/7/2024	14160	01625-DEPUTY REGISTRAR	SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2846	VN072024015408	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	3/7/2024	50730	01625-DEPUTY REGISTRAR	SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2847	VN072024015409	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	3/7/2024	83604	01625-DEPUTY REGISTRAR	SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2848	VN072024015410	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	3/7/2024	83784	01625-DEPUTY REGISTRAR	SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2849	VN072024015402	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/7/2024	87740	01625-DEPUTY REGISTRAR	SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2850	VN072024015411	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	3/7/2024	198296	01625-DEPUTY REGISTRAR	SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2851	VN072024045938	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	5/7/2024	71932	01096-ASSISTANT LABOUR COMMISSIOINER	ASSISTANT LABOUR COMMISSIOINER-I PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2852	VN072024063710	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	17/07/2024	171317	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2853	VN072024063711	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	17/07/2024	48922	01625-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2854	VN072024070688	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	36	15/07/2024	42990	01625-DEPUTY REGISTRAR	SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2855	VN072024070692	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	40	24/07/2024	23575	01625-DEPUTY REGISTRAR	SOCIETIES, AMRITSAR AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2856	VN072024015394	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/7/2024	35400	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2857	VN072024015395	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/7/2024	87740	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2858	VN072024015396	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/7/2024	115968	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2859	VN072024015397	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/7/2024	116068	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2860	VN072024015398	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/7/2024	346664	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2861	VN072024015412	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	29	8/7/2024	1203	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2862	VN072024070684	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	32	11/7/2024	2248	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2863	VN072024070689	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	37	19/07/2024	2192	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2864	VN072024070690	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	38	19/07/2024	1180	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2865	VN072024070691	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	39	19/07/2024	242	01920-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2866	VN072024013638	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	39	3/7/2024	82382	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2867	VN072024013639	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	40	3/7/2024	142996	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2868	VN072024013640	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	41	3/7/2024	144178	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2869	VN072024013641	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	42	3/7/2024	180716	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2870	VN072024013642	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	43	3/7/2024	561698	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2871	VN072024060052	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	116	12/7/2024	21814	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2872	VN072024045895	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	3/7/2024	74071	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
2873	VN072024013686	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	87	4/7/2024	114400	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2874	VN072024013687	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	88	4/7/2024	10737	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2875	VN072024063762	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	19/07/2024	19102	01717-DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
2876	VN072024045008	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	8/7/2024	92284	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
2877	VN072024045009	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	8/7/2024	5367	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
2878	VN072024045010	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	9/7/2024	207288	01870-COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
2879	VN072024022173	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	21	2/7/2024	3895	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

2880	VN072024022187	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	35	2/7/2024	1950	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2881	VN072024022161	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/7/2024	49424	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2882	VN072024022162	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/7/2024	64046	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2883	VN072024022220	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	3/7/2024	76036	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2884	VN072024022221	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	3/7/2024	94870	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2885	VN072024022222	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	3/7/2024	226957	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2886	VN072024022163	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	11	1/7/2024	71292	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2887	VN072024022223	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	71	3/7/2024	83172	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2888	VN072024022224	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	3/7/2024	225782	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2889	VN072024022225	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	3/7/2024	130676	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2890	VN072024022226	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	74	3/7/2024	606949	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2891	VN072024022227	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	3/7/2024	143784	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2892	VN072024022228	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	3/7/2024	289280	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2893	VN072024022229	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	3/7/2024	367190	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2894	VN072024022230	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	3/7/2024	1364278	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2895	VN072024022164	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/7/2024	50204	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2896	VN072024022165	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/7/2024	116398	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2897	VN072024022231	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	3/7/2024	100306	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2898	VN072024022232	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	3/7/2024	123764	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2899	VN072024022188	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	36	2/7/2024	1310	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2900	VN072024063634	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	12/7/2024	98274	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2901	VN072024071676	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	530	12/7/2024	477	01440-DISTRICT AYURVEDIC & UNANI OFFICER	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
2902	VN072024039324	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	55316	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
2903	VN072024039348	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/7/2024	346066	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
2904	VN072024039349	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/7/2024	480476	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
2905	VN072024039350	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/7/2024	2234444	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
2906	VN072024058672	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	81	15/07/2024	17320	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
2907	VN072024058673	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	82	15/07/2024	17717	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
2908	VN072024058676	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	85	15/07/2024	1001	01006-DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
2909	VN072024014853	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	8	2/7/2024	4240	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2910	VN072024014846	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/7/2024	14943	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2911	VN072024014864	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	19	3/7/2024	58596	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2912	VN072024014865	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	20	3/7/2024	156736	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2913	VN072024014847	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/7/2024	308228	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2914	VN072024014866	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	21	3/7/2024	319608	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2915	VN072024014848	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	1/7/2024	509130	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2916	VN072024014867	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	22	3/7/2024	765846	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2917	VN072024014852	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	7	2/7/2024	404	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2918	VN072024014870	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	25	5/7/2024	4850	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2919	VN072024061036	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HORTICULTURE	NT	V	33	11/7/2024	4770	DIRECTOR, HORTICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2920	VN072024010166	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	9/7/2024	25937	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2921	VN072024014871	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	26	9/7/2024	15290	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

2922	VN072024010165	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	9/7/2024	13480	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2923	VN072024010163	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	9/7/2024	17025	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2924	VN072024010162	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	9/7/2024	7500	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2925	VN072024010161	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	9/7/2024	3617	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2926	VN072024010160	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	9/7/2024	27011	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2927	VN072024010159	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	9/7/2024	35219	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2928	VN072024010158	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	9/7/2024	4146	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2929	VN072024010157	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	9/7/2024	27301	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2930	VN072024010156	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	9/7/2024	102892	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2931	VN072024014854	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	3/7/2024	279806	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2932	VN072024014855	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	3/7/2024	517894	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2933	VN072024014849	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/7/2024	731248	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2934	VN072024014850	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/7/2024	857880	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2935	VN072024014856	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	3/7/2024	1312874	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2936	VN072024014857	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	3/7/2024	3428960	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2937	VN072024014858	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	3/7/2024	4084230	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2938	VN072024014872	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	27	9/7/2024	90501	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2939	VN072024014873	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	28	9/7/2024	5562	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2940	VN072024014874	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	29	9/7/2024	2529	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2941	VN072024010171	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	9/7/2024	126725	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2942	VN072024014863	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	3/7/2024	1685884	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2943	VN072024014875	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	30	9/7/2024	5482	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2944	VN072024045852	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/7/2024	966000	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2945	VN072024014868	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	3/7/2024	315476	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2946	VN072024014869	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	24	4/7/2024	2533	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2947	VN072024010180	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	9/7/2024	20596	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2948	VN072024014876	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	31	9/7/2024	9140	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2949	VN072024061037	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	12/7/2024	30274	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2950	VN072024014877	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	9/7/2024	3638	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2951	VN072024061042	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	39	15/07/2024	2140	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2952	VN072024061038	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	01-AGRICULTURE	NT	V	35	12/7/2024	26832	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2953	VN072024061045	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	42	15/07/2024	960	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2954	VN072024061046	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	43	15/07/2024	7980	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2955	VN072024061047	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	44	15/07/2024	1899	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2956	VN072024061048	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	45	15/07/2024	15876	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2957	VN072024061049	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	46	15/07/2024	15476	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2958	VN072024061050	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	47	15/07/2024	2745	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2959	VN072024061054	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	51	24/07/2024	2538	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2960	VN072024061051	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	48	18/07/2024	6720	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2961	VN072024061055	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	52	24/07/2024	118650	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2962	VN072024061056	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	53	24/07/2024	24326	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2963	VN072024061057	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	54	24/07/2024	4927	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2964	VN072024063842	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	24/07/2024	10150	01608-CHIEF AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2965	VN072024061061	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	58	29/07/2024	22920	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2966	VN072024061058	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	55	26/07/2024	1860	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2967	VN072024061059	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	56	26/07/2024	26594	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2968	VN072024061060	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	57	26/07/2024	7500	AGRICULTURE OFFICER	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

2969	VN072024026339	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	3/7/2024	552662	01791-GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2970	VN072024026335	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	328230	01791-GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2971	VN072024026337	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	3/7/2024	186368	01791-GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2972	VN072024026338	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	3/7/2024	323000	01791-GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2973	VN072024026336	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/7/2024	83448	01791-GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2974	VN072024074825	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	INDUSTRIES AND	NT	V	10	16/07/2024	3880	01791-GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2975	VN072024074821	2.405E+14	1/7/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	6	11/7/2024	5940	01791-GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2976	VN072024074822	2.405E+14	1/7/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	7	11/7/2024	60786	01791-GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2977	VN072024074823	2.405E+14	1/7/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	8	11/7/2024	15988	01791-GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2978	VN072024074824	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	9	15/07/2024	10820	01791-GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2979	VN072024074826	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	11	26/07/2024	825	01791-GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
2980	VN072024017190	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	128736	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2981	VN072024017191	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	70800	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2982	VN072024017192	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	388016	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2983	VN072024017193	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	359264	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2984	VN072024017194	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	3/7/2024	61798	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2985	VN072024017195	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	3/7/2024	128736	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2986	VN072024017196	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	3/7/2024	70800	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2987	VN072024017189	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	1	2/7/2024	24170	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2988	VN072024065298	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	10	15/07/2024	64890	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2989	VN072024065297	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	9	12/7/2024	825	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2990	VN072024065299	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	11	31/07/2024	25990	01622-ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2991	VN072024012858	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	4	3/7/2024	39608	SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2992	VN072024012859	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	5	3/7/2024	65526	SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2993	VN072024012860	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	6	3/7/2024	77238	SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2994	VN072024012861	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	7	3/7/2024	388464	SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2995	VN072024012862	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	8	3/7/2024	393244	SPORTS OFFICER (OFFICIATING)	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2996	VN072024062258	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	13	11/7/2024	250	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2997	VN072024062257	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	12	11/7/2024	560	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2998	VN072024062256	2.405E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	11	11/7/2024	2650	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2999	VN072024015717	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	29200	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3000	VN072024015718	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	29200	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3001	VN072024015719	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	45938	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3002	VN072024015720	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	47324	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3003	VN072024015721	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	3/7/2024	50770	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3004	VN072024015722	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	3/7/2024	56856	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3005	VN072024015723	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	3/7/2024	67372	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3006	VN072024015724	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	3/7/2024	76992	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3007	VN072024015725	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	3/7/2024	87548	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3008	VN072024015716	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	3/7/2024	158320	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3009	VN072024062259	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONAR	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	14	11/7/2024	900	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3010	VN072024062260	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	15	15/07/2024	12660	01620-DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
3011	VN072024063865	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	26/07/2024	99587	01632-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3012	VN072024026096	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	3/7/2024	145922	DEVELOPMENT & PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
3013	VN072024026097	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	3/7/2024	98520	DEVELOPMENT & PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
3014	VN072024026098	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	3/7/2024	90358	DEVELOPMENT & PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
3015	VN072024026099	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	3/7/2024	124122	DEVELOPMENT & PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
3016	VN072024026079	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	1/7/2024	31114	DEVELOPMENT & PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
3017	VN072024071179	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	25/07/2024	224960	DEVELOPMENT & PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
3018	VN072024071180	2.405E+14	1/7/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	52	26/07/2024	30323	DEVELOPMENT & PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
3019	VN072024010131	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	58	8/7/2024	2792	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3020	VN072024010132	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	59	8/7/2024	19900	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3021	VN072024010085	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	3/7/2024	33186	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3022	VN072024010086	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	3/7/2024	38968	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

3023	VN072024010087	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	3/7/2024	61984	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3024	VN072024010088	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	3/7/2024	71332	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3025	VN072024010089	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	20	3/7/2024	109500	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3026	VN072024010135	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	62	8/7/2024	163356000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3027	VN072024010136	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	63	8/7/2024	108904500	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3028	VN072024010137	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	8/7/2024	45285000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3029	VN072024010138	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	8/7/2024	30190500	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3030	VN072024010139	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	66	8/7/2024	14704500	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3031	VN072024010140	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	67	8/7/2024	9804000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3032	VN072024010141	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	68	8/7/2024	17254500	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3033	VN072024010142	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	69	8/7/2024	11502000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3034	VN072024010125	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	70	8/7/2024	22000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3035	VN072024010126	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	71	8/7/2024	18000	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3036	VN072024010127	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	72	8/7/2024	4630	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3037	VN072024010128	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	73	8/7/2024	885	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3038	VN072024063591	2.405E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	167	11/7/2024	17	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3039	VN072024063667	2.405E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	235	15/07/2024	4190	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3040	VN072024063592	2.405E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	168	11/7/2024	62162	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3041	VN072024063593	2.405E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	169	11/7/2024	10096	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3042	VN072024063612	2.405E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	180	11/7/2024	5309	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3043	VN072024063697	2.405E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	265	16/07/2024	540	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3044	VN072024063699	2.405E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	267	16/07/2024	48100	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3045	VN072024063700	2.405E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	268	16/07/2024	48100	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3046	VN072024063701	2.405E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	269	16/07/2024	48100	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3047	VN072024063702	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	270	16/07/2024	80502	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3048	VN072024063703	2.405E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	271	16/07/2024	106333	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3049	VN072024063704	2.405E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	272	16/07/2024	106333	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

3050	VN072024063600	2.405E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	273	16/07/2024	106333	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3051	VN072024034588	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/7/2024	51136	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3052	VN072024034589	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/7/2024	56256	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3053	VN072024034590	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/7/2024	57208	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3054	VN072024034591	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/7/2024	77646	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3055	VN072024034592	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/7/2024	99414	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3056	VN072024034593	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/7/2024	180424	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3057	VN072024034594	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/7/2024	221602	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3058	VN072024034595	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/7/2024	273962	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3059	VN072024034596	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/7/2024	285600	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3060	VN072024034597	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/7/2024	293030	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3061	VN072024034598	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/7/2024	342808	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3062	VN072024034599	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/7/2024	1063124	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3063	VN072024084326	2.405E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	47	11/7/2024	1070	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3064	VN072024084325	2.405E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	46	11/7/2024	740	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3065	VN072024084324	2.405E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	45	11/7/2024	740	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3066	VN072024084323	2.405E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	44	11/7/2024	900	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3067	VN072024034584	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	5	2/7/2024	980	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3068	VN072024034583	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	4	2/7/2024	9440	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3069	VN072024034582	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	3	2/7/2024	2920	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3070	VN072024034585	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	2/7/2024	6491714	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3071	VN072024034607	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	3/7/2024	1597203	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3072	VN072024034610	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	4/7/2024	2174883	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3073	VN072024034608	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	29	3/7/2024	33601	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3074	VN072024034609	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	30	4/7/2024	33101	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3075	VN072024034612	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	33	4/7/2024	2210097	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3076	VN072024034613	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	34	4/7/2024	11621533	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3077	VN072024034614	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	35	4/7/2024	61779	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3078	VN072024008961	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/7/2024	43434	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3079	VN072024008962	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/7/2024	58510	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3080	VN072024008963	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/7/2024	76992	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3081	VN072024008964	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/7/2024	79302	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3082	VN072024008965	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/7/2024	80778	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3083	VN072024008966	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/7/2024	183204	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3084	VN072024008967	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/7/2024	250928	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3085	VN072024008968	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	3/7/2024	345620	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3086	VN072024008969	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	10	3/7/2024	20000	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3087	VN072024008970	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	3/7/2024	25000	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3088	VN072024008960	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	1	2/7/2024	3300	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3089	VN072024086585	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	07-BORDER AREA DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	19/07/2024	0	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3090	VN072024086584	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	DEVELOPMENT PROGRAMME	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	19/07/2024	0	ECONOMIC & STATISTICAL ADVISOR	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
3091	VN072024016992	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	4/7/2024	76236	01037-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
3092	VN072024016991	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	4/7/2024	103808	01037-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
3093	VN072024016993	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	4/7/2024	93248	01037-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
3094	VN072024016994	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	4/7/2024	161636	01037-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
3095	VN072024016995	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	4/7/2024	73996	01037-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
3096	VN072024016996	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	4/7/2024	67134	01037-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
3097	VN072024016997	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	4/7/2024	63832	01037-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
3098	VN072024016998	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	4/7/2024	191496	01037-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
3099	VN072024010193	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	9/7/2024	124743	01037-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT AMRITSAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
3100	VN072024020061	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	3/7/2024	19900	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3101	VN072024020062	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	3/7/2024	127664	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3102	VN072024020059	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	200244	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3103	VN072024020063	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	3/7/2024	201660	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3104	VN072024020064	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	3/7/2024	212798	SOIL CONSERVATION OFFIC

3106	VN072024020066	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	3/7/2024	280818	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3107	VN072024020060	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	383668	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3108	VN072024020067	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	3/7/2024	407964	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3109	VN072024020068	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	3/7/2024	641758	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3110	VN072024020069	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	3/7/2024	674844	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3111	VN072024020070	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	3/7/2024	1815880	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3112	VN072024087400	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	26/07/2024	15550	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3113	VN072024087398	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	13	24/07/2024	8200	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3114	VN072024087399	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	14	24/07/2024	18400	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
3115	VN072024068786	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	11/7/2024	841800	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3116	VN072024043977	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	160920	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
3117	VN072024043979	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	3/7/2024	164326	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
3118	VN072024043980	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	3/7/2024	315560	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
3119	VN072024043981	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	3/7/2024	478856	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
3120	VN072024043978	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	506370	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
3121	VN072024043982	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	3/7/2024	951982	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
3122	VN072024043983	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	3/7/2024	508668	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
3123	VN072024045851	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/7/2024	46149	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3124	VN072024086090	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	8	11/7/2024	45000	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
3125	VN072024086091	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	9	11/7/2024	99000	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
3126	VN072024086092	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	10	11/7/2024	33000	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
3127	VN072024086093	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	11	11/7/2024	33000	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
3128	VN072024086094	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	12	11/7/2024	33000	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
3129	VN072024086095	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	13	11/7/2024	5000	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
3130	VN072024053878	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	1	1/7/2024	39608	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
3131	VN072024053893	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	15	3/7/2024	95748	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
3132	VN072024053894	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	16	3/7/2024	97642	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
3133	VN072024053879	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	1/7/2024	140662	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
3134	VN072024053892	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	17	3/7/2024	151348	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
3135	VN072024053895	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	18	3/7/2024	178038	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
3136	VN072024053881	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	3/7/2024	138838	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
3137	VN072024053891	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	14	3/7/2024	78672	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
3138	VN072024086951	2.405E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	21	19/07/2024	5894	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
3139	VN072024086952	2.405E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	22	19/07/2024	13885	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
3140	VN072024086956	2.405E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	26	26/07/2024	160868	01534-DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
3141	VN072024045774	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	3/7/2024	107790	CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
3142	VN072024045775	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	3/7/2024	76236	CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
3143	VN072024045776	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	3/7/2024	76236	CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
3144	VN072024045777	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	3/7/2024	76236	CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
3145	VN072024045778	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	3/7/2024	35400	CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
3146	VN072024066351	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	40	15/07/2024	15851	CONTROLLER, INTERNAL AUDIT ORGN. (REV)	DEPARTMENT OF FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
3147	VN072024050759	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	9/7/2024	220169	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3148	VN072024050760	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	9/7/2024	24656	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3149	VN072024050762	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	9/7/2024	45577	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3150	VN072024050638	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	3/7/2024	47708	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3151	VN072024050639	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	3/7/2024	53100	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3152	VN072024050640	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	3/7/2024	56856	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3153	VN072024050641	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	3/7/2024	86700	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3154	VN072024050642	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	3/7/2024	146569	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3155	VN072024050643	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	3/7/2024	186912	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3156	VN072024050644	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	3/7/2024	250170	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3157	VN072024050645	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	3/7/2024	291300	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3158	VN072024050646	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	3/7/2024	418162	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3159	VN072024050597	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	13	2/7/2024	152845	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3160	VN072024050664	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	3/7/2024	11315	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3161	VN072024050665	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	3/7/2024	178252	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

3162	VN072024050666	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	3/7/2024	269382	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3163	VN072024050667	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	3/7/2024	1122514	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3164	VN072024050668	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	3/7/2024	1185422	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3165	VN072024050669	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	3/7/2024	53533642	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3166	VN072024050683	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	3/7/2024	84901260	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3167	VN072024050684	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	3/7/2024	2282631	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3168	VN072024050685	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	3/7/2024	16647311	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3169	VN072024050629	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	39	2/7/2024	335440	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3170	VN072024050746	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	156	4/7/2024	148678	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3171	VN072024050718	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	128	4/7/2024	160449	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3172	VN072024050719	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	129	4/7/2024	168185	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3173	VN072024050720	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	130	4/7/2024	114993	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3174	VN072024050721	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	131	4/7/2024	149627	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3175	VN072024050722	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	132	4/7/2024	50304	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3176	VN072024050723	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	133	4/7/2024	157862	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3177	VN072024050724	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	134	4/7/2024	75757	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3178	VN072024050725	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	135	4/7/2024	68898	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3179	VN072024050726	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	136	4/7/2024	43610	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3180	VN072024050727	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	137	4/7/2024	33634	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3181	VN072024050728	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	138	4/7/2024	128581	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3182	VN072024050729	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	139	4/7/2024	42972	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3183	VN072024050730	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	140	4/7/2024	37553	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3184	VN072024050731	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	141	4/7/2024	145779	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3185	VN072024063596	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	172	11/7/2024	10000	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3186	VN072024063597	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	173	11/7/2024	10000	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3187	VN072024063598	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	174	11/7/2024	10000	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3188	VN072024050732	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	142	4/7/2024	196555	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3189	VN072024050733	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	143	4/7/2024	170405	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3190	VN072024050734	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	144	4/7/2024	142822	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3191	VN072024050735	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	145	4/7/2024	160884	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3192	VN072024050736	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	146	4/7/2024	109524	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3193	VN072024050737	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	147	4/7/2024	173392	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3194	VN072024050738	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	148	4/7/2024	64994	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3195	VN072024050739	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	149	4/7/2024	163015	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3196	VN072024050740	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	150	4/7/2024	75583	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3197	VN072024063599	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	175	11/7/2024	10000	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3198	VN072024050741	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	151	4/7/2024	53352	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3199	VN072024050742	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	152	4/7/2024	125342	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3200	VN072024050743	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	153	4/7/2024	35600	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3201	VN072024063608	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	176	11/7/2024	10000	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3202	VN072024050744	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	154	4/7/2024	13617	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3203	VN072024063609	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	177	11/7/2024	10000	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3204	VN072024050749	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	4/7/2024	205084	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3205	VN072024050745	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	4/7/2024	498713	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3206	VN072024063610	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	178	11/7/2024	10000	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3207	VN072024063611	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	179	11/7/2024	10000	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3208	VN072024045957	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	9/7/2024	54613	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3209	VN072024045959	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	9/7/2024	41818	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3210	VN072024045960	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	9/7/2024	58546	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

3211	VN072024045961	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	9/7/2024	37380	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3212	VN072024068926	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	24/07/2024	48334	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3213	VN072024068927	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	24/07/2024	44103	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3214	VN072024045963	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	9/7/2024	25186	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3215	VN072024045964	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	9/7/2024	55924	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3216	VN072024045965	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	9/7/2024	46540	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3217	VN072024045966	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	9/7/2024	52129	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3218	VN072024045967	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	9/7/2024	51232	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3219	VN072024068928	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	24/07/2024	22830	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3220	VN072024068929	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	24/07/2024	13681	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3221	VN072024068930	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	24/07/2024	33189	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3222	VN072024068931	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	24/07/2024	42676	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3223	VN072024045969	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	9/7/2024	34810	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3224	VN072024068932	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	24/07/2024	39088	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3225	VN072024045970	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	9/7/2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3226	VN072024045971	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	9/7/2024	45229	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3227	VN072024045972	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	9/7/2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3228	VN072024045973	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	9/7/2024	45229	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3229	VN072024045974	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	9/7/2024	41434	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3230	VN072024050765	2.405E+14	1/7/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	175	9/7/2024	563881	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3231	VN072024067871	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	211	15/07/2024	54306	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3232	VN072024067872	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	212	15/07/2024	137487	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3233	VN072024067873	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	213	15/07/2024	177073	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3234	VN072024050757	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	167	8/7/2024	2291	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3235	VN072024045981	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	9/7/2024	833520	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3236	VN072024067848	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	188	11/7/2024	493948	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3237	VN072024067849	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	189	11/7/2024	124548	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3238	VN072024067858	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	198	12/7/2024	859376	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3239	VN072024067854	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	194	11/7/2024	100000	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3240	VN072024063622	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	190	11/7/2024	10000	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3241	VN072024063623	2.405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	191	11/7/2024	10000	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3242	VN072024067860	2.405E+14	1/7/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	200	12/7/2024	225327	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3243	VN072024067861	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	201	12/7/2024	106948	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3244	VN072024068943	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	285	26/07/2024	619620	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3245	VN072024068944	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	286	26/07/2024	693611	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3246	VN072024068834	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	287	26/07/2024	833520	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3247	VN072024068835	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	288	26/07/2024	884580	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3248	VN072024068836	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	289	26/07/2024	739680	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3249	VN072024068837	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	290	26/07/2024	809360	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3250	VN072024068838	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	291	26/07/2024	62069	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3251	VN072024067890	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	230	17/07/2024	35026	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3252	VN072024067891	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	231	17/07/2024	46834	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3253	VN072024063838	2.405E+14	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	414	24/07/2024	200000	01063-SENIOR SUPERINTENDENT OF POLICE	SENIOR SUPERINTENDENT OF POLICE MAJITHA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3254	VN072024068840	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	293	26/07/2024	1098480	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3255	VN072024068841	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	294	26/07/2024	833520	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3256	VN072024068842	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	295	26/07/2024	833520	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3257	VN072024068843	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	296	26/07/2024	785220	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

3258	VN072024067897	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	237	17/07/2024	136280	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3259	VN072024067898	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	238	17/07/2024	145734	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3260	VN072024067900	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	240	17/07/2024	219313	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3261	VN072024067913	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	245	19/07/2024	351719	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3262	VN072024067930	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	262	24/07/2024	179290	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3263	VN072024067901	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	241	17/07/2024	48885	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3264	VN072024067914	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	246	19/07/2024	328039	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3265	VN072024067915	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	247	19/07/2024	131227	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3266	VN072024068844	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	297	26/07/2024	525035	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3267	VN072024067952	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	284	26/07/2024	1542649	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3268	VN072024067931	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	263	24/07/2024	10000	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3269	VN072024067932	2.405E+14	1/7/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	264	24/07/2024	1009715	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3270	VN072024067933	2.405E+14	1/7/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	265	24/07/2024	440912	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3271	VN072024067905	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	296	29/07/2024	42000	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3272	VN072024067943	2.405E+14	1/7/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	275	24/07/2024	646454	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3273	VN072024067944	2.405E+14	1/7/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	276	24/07/2024	409246	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3274	VN072024067949	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	281	24/07/2024	19600	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3275	VN072024067950	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	282	24/07/2024	428409	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3276	VN072024067951	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	283	24/07/2024	171000	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3277	VN072024067911	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	302	31/07/2024	255300	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3278	VN072024067910	2.405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	301	30/07/2024	131310	SUPRINTENDENT OF POLICE, RURAL	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3279	VN072024049395	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	3/7/2024	199196	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3280	VN072024049396	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	3/7/2024	261774	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3281	VN072024049397	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	3/7/2024	281900	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3282	VN072024049398	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	3/7/2024	332432	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3283	VN072024049399	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	3/7/2024	370444	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3284	VN072024049400	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	3/7/2024	396234	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3285	VN072024049401	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	3/7/2024	411718	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3286	VN072024049390	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	569866	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3287	VN072024049391	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/7/2024	627234	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3288	VN072024049392	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	4	2/7/2024	27032	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3289	VN072024049393	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	5	2/7/2024	30485	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3290	VN072024049394	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	6	2/7/2024	180000	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3291	VN072024068907	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	249	19/07/2024	61540	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3292	VN072024068790	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	11/7/2024	293983	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3293	VN072024082341	2.405E+14	1/7/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	6	19/07/2024	186723	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3294	VN072024049420	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	32	4/7/2024	50000	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3295	VN072024063581	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	11/7/2024	34707	01031-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
3296	VN072024083366	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	34	11/7/2024	90000	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3297	VN072024083367	2.405E+14	1/7/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	35	11/7/2024	14624	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3298	VN072024083374	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	42	19/07/2024	17494	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3299	VN072024083375	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	43	19/07/2024	60362	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3300	VN072024083376	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	44	19/07/2024	60362	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3301	VN072024082342	2.405E+14	1/7/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	7	19/07/2024	168217	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3302	VN072024083373	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	AND TAXATION	NT	V	41	15/07/2024	1933334	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3303	VN072024082348	2.405E+14	1/7/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	13	31/07/2024	392805	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3304	VN072024082349	2.405E+14	1/7/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	31/07/2024	341462	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3305	VN072024082350	2.405E+14	1/7/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	15	31/07/2024	814590	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3306	VN072024015384	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	1	2/7/2024	42990	01626-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3307	VN072024015399	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/7/2024	197410	01626-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3308	VN072024015400	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/7/2024	464318	01626-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3309	VN072024015401	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/7/2024	106200	01626-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3310	VN072024015403	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/7/2024	263066	01626-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3311	VN072024015385	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	2	2/7/2024	500	01626-ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3312	VN072024016593	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	2/7/2024	88200	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3313	VN072024016594	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	2/7/2024	61446	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3314	VN072024006771	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	3

3316	VN072024006773	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	3/7/2024	118535	DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3317	VN072024006774	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	3/7/2024	144920	DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3318	VN072024006775	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	3/7/2024	173786	DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3319	VN072024006776	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	3/7/2024	174804	DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3320	VN072024045875	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	3/7/2024	42292	01765-SUB DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3321	VN072024077402	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	12/7/2024	40460	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3322	VN072024077403	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	12/7/2024	20115	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3323	VN072024063637	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	205	12/7/2024	2097200	01765-SUB DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3324	VN072024063638	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	206	12/7/2024	157500	01765-SUB DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3325	VN072024063641	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	209	12/7/2024	77250	01765-SUB DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3326	VN072024077406	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	12/7/2024	32400	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3327	VN072024006808	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	78	4/7/2024	18000	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3328	VN072024006809	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	79	4/7/2024	82226	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3329	VN072024006810	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	80	4/7/2024	78308	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3330	VN072024006811	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	81	4/7/2024	100910	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3331	VN072024006812	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	82	4/7/2024	309184	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3332	VN072024006813	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	83	4/7/2024	191002	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3333	VN072024006826	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	96	9/7/2024	5638	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
3334	VN072024077398	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	11/7/2024	209700	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3335	VN072024077404	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	12/7/2024	64665	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3336	VN072024077424	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	70	16/07/2024	66200	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3337	VN072024077399	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	45	11/7/2024	57600	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3338	VN072024077405	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	12/7/2024	11880	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3339	VN072024077427	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	73	17/07/2024	14400	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3340	VN072024077400	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	11/7/2024	10170	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3341	VN072024016613	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	9/7/2024	40275	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3342	VN072024077425	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	71	16/07/2024	51300	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3343	VN072024077412	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	58	15/07/2024	57645	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3344	VN072024077413	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	59	15/07/2024	64845	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3345	VN072024077401	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	11/7/2024	45900	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3346	VN072024077428	2.405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	74	17/07/2024	8640	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
3347	VN072024072839	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	56	24/07/2024	350000	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3348	VN072024006762	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	3/7/2024	122644	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3349	VN072024006763	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	3/7/2024	101700	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3350	VN072024006764	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	3/7/2024	70800	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3351	VN072024006765	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	3/7/2024	617570	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3352	VN072024006766	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	3/7/2024	727810	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3353	VN072024006767	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	3/7/2024	249350	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3354	VN072024006768	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	3/7/2024	581684	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3355	VN072024036026	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	3/7/2024	363194	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3356	VN072024036027	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	3/7/2024	311946	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3357	VN072024036028	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	3/7/2024	1135348	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3358	VN072024006769	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	3/7/2024	38940	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3359	VN072024045891	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	3/7/2024	31562	01223-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAPPA RAM SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3360	VN072024045892	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	3/7/2024	39226	01223-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAPPA RAM SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
3361	VN072024060284	2.405E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	102	12/7/2024	155000	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3362	VN072024060288	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	106	12/7/2024	456000	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3363	VN072024060290	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	108	12/7/2024	306000	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3364	VN072024072827	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	12/7/2024	99500	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3365	VN072024072828	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	12/7/2024	66220	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3366	VN072024060296	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	114	12/7/2024	70545	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3367	VN072024072835	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	19/07/2024	19900	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3368	VN072024072836	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	53	19/07/2024	102957	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3369	VN072024068941	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	283	26/07/2024	833520	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3370	VN072024006788	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	58	3/7/2024	21700	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

3371	VN072024036033	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	3/7/2024	70746	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3372	VN072024036034	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	3/7/2024	75196	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3373	VN072024036035	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	3/7/2024	82924	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3374	VN072024006789	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	59	3/7/2024	133638	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3375	VN072024006790	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	60	3/7/2024	138198	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3376	VN072024036036	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	3/7/2024	515114	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3377	VN072024036037	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	3/7/2024	704510	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3378	VN072024036038	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	3/7/2024	1875058	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3379	VN072024036039	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	3/7/2024	87768	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3380	VN072024045849	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/7/2024	71932	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
3381	VN072024036055	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	4/7/2024	82924	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3382	VN072024036056	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	4/7/2024	65550	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3383	VN072024072825	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	11/7/2024	87796	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3384	VN072024060285	2.405E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	103	12/7/2024	435000	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3385	VN072024072826	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	11/7/2024	40096	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3386	VN072024060287	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	105	12/7/2024	456000	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3387	VN072024060289	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	107	12/7/2024	324000	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3388	VN072024060291	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	109	12/7/2024	324000	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3389	VN072024060292	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	110	12/7/2024	433500	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3390	VN072024012993	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	71486	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3391	VN072024060614	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	2	12/7/2024	690	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3392	VN072024060615	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	3	24/07/2024	13451	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
3393	VN072024049405	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	3/7/2024	35900	COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3394	VN072024049406	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	3/7/2024	105720	COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3395	VN072024049407	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	3/7/2024	122884	COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3396	VN072024049408	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	3/7/2024	157620	COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3397	VN072024049409	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	3/7/2024	172796	COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3398	VN072024049410	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	3/7/2024	174034	COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3399	VN072024049411	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	3/7/2024	180888	COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3400	VN072024049412	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	3/7/2024	454050	COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3401	VN072024045812	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	44346	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3402	VN072024083368	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	36	12/7/2024	45000	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3403	VN072024083369	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	37	12/7/2024	70042	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3404	VN072024083370	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	38	12/7/2024	50000	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3405	VN072024083371	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	39	12/7/2024	33068	COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3406	VN072024083372	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	40	12/7/2024	1067	COMMISSIONER STATE TAX	AMRITSAR DIVISION AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3407	VN072024045838	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	40787	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3408	VN072024045839	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	37203	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3409	VN072024045840	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	21533	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3410	VN072024045841	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	60409	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3411	VN072024045842	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	31323	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3412	VN072024045813	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	28462	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3413	VN072024010431	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	3/7/2024	57700	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3414	VN072024010432	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	3/7/2024	106672	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3415	VN072024010433	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	3/7/2024	232326	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3416	VN072024010434	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	3/7/2024	421080	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3417	VN072024010435	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	3/7/2024	500870	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3418	VN072024010436	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	3/7/2024	551200	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3419	VN072024010437	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	3/7/2024	567056	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3420	VN072024010438	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	3/7/2024	692120	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3421	VN072024010439	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	3/7/2024	2141120	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3422	VN072024010440	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	3/7/2024	2171684	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3423	VN072024010441	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	3/7/2024	136438	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3424	VN072024010164	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	9/7/2024	76950	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

3425	VN072024010425	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	1	2/7/2024	2425	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3426	VN072024063857	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	26/07/2024	102995	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3427	VN072024068855	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	31/07/2024	500445	01730-DISTRICT FOOD AND SUPPLY CONTROLLER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3428	VN072024063858	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	26/07/2024	13537	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3429	VN072024063859	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	26/07/2024	26978	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3430	VN072024063860	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	26/07/2024	25195	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3431	VN072024071984	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	21	26/07/2024	40339	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3432	VN072024071985	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	22	26/07/2024	40912	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3433	VN072024071986	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	23	26/07/2024	26756	FOOD & SUPPLY CONTROLLER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3434	VN072024010426	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	2	3/7/2024	115968	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3435	VN072024010427	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	3	3/7/2024	153610	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3436	VN072024010428	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	4	3/7/2024	257478	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3437	VN072024010429	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	5	3/7/2024	402730	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3438	VN072024010430	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	6	3/7/2024	347077	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3439	VN072024071981	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	18	19/07/2024	35695	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3440	VN072024071982	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	19	19/07/2024	945	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3441	VN072024071983	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	20	23/07/2024	33672	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3442	VN072024086577	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	19/07/2024	24000	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3443	VN072024086574	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	11/7/2024	10290632	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3444	VN072024086575	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	11/7/2024	358000	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3445	VN072024086576	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	11/7/2024	769418	01827-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3446	VN072024006822	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	92	5/7/2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3447	VN072024006814	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	84	4/7/2024	85388	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3448	VN072024006815	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	85	4/7/2024	103740	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3449	VN072024006807	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	77	4/7/2024	153044	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3450	VN072024006823	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	93	5/7/2024	9510	PRIMARY EDUCATION	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3451	VN072024010129	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	56	5/7/2024	600000	01957-SUB DIVISIONAL MAGISTRATE	MAJITHA AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3452	VN072024006770	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	3/7/2024	43400	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3453	VN072024006816	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	86	4/7/2024	21700	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3454	VN072024036051	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	4/7/2024	28375	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3455	VN072024036052	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	4/7/2024	35748	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3456	VN072024006817	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	87	4/7/2024	44328	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3457	VN072024006818	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	88	4/7/2024	89784	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3458	VN072024006819	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	89	4/7/2024	103408	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3459	VN072024006820	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	90	4/7/2024	157286	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3460	VN072024006821	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	91	4/7/2024	173372	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3461	VN072024036053	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	4/7/2024	280020	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3462	VN072024036054	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	4/7/2024	753106	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3463	VN072024060299	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	117	16/07/2024	59700	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3464	VN072024060307	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	125	19/07/2024	4880	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3465	VN072024072838	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	55	24/07/2024	560000	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3466	VN072024072831	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	19/07/2024	39800	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3467	VN072024060308	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	126	19/07/2024	40712	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3468	VN072024072840	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	57	24/07/2024	385000	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3469	VN072024072841	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	58	24/07/2024	184229	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
3470	VN072024060327	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	145	29/07/2024	2415000	01665-TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

3471	VN072024042665	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	1	2/7/2024	69946	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3472	VN072024042666	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	2	2/7/2024	42925	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3473	VN072024042667	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	3	2/7/2024	128480	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3474	VN072024045811	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	999120	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3475	VN072024045843	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	1171620	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3476	VN072024042668	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	3/7/2024	35936	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3477	VN072024042669	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	3/7/2024	103568	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3478	VN072024042670	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	3/7/2024	573498	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3479	VN072024042671	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	3/7/2024	587267	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3480	VN072024042672	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	3/7/2024	1425199	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3481	VN072024042673	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	3/7/2024	2070715	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3482	VN072024042674	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	10	9/7/2024	53795	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3483	VN072024042675	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	11	9/7/2024	27620	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3484	VN072024042676	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	12	9/7/2024	15798	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3485	VN072024042685	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	21	9/7/2024	10002	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3486	VN072024042677	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	13	9/7/2024	1645	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3487	VN072024042678	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	14	9/7/2024	18637	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3488	VN072024042679	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	15	9/7/2024	36950	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3489	VN072024042680	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	16	9/7/2024	10250	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3490	VN072024042681	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	17	9/7/2024	3540	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3491	VN072024042682	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	18	9/7/2024	1400	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3492	VN072024042683	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	19	9/7/2024	6250	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3493	VN072024042684	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	20	9/7/2024	200	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3494	VN072024042686	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	22	9/7/2024	19800	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3495	VN072024042687	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	23	9/7/2024	780	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3496	VN072024081334	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	24	16/07/2024	21850	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3497	VN072024081335	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	25	16/07/2024	353	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3498	VN072024081336	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	26	16/07/2024	1060	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3499	VN072024081337	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	27	16/07/2024	1464	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3500	VN072024081338	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	28	16/07/2024	1145	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3501	VN072024081339	2.405E+14	1/7/2024	N	DC03	C	Medical Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	29	16/07/2024	23451	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3502	VN072024081340	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	30	16/07/2024	604	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3503	VN072024081342	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	32	17/07/2024	6100	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3504	VN072024081341	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	31	16/07/2024	858	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3505	VN072024081343	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	33	19/07/2024	122835	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3506	VN072024081344	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	34	19/07/2024	24556	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3507	VN072024081345	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	35	19/07/2024	9200	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3508	VN072024081346	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	36	19/07/2024	18050	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3509	VN072024081347	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	37	19/07/2024	6625	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3510	VN072024081348	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	38	19/07/2024	1635	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3511	VN072024081349	2.405E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	39	25/07/2024	18308	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3512	VN072024081350	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	40	26/07/2024	4254	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3513	VN072024081351	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER FURNITURE	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	41	31/07/2024	8496	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3514	VN072024081353	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	43	31/07/2024	12000	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3515	VN072024081354	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	44	31/07/2024	9400	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3516	VN072024081355	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	45	31/07/2024	17605	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3517	VN072024081356	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	46	31/07/2024	20092	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3518	VN072024081357	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	47	31/07/2024	21536	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3519	VN072024081358	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	48	31/07/2024	7839	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3520	VN072024081352	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	42	31/07/2024	17325	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3521	VN072024081359	2.405E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	49	31/07/2024	59000	SUPRINTENDENT OF POLICE	AMRITSAR RANGE AMRITSAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
3522	VN072024010100	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	4/7/2024	56902	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3523	VN072024010101	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	4/7/2024	58400	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3524	VN072024010102	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	4/7/2024	85276	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3525	VN072024010103	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	4/7/2024	124940	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3526	VN072024010104	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	4/7/2024	152012	DEVELOPMENT P

3530	VN072024063666	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	234	15/07/2024	8770	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3531	VN072024063621	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	189	11/7/2024	49919	DEVELOPMENT PROJECT OFFICER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3532	VN072024010094	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	3/7/2024	192660	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3533	VN072024010071	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	66574	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3534	VN072024010109	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	4/7/2024	267175	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3535	VN072024010110	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	4/7/2024	816600	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3536	VN072024010111	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	4/7/2024	440600	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3537	VN072024010112	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	4/7/2024	79062	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3538	VN072024063636	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	204	12/7/2024	11610	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3539	VN072024063642	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	210	12/7/2024	29200	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3540	VN072024063669	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	237	15/07/2024	74412	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3541	VN072024068856	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	309	31/07/2024	396612	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3542	VN072024049402	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	3/7/2024	380064	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3543	VN072024049403	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	3/7/2024	474848	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3544	VN072024049389	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	185044	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3545	VN072024049404	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	3/7/2024	100246	EXCISE AND TAXATION	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3546	VN072024044254	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	3/7/2024	445162	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3547	VN072024083377	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	45	19/07/2024	20152	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3548	VN072024083364	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	63	26/07/2024	35240	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3549	VN072024083378	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	46	19/07/2024	29240	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3550	VN072024083379	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	47	19/07/2024	32640	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3551	VN072024083380	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	48	19/07/2024	29240	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3552	VN072024083350	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	49	19/07/2024	32640	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3553	VN072024083351	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	50	19/07/2024	29240	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3554	VN072024083352	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	51	19/07/2024	32640	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3555	VN072024083353	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	52	19/07/2024	29240	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3556	VN072024083354	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	53	19/07/2024	32640	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3557	VN072024083355	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	54	19/07/2024	5505	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3558	VN072024083356	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	55	19/07/2024	16002	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3559	VN072024083357	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	56	19/07/2024	34000	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3560	VN072024083365	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	AND TAXATION	NT	V	64	26/07/2024	246593	EXCISE AND TAXATION	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
3561	VN072024026533	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	3/7/2024	83620	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3562	VN072024026534	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	3/7/2024	539930	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3563	VN072024026535	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	3/7/2024	897234	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3564	VN072024026536	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	3/7/2024	389370	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3565	VN072024026537	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	3/7/2024	457080	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3566	VN072024026538	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	3/7/2024	258652	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3567	VN072024026539	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	3/7/2024	184396	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3568	VN072024026540	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	3/7/2024	176836	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3569	VN072024026549	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	3/7/2024	84350	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3570	VN072024026512	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	3/7/2024	16100	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3571	VN072024026515	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	3/7/2024	208221	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3572	VN072024045980	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	9/7/2024	808680	01604-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3573	VN072024070596	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	77	11/7/2024	1800	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3574	VN072024076930	2.405E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	29-UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	5	15/07/2024	1809880	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3575	VN072024070602	2.405E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	83	15/07/2024	558829	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3576	VN072024070612	2.405E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	93	19/07/2024	2053576	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3577	VN072024070617	2.405E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	98	22/07/2024	639863	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3578	VN072024070619	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	100	26/07/2024	1249154	01076-EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3579	VN072024081511	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	67	26/07/2024	47265	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3580	VN072024081514	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	70	26/07/2024	9600	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3581	VN072024015761	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	9/7/2024	9048	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3582	VN072024045945	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	9/7/2024	696900	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3583	VN072024045946	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	9/7/2024	858360	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3584	VN072024045947	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	9/7/2024	858360	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3585	VN072024015729	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/7/2024	2416804	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

3586	VN072024015730	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/7/2024	2731058	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3587	VN072024015731	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	1200338	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3588	VN072024015733	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	2488259	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3589	VN072024015734	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/7/2024	865270	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3590	VN072024015735	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/7/2024	1978610	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3591	VN072024015736	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/7/2024	338906	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3592	VN072024015737	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/7/2024	3163446	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3593	VN072024015738	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/7/2024	2742452	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3594	VN072024068814	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	12/7/2024	118585	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3595	VN072024045948	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	9/7/2024	1010160	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3596	VN072024015732	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	7	3/7/2024	19152	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3597	VN072024081506	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	19/07/2024	66136	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3598	VN072024081501	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	19/07/2024	66136	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3599	VN072024068798	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	11/7/2024	674820	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3600	VN072024068800	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	11/7/2024	699520	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3601	VN072024068801	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	11/7/2024	1040520	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3602	VN072024063901	2.405E+14	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	477	26/07/2024	200000	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3603	VN072024081490	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	46	17/07/2024	48800	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3604	VN072024081492	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	48	17/07/2024	8600	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3605	VN072024081493	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	49	17/07/2024	24965	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3606	VN072024081494	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	50	17/07/2024	3849	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3607	VN072024081495	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	51	17/07/2024	16875	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3608	VN072024081496	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	52	17/07/2024	18503	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3609	VN072024081497	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	53	17/07/2024	22250	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3610	VN072024081498	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	54	17/07/2024	26064	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3611	VN072024081499	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	55	17/07/2024	15230	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3612	VN072024081491	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	47	17/07/2024	15800	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3613	VN072024081500	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	56	17/07/2024	26976	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3614	VN072024081515	2.405E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	71	26/07/2024	53792	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3615	VN072024081485	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	41	15/07/2024	221290	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3616	VN072024068908	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	250	19/07/2024	5923	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3617	VN072024068909	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	251	19/07/2024	694140	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3618	VN072024068911	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	253	19/07/2024	694140	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3619	VN072024068912	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	254	19/07/2024	655500	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3620	VN072024081502	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	19/07/2024	284874	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3621	VN072024068913	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	255	19/07/2024	1171620	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3622	VN072024068914	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	256	19/07/2024	695520	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3623	VN072024068935	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	277	24/07/2024	1029480	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3624	VN072024068915	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	257	19/07/2024	826620	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3625	VN072024068916	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	258	19/07/2024	935640	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3626	VN072024068917	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	259	19/07/2024	674820	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3627	VN072024068918	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	260	19/07/2024	695520	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3628	VN072024068919	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	261	19/07/2024	2641140	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3629	VN072024081507	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	22/07/2024	139784	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR

3630	VN072024068938	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	24/07/2024	158169	01225-SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3631	VN072024063902	2.405E+14	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	478	26/07/2024	200000	01680-PA TO SUPERINTENDING ENGINEER (UBDC)	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3632	VN072024068848	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	301	26/07/2024	1171620	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3633	VN072024026541	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	3/7/2024	274688	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3634	VN072024026542	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	3/7/2024	106420	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3635	VN072024026543	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	3/7/2024	270838	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3636	VN072024026544	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	3/7/2024	61252	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3637	VN072024026545	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	3/7/2024	128908	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3638	VN072024026546	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	3/7/2024	348496	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3639	VN072024026547	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	3/7/2024	316694	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3640	VN072024026548	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	3/7/2024	200920	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3641	VN072024045858	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/7/2024	125752	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3642	VN072024045859	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/7/2024	45091	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3643	VN072024026569	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	72	9/7/2024	14092	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3644	VN072024070609	2.405E+14	1/7/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	90	19/07/2024	10890	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3645	VN072024070610	2.405E+14	1/7/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	91	19/07/2024	11294	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3646	VN072024068846	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	299	26/07/2024	660650	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3647	VN072024070616	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	97	22/07/2024	20000	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3648	VN072024026550	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	3/7/2024	678940	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3649	VN072024026504	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/7/2024	681522	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3650	VN072024026513	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	3/7/2024	1058534	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3651	VN072024026505	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/7/2024	634452	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3652	VN072024026514	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	3/7/2024	113010	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3653	VN072024026559	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	62	9/7/2024	18988	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3654	VN072024026560	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	63	9/7/2024	8560	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3655	VN072024026561	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	64	9/7/2024	4990	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3656	VN072024026563	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	66	9/7/2024	16655	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3657	VN072024026564	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	67	9/7/2024	10595	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3658	VN072024026565	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	68	9/7/2024	19750	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3659	VN072024026566	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	69	9/7/2024	8050	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3660	VN072024070599	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	80	12/7/2024	10153	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3661	VN072024026567	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	70	9/7/2024	6000	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3662	VN072024070603	2.405E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	84	19/07/2024	750	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3663	VN072024026570	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	73	9/7/2024	2001	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3664	VN072024070597	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	12/7/2024	17443	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3665	VN072024026562	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	65	9/7/2024	16462	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3666	VN072024070606	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	87	19/07/2024	1202	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3667	VN072024070607	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	88	19/07/2024	607	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3668	VN072024070608	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	89	19/07/2024	2050	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3669	VN072024070620	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	101	29/07/2024	8450	01079-EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3670	VN072024026528	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	3/7/2024	607702	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3671	VN072024026529	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	3/7/2024	113010	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3672	VN072024026530	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	3/7/2024	825192	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3673	VN072024026531	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	3/7/2024	562422	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3674	VN072024026532	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	3/7/2024	717500	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3675	VN072024026506	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/7/2024	986578	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3676	VN072024026507	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/7/2024	1405908	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3677	VN072024026508	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/7/2024	50810	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3678	VN072024045876	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	3/7/2024	12849	01504-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-5 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3679	VN072024070594	2.405E+14	1/7/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	75	11/7/2024	40100	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3680	VN072024018888	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	8/7/2024	25107761	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3681	VN072024018889	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	8/7/2024	14511733	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3682	VN072024018890	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	8/7/2024	10319490	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3683	VN072024018891	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	8/7/2024	9657401	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3684	VN072024018892	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	8/7/2024	24248001	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3685	VN072024018893	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	8/7/2024	16333468	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3686	VN072024042811	2.405E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	29-UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	1	8/7/2024	29546760	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3687	VN072024042812	2.405E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	2	8/7/2024	13904358	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3688	VN072024070604	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	85	19/07/2024	99678	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3689	VN072024070605	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	86	19/07/2024	9030	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3690	VN072024076928	2.405E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	29-UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	3	11/7/2024	7989240	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3691	VN072024076929	2.405E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	4	11/7/2024	3759642	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3692	VN072024070614	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	95	22/07/2024	32706	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3693	VN072024070615	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	96	22/07/2024	53788	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3694	VN072024080930	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND	NT	V	1	26/07/2024	1076440	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3695	VN072024080931	2.405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE MACHINERY EQUIPMENT AND CONSTRUCTION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	TECHNICAL EDUCATION AND	NT	V	2	26/07/2024	506560	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3696	VN072024026551	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	3/7/2024	291488	SUPERINTENDENT ENGINEER	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3697	VN072024026552	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	3/7/2024	448528	SUPERINTENDENT ENGINEER	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3698	VN072024026553	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	3/7/2024	533968	SUPERINTENDENT ENGINEER	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3699	VN072024026498	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	276082	SUPERINTENDENT ENGINEER	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3700	VN072024026499	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	135334	SUPERINTENDENT ENGINEER	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3701	VN072024045847	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	137344	01081-SUPERINTENDENT ENGINEER	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3702	VN072024045848	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/7/2024	51508	01081-SUPERINTENDENT ENGINEER	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3703	VN072024045836	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	189969	01689-EXECUTIVE ENGINEER	SANITATION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3704	VN072024063633	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	12/7/2024	50792	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3705	VN072024025272	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	3/7/2024	49736	01528-S.E.	SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3706	VN072024025273	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	3/7/2024	52196	01528-S.E.	SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3707	VN072024025274	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	3/7/2024	100214	01528-S.E.	SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3708	VN072024025275	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	3/7/2024	165848	01528-S.E.	SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3709	VN072024025276	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	3/7/2024	247782	01528-S.E.	SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3710	VN072024025277	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	3/7/2024	315630	01528-S.E.	SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3711	VN072024025279	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	3/7/2024	100246	01528-S.E.	SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3712	VN072024045844	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	102549	01689-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3713	VN072024025260	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	1	2/7/2024	17159	01528-S.E.	SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3714	VN072024063635	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	12/7/2024	301240	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3715	VN072024025311	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	52	4/7/2024	99985	01528-S.E.	SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3716	VN072024025312	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	53	4/7/2024	77992	01528-S.E.	SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3717	VN072024065195	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	72	11/7/2024	19162	01528-S.E.	SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3718	VN072024063755	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	19/07/2024	9595	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3719	VN072024065208	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	85	17/07/2024	87740	01528-S.E.	SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3720	VN072024063758	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	19/07/2024	231093	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3721	VN072024025261	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	2	2/7/2024	32510	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3722	VN072024025281	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	3/7/2024	64020	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3723	VN072024025282	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	3/7/2024	167790	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3724	VN072024025283	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	3/7/2024	239398	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3725	VN072024025284	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	3/7/2024	373282	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3726	VN072024025285	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	3/7/2024	375108	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3727	VN072024025286	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	3/7/2024	446282	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3728	VN072024025287	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	3/7/2024	505734	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3729	VN072024025288	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	3/7/2024	2187682	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3730	VN072024025263	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	3/7/2024	2267042	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3731	VN072024025303	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	07-CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	44	4/7/2024	130000	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3732	VN072024045897	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	3/7/2024	12534	01689-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3733	VN072024025306	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	47	4/7/2024	61360	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

3734	VN072024025307	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	48	4/7/2024	110556	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3735	VN072024025308	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	49	4/7/2024	183771	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3736	VN072024025318	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	59	8/7/2024	30093	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3737	VN072024025317	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	58	8/7/2024	462410	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3738	VN072024025321	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	62	8/7/2024	74940	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3739	VN072024065188	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	65	11/7/2024	296237	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3740	VN072024025322	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	63	8/7/2024	14557	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3741	VN072024025315	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	56	8/7/2024	1850	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3742	VN072024025323	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	64	9/7/2024	39930	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3743	VN072024065212	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	89	24/07/2024	152994	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3744	VN072024065211	2.405E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	88	19/07/2024	645326	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3745	VN072024065216	2.405E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	93	26/07/2024	3682	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3746	VN072024065217	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	94	26/07/2024	16400	01530-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3747	VN072024026516	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	3/7/2024	142940	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3748	VN072024026517	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	3/7/2024	178584	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3749	VN072024026518	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	3/7/2024	199402	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3750	VN072024026519	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	3/7/2024	285268	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3751	VN072024026520	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	3/7/2024	730800	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3752	VN072024026521	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	3/7/2024	789688	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3753	VN072024026511	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/7/2024	790978	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3754	VN072024026500	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/7/2024	1023396	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3755	VN072024070595	2.405E+14	1/7/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	76	11/7/2024	25166	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3756	VN072024018880	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	4/7/2024	1237814	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3757	VN072024018881	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	4/7/2024	18912360	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3758	VN072024018882	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	4/7/2024	1291113	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3759	VN072024018883	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	4/7/2024	11161019	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3760	VN072024018884	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	4/7/2024	37627	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3761	VN072024018885	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	4/7/2024	40500	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3762	VN072024018886	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	4/7/2024	18500	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3763	VN072024026568	2.405E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	71	9/7/2024	500000	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3764	VN072024068759	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	11/7/2024	16960	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3765	VN072024068762	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	21	15/07/2024	39456	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3766	VN072024068763	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	22	23/07/2024	16605	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3767	VN072024085755	2.405E+14	1/7/2024	N	DC09	D	Misc. Vouchers	0100-AMRITSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	23/07/2024	451650	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3768	VN072024070618	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	99	26/07/2024	12760	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3769	VN072024018878	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	2/7/2024	83150	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3770	VN072024018879	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	2/7/2024	39000	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3771	VN072024026554	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	3/7/2024	115050	01077-EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3772	VN072024026555	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	3/7/2024	229700	01077-EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3773	VN072024026556	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	3/7/2024	677476	01077-EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3774	VN072024026509	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/7/2024	1001894	01077-EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3775	VN072024026557	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	3/7/2024	1523898	01077-EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3776	VN072024026510	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/7/2024	1897488	01077-EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3777	VN072024063807	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	24/07/2024	45462	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3778	VN072024063808	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	24/07/2024	60508	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3779	VN072024063809	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	24/07/2024	24907	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3780	VN072024063810	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	24/07/2024	19817	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3781	VN072024063811	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	24/07/2024	14539	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3782	VN072024063812	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	24/07/2024	9943	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3783	VN072024063813	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	24/07/2024	9500	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3784	VN072024063814	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	24/07/2024	10577	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3785	VN072024063815	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	24/07/2024	59900	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3786	VN072024063816	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	24/07/2024	60335	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3787	VN072024063817	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	24/07/2024	11900	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3788	VN072024063818	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	24/07/2024	25463	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3789	VN072024063820	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	24/07/2024	6059	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3790	VN072024063821	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	24/07/2024	20915	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3791	VN072024063822	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	24/07/2024	30697	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3792	VN072024063823	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	24/07/2024	49941	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3793	VN072024044283	2.405E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL	BUDGET HEAD	REDESIGNING OF	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	5/7/2024	341996	01078-EXECUTIVE ENGINEER	NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3794	VN072024068942	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	284	26/07/2024	583740	01687-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3795	VN072024018887	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	5/7/2024	16882711	01078-EXECUTIVE ENGINEER	NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3796	VN072024026558	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	5/7/2024	126056	01077-EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3797	VN072024063819	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	24/07/2024	13077	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3798	VN072024063824	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	24/07/2024	13649	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3799	VN072024063825	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	24/07/2024	31261	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3800	VN072024063826	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	24/07/2024	8712	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3801	VN072024063827	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	24/07/2024	4936	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3802	VN072024063828	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	24/07/2024	1550	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3803	VN072024063829	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	24/07/2024	6065	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3804	VN072024063830	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	24/07/2024	1107	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3805	VN072024063831	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	24/07/2024	20632	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3806	VN072024063832	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	24/07/2024	50422	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3807	VN072024063833	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	24/07/2024	59847	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3808	VN072024063834	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	24/07/2024	172814	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3809	VN072024063835	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	24/07/2024	54700	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3810	VN072024063836	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	24/07/2024	37770	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3811	VN072024063837	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	24/07/2024	194494	01745-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3812	VN072024068760	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	12/7/2024	31322067	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3813	VN072024068761	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	20	12/7/2024	4458335	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3814	VN072024076931	2.405E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	6	15/07/2024	2306880	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3815	VN072024076932	2.405E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	7	15/07/2024	1223724	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3816	VN072024070611	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	92	19/07/2024	59110	01077-EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3817	VN072024068765	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	MAINTENANCE OF ROADS UNDER PRIME MINISTER	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	24	23/07/2024	2150175	01078-EXECUTIVE ENGINEER	NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3818	VN072024068766	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	25	23/07/2024	2910907	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3819	VN072024070613	2.405E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	94	22/07/2024	151051	01077-EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3820	VN072024068849	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	29/07/2024	86254	01687-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3821	VN072024068850	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	303	29/07/2024	122152	01687-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3822	VN072024068768	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	27	26/07/2024	23225	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3823	VN072024068769	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	28	26/07/2024	18580	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3824	VN072024068770	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	29	26/07/2024	25520	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3825	VN072024068771	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	30	26/07/2024	37523	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3826	VN072024025262	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	3	2/7/2024	119790	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3827	VN072024025289	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	3/7/2024	19900	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3828	VN072024025290	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	3/7/2024	70800	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3829	VN072024025291	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	3/7/2024	72000	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3830	VN072024025292	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	3/7/2024	73764	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3831	VN072024025293	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	3/7/2024	463876	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3832	VN072024025294	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	3/7/2024	167550	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3833	VN072024025295	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	3/7/2024	665406	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3834	VN072024025296	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	3/7/2024	720456	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3835	VN072024025297	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	3/7/2024	1819416	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3836	VN072024025298	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	3/7/2024	2606420	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3837	VN072024025299	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	3/7/2024	29042	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3838	VN072024025300	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	3/7/2024	332394	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3839	VN072024025301	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	3/7/2024	576076	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3840	VN072024025304	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	45	4/7/2024	415400	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3841	VN072024025305	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	46	4/7/2024	656073	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3842	VN072024025302	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	43	4/7/2024	140612	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3843	VN072024025319	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	60	8/7/2024	58287	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3844	VN072024025320	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	61	8/7/2024	39568	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3845	VN072024025316	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	57	8/7/2024	90750	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3846	VN072024068799	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	11/7/2024	326894	01689-EXECUTIVE ENGINEER	SANITATION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3847	VN072024026571	2.405E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	74	9/7/2024	6617582	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3848	VN072024065197	2.405E+14	1/7/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	74	15/07/2024	207984	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3849	VN072024065198	2.405E+14	1/7/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	75	15/07/2024	13484	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3850	VN072024065199	2.405E+14	1/7/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	76	15/07/2024	5573	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3851	VN072024065200	2.405E+14	1/7/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	77	15/07/2024	54483	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3852	VN072024065201	2.405E+14	1/7/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	78	15/07/2024	6454	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3853	VN072024065207	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	84	15/07/2024	19937	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3854	VN072024070601	2.405E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	82	15/07/2024	392000	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3855	VN072024065203	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	80	15/07/2024	25000	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3856	VN072024065205	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	82	15/07/2024	79678	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3857	VN072024065209	2.405E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	86	19/07/2024	280000	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3858	VN072024065218	2.405E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	95	26/07/2024	1253203	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3859	VN072024065219	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	96	26/07/2024	4000	01527-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3860	VN072024026501	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/7/2024	24004	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3861	VN072024026522	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	3/7/2024	74696	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3862	VN072024026523	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	3/7/2024	152736	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3863	VN072024026524	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	3/7/2024	243674	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3864	VN072024026525	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	3/7/2024	278828	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3865	VN072024026526	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	3/7/2024	367732	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3866	VN072024026502	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/7/2024	866522	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3867	VN072024026527	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	3/7/2024	953352	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER

3869	VN072024045860	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/7/2024	53026	01020-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3870	VN072024070598	2.405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	79	12/7/2024	46368	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3871	VN072024070600	2.405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	81	15/07/2024	27450	01699-EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3872	VN072024068758	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	11/7/2024	8047950	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3873	VN072024068764	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	23	23/07/2024	5373860	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3874	VN072024068767	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	26	24/07/2024	8889449	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3875	VN072024025264	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	3/7/2024	62880	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3876	VN072024025265	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	3/7/2024	444258	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3877	VN072024025266	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	3/7/2024	121898	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3878	VN072024025267	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	3/7/2024	2498484	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3879	VN072024025268	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	3/7/2024	1278706	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3880	VN072024025269	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	3/7/2024	1120624	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3881	VN072024025270	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/7/2024	276252	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3882	VN072024025271	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	3/7/2024	497564	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3883	VN072024045863	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/7/2024	34948	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
3884	VN072024025278	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	3/7/2024	591984	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3885	VN072024025280	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	3/7/2024	734350	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3886	VN072024045913	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	4/7/2024	264003	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3887	VN072024025309	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	50	4/7/2024	766441	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3888	VN072024025310	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	51	4/7/2024	368872	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3889	VN072024025313	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	54	4/7/2024	149880	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3890	VN072024025314	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	55	4/7/2024	281025	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3891	VN072024065190	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	67	11/7/2024	134737	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3892	VN072024065191	2.405E+14	1/7/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	68	11/7/2024	12799	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3893	VN072024065189	2.405E+14	1/7/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	66	11/7/2024	20049	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3894	VN072024065192	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	69	11/7/2024	18735	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3895	VN072024065193	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	70	11/7/2024	890198	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3896	VN072024065194	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	71	11/7/2024	161566	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3897	VN072024065196	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	11/7/2024	71702	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3898	VN072024065202	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	79	15/07/2024	417238	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3899	VN072024065204	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	81	15/07/2024	367426	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3900	VN072024065206	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	83	15/07/2024	39930	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3901	VN072024065210	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	87	19/07/2024	20024	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3902	VN072024065213	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	90	24/07/2024	144818	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3903	VN072024065214	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	91	24/07/2024	2960	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3904	VN072024065215	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	92	24/07/2024	3354	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3905	VN072024065220	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	EMPLOYEES FOR THE MARRIAGE OF THEIR	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	97	26/07/2024	100000	01529-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3906	VN072024018154	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNIS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/7/2024	608789	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3907	VN072024017937	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	2	2/7/2024	248191	ENGINEER	UBDC, AMRITSAR	IRRIGATION, CANALS	CHANDIGARG
3908	VN072024017936	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	1	2/7/2024	273094	ENGINEER	UBDC, AMRITSAR	IRRIGATION, CANALS	CHANDIGARG
3909	VN072024015748	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	4/7/2024	41930	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3910	VN072024015749	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	4/7/2024	115600	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3911	VN072024015750	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	4/7/2024	497204	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3912	VN072024015751	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	4/7/2024	635130	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3913	VN072024015752	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	4/7/2024	972320	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3914	VN072024015760	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	4/7/2024	2409124	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3915	VN072024015753	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	4/7/2024	2579890	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3916	VN072024015754	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	4/7/2024	3002422	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3917	VN072024015755	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	4/7/2024	3806948	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3918	VN072024015756	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	4/7/2024	4950398	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3919	VN072024015757	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	4/7/2024	606900	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

3920	VN072024015758	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	4/7/2024	64020	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3921	VN072024015759	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	4/7/2024	28962	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3922	VN072024018155	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNIS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	5/7/2024	488648	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3923	VN072024017938	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	3	9/7/2024	729553	ENGINEER	UBDC, AMRITSAR	IRRIGATION, CANALS	CHANDIGARG
3924	VN072024017939	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	4	9/7/2024	1412329	ENGINEER	UBDC, AMRITSAR	IRRIGATION, CANALS	CHANDIGARG
3925	VN072024017940	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	5	9/7/2024	437449	ENGINEER	UBDC, AMRITSAR	IRRIGATION, CANALS	CHANDIGARG
3926	VN072024063615	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	11/7/2024	136534	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3927	VN072024081484	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	C	40	11/7/2024	251086	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3928	VN072024068736	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNIS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	11/7/2024	311095	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3929	VN072024068702	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	6	17/07/2024	7750	ENGINEER	UBDC, AMRITSAR	IRRIGATION, CANALS	CHANDIGARG
3930	VN072024068741	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	RESTORATION OF WATER	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	17/07/2024	577782	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3931	VN072024068742	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	RESTORATION OF WATER	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	17/07/2024	466978	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3932	VN072024068743	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING AND RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	17/07/2024	3071233	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3933	VN072024068703	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	7	19/07/2024	676132	ENGINEER	UBDC, AMRITSAR	IRRIGATION, CANALS	CHANDIGARG
3934	VN072024068704	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	8	19/07/2024	76439	ENGINEER	UBDC, AMRITSAR	IRRIGATION, CANALS	CHANDIGARG
3935	VN072024068705	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	9	19/07/2024	191400	ENGINEER	UBDC, AMRITSAR	IRRIGATION, CANALS	CHANDIGARG
3936	VN072024081512	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	68	26/07/2024	182732	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3937	VN072024063893	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	26/07/2024	1246077	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3938	VN072024068706	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	10	23/07/2024	384624	ENGINEER	UBDC, AMRITSAR	IRRIGATION, CANALS	CHANDIGARG
3939	VN072024063900	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	26/07/2024	404176	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3940	VN072024081510	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	25/07/2024	64020	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3941	VN072024068707	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	11	26/07/2024	1190576	ENGINEER	UBDC, AMRITSAR	IRRIGATION, CANALS	CHANDIGARG
3942	VN072024081516	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	72	26/07/2024	164986	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3943	VN072024081517	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	73	29/07/2024	60785	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3944	VN072024071204	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	36	15/07/2024	23440	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3945	VN072024071199	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	31	11/7/2024	12316	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3946	VN072024042736	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/7/2024	310672	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3947	VN072024042737	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/7/2024	996540	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3948	VN072024042738	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	3/7/2024	1275360	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3949	VN072024042739	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	3/7/2024	1666900	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3950	VN072024042740	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	3/7/2024	2102108	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3951	VN072024042750	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	9/7/2024	19645	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3952	VN072024071203	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	11/7/2024	44148	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3953	VN072024071200	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	11/7/2024	346224	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3954	VN072024042749	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	9/7/2024	90124	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3955	VN072024042724	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/7/2024	62880	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3956	VN072024042725	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/7/2024	68730	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3957	VN072024042726	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/7/2024	1227628	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3958	VN072024042722	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	1563192	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3959	VN072024042723	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	1967564	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3960	VN072024042751	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	9/7/2024	29885	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3961	VN072024041437	2.405E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	9/7/2024	65384	ENGINEER (DRAINAGE)	DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3962	VN072024086589	2.405E+14	1/7/2024	N	DC01	K	Refund Vouchers	0100-AMRITSAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	26/07/2024	9764767	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
3963	VN072024071209	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	41	26/07/2024	214543	01754-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3964	VN072024086560	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	INDUSTRIES AND COMMERCE	NT	V	1	29/07/2024	4042370	01710-DEPUTY DIRECTOR	EMPLOYMENT GENRATION AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
3965	VN072024081481	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	37	11/7/2024	31364	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3966	VN072024081482	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	38	11/7/2024	3900	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3967	VN072024081483	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	39	11/7/2024	38421	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3968	VN072024015728	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/7/2024	85276	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3969	VN072024015740	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/7/2024	214600	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

3970	VN072024015741	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/7/2024	389400	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3971	VN072024015742	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	3/7/2024	560560	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3972	VN072024015743	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	3/7/2024	689336	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3973	VN072024015744	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	3/7/2024	1136128	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3974	VN072024015739	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/7/2024	1641146	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3975	VN072024015745	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	3/7/2024	3432290	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3976	VN072024015746	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	3/7/2024	4193278	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3977	VN072024015747	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	3/7/2024	2263978	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3978	VN072024015726	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	1	2/7/2024	12014	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3979	VN072024015727	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	2	2/7/2024	12270	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3980	VN072024068795	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	11/7/2024	761760	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3981	VN072024068796	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	11/7/2024	636180	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3982	VN072024068797	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	11/7/2024	153622	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3983	VN072024068803	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	11/7/2024	618240	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3984	VN072024068737	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	AND ALLIED WORKS OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	11/7/2024	9996769	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3985	VN072024068738	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	AND ALLIED WORKS OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	11/7/2024	4901452	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3986	VN072024081486	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	15/07/2024	37322	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3987	VN072024081487	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	43	15/07/2024	20284	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3988	VN072024081488	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	15-WATER RESOURCES	NT	V	44	15/07/2024	12463	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3989	VN072024081489	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	15/07/2024	65848	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3990	VN072024068829	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	225	15/07/2024	600300	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3991	VN072024068739	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING AND RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	15/07/2024	180982	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3992	VN072024068740	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNIS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	15/07/2024	151343	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3993	VN072024081503	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	59	19/07/2024	47597	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3994	VN072024081504	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	60	19/07/2024	28697	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3995	VN072024081505	2.405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	61	19/07/2024	58682	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3996	VN072024081508	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	64	22/07/2024	14127	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3997	VN072024081509	2.405E+14	1/7/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	65	22/07/2024	78789	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3998	VN072024081513	2.405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	26/07/2024	45749	01681-EXECUTIVE ENGINEER	JANDIALA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3999	VN072024068862	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	315	31/07/2024	646760	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4000	VN072024068744	2.405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	AND ALLIED WORKS OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	29/07/2024	4998217	01757-EXECUTIVE ENGINEER (UBDC)	JANDIALA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
4001	VN072024010014	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	3/7/2024	76648	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
4002	VN072024010015	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	3/7/2024	130984	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
4003	VN072024010016	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/7/2024	165956	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
4004	VN072024010017	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/7/2024	198982	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
4005	VN072024010018	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/7/2024	206942	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
4006	VN072024010019	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	357144	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
4007	VN072024071961	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	7	19/07/2024	2849	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
4008	VN072024071962	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	19/07/2024	10815	01784-EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
4009	VN072024042741	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	20	9/7/2024	44450	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4010	VN072024042742	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	21	9/7/2024	15596	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4011	VN072024042743	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	9/7/2024	10292	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4012	VN072024042744	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	23	9/7/2024	11269	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4013	VN072024042745	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	24	9/7/2024	15642	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4014	VN072024042746	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	25	9/7/2024	16056	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4015	VN072024071206	2.405E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	38	19/07/2024	25810	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

4016	VN072024042747	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	26	9/7/2024	67931	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4017	VN072024042748	2.405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	27	9/7/2024	51809	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4018	VN072024042727	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	275950	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4019	VN072024042728	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/7/2024	354000	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4020	VN072024042729	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	391212	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4021	VN072024042730	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/7/2024	1179194	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4022	VN072024042731	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/7/2024	1621150	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4023	VN072024071201	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	11/7/2024	16600	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4024	VN072024041436	2.405E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/7/2024	127866	ENGINEER (DRAINAGE)	DIVISION, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4025	VN072024071202	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	11/7/2024	19824	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4026	VN072024071205	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	37	15/07/2024	8470	ENGINEER (DRAINAGE)	BARI DOAB DRAINAGE DIVISION AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4027	VN072024068859	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	312	31/07/2024	674820	01661-EXECUTIVE ENGINEER	BARI DOAB DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4028	VN072024068860	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	313	31/07/2024	785220	01661-EXECUTIVE ENGINEER	BARI DOAB DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4029	VN072024042732	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/7/2024	33186	SUPERINTENDING ENGINEER	CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4030	VN072024042733	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/7/2024	417240	SUPERINTENDING ENGINEER	CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4031	VN072024042734	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/7/2024	452926	SUPERINTENDING ENGINEER	CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4032	VN072024042735	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/7/2024	861258	SUPERINTENDING ENGINEER	CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4033	VN072024071207	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	24/07/2024	40756	SUPERINTENDING ENGINEER	CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4034	VN072024071208	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	40	24/07/2024	34041	SUPERINTENDING ENGINEER	CIRCLE, AMRITSAR AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
4035	VN072024063555	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	11/7/2024	27574	01634-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4036	VN072024063556	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	11/7/2024	12325	01634-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4037	VN072024063557	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	11/7/2024	47110	01634-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4038	VN072024063558	2.405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	11/7/2024	153105	01634-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	AMRITSAR AMRITSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4039	VN072024026092	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	3/7/2024	64750	ENGINEER, PANCHAYATI RAJ PW	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4040	VN072024026093	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	3/7/2024	725058	ENGINEER, PANCHAYATI RAJ PW	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4041	VN072024026094	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	3/7/2024	804070	ENGINEER, PANCHAYATI RAJ PW	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4042	VN072024026095	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	3/7/2024	212580	ENGINEER, PANCHAYATI RAJ PW	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4043	VN072024071175	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	11/7/2024	35430	ENGINEER, PANCHAYATI RAJ PW	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4044	VN072024008516	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	1	2/7/2024	18090	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4045	VN072024061951	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	22	11/7/2024	11600	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4046	VN072024045837	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	640320	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4047	VN072024008517	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF-OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	2	2/7/2024	6500	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4048	VN072024008519	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	4	2/7/2024	65690	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4049	VN072024008520	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	5	3/7/2024	134874	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4050	VN072024008521	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	6	3/7/2024	178046	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4051	VN072024008522	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	7	3/7/2024	22233	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4052	VN072024008523	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	8	3/7/2024	141522	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4053	VN072024008524	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	9	3/7/2024	217170	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4054	VN072024008525	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	10	3/7/2024	2520724	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4055	VN072024008526	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	11	3/7/2024	3236382	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4056	VN072024008518	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	3	2/7/2024	59760	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4057	VN072024045900	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	4/7/2024	38555	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4058	VN072024045854	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/7/2024	56890	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4059	VN072024045901	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	4/7/2024	41848	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4060	VN072024008529	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	14	9/7/2024	67874	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4061	VN072024008528	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	13	4/7/2024	92012	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4062	VN072024045902	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	4/7/2024	100959	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4063	VN072024045903	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	4/7/2024	14179	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4064	VN072024045904	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	4/7/2024	14593	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4065	VN072024045905	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	4/7/2024	13663	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

4066	VN072024045906	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	4/7/2024	15835	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4067	VN072024045907	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	4/7/2024	16732	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4068	VN072024045908	2.405E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	4/7/2024	17215	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4069	VN072024008527	2.405E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	12	3/7/2024	1631424	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4070	VN072024008530	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	15	9/7/2024	5129	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4071	VN072024008531	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	16	9/7/2024	47040	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4072	VN072024008532	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	17	9/7/2024	3510	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4073	VN072024008533	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	18	9/7/2024	20330	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4074	VN072024008534	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	19	9/7/2024	4840	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4075	VN072024008535	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	20	9/7/2024	34854	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4076	VN072024061956	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	27	15/07/2024	217299	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4077	VN072024008536	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	21	9/7/2024	1533	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4078	VN072024061954	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND WILD LIFE	NT	V	25	11/7/2024	4128	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4079	VN072024061955	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	26	11/7/2024	9936	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4080	VN072024061952	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	23	11/7/2024	10030	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4081	VN072024061953	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	24	11/7/2024	7900	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4082	VN072024061957	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	15/07/2024	57474	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4083	VN072024061958	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	15/07/2024	118027	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4084	VN072024061959	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	15/07/2024	122571	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4085	VN072024061960	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	15/07/2024	2884	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4086	VN072024061983	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	15/07/2024	13184	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4087	VN072024061961	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	15/07/2024	114602	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4088	VN072024061962	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	15/07/2024	340390	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4089	VN072024061963	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	15/07/2024	102052	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4090	VN072024061964	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	15/07/2024	75847	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4091	VN072024061965	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	15/07/2024	268424	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4092	VN072024061966	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	15/07/2024	85165	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4093	VN072024061967	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	15/07/2024	131726	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4094	VN072024061968	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	15/07/2024	131037	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4095	VN072024061969	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	15/07/2024	30290	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4096	VN072024061970	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	15/07/2024	90239	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4097	VN072024061971	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	15/07/2024	8612	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4098	VN072024061972	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	15/07/2024	165981	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4099	VN072024061973	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	15/07/2024	248690	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4100	VN072024061974	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	15/07/2024	59522	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4101	VN072024061975	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	15/07/2024	101173	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4102	VN072024061976	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	15/07/2024	254474	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4103	VN072024061977	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	15/07/2024	9476	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4104	VN072024061978	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	15/07/2024	50197	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4105	VN072024061979	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	15/07/2024	19776	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4106	VN072024061980	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	15/07/2024	70402	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

4107	VN072024061981	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	15/07/2024	216300	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4108	VN072024061982	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	15/07/2024	51508	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4109	VN072024061984	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	15/07/2024	108356	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4110	VN072024061985	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	56	19/07/2024	51965	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4111	VN072024061986	2.405E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	57	19/07/2024	20022	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4112	VN072024061987	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	58	19/07/2024	93220	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4113	VN072024061988	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	59	19/07/2024	21472	DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4114	VN072024061989	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	19/07/2024	283581	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4115	VN072024061990	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	19/07/2024	143195	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4116	VN072024061991	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	19/07/2024	42362	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4117	VN072024061992	2.405E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	19/07/2024	20600	01624-DIVISIONALFOREST OFFICER	AMRITSAR AMRITSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
4118	VN072024013608	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	9	2/7/2024	24450	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4119	VN072024013650	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	51	3/7/2024	160152	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4120	VN072024013651	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	52	3/7/2024	204632	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4121	VN072024013652	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	53	3/7/2024	210446	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4122	VN072024013653	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	54	3/7/2024	366114	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4123	VN072024013654	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	55	3/7/2024	444882	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4124	VN072024013655	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	56	3/7/2024	774864	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4125	VN072024013656	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	57	3/7/2024	98848	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4126	VN072024013657	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	58	3/7/2024	270692	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4127	VN072024013658	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	59	3/7/2024	178098	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4128	VN072024013612	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	13	2/7/2024	9841	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4129	VN072024013613	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	14	2/7/2024	3576	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4130	VN072024013614	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	15	2/7/2024	159355	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4131	VN072024013615	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	16	2/7/2024	8000	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4132	VN072024013698	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	99	9/7/2024	1178	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4133	VN072024013699	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	100	9/7/2024	82581	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4134	VN072024060062	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	126	17/07/2024	126260	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4135	VN072024060067	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	131	19/07/2024	13760	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4136	VN072024060066	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	130	19/07/2024	29240	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4137	VN072024060069	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	133	19/07/2024	4400	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4138	VN072024060068	2.405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	132	19/07/2024	9350	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4139	VN072024060072	2.405E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	136	25/07/2024	27554	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4140	VN072024010098	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	3/7/2024	76238	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4141	VN072024010099	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	3/7/2024	45416	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4142	VN072024010107	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	4/7/2024	338400	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4143	VN072024010108	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	4/7/2024	193000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4144	VN072024063856	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	432	26/07/2024	2390	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4145	VN072024010080	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/7/2024	244960	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4146	VN072024010081	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/7/2024	114568	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4147	VN072024010082	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/7/2024	73840	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4148	VN072024010083	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/7/2024	204904	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4149	VN072024010084	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/7/2024	40646	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4150	VN072024010118	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	49	4/7/2024	18000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4151	VN072024010119	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	50	4/7/2024	127272	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

4152	VN072024010120	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	51	4/7/2024	55871	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4153	VN072024039381	2.405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	8/7/2024	700	01007-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4154	VN072024063665	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	233	15/07/2024	2885	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4155	VN072024010143	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	74	8/7/2024	589	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4156	VN072024063594	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	170	11/7/2024	64000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4157	VN072024063595	2.405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	171	11/7/2024	10000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4158	VN072024063613	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	181	11/7/2024	1808	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4159	VN072024063614	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	182	11/7/2024	50800	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4160	VN072024063690	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	258	15/07/2024	100000	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4161	VN072024063681	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	249	15/07/2024	18371	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4162	VN072024063682	2.405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	250	15/07/2024	10448	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4163	VN072024058680	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	16/07/2024	1250	01004-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) AJNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4164	VN072024058681	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	90	16/07/2024	60000	01837-SENIOR SUB JUDGE	SENIOR SUB JUDGE TARAN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4165	VN072024058702	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	111	23/07/2024	140500	01004-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) AJNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4166	VN072024058703	2.405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	112	23/07/2024	67650	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
4167	VN072024004582	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	407500	01948-HEADMASTER	BHILOWAL, AMRITSAR AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4168	VN072024004144	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	3/7/2024	70800	01936-HEADMASTER	KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4169	VN072024004145	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	3/7/2024	112998	01936-HEADMASTER	KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4170	VN072024004146	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	3/7/2024	149022	01936-HEADMASTER	KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4171	VN072024004147	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	3/7/2024	296460	01936-HEADMASTER	KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4172	VN072024003574	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	64	2/7/2024	4600	01936-HEADMASTER	KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4173	VN072024003649	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	139	2/7/2024	2110	01936-HEADMASTER	KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4174	VN072024072671	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	651	01936-HEADMASTER	KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4175	VN072024072672	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	580	01936-HEADMASTER	KOTLA DOOM KOTLA DOOM, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4176	VN072024004204	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	3/7/2024	89158	01939-HEAD MASTER	DHARIWAL KALER, AMRITSAR AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4177	VN072024004205	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	3/7/2024	650074	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4178	VN072024004206	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	3/7/2024	935792	01395-HEADMASTER	SCHOOL SUDHAR (AJNALA)	GOVERNMENT, DEPARTMENT OF	PUNJAB
4179	VN072024004207	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	3/7/2024	19900	01380-HEADMASTER	SCHOOL, BHITTEWAT AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4180	VN072024003648	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	138	2/7/2024	14050	01960-HEAD MASTER	GOVT HIGH SCHOOL, MOHALKE AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4181	VN072024004266	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	3/7/2024	202444	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4182	VN072024004267	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	3/7/2024	375628	01182-HEADMASTER	SCHOOL WADALA VEERAN BHAWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4183	VN072024003575	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	65	2/7/2024	4600	01967-HEAD MASTER	GOVT HIGH SCHOOL, SARANGDEV AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4184	VN072024004162	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	3/7/2024	225234	01945-HEADMASTER	QILA JIWAN SINGH, AMRITSAR QILA J S,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4185	VN072024004163	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	3/7/2024	810040	01945-HEADMASTER	QILA JIWAN SINGH, AMRITSAR QILA J S,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4186	VN072024004646	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	106200	01938-HEADMASTER	MAHAWA, AMRITSAR MAHAWA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4187	VN072024004647	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	130210	01938-HEADMASTER	MAHAWA, AMRITSAR MAHAWA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4188	VN072024004648	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	205396	01938-HEADMASTER	MAHAWA, AMRITSAR MAHAWA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4189	VN072024003946	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/7/2024	78964	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR DEVI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4190	VN072024003947	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/7/2024	230198	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR DEVI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4191	VN072024003948	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/7/2024	429276	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR DEVI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4192	VN072024003585	2.405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	75	2/7/2024	4600	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR DEVI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4193	VN072024004062	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/7/2024	103508	01946-HEADMASTER	RUDALA, AMRITSAR RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4194	VN072024004063	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	3/7/2024	347022	01946-HEADMASTER	RUDALA, AMRITSAR RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4195	VN072024004064	2.405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	3/7/2024	358802	01946-HEADMASTER	RUDALA, AMRITSAR RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4196	VN072024016595	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	4	2/7/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4197	VN072024016596	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	5	2/7/2024	382	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4198	VN072024016597	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	6	2/7/2024	783	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4199	VN072024016598	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	7	2/7/2024	90	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4200	VN072024016599	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	8	2/7/2024	300	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

4201	VN072024016600	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	9	2/7/2024	200	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4202	VN072024016601	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	2/7/2024	510	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4203	VN072024016602	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	2/7/2024	615	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4204	VN072024016603	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	12	2/7/2024	216	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4205	VN072024016604	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	13	2/7/2024	100	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4206	VN072024016605	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	2/7/2024	500	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4207	VN072024016606	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	2/7/2024	1000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4208	VN072024016607	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	16	2/7/2024	400	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4209	VN072024016608	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	17	2/7/2024	700	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4210	VN072024016609	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	18	2/7/2024	360	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4211	VN072024016614	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	23	5/7/2024	424	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4212	VN072024045985	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	5/7/2024	1080375	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4213	VN072024045986	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	179	5/7/2024	947933	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4214	VN072024045987	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	5/7/2024	46512022	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4215	VN072024016619	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	28	10/7/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4216	VN072024016620	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	29	10/7/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4217	VN072024016621	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	30	10/7/2024	300	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4218	VN072024016622	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	31	10/7/2024	557	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4219	VN072024016623	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	32	10/7/2024	4	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4220	VN072024016624	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	33	10/7/2024	700	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4221	VN072024016625	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	34	10/7/2024	150	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4222	VN072024016626	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	35	10/7/2024	2000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4223	VN072024016627	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	36	10/7/2024	288	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4224	VN072024016628	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	37	10/7/2024	300	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4225	VN072024016629	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	38	10/7/2024	144	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4226	VN072024016630	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	39	10/7/2024	420	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4227	VN072024016631	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	40	10/7/2024	600	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4228	VN072024016632	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	41	10/7/2024	350	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4229	VN072024016633	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	42	10/7/2024	180	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4230	VN072024016634	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	43	10/7/2024	150	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4231	VN072024077407	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	53	12/7/2024	300	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4232	VN072024077408	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	54	12/7/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4233	VN072024077414	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	60	16/07/2024	210	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4234	VN072024077415	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	61	16/07/2024	200	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4235	VN072024077416	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	62	16/07/2024	150	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4236	VN072024077417	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	63	16/07/2024	900	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4237	VN072024077418	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	64	16/07/2024	444	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4238	VN072024077419	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	65	16/07/2024	22	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4239	VN072024077420	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	66	16/07/2024	200	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4240	VN072024077421	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	67	16/07/2024	850	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4241	VN072024077422	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	68	16/07/2024	504	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4242	VN072024077423	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	69	16/07/2024	358	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4243	VN072024077436	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	82	23/07/2024	384	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4244	VN072024077437	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	83	23/07/2024	250	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4245	VN072024077438	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	84	23/07/2024	260	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4246	VN072024077439	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	85	23/07/2024	144	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4247	VN072024077440	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	86	23/07/2024	191	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4248	VN072024077441	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	87	23/07/2024	161	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4249	VN072024077442	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	88	23/07/2024	300	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4250	VN072024077443	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	89	23/07/2024	2000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4251	VN072024077444	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	90	23/07/2024	216	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4252	VN072024077445	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	91	23/07/2024	660	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4253	VN072024077446	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	92	23/07/2024	192	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4254	VN072024077447	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	93	23/07/2024	750	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJ

4259	VN072024077462	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	108	31/07/2024	700	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4260	VN072024077463	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	109	31/07/2024	1000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4261	VN072024077464	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	110	31/07/2024	850	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4262	VN072024077465	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	111	31/07/2024	360	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4263	VN072024077466	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	112	31/07/2024	151	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4264	VN072024077467	2.405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	113	31/07/2024	1000	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4265	VN072024063913	2.405E+11	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	489	12/7/2024	165000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4266	VN072024068863	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	316	12/7/2024	3758342	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4267	VN072024068864	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	317	12/7/2024	21461828	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4268	VN072024068865	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	318	12/7/2024	7995822	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4269	VN072024068866	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	12/7/2024	228099532	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4270	VN072024068867	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	25/07/2024	6524367	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4271	VN072024063914	2.405E+11	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	490	30/07/2024	11000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4272	VN072024063915	2.405E+11	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	491	16/07/2024	44000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4273	VN072024068868	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	321	16/07/2024	4897738	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4274	VN072024068869	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	322	16/07/2024	7877356	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4275	VN072024068870	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	323	16/07/2024	1703667	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4276	VN072024068871	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	324	16/07/2024	92191544	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4277	VN072024063916	2.405E+11	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	492	26/07/2024	11000	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4278	VN072024068872	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	325	26/07/2024	343086	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4279	VN072024068873	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	326	26/07/2024	48436616	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4280	VN072024068874	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	327	30/07/2024	132323	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4281	VN072024068875	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	328	30/07/2024	3537182	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4282	VN072024068876	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	329	30/07/2024	1862381	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4283	VN072024068877	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	330	30/07/2024	8671531	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4284	VN072024068878	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	331	19/07/2024	102858	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4285	VN072024068879	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	332	31/07/2024	950363	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4286	VN072024068880	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	333	31/07/2024	3461271	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4287	VN072024068881	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	334	31/07/2024	3095931	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4288	VN072024068882	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	335	31/07/2024	45113172	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4289	VN072024063917	2.405E+11	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	493	19/07/2024	127600	01829-DISTRICT TREASURY OFFICER (CHARITABLE)	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
4290	VN072024068883	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	336	19/07/2024	8083435	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4291	VN072024068884	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	337	19/07/2024	57800154	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4292	VN072024068885	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	338	19/07/2024	25607306	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4293	VN072024068886	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	339	19/07/2024	625875886	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4294	VN072024068887	2.405E+11	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	340	25/07/2024	612225	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4295	VN072024003691	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/7/2024	129104	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4296	VN072024003692	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/7/2024	78712	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4297	VN072024003693	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/7/2024	1051200	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4298	VN072024003694	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/7/2024	2222096	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4299	VN072024003695	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/7/2024	6442352	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4300	VN072024003699	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	189	3/7/2024	1686000	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4301	VN072024003622	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	112	2/7/2024	16000	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

4302	VN072024072480	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	19392	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4303	VN072024072631	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	28690	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4304	VN072024072612	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	23/07/2024	57950	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4305	VN072024063912	2.40502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	31/07/2024	27800	01492-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER AJNALA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4306	VN072024003709	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/7/2024	136460	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4307	VN072024003710	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/7/2024	1078136	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4308	VN072024003711	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/7/2024	1518400	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4309	VN072024003712	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	202	3/7/2024	2210000	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4310	VN072024003713	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/7/2024	5269360	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4311	VN072024003623	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	113	2/7/2024	16000	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4312	VN072024072630	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	39710	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4313	VN072024072613	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	23/07/2024	34770	PRIMARY EDUCATION	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4314	VN072024003686	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/7/2024	60408	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4315	VN072024003513	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	69406	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4316	VN072024003687	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	177	3/7/2024	819000	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4317	VN072024003688	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/7/2024	1011680	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4318	VN072024003689	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/7/2024	1371581	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4319	VN072024003690	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/7/2024	3989340	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4320	VN072024072620	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	24/07/2024	23859	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4321	VN072024072677	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	24900	PRIMARY EDUCATION	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4322	VN072024003696	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/7/2024	62160	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4323	VN072024003697	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/7/2024	1171262	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4324	VN072024003698	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/7/2024	6008878	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4325	VN072024003700	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	190	3/7/2024	1216640	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4326	VN072024003632	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	122	2/7/2024	16000	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4327	VN072024004676	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	5/7/2024	7764	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4328	VN072024004677	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	5/7/2024	15528	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4329	VN072024063797	2.40502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	23/07/2024	82931	01574-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4330	VN072024063798	2.40502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	23/07/2024	41139	01574-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4331	VN072024072581	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	14892	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4332	VN072024004475	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	965	4/7/2024	75000	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4333	VN072024003757	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	247	3/7/2024	5000	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4334	VN072024003768	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/7/2024	585010	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4335	VN072024003769	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/7/2024	56100	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4336	VN072024003770	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/7/2024	112492	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4337	VN072024003771	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/7/2024	224416	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4338	VN072024003772	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/7/2024	248878	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4339	VN072024072582	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	14892	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4340	VN072024072621	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	####	24/07/2024	4974	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4341	VN072024072622	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	2960	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4342	VN072024072623	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	05-EDUCATION	NT	V	####	24/07/2024	5000	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4343	VN072024003739	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/7/2024	344100	01356-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4344	VN072024003740	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/7/2024	1608524	01356-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4345	VN072024003741	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/7/2024	1708240	01356-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4346	VN072024072611	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	5600	01356-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4347	VN072024072481	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	5600	01393-PRINCIPAL	SECONDARY SCHOOL RAJASANSI	INSTRUCTIONS(SECONDARY)	PUNJAB
4348	VN072024004679	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	209612	01393-PRINCIPAL	SECONDARY SCHOOL RAJASANSI	INSTRUCTIONS(SECONDARY)	PUNJAB
4349	VN072024004680	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	405394	01393-PRINCIPAL	SECONDARY SCHOOL RAJASANSI	INSTRUCTIONS(SECONDARY)	PUNJAB
4350	VN072024004681	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	424334	01393-PRINCIPAL	SECONDARY SCHOOL RAJASANSI	INSTRUCTIONS(SECONDARY)	PUNJAB
4351	VN072024004682	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1231026	01393-PRINCIPAL	SECONDARY SCHOOL RAJASANSI	INSTRUCTIONS(SECONDARY)	PUNJAB
4352	VN072024072441	2.40502E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	15633	01358-HEADMASTER	HIGH SCHOOL, RAJASANSI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4353	VN072024003763	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/7/2024	50864	01358-HEADMASTER	HIGH SCHOOL, RAJASANSI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4354	VN072024003764	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/7/2024	158972	01358-HEADMASTER	HIGH SCHOOL, RAJASANSI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4355	VN072024003765	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/7/2024	173404	01358-HEADMASTER	HIGH SCHOOL, RAJASANSI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4356	VN072024003766	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/7/2024	175740	01358-HEADMASTER	HIGH SCHOOL, RAJASANSI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4357	VN072024003767	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/7/2024	1257486	01358-HEADMASTER	HIGH SCHOOL, RAJASANSI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

4358	VN072024072610	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	5600	01358-HEADMASTER	HIGH SCHOOL, RAJASANSI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4359	VN072024003676	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/7/2024	364912	01379-HEADMASTER	SCHOOL, BACHIWIND AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4360	VN072024003677	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/7/2024	227182	01379-HEADMASTER	SCHOOL, BACHIWIND AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4361	VN072024003678	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/7/2024	424800	01379-HEADMASTER	SCHOOL, BACHIWIND AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4362	VN072024004671	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	117800	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4363	VN072024004678	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1261308	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4364	VN072024003729	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/7/2024	350324	01402-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARIWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4365	VN072024003730	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/7/2024	410796	01402-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARIWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4366	VN072024003626	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	116	2/7/2024	4600	01402-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARIWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4367	VN072024003652	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/7/2024	75628	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4368	VN072024003653	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/7/2024	252828	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4369	VN072024003654	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/7/2024	427364	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4370	VN072024004495	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	985	4/7/2024	3097	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4371	VN072024072477	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	338778	01394-PRINCIPAL	SECONDARY SCHOOL SARANGRA	INSTRUCTIONS(SECONDARY)	PUNJAB
4372	VN072024072478	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	856176	01394-PRINCIPAL	SECONDARY SCHOOL SARANGRA	INSTRUCTIONS(SECONDARY)	PUNJAB
4373	VN072024072479	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	12/7/2024	3200	01394-PRINCIPAL	SECONDARY SCHOOL SARANGRA	INSTRUCTIONS(SECONDARY)	PUNJAB
4374	VN072024068824	2.40502E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	220	12/7/2024	814200	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4375	VN072024072500	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	16690	01394-PRINCIPAL	SECONDARY SCHOOL SARANGRA	INSTRUCTIONS(SECONDARY)	PUNJAB
4376	VN072024003662	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/7/2024	672806	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4377	VN072024003663	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/7/2024	1003978	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4378	VN072024003668	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/7/2024	81900	01365-HEADMASTER	SCHOOL, KHATRI KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4379	VN072024003669	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/7/2024	114442	01365-HEADMASTER	SCHOOL, KHATRI KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4380	VN072024003670	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/7/2024	412326	01365-HEADMASTER	SCHOOL, KHATRI KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4381	VN072024003671	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/7/2024	63400	01365-HEADMASTER	SCHOOL, KHATRI KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4382	VN072024004477	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	967	4/7/2024	8730	01365-HEADMASTER	SCHOOL, KHATRI KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4383	VN072024004502	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	4/7/2024	332000	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4384	VN072024004503	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	4/7/2024	639667	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4385	VN072024072676	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4386	VN072024063786	2.40502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	22/07/2024	92303	01698-HEADMASTER	GOVERNMENT HIGH SCHOOL UGGAR AULAKH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4387	VN072024003511	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	18000	01361-HEADMASTER	SCHOOL, JAGDEV KHURD AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4388	VN072024003512	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	53784	01361-HEADMASTER	SCHOOL, JAGDEV KHURD AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4389	VN072024003660	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/7/2024	445212	01361-HEADMASTER	SCHOOL, JAGDEV KHURD AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4390	VN072024003661	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/7/2024	1157970	01361-HEADMASTER	SCHOOL, JAGDEV KHURD AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4391	VN072024072443	2.40502E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	18953	01361-HEADMASTER	SCHOOL, JAGDEV KHURD AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4392	VN072024068823	2.40502E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	219	12/7/2024	666862	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4393	VN072024003725	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/7/2024	555202	01364-HEADMASTER	SCHOOL, KAMALPUR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4394	VN072024003726	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/7/2024	515952	01364-HEADMASTER	SCHOOL, KAMALPUR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4395	VN072024072650	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	4600	01364-HEADMASTER	SCHOOL, KAMALPUR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4396	VN072024003701	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/7/2024	804570	01382-HEADMASTER	SCHOOL, CHETANPURA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4397	VN072024003702	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/7/2024	230928	01382-HEADMASTER	SCHOOL, CHETANPURA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4398	VN072024003624	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	114	2/7/2024	4600	01382-HEADMASTER	SCHOOL, CHETANPURA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4399	VN072024068822	2.40502E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	12/7/2024	847430	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4400	VN072024063911	2.40502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	31/07/2024	263022	01382-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHETANPURA AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4401	VN072024003724	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/7/2024	951654	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4402	VN072024003625	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	115	2/7/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4403	VN072024003727	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/7/2024	1195012	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4404	VN072024003758	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	248	3/7/2024	9630	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4405	VN072024072440	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	3317	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4406	VN072024003516	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	28380	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4407	VN072024003736	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/7/2024	84382	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4408	VN072024003737	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/7/2024	216744	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4409	VN072024003738	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/7/2024	226840	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4410	VN072024003628	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	118	2/7/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4411	VN072024003618	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	108	2/7/2024	5600	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4412	VN072024003681	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/7/2024	52378	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4413	VN072024003682	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/7/2024	155300	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4414	VN072024003683	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECOND

4415	VN072024003684	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/7/2024	1199904	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4416	VN072024004500	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	990	4/7/2024	79140	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4417	VN072024072604	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	35400	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4418	VN072024072590	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4570	01315-HEADMASTER	SCHOOL, BOPARAI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4419	VN072024004487	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	4/7/2024	48290	01315-HEADMASTER	SCHOOL, BOPARAI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4420	VN072024004488	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	4/7/2024	53784	01315-HEADMASTER	SCHOOL, BOPARAI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4421	VN072024004489	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	4/7/2024	550310	01315-HEADMASTER	SCHOOL, BOPARAI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4422	VN072024004490	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	4/7/2024	634128	01315-HEADMASTER	SCHOOL, BOPARAI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4423	VN072024003615	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	105	2/7/2024	5600	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4424	VN072024003731	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/7/2024	640022	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4425	VN072024003732	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/7/2024	682272	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4426	VN072024063787	2.40502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	22/07/2024	10503	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4427	VN072024063788	2.40502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	22/07/2024	8725	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4428	VN072024063789	2.40502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	22/07/2024	11377	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4429	VN072024004695	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	179536	01357-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAPIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4430	VN072024004696	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	526840	01357-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAPIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4431	VN072024004697	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	803835	01357-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAPIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4432	VN072024004698	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	1426100	01357-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAPIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4433	VN072024003517	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	55432	01389-PRINCIPAL	SECONDARY SCHOOL LOPOKE	INSTRUCTIONS(SECONDARY)	PUNJAB
4434	VN072024003759	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/7/2024	1128040	01389-PRINCIPAL	SECONDARY SCHOOL LOPOKE	INSTRUCTIONS(SECONDARY)	PUNJAB
4435	VN072024003760	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/7/2024	1310108	01389-PRINCIPAL	SECONDARY SCHOOL LOPOKE	INSTRUCTIONS(SECONDARY)	PUNJAB
4436	VN072024072499	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	120501	01389-PRINCIPAL	SECONDARY SCHOOL LOPOKE	INSTRUCTIONS(SECONDARY)	PUNJAB
4437	VN072024003685	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/7/2024	422296	01367-HEADMASTER	SCHOOL, SHAHWRA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4438	VN072024003761	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/7/2024	830252	01396-PRINCIPAL	SECONDARY SCHOOL SANGAT PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
4439	VN072024003631	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	121	2/7/2024	5600	01396-PRINCIPAL	SECONDARY SCHOOL SANGAT PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
4440	VN072024003762	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/7/2024	1254938	01396-PRINCIPAL	SECONDARY SCHOOL SANGAT PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
4441	VN072024004702	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	636652	01399-PRINCIPAL	SECONDARY SCHOOL GAGGOMAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
4442	VN072024004703	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	1769232	01399-PRINCIPAL	SECONDARY SCHOOL GAGGOMAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
4443	VN072024004692	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	78712	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4444	VN072024004693	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	454830	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4445	VN072024003703	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/7/2024	307720	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4446	VN072024003704	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/7/2024	555522	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4447	VN072024003705	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/7/2024	899672	01377-HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4448	VN072024063554	2.40502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	11/7/2024	200770	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4449	VN072024004672	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	643622	01390-PRINCIPAL	SECONDARY SCHOOL MAHAL JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4450	VN072024004673	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	518440	01390-PRINCIPAL	SECONDARY SCHOOL MAHAL JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4451	VN072024004674	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	176168	01390-PRINCIPAL	SECONDARY SCHOOL MAHAL JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4452	VN072024004675	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	5/7/2024	4129	01390-PRINCIPAL	SECONDARY SCHOOL MAHAL JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4453	VN072024003733	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/7/2024	132400	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4454	VN072024003734	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/7/2024	1155520	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4455	VN072024003735	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	225	3/7/2024	2858	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4456	VN072024003627	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	117	2/7/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4457	VN072024004478	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	4/7/2024	71372	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4458	VN072024004479	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	4/7/2024	105974	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4459	VN072024004480	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	4/7/2024	247800	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4460	VN072024004481	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	4/7/2024	316104	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4461	VN072024004496	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	4/7/2024	102324	01400-PRINCIPAL	SECONDARY SCHOOL KOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
4462	VN072024004497	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	4/7/2024	1048412	01400-PRINCIPAL	SECONDARY SCHOOL KOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
4463	VN072024004498	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	4/7/2024	1499014	01400-PRINCIPAL	SECONDARY SCHOOL KOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
4464	VN072024072629	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	59390	01400-PRINCIPAL	SECONDARY SCHOOL KOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
4465	VN072024072628	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	26/07/2024	71366	01400-PRINCIPAL	SECONDARY SCHOOL KOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
4466	VN072024072583	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	32940	01400-PRINCIPAL	SECONDARY SCHOOL KOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
4467	VN072024003619	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	109	2/7/2024	4600	01369-HEADMASTER	SCHOOL, TALWANDI NAHAR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4468	VN072024003651	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/7/2024	370938	01369-HEADMASTER	SCHOOL, TALWANDI NAHAR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4469	VN072024003664	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/7/2024	720450	01369-HEADMASTER	SCHOOL, TALWANDI NAHAR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

4470	VN072024003613	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	103	2/7/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4471	VN072024003715	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/7/2024	301826	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4472	VN072024003716	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/7/2024	566284	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4473	VN072024004499	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	4/7/2024	133278	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4474	VN072024003665	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/7/2024	526512	01398-PRINCIPAL	SECONDARY SCHOOL VACHHOIA	INSTRUCTIONS(SECONDARY)	PUNJAB
4475	VN072024003666	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/7/2024	704094	01398-PRINCIPAL	SECONDARY SCHOOL VACHHOIA	INSTRUCTIONS(SECONDARY)	PUNJAB
4476	VN072024003667	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/7/2024	316936	01398-PRINCIPAL	SECONDARY SCHOOL VACHHOIA	INSTRUCTIONS(SECONDARY)	PUNJAB
4477	VN072024004472	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	962	4/7/2024	19660	01398-PRINCIPAL	SECONDARY SCHOOL VACHHOIA	INSTRUCTIONS(SECONDARY)	PUNJAB
4478	VN072024003556	2.40502E+14	1/7/2024	N	DC08	D	Misc. Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	46	2/7/2024	0	01398-PRINCIPAL	SECONDARY SCHOOL VACHHOIA	INSTRUCTIONS(SECONDARY)	PUNJAB
4479	VN072024004668	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	188920	01387-HEADMASTER	SCHOOL, JASRAUR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4480	VN072024004669	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	412048	01387-HEADMASTER	SCHOOL, JASRAUR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4481	VN072024004670	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	689052	01387-HEADMASTER	SCHOOL, JASRAUR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4482	VN072024003616	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	106	2/7/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4483	VN072024004471	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	961	4/7/2024	14120	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4484	VN072024003679	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/7/2024	554622	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4485	VN072024003680	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/7/2024	1019706	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4486	VN072024072605	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4487	VN072024003655	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/7/2024	615920	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4488	VN072024003621	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	111	2/7/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4489	VN072024003714	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/7/2024	1010020	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4490	VN072024072553	2.40502E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	14550	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4491	VN072024072554	2.40502E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	17041	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4492	VN072024072632	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4070	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4493	VN072024003706	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/7/2024	76522	01372-HEADMASTER	SCHOOL, CHAWINDA KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4494	VN072024003707	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/7/2024	218956	01372-HEADMASTER	SCHOOL, CHAWINDA KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4495	VN072024003708	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/7/2024	638010	01372-HEADMASTER	SCHOOL, CHAWINDA KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4496	VN072024003728	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	218	3/7/2024	12142	01372-HEADMASTER	SCHOOL, CHAWINDA KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4497	VN072024072649	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	4600	01372-HEADMASTER	SCHOOL, CHAWINDA KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4498	VN072024003747	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/7/2024	105974	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4499	VN072024003748	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/7/2024	177000	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4500	VN072024003749	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/7/2024	53784	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4501	VN072024004485	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	4/7/2024	109916	01366-PRINCIPAL	SECONDARY SCHOOL, RAMDAS AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4502	VN072024004486	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	4/7/2024	1287024	01366-PRINCIPAL	SECONDARY SCHOOL, RAMDAS AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4503	VN072024004482	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	4/7/2024	84382	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4504	VN072024004483	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	4/7/2024	107872	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4505	VN072024004484	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	4/7/2024	1240512	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4506	VN072024072442	2.40502E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	171477	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4507	VN072024072444	2.40502E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	12705	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4508	VN072024004700	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	1217836	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4509	VN072024004701	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	2027924	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
4510	VN072024004666	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	415720	01380-HEADMASTER	SCHOOL, BHITTEWAT AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4511	VN072024004667	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	230184	01380-HEADMASTER	SCHOOL, BHITTEWAT AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4512	VN072024003614	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	104	2/7/2024	4600	01374-HEADMASTER	SCHOOL, BHALLA PIND AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4513	VN072024003658	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/7/2024	244068	01374-HEADMASTER	SCHOOL, BHALLA PIND AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4514	VN072024003659	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/7/2024	996066	01374-HEADMASTER	SCHOOL, BHALLA PIND AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4515	VN072024072651	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	4600	01374-HEADMASTER	SCHOOL, BHALLA PIND AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4516	VN072024003744	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/7/2024	599658	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4517	VN072024003745	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/7/2024	754420	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4518	VN072024003746	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/7/2024	61354	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4519	VN072024004708	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	206594	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4520	VN072024072603	2.40502E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	11453	01385-PRINCIPAL	SECONDARY SCHOOL , HARIKE CHINA	INSTRUCTIONS(SECONDARY)	PUNJAB
4521	VN072024004694	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	1622840	01385-PRINCIPAL	SECONDARY SCHOOL , HARIKE CHINA	INSTRUCTIONS(SECONDARY)	PUNJAB
4522	VN072024004707	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	2524800	01385-PRINCIPAL	SECONDARY SCHOOL , HARIKE CHINA	INSTRUCTIONS(SECONDARY)	PUNJAB
4523	VN072024004658	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	76562	01386-HEADMASTER	SCHOOL, JAGDEV KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4524	VN072024004659	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	457622	01386-HEADMASTER	SCHOOL, JAGDEV KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4525	VN072024004660	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	494842	01386-HEADMASTER	SCHOOL, JAGDEV KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4526	VN072024004661	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	517920	01386-HEADMASTER	SCHOOL, JAGDEV KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4527	VN072024004662	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0

4529	VN072024003743	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/7/2024	744800	01968-HEAD MASTER	GOVT HIGH SCHOOL, MODEL TOWN AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4530	VN072024003672	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/7/2024	299896	01395-HEADMASTER	SCHOOL SUDHAR (AJNALA)	GOVERNMENT, DEPARTMENT OF	PUNJAB
4531	VN072024003673	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/7/2024	858336	01395-HEADMASTER	SCHOOL SUDHAR (AJNALA)	GOVERNMENT, DEPARTMENT OF	PUNJAB
4532	VN072024003750	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/7/2024	521548	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4533	VN072024003751	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/7/2024	1085358	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4534	VN072024003752	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/7/2024	85560	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4535	VN072024004656	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	101156	01410-PRINCIPAL	SECONDARY SCHOOL THOBA	INSTRUCTIONS(SECONDARY)	PUNJAB
4536	VN072024004657	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	867608	01410-PRINCIPAL	SECONDARY SCHOOL THOBA	INSTRUCTIONS(SECONDARY)	PUNJAB
4537	VN072024004663	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	44148	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4538	VN072024004664	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	329350	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4539	VN072024004665	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	295000	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4540	VN072024003630	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	120	2/7/2024	4600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4541	VN072024003753	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/7/2024	52324	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4542	VN072024003754	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/7/2024	64512	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4543	VN072024003755	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/7/2024	70800	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4544	VN072024003756	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/7/2024	356376	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4545	VN072024003721	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/7/2024	77228	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4546	VN072024003722	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/7/2024	240806	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4547	VN072024003723	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/7/2024	635306	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4548	VN072024003515	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	37210	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4549	VN072024072438	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	126414	01360-HEADMASTER	SCHOOL, CHAK SIKANDAR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4550	VN072024072439	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	488092	01360-HEADMASTER	SCHOOL, CHAK SIKANDAR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4551	VN072024072498	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	12220	01360-HEADMASTER	SCHOOL, CHAK SIKANDAR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4552	VN072024003514	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	38232	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4553	VN072024003717	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/7/2024	150774	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4554	VN072024003718	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/7/2024	396762	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4555	VN072024003719	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/7/2024	521712	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4556	VN072024003720	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/7/2024	1334870	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4557	VN072024003773	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	263	3/7/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4558	VN072024013618	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	19	3/7/2024	136370	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4559	VN072024013619	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	20	3/7/2024	308536	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4560	VN072024013693	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	94	8/7/2024	28900	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4561	VN072024013694	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	95	8/7/2024	13600	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4562	VN072024013620	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	21	3/7/2024	541358	01815-PRINCIPAL	INSTITUTE, LOPOKE LOPOKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4563	VN072024013621	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	22	3/7/2024	313800	01815-PRINCIPAL	INSTITUTE, LOPOKE LOPOKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4564	VN072024013622	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	23	3/7/2024	56310	01815-PRINCIPAL	INSTITUTE, LOPOKE LOPOKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4565	VN072024060073	2.40502E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	137	26/07/2024	16420	01815-PRINCIPAL	INSTITUTE, LOPOKE LOPOKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4566	VN072024060057	2.40502E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	121	16/07/2024	32406	01815-PRINCIPAL	INSTITUTE, LOPOKE LOPOKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4567	VN072024060058	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	122	16/07/2024	61200	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4568	VN072024060059	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	123	16/07/2024	28800	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4569	VN072024060060	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	124	16/07/2024	53720	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4570	VN072024060061	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	125	16/07/2024	25280	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4571	VN072024060071	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	135	24/07/2024	26960	01815-PRINCIPAL	INSTITUTE, LOPOKE LOPOKE	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4572	VN072024006737	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	3/7/2024	60408	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4573	VN072024006738	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	3/7/2024	76644	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4574	VN072024006739	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	3/7/2024	35400	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4575	VN072024006740	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	3/7/2024	78712	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4576	VN072024006741	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	3/7/2024	137342	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4577	VN072024006742	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	3/7/2024	130404	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4578	VN072024006743	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	3/7/2024	109456	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4579	VN072024006744	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	3/7/2024	83370	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4580	VN072024006745	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	3/7/2024	83100	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4581	VN072024006746	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	3/7/2024	143074	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

4582	VN072024006747	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	3/7/2024	155912	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4583	VN072024006748	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	3/7/2024	202540	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4584	VN072024006749	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	3/7/2024	204038	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4585	VN072024006750	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	3/7/2024	217762	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4586	VN072024006751	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	3/7/2024	242014	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4587	VN072024006752	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	3/7/2024	291600	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4588	VN072024006753	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	3/7/2024	454074	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4589	VN072024006754	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	3/7/2024	53838	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4590	VN072024006755	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	3/7/2024	82900	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4591	VN072024006756	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	3/7/2024	35400	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4592	VN072024006824	2.40502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	94	8/7/2024	8730	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4593	VN072024006825	2.40502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	95	8/7/2024	6536	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4594	VN072024010149	2.40502E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	80	8/7/2024	312000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4595	VN072024010148	2.40502E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	79	8/7/2024	360000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4596	VN072024010147	2.40502E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	78	8/7/2024	40000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4597	VN072024010146	2.40502E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	77	8/7/2024	216000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4598	VN072024010145	2.40502E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	76	8/7/2024	576000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4599	VN072024010144	2.40502E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	75	8/7/2024	720000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4600	VN072024060279	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	97	11/7/2024	19900	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4601	VN072024060280	2.40502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	98	11/7/2024	2829	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4602	VN072024060281	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	99	11/7/2024	112998	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4603	VN072024063903	2.40502E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	479	29/07/2024	72000	01047-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AMRITSAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4604	VN072024060326	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	144	29/07/2024	4088	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4605	VN072024077453	2.40502E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	99	29/07/2024	27000	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4606	VN072024077452	2.40502E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	98	29/07/2024	9450	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4607	VN072024077451	2.40502E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	97	29/07/2024	5400	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4608	VN072024077450	2.40502E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	96	29/07/2024	10890	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4609	VN072024077449	2.40502E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	95	29/07/2024	7650	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4610	VN072024036018	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	3/7/2024	780078	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4611	VN072024036019	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	3/7/2024	185460	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4612	VN072024036020	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	3/7/2024	19900	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4613	VN072024036021	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	3/7/2024	59700	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4614	VN072024036022	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	3/7/2024	76322	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4615	VN072024036016	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	117990	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4616	VN072024036023	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	3/7/2024	126282	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4617	VN072024036017	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	230028	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4618	VN072024036024	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	3/7/2024	1625194	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4619	VN072024036025	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	3/7/2024	1666088	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4620	VN072024072829	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	12/7/2024	59700	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4621	VN072024072830	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	12/7/2024	149913	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4622	VN072024072832	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	19/07/2024	52166	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4623	VN072024072833	2.40502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	19/07/2024	39800	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4624	VN072024072834	2.40502E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	51	19/07/2024	3435833	01015-TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4625	VN072024022077	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	400	9/7/2024	840000	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4626	VN072024022189	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	3/7/2024	194564	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4627	VN072024022094	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	417	9/7/2024	92182	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4628	VN072024022095	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	418	9/7/2024	96400	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4629	VN072024022096	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	419	9/7/2024	121904	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4630	VN072024022097	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	420	9/7/2024	248068	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4631	VN072024022098	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	421	9/7/2024	274436	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4632	VN072024022099	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	422	9/7/2024	374099	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4633	VN072024022100	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	423	9/7/2024	540243	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

4634	VN072024022101	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	424	9/7/2024	572508	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4635	VN072024022102	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	425	9/7/2024	932628	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4636	VN072024022103	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	426	9/7/2024	1292550	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4637	VN072024022104	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	427	9/7/2024	121804	01500-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL AJNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4638	VN072024068906	2.40502E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	248	19/07/2024	858360	01662-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4639	VN072024022106	2.40502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	429	9/7/2024	2315	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4640	VN072024022078	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	401	9/7/2024	792972	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4641	VN072024022079	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	402	9/7/2024	876228	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4642	VN072024022080	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	403	9/7/2024	125640	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4643	VN072024009378	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	9/7/2024	151044	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4644	VN072024009379	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	9/7/2024	355824	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4645	VN072024009380	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	9/7/2024	174296	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4646	VN072024009381	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	9/7/2024	523212	01523-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAMDAS	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4647	VN072024022081	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	404	9/7/2024	184923	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4648	VN072024022082	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	405	9/7/2024	108417	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4649	VN072024022083	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	406	9/7/2024	148270	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4650	VN072024022084	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	407	9/7/2024	379468	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4651	VN072024022085	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	408	9/7/2024	318060	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4652	VN072024022086	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	409	9/7/2024	126914	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4653	VN072024022087	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	410	9/7/2024	198514	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4654	VN072024022088	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	411	9/7/2024	444456	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4655	VN072024022089	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	412	9/7/2024	738835	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4656	VN072024022090	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	413	9/7/2024	1077966	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4657	VN072024022091	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	414	9/7/2024	1080996	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4658	VN072024022092	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	415	9/7/2024	40000	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4659	VN072024022093	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	416	9/7/2024	121904	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4660	VN072024022105	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	428	9/7/2024	52892	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4661	VN072024022036	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	359	5/7/2024	77128	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4662	VN072024022037	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	360	5/7/2024	77128	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4663	VN072024022038	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	361	5/7/2024	104138	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4664	VN072024009371	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	5/7/2024	136638	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4665	VN072024022039	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	362	5/7/2024	174192	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4666	VN072024009372	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	5/7/2024	223479	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4667	VN072024009373	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	5/7/2024	246890	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4668	VN072024071787	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	641	30/07/2024	323598	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4669	VN072024022040	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	363	5/7/2024	379118	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4670	VN072024009374	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	5/7/2024	445844	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4671	VN072024022041	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	364	5/7/2024	494998	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4672	VN072024022042	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	365	5/7/2024	506276	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4673	VN072024022043	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	366	5/7/2024	504232	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
4674	VN072024071788	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	642	30/07/2024	892452	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4675	VN072024022044	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	367	5/7/2024	1048314	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4676	VN072024022045	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	368	5/7/2024	435196	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4677	VN072024071789	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	643	30/07/2024	313680	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4678	VN072024022046	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	369	5/7/2024	823986	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4679	VN072024022047	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	370	5/7/2024	853502	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4680	VN072024022048	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	371	5/7/2024	1144040	01468-HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
4681	VN072024022049	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	372	5/7/2024	97000	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4682	VN072024071677	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	531	12/7/2024	21521	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4683	VN072024071678	2.40502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	532	12/7/2024	8492	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4684	VN072024071679	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	533	12/7/2024	65668	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4685	VN072024071680	2.40502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	534	12/7/2024	108581	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4686	VN072024068825	2.40502E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	221	12/7/2024	910800	01752-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LOPOKE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4687	VN072024071783	2.40502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	622	25/07/2024	44796	CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4688	VN072024071795	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	30/07/2024	448516	01832-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE LOPOKE	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4689	VN072024026078	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	18000	DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, AJNALA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
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4692	VN072024026080	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/7/2024	27365	PRIMARY EDUCATION	EDUCATION OFFICER CHOGAWAN-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4693	VN072024026081	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/7/2024	210396	PRIMARY EDUCATION	EDUCATION OFFICER CHOGAWAN-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4694	VN072024026082	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/7/2024	244286	PRIMARY EDUCATION	EDUCATION OFFICER CHOGAWAN-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4695	VN072024071178	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	22/07/2024	7680	OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4696	VN072024026104	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	4/7/2024	81932	OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4697	VN072024026105	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	4/7/2024	148956	OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4698	VN072024026106	2.40502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	4/7/2024	174052	OFFICER/B.D.P.O. PANCHAYAT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4699	VN072024063684	2.40502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	252	15/07/2024	750000	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4700	VN072024063549	2.40502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	125	11/7/2024	98590	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4701	VN072024063550	2.40502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	126	11/7/2024	1393600	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4702	VN072024063551	2.40502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	127	11/7/2024	741400	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4703	VN072024063603	2.40502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	276	16/07/2024	29200	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4704	VN072024063553	2.40502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	129	11/7/2024	73471	DEVELOPMENT PROJECT OFFICER	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4705	VN072024063552	2.40502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	128	11/7/2024	494650	DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4706	VN072024063685	2.40502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	253	15/07/2024	37854	DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4707	VN072024063686	2.40502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	254	15/07/2024	918400	DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4708	VN072024063687	2.40502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	255	15/07/2024	6000	DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4709	VN072024063905	2.40502E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	481	29/07/2024	13540	DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4710	VN072024063904	2.40502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	480	29/07/2024	29200	DEVELOPMENT PROJECT OFFICER	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4711	VN072024015386	2.40502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/7/2024	38826	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4712	VN072024015387	2.40502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/7/2024	18000	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4713	VN072024015388	2.40502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/7/2024	19900	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4714	VN072024015389	2.40502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/7/2024	70800	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4715	VN072024015390	2.40502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/7/2024	95126	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4716	VN072024015391	2.40502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/7/2024	263544	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4717	VN072024045810	2.40502E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	17738	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4718	VN072024070686	2.40502E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	34	12/7/2024	1143	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4719	VN072024070693	2.40502E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	41	26/07/2024	80	01628-ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4720	VN072024003612	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	102	2/7/2024	4600	PRIMARY EDUCATION	CHOWGAWAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4721	VN072024004492	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	4/7/2024	123484	01183-HEADMASTER	SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4722	VN072024004473	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	4/7/2024	126414	01944-HEADMASTER	SCHOOL,KAMASKE, AMRITSAR KAMASKE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4723	VN072024004474	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	4/7/2024	580899	01944-HEADMASTER	SCHOOL,KAMASKE, AMRITSAR KAMASKE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4724	VN072024004476	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	4/7/2024	81900	01944-HEADMASTER	SCHOOL,KAMASKE, AMRITSAR KAMASKE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4725	VN072024004699	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	203332	01944-HEADMASTER	SCHOOL,KAMASKE, AMRITSAR KAMASKE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4726	VN072024004706	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	371856	01940-HEADMASTER	SCHOOL,JAFERKOT,AMRITSAR JAFFERKOT,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4727	VN072024004493	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	4/7/2024	76522	01243-HEADMASTER	SCHOOL, NANGAL SOHAL, AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4728	VN072024004494	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	4/7/2024	487004	01243-HEADMASTER	SCHOOL, NANGAL SOHAL, AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4729	VN072024003656	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/7/2024	226694	01939-HEAD MASTER	DHARIWAL KALER, AMRITSAR AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4730	VN072024003657	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/7/2024	258950	01939-HEAD MASTER	DHARIWAL KALER, AMRITSAR AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4731	VN072024004704	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	140768	01951-HEADMASTER	KARIAL, AMRITSAR KARIAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4732	VN072024004705	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	242002	01951-HEADMASTER	KARIAL, AMRITSAR KARIAL, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4733	VN072024003617	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	107	2/7/2024	4600	01937-HEADMASTER	SCHOOL,SOURRIAN SOURRIAN, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4734	VN072024004501	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	4/7/2024	176168	01937-HEADMASTER	SCHOOL,SOURRIAN SOURRIAN, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4735	VN072024003674	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/7/2024	112398	01942-HEADMASTER	SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4736	VN072024003675	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/7/2024	463644	01942-HEADMASTER	SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4737	VN072024003620	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	110	2/7/2024	4600	01942-HEADMASTER	SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4738	VN072024003629	2.40502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	119	2/7/2024	4600	01941-HEADMASTER	SCHOOL,HETAM PURA, AMRITSAR HETAM PURA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4739	VN072024004491	2.40502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	4/7/2024	177000	01941-HEADMASTER	SCHOOL,HETAM PURA, AMRITSAR HETAM PURA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4740	VN072024016610	2.40502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	19	4/7/2024	300	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4741	VN072024016615	2.40502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	24	10/7/2024	100	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4742	VN072024016616	2.40502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	25	10/7/2024	495	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4743	VN072024016617	2.40502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	26	10/7/2024	500	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4744	VN072024016618	2.40502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	27	10/7/2024	330	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4745	VN072024077426	2.40502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	72	17/07/2024	200	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4746	VN072024077429	2.40502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	75	18/07/2024	565	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4747	VN072024036041	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	4/7/2024	1186895	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND REC

4751	VN072024036043	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	4/7/2024	108908	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4752	VN072024036044	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	4/7/2024	105696	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4753	VN072024036045	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	4/7/2024	92112	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4754	VN072024006793	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	63	4/7/2024	74552	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4755	VN072024006794	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	4/7/2024	72000	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4756	VN072024006795	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	65	4/7/2024	69506	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4757	VN072024006796	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	66	4/7/2024	59700	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4758	VN072024036046	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	4/7/2024	55184	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4759	VN072024036047	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	4/7/2024	53578	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4760	VN072024006797	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	67	4/7/2024	53578	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4761	VN072024006798	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	68	4/7/2024	53578	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4762	VN072024036048	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	4/7/2024	50864	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4763	VN072024006799	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	69	4/7/2024	48090	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4764	VN072024006800	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	70	4/7/2024	36464	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4765	VN072024006801	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	71	4/7/2024	35400	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4766	VN072024036049	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	4/7/2024	35400	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4767	VN072024036050	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	4/7/2024	19900	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4768	VN072024006802	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	72	4/7/2024	19900	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4769	VN072024006803	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	73	4/7/2024	85881	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4770	VN072024006804	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	74	4/7/2024	39800	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4771	VN072024006805	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	75	4/7/2024	35400	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4772	VN072024006806	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	76	4/7/2024	154092	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4773	VN072024060310	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	128	25/07/2024	79600	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4774	VN072024060311	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	129	25/07/2024	79600	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4775	VN072024060309	2.40503E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	127	24/07/2024	2750	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
4776	VN072024072837	2.40503E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	54	24/07/2024	700000	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
4777	VN072024016611	2.40503E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	9/7/2024	27000	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4778	VN072024016612	2.40503E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	9/7/2024	376560	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4779	VN072024006757	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	3/7/2024	88376	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4780	VN072024006758	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	3/7/2024	126890	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4781	VN072024006759	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	3/7/2024	138319	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4782	VN072024006760	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	3/7/2024	199891	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4783	VN072024006761	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	3/7/2024	178664	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4784	VN072024063627	2.40503E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	195	12/7/2024	2136000	01044-SUB DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) BABA BAKALA	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4785	VN072024077409	2.40503E+14	1/7/2024	N	DC03	K	Refund Vouchers	AMRITSAR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	55	15/07/2024	81000	01028-COLLECTOR	OFFICE (C) AMRITSAR	OF REGISTRATION	CHANDIGARH
4786	VN072024060298	2.40503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	116	15/07/2024	39664	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
4787	VN072024077410	2.40503E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	56	15/07/2024	11880	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4788	VN072024077411	2.40503E+14	1/7/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	57	15/07/2024	7920	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
4789	VN072024068810	2.40503E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	12/7/2024	897000	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4790	VN072024068811	2.40503E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	12/7/2024	474720	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4791	VN072024003850	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/7/2024	67208	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4792	VN072024003851	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	341	3/7/2024	993720	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4793	VN072024003852	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/7/2024	2851100	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4794	VN072024003853	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/7/2024	6495306	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4795	VN072024072465	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	12/7/2024	22500	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4796	VN072024063802	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	24/07/2024	18778	01822-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4797	VN072024063803	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	24/07/2024	23752	01822-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4798	VN072024063804	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	24/07/2024	24695	01822-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4799	VN072024063805	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	24/07/2024	31396	01822-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4800	VN072024072614	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	24/07/2024	48830	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4801	VN072024063691	2.40503E+14	1/7/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	259	16/07/2024	100000	01823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE TARSIKKA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4802	VN072024068830	2.40503E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	16/07/2024	102113	01024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4803	VN072024003854	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/7/2024	19900	01967-HEAD MASTER	GOVT HIGH SCHOOL, SARANGDEV AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4804	VN072024003855	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/7/2024	175200	01967-HEAD MASTER	GOVT HIGH SCHOOL, SARANGDEV AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB

4805	VN072024003856	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	346	3/7/2024	1084500	01960-HEAD MASTER	GOVT HIGH SCHOOL, MOHALKE AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4806	VN072024003857	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/7/2024	1990999	01964-HEAD MASTER	GOVT HIGH SCHOOL, MULLECHAK AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4807	VN072024003858	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/7/2024	5178048	01963-HEAD MASTER	DHOUL KALAN AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4808	VN072024003635	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	125	2/7/2024	2738	PRIMARY EDUCATION	CHOWGAWAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4809	VN072024003637	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	127	2/7/2024	20000	01962-HEAD MASTER	WAZIR BHULLAR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4810	VN072024072502	2.40503E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	15/07/2024	36462	01380-HEADMASTER	SCHOOL, BHITTEWAT AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4811	VN072024072501	2.40503E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	15/07/2024	15808	01380-HEADMASTER	SCHOOL, BHITTEWAT AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4812	VN072024072504	2.40503E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	15/07/2024	4348	01386-HEADMASTER	SCHOOL, JAGDEV KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4813	VN072024072505	2.40503E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	15/07/2024	14495	01960-HEAD MASTER	GOVT HIGH SCHOOL, MOHALKE AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4814	VN072024072607	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	23/07/2024	150740	01397-HEADMASTER	SCHOOL UGGAR AULOKH	GOVERNMENT, DEPARTMENT OF	PUNJAB
4815	VN072024063791	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	23/07/2024	37382	01823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE TARSIKKA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4816	VN072024063792	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	23/07/2024	24435	01823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE TARSIKKA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4817	VN072024063793	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	23/07/2024	14707	01823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE TARSIKKA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4818	VN072024063794	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	23/07/2024	6905	01823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE TARSIKKA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4819	VN072024063795	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	23/07/2024	6265	01823-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE TARSIKKA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4820	VN072024004683	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	61960	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4821	VN072024003866	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	356	3/7/2024	612500	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4822	VN072024003867	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/7/2024	3413294	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4823	VN072024003868	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/7/2024	10060674	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4824	VN072024072468	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	12/7/2024	25000	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4825	VN072024072469	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	#####	12/7/2024	95634	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4826	VN072024063629	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	12/7/2024	208451	01219-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4827	VN072024072615	2.40503E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	24/07/2024	25744	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4828	VN072024072616	2.40503E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	24/07/2024	15175	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4829	VN072024072617	2.40503E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	24/07/2024	12475	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4830	VN072024072618	2.40503E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	24/07/2024	20580	PRIMARY EDUCATION	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4831	VN072024003520	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	48290	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4832	VN072024003778	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/7/2024	70800	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4833	VN072024003779	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/7/2024	104806	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4834	VN072024003780	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/7/2024	138094	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4835	VN072024003781	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/7/2024	156300	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4836	VN072024003782	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/7/2024	453928	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4837	VN072024003783	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/7/2024	464210	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4838	VN072024003784	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/7/2024	529836	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4839	VN072024003785	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/7/2024	559508	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4840	VN072024063628	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	12/7/2024	21983	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4841	VN072024063800	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	24/07/2024	153338	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4842	VN072024072606	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	23/07/2024	5600	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4843	VN072024003528	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	49404	01407-PRINCIPAL	SECONDARY SCHOOL TAHLL SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
4844	VN072024003845	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/7/2024	130210	01407-PRINCIPAL	SECONDARY SCHOOL TAHLL SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
4845	VN072024003846	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/7/2024	265084	01407-PRINCIPAL	SECONDARY SCHOOL TAHLL SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
4846	VN072024003847	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/7/2024	377490	01407-PRINCIPAL	SECONDARY SCHOOL TAHLL SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
4847	VN072024003848	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/7/2024	1297610	01407-PRINCIPAL	SECONDARY SCHOOL TAHLL SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
4848	VN072024004445	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	4/7/2024	132400	01421-PRINCIPAL	SECONDARY SCHOOL RAYYA	INSTRUCTIONS(SECONDARY)	PUNJAB
4849	VN072024004446	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	4/7/2024	694554	01421-PRINCIPAL	SECONDARY SCHOOL RAYYA	INSTRUCTIONS(SECONDARY)	PUNJAB
4850	VN072024004447	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	4/7/2024	919064	01421-PRINCIPAL	SECONDARY SCHOOL RAYYA	INSTRUCTIONS(SECONDARY)	PUNJAB
4851	VN072024004448	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	4/7/2024	77776	01421-PRINCIPAL	SECONDARY SCHOOL RAYYA	INSTRUCTIONS(SECONDARY)	PUNJAB
4852	VN072024072507	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	16822	01421-PRINCIPAL	SECONDARY SCHOOL RAYYA	INSTRUCTIONS(SECONDARY)	PUNJAB
4853	VN072024072466	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	12/7/2024	35400	01421-PRINCIPAL	SECONDARY SCHOOL RAYYA	INSTRUCTIONS(SECONDARY)	PUNJAB
4854	VN072024003521	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	30862	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4855	VN072024003786	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/7/2024	128604	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

4856	VN072024003787	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/7/2024	138094	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4857	VN072024003788	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/7/2024	151212	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4858	VN072024003789	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/7/2024	197932	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4859	VN072024003790	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/7/2024	265084	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4860	VN072024004426	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	4/7/2024	29986	01210-PRINCIPAL	SECONDARY SCHOOL, MEHTA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
4861	VN072024004427	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	4/7/2024	300484	01210-PRINCIPAL	SECONDARY SCHOOL, MEHTA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
4862	VN072024004428	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	4/7/2024	658134	01210-PRINCIPAL	SECONDARY SCHOOL, MEHTA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
4863	VN072024004429	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	4/7/2024	263450	01210-PRINCIPAL	SECONDARY SCHOOL, MEHTA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
4864	VN072024004430	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	4/7/2024	203480	01210-PRINCIPAL	SECONDARY SCHOOL, MEHTA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
4865	VN072024004431	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	921	4/7/2024	2858	01210-PRINCIPAL	SECONDARY SCHOOL, MEHTA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
4866	VN072024063625	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	12/7/2024	14621	01210-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHTA NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4867	VN072024063626	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	12/7/2024	14741	01210-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHTA NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4868	VN072024003828	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/7/2024	53284	01190-PRINCIPAL	SECONDARY SCHOOL BEAS	INSTRUCTIONS(SECONDARY)	PUNJAB
4869	VN072024003829	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/7/2024	78234	01190-PRINCIPAL	SECONDARY SCHOOL BEAS	INSTRUCTIONS(SECONDARY)	PUNJAB
4870	VN072024003830	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/7/2024	155300	01190-PRINCIPAL	SECONDARY SCHOOL BEAS	INSTRUCTIONS(SECONDARY)	PUNJAB
4871	VN072024003831	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/7/2024	189240	01190-PRINCIPAL	SECONDARY SCHOOL BEAS	INSTRUCTIONS(SECONDARY)	PUNJAB
4872	VN072024003832	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/7/2024	255184	01190-PRINCIPAL	SECONDARY SCHOOL BEAS	INSTRUCTIONS(SECONDARY)	PUNJAB
4873	VN072024003833	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/7/2024	525176	01190-PRINCIPAL	SECONDARY SCHOOL BEAS	INSTRUCTIONS(SECONDARY)	PUNJAB
4874	VN072024003834	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/7/2024	547120	01190-PRINCIPAL	SECONDARY SCHOOL BEAS	INSTRUCTIONS(SECONDARY)	PUNJAB
4875	VN072024003835	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/7/2024	794396	01190-PRINCIPAL	SECONDARY SCHOOL BEAS	INSTRUCTIONS(SECONDARY)	PUNJAB
4876	VN072024063741	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	19/07/2024	500000	01190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BEAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4877	VN072024045941	2.40503E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	9/7/2024	878715	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4878	VN072024003526	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	42012	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4879	VN072024003527	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	65610	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4880	VN072024003836	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/7/2024	82906	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4881	VN072024003837	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/7/2024	111084	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4882	VN072024003838	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/7/2024	235600	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4883	VN072024003839	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/7/2024	589924	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4884	VN072024003872	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/7/2024	159972	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4885	VN072024003873	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/7/2024	274436	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4886	VN072024003874	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/7/2024	203480	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4887	VN072024003875	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/7/2024	35400	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4888	VN072024003876	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/7/2024	643024	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4889	VN072024003877	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/7/2024	588098	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4890	VN072024003878	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/7/2024	495600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4891	VN072024003879	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/7/2024	53124	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4892	VN072024003880	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/7/2024	48890	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4893	VN072024003881	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/7/2024	28380	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4894	VN072024072679	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	73640	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4895	VN072024072680	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	22000	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4896	VN072024072681	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	9360	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4897	VN072024003791	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/7/2024	52684	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4898	VN072024003522	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	53984	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4899	VN072024003792	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/7/2024	100404	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4900	VN072024003793	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/7/2024	141600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4901	VN072024003794	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/7/2024	154004	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4902	VN072024003795	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/7/2024	203480	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4903	VN072024003796	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/7/2024	389400	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4904	VN072024003797	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/7/2024	857442	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4905	VN072024072508	2.40503E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	16/07/2024	14000	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4906	VN072024072509	2.40503E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	16/07/2024	15502	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4907	VN072024072510	2.40503E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	16/07/2024	19516	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4908	VN072024072511	2.40503E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	16/07/2024	23241	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4909	VN072024003633	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	123	2/7/2024	5600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4910	VN072024003803	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/7/2024	101740	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4911	VN072024003804	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/7/2024	126586	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB

4912	VN072024003805	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/7/2024	146416	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4913	VN072024003806	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/7/2024	179368	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4914	VN072024003807	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/7/2024	316936	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4915	VN072024003808	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/7/2024	950642	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4916	VN072024003557	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	47	2/7/2024	8000	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4917	VN072024003849	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/7/2024	77676	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4918	VN072024003816	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/7/2024	301592	01209-PRINCIPAL	SECONDARY SCHOOL, SATHIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4919	VN072024003817	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/7/2024	365492	01209-PRINCIPAL	SECONDARY SCHOOL, SATHIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4920	VN072024003818	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/7/2024	60054	01209-PRINCIPAL	SECONDARY SCHOOL, SATHIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4921	VN072024003819	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/7/2024	254558	01209-PRINCIPAL	SECONDARY SCHOOL, SATHIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4922	VN072024003820	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/7/2024	419370	01209-PRINCIPAL	SECONDARY SCHOOL, SATHIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4923	VN072024003821	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/7/2024	70800	01209-PRINCIPAL	SECONDARY SCHOOL, SATHIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4924	VN072024003822	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/7/2024	210736	01209-PRINCIPAL	SECONDARY SCHOOL, SATHIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4925	VN072024003823	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/7/2024	232300	01209-PRINCIPAL	SECONDARY SCHOOL, SATHIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
4926	VN072024072437	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	11640	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4927	VN072024004422	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	4/7/2024	406684	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4928	VN072024004423	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	4/7/2024	508240	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4929	VN072024004424	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	4/7/2024	175740	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4930	VN072024004425	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	4/7/2024	146708	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4931	VN072024004461	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	4/7/2024	235600	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4932	VN072024003634	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	124	2/7/2024	5600	01795-HEADMASTER	SECONDARY SCHOOL KHILCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4933	VN072024003529	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	59754	01795-HEADMASTER	SECONDARY SCHOOL KHILCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4934	VN072024003530	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	88202	01795-HEADMASTER	SECONDARY SCHOOL KHILCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4935	VN072024003859	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/7/2024	159972	01795-HEADMASTER	SECONDARY SCHOOL KHILCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4936	VN072024003860	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/7/2024	177000	01795-HEADMASTER	SECONDARY SCHOOL KHILCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4937	VN072024003861	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/7/2024	186612	01795-HEADMASTER	SECONDARY SCHOOL KHILCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4938	VN072024003862	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/7/2024	684440	01795-HEADMASTER	SECONDARY SCHOOL KHILCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4939	VN072024003863	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/7/2024	977254	01795-HEADMASTER	SECONDARY SCHOOL KHILCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4940	VN072024003864	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/7/2024	1082268	01795-HEADMASTER	SECONDARY SCHOOL KHILCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4941	VN072024003865	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/7/2024	1107682	01795-HEADMASTER	SECONDARY SCHOOL KHILCHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4942	VN072024063692	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	16/07/2024	61076	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4943	VN072024003840	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/7/2024	35400	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4944	VN072024003841	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/7/2024	164644	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4945	VN072024003842	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/7/2024	414884	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4946	VN072024003843	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/7/2024	512052	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4947	VN072024003844	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/7/2024	670212	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4948	VN072024004709	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	168462	01216-HEADMASTER	HIGH SCHOOL, MATTEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4949	VN072024004710	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	70800	01216-HEADMASTER	HIGH SCHOOL, MATTEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4950	VN072024004711	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	65610	01216-HEADMASTER	HIGH SCHOOL, MATTEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4951	VN072024004712	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	212400	01216-HEADMASTER	HIGH SCHOOL, MATTEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4952	VN072024004713	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	105368	01216-HEADMASTER	HIGH SCHOOL, MATTEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4953	VN072024004714	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	98294	01216-HEADMASTER	HIGH SCHOOL, MATTEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4954	VN072024004715	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	371946	01216-HEADMASTER	HIGH SCHOOL, MATTEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4955	VN072024004716	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	#####	9/7/2024	9599	01216-HEADMASTER	HIGH SCHOOL, MATTEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4956	VN072024072506	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	5500	01216-HEADMASTER	HIGH SCHOOL, MATTEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4957	VN072024004452	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	4/7/2024	35400	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4958	VN072024004453	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	4/7/2024	43548	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4959	VN072024004454	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	4/7/2024	59754	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4960	VN072024004455	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	4/7/2024	134130	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4961	VN072024004456	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	4/7/2024	246968	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4962	VN072024004457	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	4/7/2024	376738	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4963	VN072024004458	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	4/7/2024	454702	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4964	VN072024004459	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	4/7/2024	835776	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4965	VN072024045855	2.40503E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/7/2024	55959	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
4966	VN072024004460	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	950	4/7/2024	2858	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4967	VN072024068809	2.40503E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	12/7/2024	719725	01085-DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4968	VN072024072633	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	12980	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPAR

4970	VN072024060046	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	110	11/7/2024	86791	01559-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4971	VN072024060047	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	111	11/7/2024	100588	01559-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4972	VN072024060048	2.40503E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	112	11/7/2024	17347	01559-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4973	VN072024003887	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/7/2024	203626	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4974	VN072024003888	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/7/2024	154300	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4975	VN072024003889	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/7/2024	105974	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4976	VN072024003890	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/7/2024	81592	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4977	VN072024003891	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/7/2024	335884	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4978	VN072024003892	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/7/2024	705150	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4979	VN072024063688	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	15/07/2024	47409	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
4980	VN072024072635	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	43390	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
4981	VN072024010075	2.40503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	3/7/2024	68760	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4982	VN072024010076	2.40503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	3/7/2024	53638	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4983	VN072024010077	2.40503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	3/7/2024	71434	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4984	VN072024010078	2.40503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	3/7/2024	58400	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4985	VN072024010079	2.40503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	3/7/2024	105974	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4986	VN072024010121	2.40503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	5/7/2024	974000	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4987	VN072024010122	2.40503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	5/7/2024	562840	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4988	VN072024063845	2.40503E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	421	26/07/2024	2240	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4989	VN072024063790	2.40503E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	366	23/07/2024	13054	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4990	VN072024063806	2.40503E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	382	24/07/2024	4900	DEVELOPMENT PROJECT OFFICER	RAYYA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4991	VN072024010150	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	9/7/2024	64216	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4992	VN072024003809	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/7/2024	158972	01224-PRINCIPAL	SECONDARY SCHOOL BAL SARAI	INSTRUCTIONS(SECONDARY)	PUNJAB
4993	VN072024003810	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/7/2024	193406	01224-PRINCIPAL	SECONDARY SCHOOL BAL SARAI	INSTRUCTIONS(SECONDARY)	PUNJAB
4994	VN072024003811	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/7/2024	791254	01224-PRINCIPAL	SECONDARY SCHOOL BAL SARAI	INSTRUCTIONS(SECONDARY)	PUNJAB
4995	VN072024003812	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/7/2024	202500	01224-PRINCIPAL	SECONDARY SCHOOL BAL SARAI	INSTRUCTIONS(SECONDARY)	PUNJAB
4996	VN072024063801	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	24/07/2024	60243	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4997	VN072024063604	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	17/07/2024	61848	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4998	VN072024063605	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	17/07/2024	62200	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4999	VN072024063606	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	17/07/2024	63050	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5000	VN072024004465	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	4/7/2024	106574	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5001	VN072024004466	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	4/7/2024	88188	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5002	VN072024004467	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	4/7/2024	270034	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5003	VN072024004469	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	4/7/2024	439120	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5004	VN072024004470	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	4/7/2024	35400	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5005	VN072024004468	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	4/7/2024	117800	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5006	VN072024004684	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	48090	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5007	VN072024004685	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	272392	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5008	VN072024004686	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	505342	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5009	VN072024004687	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	884756	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5010	VN072024004416	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	4/7/2024	372214	01211-PRINCIPAL	SECONDARY SCHOOL, TARSIKA	INSTRUCTIONS(SECONDARY)	PUNJAB
5011	VN072024004417	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	4/7/2024	52324	01211-PRINCIPAL	SECONDARY SCHOOL, TARSIKA	INSTRUCTIONS(SECONDARY)	PUNJAB
5012	VN072024004442	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	4/7/2024	55390	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5013	VN072024004443	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	4/7/2024	288032	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5014	VN072024004444	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	4/7/2024	427244	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5015	VN072024003776	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/7/2024	92120	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5016	VN072024003777	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/7/2024	389124	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5017	VN072024003519	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	70830	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5018	VN072024063846	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	26/07/2024	109654	01075-EXECUTIVE ENGINEER	RURAL WORKS DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
5019	VN072024003882	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/7/2024	46262	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5020	VN072024003883	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/7/2024	55390	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5021	VN072024003884	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/7/2024	555138	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB

5022	VN072024003885	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/7/2024	348144	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5023	VN072024003886	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/7/2024	94894	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5024	VN072024003518	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	137904	01406-HEADMASTER	SCHOOL WADALA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5025	VN072024003774	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/7/2024	535620	01406-HEADMASTER	SCHOOL WADALA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5026	VN072024003775	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/7/2024	871334	01406-HEADMASTER	SCHOOL WADALA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5027	VN072024072648	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	4600	01406-HEADMASTER	SCHOOL WADALA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5028	VN072024004625	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	146416	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5029	VN072024004626	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	153442	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5030	VN072024004627	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	252896	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5031	VN072024004628	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	494394	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5032	VN072024003824	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/7/2024	143782	01965-HEAD MASTER	GOVT HIGH SCHOOL, MALLANWALI AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5033	VN072024003825	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/7/2024	550058	PRIMARY EDUCATION	VALTOHA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5034	VN072024003525	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	54184	PRIMARY EDUCATION	CHOWGAWAN AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5035	VN072024003826	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/7/2024	106200	PRIMARY EDUCATION	PATTI AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5036	VN072024003827	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/7/2024	619032	01967-HEAD MASTER	GOVT HIGH SCHOOL, SARANGDEV AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5037	VN072024004688	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	207170	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5038	VN072024004689	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	702960	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5039	VN072024004690	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	57996	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5040	VN072024004691	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	53124	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5041	VN072024004432	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	4/7/2024	37854	01201-HEADMASTER	SCHOOL KHANPUR SEROM	GOVERNMENT, DEPARTMENT OF	PUNJAB
5042	VN072024004433	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	4/7/2024	194284	01201-HEADMASTER	SCHOOL KHANPUR SEROM	GOVERNMENT, DEPARTMENT OF	PUNJAB
5043	VN072024004434	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	4/7/2024	164060	01201-HEADMASTER	SCHOOL KHANPUR SEROM	GOVERNMENT, DEPARTMENT OF	PUNJAB
5044	VN072024004435	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	4/7/2024	376760	01201-HEADMASTER	SCHOOL KHANPUR SEROM	GOVERNMENT, DEPARTMENT OF	PUNJAB
5045	VN072024003813	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/7/2024	169462	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5046	VN072024003814	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/7/2024	130210	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5047	VN072024003815	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/7/2024	637762	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5048	VN072024003524	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	33490	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5049	VN072024063738	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	19/07/2024	8160	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
5050	VN072024063739	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	19/07/2024	19371	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
5051	VN072024063740	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	19/07/2024	22169	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
5052	VN072024063742	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	19/07/2024	36195	01439- DISTRICT LIBRARY	AMRITSAR AMRITSAR	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
5053	VN072024003893	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/7/2024	103508	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
5054	VN072024003894	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/7/2024	192508	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
5055	VN072024003895	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/7/2024	441252	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
5056	VN072024003896	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/7/2024	82380	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
5057	VN072024004629	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	35400	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5058	VN072024004630	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	50864	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5059	VN072024004631	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	77228	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5060	VN072024004632	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	224942	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5061	VN072024004633	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	565628	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5062	VN072024003798	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/7/2024	389900	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5063	VN072024003799	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/7/2024	126288	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5064	VN072024003800	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/7/2024	870856	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5065	VN072024003801	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/7/2024	106200	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5066	VN072024003802	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/7/2024	35400	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5067	VN072024003523	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	18000	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5068	VN072024072503	2.40503E+14	1/7/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	24423	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5069	VN072024072555	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	41686	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5070	VN072024072556	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	13799	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5071	VN072024004436	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	4/7/2024	58602	01202-PRINCIPAL	SECONDARY SCHOOL MUCHHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5072	VN072024004437	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	4/7/2024	61354	01202-PRINCIPAL	SECONDARY SCHOOL MUCHHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5073	VN072024004438	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	4/7/2024	70800	01202-PRINCIPAL	SECONDARY SCHOOL MUCHHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5074	VN072024004439	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	4/7/2024	260858	01202-PRINCIPAL	SECONDARY SCHOOL MUCHHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5075	VN072024004440	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	4/7/2024	331500	01202-PRINCIPAL	SECONDARY SCHOOL MUCHHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5076	VN072024004441	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	4/7/2024	668358	01202-PRINCIPAL	SECONDARY SCHOOL MUCHHAL	INSTRUCTIONS(SECONDARY)	PUNJAB

5077	VN072024004449	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	4/7/2024	417472	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
5078	VN072024004450	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	4/7/2024	91416	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
5079	VN072024004451	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	4/7/2024	928172	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
5080	VN072024072467	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	26906	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
5081	VN072024072619	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	2834	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
5082	VN072024003869	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/7/2024	143782	01215-HEADMASTER	HIGH SCHOOL, SATHIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5083	VN072024003870	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/7/2024	181620	01215-HEADMASTER	HIGH SCHOOL, SATHIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5084	VN072024003531	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	117902	01215-HEADMASTER	HIGH SCHOOL, SATHIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5085	VN072024003871	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/7/2024	518248	01215-HEADMASTER	HIGH SCHOOL, SATHIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5086	VN072024003638	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	128	2/7/2024	4600	01215-HEADMASTER	HIGH SCHOOL, SATHIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5087	VN072024004413	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	4/7/2024	73194	01214-HEADMASTER	HIGH SCHOOL, SUDHAR RAJPUTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5088	VN072024004414	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	4/7/2024	572246	01214-HEADMASTER	HIGH SCHOOL, SUDHAR RAJPUTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5089	VN072024004415	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	4/7/2024	33490	01214-HEADMASTER	HIGH SCHOOL, SUDHAR RAJPUTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5090	VN072024009315	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	3/7/2024	68000	01508-SENIOR MEDICAL OFFICER	CENTRE, BABA BAKALA BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5091	VN072024009316	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	3/7/2024	234450	01508-SENIOR MEDICAL OFFICER	CENTRE, BABA BAKALA BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5092	VN072024009317	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	3/7/2024	381490	01508-SENIOR MEDICAL OFFICER	CENTRE, BABA BAKALA BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5093	VN072024009318	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	3/7/2024	524610	01508-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BABA BAKALA BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5094	VN072024009319	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	3/7/2024	118338	01508-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BABA BAKALA BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5095	VN072024022190	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	3/7/2024	740368	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5096	VN072024022191	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	3/7/2024	766966	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5097	VN072024022192	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	3/7/2024	148562	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5098	VN072024022193	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	3/7/2024	106784	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5099	VN072024022194	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	3/7/2024	216638	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5100	VN072024022195	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	3/7/2024	74938	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5101	VN072024022196	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	3/7/2024	183310	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5102	VN072024022197	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	3/7/2024	488586	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5103	VN072024022198	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	3/7/2024	387078	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5104	VN072024022199	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	3/7/2024	110416	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5105	VN072024022153	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	318166	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5106	VN072024022200	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	3/7/2024	504500	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5107	VN072024022201	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	3/7/2024	17000	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5108	VN072024022202	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	3/7/2024	588105	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5109	VN072024022203	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	3/7/2024	651860	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5110	VN072024022204	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	3/7/2024	282608	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5111	VN072024022205	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	3/7/2024	233176	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5112	VN072024022206	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	3/7/2024	744332	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5113	VN072024022207	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	3/7/2024	300500	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5114	VN072024022208	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	3/7/2024	282060	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5115	VN072024022209	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	3/7/2024	111000	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5116	VN072024022210	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	3/7/2024	525762	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5117	VN072024022211	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	3/7/2024	604614	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5118	VN072024022154	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	302948	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5119	VN072024022212	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	3/7/2024	231415	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5120	VN072024022155	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	156906	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5121	VN072024022213	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	3/7/2024	420220	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5122	VN072024009349	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	4/7/2024	94685	01508-SENIOR MEDICAL OFFICER	CENTRE, BABA BAKALA BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5123	VN072024021932	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	252	4/7/2024	87359	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5124	VN072024068785	2.40503E+14	1/7/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	11/7/2024	910800	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5125	VN072024071793	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	25/07/2024	73740	01508-SENIOR MEDICAL OFFICER	CENTRE, BABA BAKALA BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5126	VN072024071743	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	623	25/07/2024	182138	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5127	VN072024071744	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	624	25/07/2024	211072	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5128	VN072024071745	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	625	25/07/2024	310023	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5129	VN072024071749	2.40503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	629	26/07/2024	131961	01478-SENIOR MEDICAL OFFICER	P.H.C.BABA BAKALA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5130	VN072024071794	2.40503E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	70	26/07/2024	2000	01508-SENIOR MEDICAL OFFICER	CENTRE, BABA BAKALA BABA BAKALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5131	VN072024022179	2.40503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	27	2/7/2024	4722	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5132	VN072024022180	2.

5135	VN072024022107	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	430	9/7/2024	29370	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5136	VN072024022108	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	431	9/7/2024	6220	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5137	VN072024022109	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	432	9/7/2024	117406	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5138	VN072024022183	2.40503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	31	2/7/2024	1485	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5139	VN072024009350	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	4/7/2024	53838	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5140	VN072024009351	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	4/7/2024	146664	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5141	VN072024009352	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	4/7/2024	43400	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5142	VN072024009353	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	4/7/2024	488848	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5143	VN072024009354	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	4/7/2024	174404	01509-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5144	VN072024021933	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	253	4/7/2024	109686	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5145	VN072024021934	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	254	4/7/2024	46212	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5146	VN072024021935	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	255	4/7/2024	59754	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5147	VN072024021936	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	256	4/7/2024	79756	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5148	VN072024021937	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	257	4/7/2024	212204	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5149	VN072024021938	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	258	4/7/2024	441778	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5150	VN072024021939	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	259	4/7/2024	106794	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5151	VN072024021940	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	260	4/7/2024	291740	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5152	VN072024021941	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	261	4/7/2024	60900	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5153	VN072024021942	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	262	4/7/2024	18000	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5154	VN072024021943	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	263	4/7/2024	44132	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5155	VN072024021944	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	264	4/7/2024	36832	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5156	VN072024021945	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	265	4/7/2024	113124	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5157	VN072024021946	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	266	4/7/2024	223314	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5158	VN072024021947	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	267	4/7/2024	271096	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5159	VN072024021948	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	268	4/7/2024	123264	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5160	VN072024021949	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	269	4/7/2024	511408	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5161	VN072024021950	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	270	4/7/2024	73332	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5162	VN072024021951	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	271	4/7/2024	74938	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5163	VN072024021952	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	272	4/7/2024	299752	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5164	VN072024021953	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	273	4/7/2024	615502	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5165	VN072024021954	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	274	4/7/2024	11000	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5166	VN072024021955	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	275	4/7/2024	6000	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5167	VN072024022110	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	433	9/7/2024	69396	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5168	VN072024022111	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	434	9/7/2024	125454	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5169	VN072024022112	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	435	9/7/2024	255766	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5170	VN072024022113	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	436	9/7/2024	362427	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5171	VN072024022114	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	437	9/7/2024	102218	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5172	VN072024022115	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	438	9/7/2024	243052	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5173	VN072024022116	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	439	9/7/2024	79464	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5174	VN072024022117	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	440	9/7/2024	204093	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5175	VN072024022118	2.40503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	441	9/7/2024	149876	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5176	VN072024071746	2.40503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	626	26/07/2024	681	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5177	VN072024071747	2.40503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	627	26/07/2024	706	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5178	VN072024071748	2.40503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	628	26/07/2024	1056	01509-SENIOR MEDICAL OFFICER	CENTRE, TARSIKA AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5179	VN072024015392	2.40503E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/7/2024	80764	01921-ASSISTANT REGISTRAR	SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5180	VN072024015393	2.40503E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/7/2024	115536	01921-ASSISTANT REGISTRAR	SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5181	VN072024070685	2.40503E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	12/7/2024	374320	01921-ASSISTANT REGISTRAR	SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
5182	VN072024026085	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	3/7/2024	81800	01656-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
5183	VN072024026086	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	3/7/2024	74094	01656-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
5184	VN072024026087	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	3/7/2024	70454	01656-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
5185	VN072024071171	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	11/7/2024	72264	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
5186	VN072024071172	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	11/7/2024	76238	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
5187	VN072024071173	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	11/7/2024	144452	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
5188	VN072024071174	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	11/7/2024	41812	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
5189	VN072024063799	2.40503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	24/07/2024	31693	01655-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, RAYYA AMRITSAR

5192	VN072024013616	2.40503E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	17	2/7/2024	10060	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5193	VN072024013623	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	24	3/7/2024	96980	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5194	VN072024013624	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	25	3/7/2024	29200	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5195	VN072024013625	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	26	3/7/2024	69606	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5196	VN072024013626	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	27	3/7/2024	72088	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5197	VN072024013627	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	28	3/7/2024	276652	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5198	VN072024013682	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	83	4/7/2024	278706	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5199	VN072024013683	2.40503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	84	4/7/2024	117298	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5200	VN072024013684	2.40503E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	85	4/7/2024	34683	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5201	VN072024060078	2.40503E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	142	29/07/2024	13309	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5202	VN072024004634	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	35400	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5203	VN072024004635	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	49404	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5204	VN072024004636	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	70800	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5205	VN072024004637	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	345808	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5206	VN072024004638	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	353086	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5207	VN072024004418	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	4/7/2024	41812	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5208	VN072024004419	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	4/7/2024	86176	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5209	VN072024004420	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	4/7/2024	128604	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5210	VN072024004421	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	4/7/2024	911750	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5211	VN072024003636	2.40503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	126	2/7/2024	4600	01953-HEADMASTER	BABA BAKALA, AMRITSAR BABA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5212	VN072024004462	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	4/7/2024	84282	01953-HEADMASTER	BABA BAKALA, AMRITSAR BABA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5213	VN072024004463	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	4/7/2024	158884	01953-HEADMASTER	BABA BAKALA, AMRITSAR BABA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5214	VN072024004464	2.40503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	4/7/2024	316878	01953-HEADMASTER	BABA BAKALA, AMRITSAR BABA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
5215	VN072024016592	2.40503E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	2/7/2024	306	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
5216	VN072024077430	2.40503E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	76	22/07/2024	700	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
5217	VN072024077431	2.40503E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	77	22/07/2024	144	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
5218	VN072024077432	2.40503E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	78	22/07/2024	361	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
5219	VN072024077433	2.40503E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	79	22/07/2024	35	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
5220	VN072024077434	2.40503E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	80	22/07/2024	150	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
5221	VN072024077435	2.40503E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	81	22/07/2024	220	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
5222	VN072024077454	2.40503E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	100	30/07/2024	50	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
5223	VN072024077455	2.40503E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	101	30/07/2024	500	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
5224	VN072024077456	2.40503E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	102	30/07/2024	50	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
5225	VN072024077457	2.40503E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	103	30/07/2024	70	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
5226	VN072024077458	2.40503E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	104	30/07/2024	96	01028-COLLECTOR	AMRITSAR SUB DIVISION OFFICE (C) AMRITSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
5227	VN072024032779	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	49103	11550-HEADMASTER	SCHOOL, CEMETARY ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5228	VN072024032405	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	111470	11550-HEADMASTER	SCHOOL, CEMETARY ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5229	VN072024032406	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	117476	11550-HEADMASTER	SCHOOL, CEMETARY ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5230	VN072024032407	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1129228	11550-HEADMASTER	SCHOOL, CEMETARY ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5231	VN072024032408	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1489264	11550-HEADMASTER	SCHOOL, CEMETARY ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5232	VN072024032409	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1967160	11550-HEADMASTER	SCHOOL, CEMETARY ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5233	VN072024075496	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	25865	11550-HEADMASTER	SCHOOL, CEMETARY ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5234	VN072024032900	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	30180	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5235	VN072024032901	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	128872	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5236	VN072024032902	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	265424	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5237	VN072024032903	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	831224	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5238	VN072024032904	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	987650	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5239	VN072024032905	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	2609408	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5240	VN072024075751	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	3050	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5241	VN072024075752	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	31940	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5242	VN072024075753	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	17972	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5243	VN072024033030	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/7/2024	134896	11136-PRINCIPAL	SECONDARY SCHOOL, ENGINE SHED/LOCO	INSTRUCTIONS(SECONDARY)	PUNJAB
5244	VN072024032462	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	626688	11136-PRINCIPAL	SECONDARY SCHOOL, ENGINE SHED/LOCO	INSTRUCTIONS(SECONDARY)	PUNJAB
5245	VN072024032463	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1813268	11136-PRINCIPAL	SECONDARY SCHOOL, ENGINE SHED/LOCO	INSTRUCTIONS(SECONDARY)	PUNJAB
5246	VN072024085889	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	11/7/2024	879336	11890-DISTRICT TREASURY OFFICER	LUDHIANA LU

5249	VN072024032961	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	69368	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5250	VN072024033492	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/7/2024	159286	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5251	VN072024033493	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	3/7/2024	427888	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5252	VN072024033494	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/7/2024	664200	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5253	VN072024033495	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/7/2024	769776	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5254	VN072024033496	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	3/7/2024	2722156	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5255	VN072024033497	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	3/7/2024	3890140	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5256	VN072024033498	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	3/7/2024	4537616	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5257	VN072024032853	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	234270	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5258	VN072024032854	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	440	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5259	VN072024032855	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	9760	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5260	VN072024075618	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	24517	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5261	VN072024075619	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	8008	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5262	VN072024078480	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	15/07/2024	24515	11570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, PAU LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5263	VN072024085986	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	332	29/07/2024	105929	11570-PRINCIPAL	SECONDARY MODEL SCHOOL, PAU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5264	VN072024033637	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	3/7/2024	168988	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5265	VN072024033638	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	3/7/2024	1099952	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5266	VN072024033639	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	3/7/2024	122404	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5267	VN072024033640	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	3/7/2024	70800	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5268	VN072024033641	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	3/7/2024	60900	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5269	VN072024033647	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	3/7/2024	1386698	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5270	VN072024033648	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	3/7/2024	2068548	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5271	VN072024032676	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5272	VN072024032677	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	55876	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5273	VN072024033040	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	1/7/2024	79718	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5274	VN072024032374	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	163060	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5275	VN072024032375	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	815940	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5276	VN072024032376	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1542922	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5277	VN072024032377	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1981804	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5278	VN072024032378	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	6349378	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5279	VN072024032923	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	38321	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5280	VN072024075526	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	70837	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5281	VN072024032927	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	24289	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5282	VN072024075346	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15030	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5283	VN072024075291	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	23704	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5284	VN072024075295	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	19158	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5285	VN072024075292	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	810818	11273-PRINCIPAL	SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5286	VN072024078522	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	17/07/2024	9075	11673-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5287	VN072024033426	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/7/2024	35400	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5288	VN072024033046	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	1/7/2024	39728	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5289	VN072024033427	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/7/2024	108852	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5290	VN072024033428	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/7/2024	700210	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5291	VN072024033429	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/7/2024	732150	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5292	VN072024075326	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2750	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5293	VN072024033176	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	240	2/7/2024	9000	11178-HEADMASTER	HIGH SCHOOL, LAKAR BAZAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5294	VN072024033344	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/7/2024	108852	11178-HEADMASTER	HIGH SCHOOL, LAKAR BAZAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5295	VN072024033345	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/7/2024	122724	11178-HEADMASTER	HIGH SCHOOL, LAKAR BAZAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5296	VN072024033346	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/7/2024	342044	11178-HEADMASTER	HIGH SCHOOL, LAKAR BAZAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5297	VN072024033347	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/7/2024	710630	11178-HEADMASTER	HIGH SCHOOL, LAKAR BAZAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5298	VN072024075350	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10400	11178-HEADMASTER	HIGH SCHOOL, LAKAR BAZAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5299	VN072024033031	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	1/7/2024	38628	11202-PRINCIPAL	SECONDARY SCHOOL, GOVIND NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5300	VN072024033400	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/7/2024	172916	11202-PRINCIPAL	SECONDARY SCHOOL, GOVIND NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5301	VN072024033401	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/7/2024	455608	11202-PRINCIPAL	SECONDARY SCHOOL, GOVIND NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5302	VN072024033415	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/7/2024	994262	11202-PRINCIPAL	SECONDARY SCHOOL, GOVIND NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5303	VN072024033212	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	276	2/7/2024	20440	11202-PRINCIPAL	SECONDARY SCHOOL, GOVIND NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5304	VN072024032894	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	495288	11202-PRINCIPAL	SECONDARY SCHOOL, GOVIND NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB

5305	VN072024078630	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	19/07/2024	11910	11856-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND NAGAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5306	VN072024033514	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	3/7/2024	18000	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5307	VN072024032489	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5308	VN072024032490	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	65800	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5309	VN072024032491	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	81940	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5310	VN072024032492	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	164060	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5311	VN072024032493	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	168886	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5312	VN072024032494	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	239078	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5313	VN072024032495	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	519620	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5314	VN072024032496	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	749208	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5315	VN072024032497	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1190466	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5316	VN072024032498	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1463048	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5317	VN072024032792	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	57570	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5318	VN072024075575	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	600	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5319	VN072024075576	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	500	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5320	VN072024075577	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	500	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5321	VN072024075579	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	15050	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5322	VN072024033372	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/7/2024	146966	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5323	VN072024033373	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/7/2024	662608	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5324	VN072024033374	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/7/2024	1604520	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5325	VN072024033375	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/7/2024	223504	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5326	VN072024033376	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/7/2024	141600	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5327	VN072024033377	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/7/2024	19900	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5328	VN072024033054	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	1/7/2024	135196	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5329	VN072024085917	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	291	19/07/2024	814200	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5330	VN072024075352	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2500	11281-HEADMASTER	SCHOOL, SHER PUR KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5331	VN072024032759	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	168462	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5332	VN072024032760	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	527702	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5333	VN072024032761	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	211948	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5334	VN072024032762	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	275728	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5335	VN072024032763	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	52684	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5336	VN072024032082	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	18000	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5337	VN072024032083	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	82078	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5338	VN072024033482	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/7/2024	173916	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5339	VN072024033483	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/7/2024	77666	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5340	VN072024033484	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	3/7/2024	685900	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5341	VN072024033485	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	3/7/2024	645720	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5342	VN072024033486	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	3/7/2024	425552	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5343	VN072024033487	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/7/2024	830802	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5344	VN072024033575	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	3/7/2024	1375268	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5345	VN072024033179	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	243	2/7/2024	9000	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5346	VN072024085985	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	331	29/07/2024	622573	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5347	VN072024085969	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	315	26/07/2024	777468	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5348	VN072024085970	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	316	26/07/2024	1085839	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5349	VN072024032895	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	73654	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5350	VN072024078518	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	17/07/2024	31000	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5351	VN072024075222	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	72854	11128-PRINCIPAL	SECONDARY SCHOOL (GIRLS), JAWAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5352	VN072024075223	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	188624	11128-PRINCIPAL	SECONDARY SCHOOL (GIRLS), JAWAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5353	VN072024075224	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	236492	11128-PRINCIPAL	SECONDARY SCHOOL (GIRLS), JAWAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5354	VN072024075225	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	528496	11128-PRINCIPAL	SECONDARY SCHOOL (GIRLS), JAWAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5355	VN072024075226	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	937344	11128-PRINCIPAL	SECONDARY SCHOOL (GIRLS), JAWAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5356	VN072024075227	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	975716	11128-PRINCIPAL	SECONDARY SCHOOL (GIRLS), JAWAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5357	VN072024033388	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/7/2024	96338	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5358	VN072024032897	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	106542	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5359	VN072024033389	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/7/2024	128756	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5360	VN072024033390	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/7/2024	128856	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5361	VN072024033391	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	495	3/7/2024	1254500	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA

5362	VN072024033392	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/7/2024	3854400	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5363	VN072024033393	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/7/2024	5109928	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5364	VN072024033394	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/7/2024	13232222	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5365	VN072024032813	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	28982	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5366	VN072024085938	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	245	15/07/2024	274675	PRIMARY EDUCATION	EDUCATION OFFICER MANGAT-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5367	VN072024075735	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	13032	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5368	VN072024075736	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	23840	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5369	VN072024075737	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	11910	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5370	VN072024075755	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	28675	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5371	VN072024075738	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	13953	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5372	VN072024075739	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	13765	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5373	VN072024075740	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	9500	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5374	VN072024075480	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	49742	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5375	VN072024075481	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	49742	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5376	VN072024075741	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	2850	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5377	VN072024075742	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	22285	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5378	VN072024075743	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	12375	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5379	VN072024075744	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	11129	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5380	VN072024075756	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	10031	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5381	VN072024075757	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	11153	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5382	VN072024075758	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	13377	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5383	VN072024075759	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	33748	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5384	VN072024075760	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	20000	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5385	VN072024075761	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	16293	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5386	VN072024075762	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	10698	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5387	VN072024075763	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	26205	PRIMARY EDUCATION	EDUCATION OFFICER, MANGAT-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5388	VN072024078786	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	696	26/07/2024	116266	11773-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5389	VN072024078787	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	697	26/07/2024	83596	11773-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANGAT-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5390	VN072024085936	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	243	15/07/2024	734960	PRIMARY EDUCATION	EDUCATION OFFICER MANGA-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5391	VN072024033019	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/7/2024	29580	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5392	VN072024032499	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	80276	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5393	VN072024032500	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	102960	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5394	VN072024032379	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1545155	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5395	VN072024032535	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	3206457	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5396	VN072024032536	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	13111210	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5397	VN072024032537	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	5854604	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5398	VN072024075347	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	230000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5399	VN072024075290	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	32160	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5400	VN072024075416	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	18789	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5401	VN072024075417	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	10063	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5402	VN072024075419	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	71032	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5403	VN072024032808	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	419000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
5404	VN072024032809	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1280244	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
5405	VN072024032810	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	2919046	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
5406	VN072024032811	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	2949200	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
5407	VN072024032812	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	19900	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
5408	VN072024075527	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	16480	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
5409	VN072024075528	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	42250	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
5410	VN072024075529	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	14000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
5411	VN072024075685	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	114270	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
5412	VN072024075710	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	220773	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
5413	VN072024075540	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	23065	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, MANGAT-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
5414	VN072024032474	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	23676	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5415	VN072024032526	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5416	VN072024032527	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	73164	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5417	VN072024032528	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	6496990	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5418	VN072024032529	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	18687266	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB

5419	VN072024032530	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2337200	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5420	VN072024032533	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	12118000	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5421	VN072024075525	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	22/07/2024	8258	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5422	VN072024075680	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	20000	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5423	VN072024075681	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	100000	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5424	VN072024075682	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	30000	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5425	VN072024075684	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	8280	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5426	VN072024085971	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	317	26/07/2024	499367	PRIMARY EDUCATION	EDUCATION OFFICER LUDHIANA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5427	VN072024078653	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	22/07/2024	14075	11139-BLOCK PRIMARY EDUCATION OFFICER	OFFICER OF THE BLOCK KPRIMARY OFFICER-1 LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5428	VN072024075530	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	56000	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5429	VN072024075533	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	28955	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5430	VN072024075534	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	21761	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5431	VN072024075535	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	24905	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5432	VN072024075536	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	35538	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5433	VN072024075537	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	15382	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5434	VN072024075538	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	24232	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5435	VN072024075539	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	15136	PRIMARY EDUCATION	KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5436	VN072024032517	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	82632	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER-2 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5437	VN072024032518	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	128856	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER-2 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5438	VN072024032519	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1801000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER-2 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5439	VN072024032520	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	3270400	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER-2 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5440	VN072024032524	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	6092620	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER-2 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5441	VN072024032525	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	18070758	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER-2 LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5442	VN072024032521	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	PRIMARY EDUCATION	PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5443	VN072024032522	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	119260	PRIMARY EDUCATION	PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5444	VN072024032523	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2290986	PRIMARY EDUCATION	PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5445	VN072024032538	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	118400	PRIMARY EDUCATION	PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5446	VN072024032539	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	834500	PRIMARY EDUCATION	PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5447	VN072024032686	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	306432	PRIMARY EDUCATION	PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5448	VN072024032687	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	9411828	PRIMARY EDUCATION	PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5449	VN072024075683	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	61799	PRIMARY EDUCATION	PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5450	VN072024085997	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	343	31/07/2024	286120	PRIMARY EDUCATION	EDUCATION OFFICER DEHLON-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5451	VN072024075360	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	3040	PRIMARY EDUCATION	PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5452	VN072024075361	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	3200	PRIMARY EDUCATION	PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5453	VN072024075362	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	3030	PRIMARY EDUCATION	PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5454	VN072024075363	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	2380	PRIMARY EDUCATION	PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5455	VN072024075729	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	14430	PRIMARY EDUCATION	PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5456	VN072024078618	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	19/07/2024	11641	11192-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5457	VN072024078619	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	19/07/2024	39125	11192-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5458	VN072024078620	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	19/07/2024	27465	11192-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5459	VN072024078621	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	19/07/2024	14977	11192-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5460	VN072024032501	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	31354	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5461	VN072024033020	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/7/2024	33490	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5462	VN072024032502	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	118400	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5463	VN072024032503	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	306932	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5464	VN072024032504	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	492000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5465	VN072024032505	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1438084	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5466	VN072024032506	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	6175260	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5467	VN072024032532	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	82155	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5468	VN072024032534	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	9384	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5469	VN072024075476	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	19/07/2024	2700	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5470	VN072024075499	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	204780	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5471	VN072024075500	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	26851	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5472	VN072024075501	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	13001	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB

5473	VN072024075502	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	24294	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5474	VN072024075503	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	3725	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5475	VN072024075504	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	24624	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5476	VN072024075505	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	29447	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5477	VN072024075506	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	17700	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5478	VN072024075507	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	21636	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5479	VN072024075572	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	33535	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5480	VN072024075573	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	34100	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5481	VN072024075508	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	10564	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5482	VN072024075509	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	42300	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5483	VN072024075574	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	13424	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5484	VN072024075510	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	18436	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5485	VN072024075511	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	19240	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5486	VN072024075512	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	17148	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5487	VN072024075513	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	42765	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5488	VN072024075514	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	16122	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5489	VN072024075515	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	17331	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5490	VN072024078624	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	19/07/2024	10885	11192-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5491	VN072024078625	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	19/07/2024	120705	11192-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5492	VN072024078626	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	536	19/07/2024	26645	11192-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5493	VN072024078627	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	537	19/07/2024	3889	11192-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5494	VN072024078628	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	538	19/07/2024	1500	11192-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5495	VN072024078629	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	539	19/07/2024	14825	11192-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5496	VN072024075852	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	31/07/2024	72124	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5497	VN072024075853	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	31/07/2024	44132	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DEHLON-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
5498	VN072024033402	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/7/2024	28380	11530-HEADMASTER	SCHOOL, UPPAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5499	VN072024033403	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/7/2024	461383	11530-HEADMASTER	SCHOOL, UPPAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5500	VN072024033404	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/7/2024	583372	11530-HEADMASTER	SCHOOL, UPPAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5501	VN072024033405	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/7/2024	102908	11530-HEADMASTER	SCHOOL, UPPAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5502	VN072024033208	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	272	2/7/2024	10770	11530-HEADMASTER	SCHOOL, UPPAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5503	VN072024078351	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	11/7/2024	15367	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5504	VN072024075228	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	15546	11530-HEADMASTER	SCHOOL, UPPAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5505	VN072024075789	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	5490	11530-HEADMASTER	SCHOOL, UPPAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5506	VN072024032415	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	159286	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5507	VN072024032416	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1130074	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5508	VN072024032417	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	731652	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5509	VN072024032418	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	811106	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5510	VN072024078528	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	17/07/2024	86550	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5511	VN072024078529	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	17/07/2024	80128	11829-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5512	VN072024075580	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	1500	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5513	VN072024033204	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	268	2/7/2024	4630	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5514	VN072024032540	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	158286	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5515	VN072024032541	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	290238	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5516	VN072024032542	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5517	VN072024032543	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1047018	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5518	VN072024032544	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1260564	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5519	VN072024032545	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5520	VN072024033395	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/7/2024	47598	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5521	VN072024075745	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4790	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB

5522	VN072024078654	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	564	22/07/2024	21411	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5523	VN072024078655	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	565	22/07/2024	29674	11204-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5524	VN072024033397	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/7/2024	434048	11351-HEADMASTER	SCHOOL, KUNDAN PURI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5525	VN072024033398	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/7/2024	1018550	11351-HEADMASTER	SCHOOL, KUNDAN PURI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5526	VN072024033399	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/7/2024	1312816	11351-HEADMASTER	SCHOOL, KUNDAN PURI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5527	VN072024033207	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	271	2/7/2024	8520	11351-HEADMASTER	SCHOOL, KUNDAN PURI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5528	VN072024033209	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	273	2/7/2024	6500	11351-HEADMASTER	SCHOOL, KUNDAN PURI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5529	VN072024033515	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	3/7/2024	167988	11124-PRINCIPAL	JAGRAON BRIDGE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5530	VN072024033516	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	3/7/2024	413258	11124-PRINCIPAL	JAGRAON BRIDGE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5531	VN072024033517	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	3/7/2024	122404	11124-PRINCIPAL	JAGRAON BRIDGE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5532	VN072024033518	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	3/7/2024	597966	11124-PRINCIPAL	JAGRAON BRIDGE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5533	VN072024033519	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	3/7/2024	246976	11124-PRINCIPAL	JAGRAON BRIDGE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5534	VN072024032084	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	64692	11124-PRINCIPAL	JAGRAON BRIDGE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5535	VN072024033185	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	249	2/7/2024	9000	11124-PRINCIPAL	JAGRAON BRIDGE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5536	VN072024085996	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	342	31/07/2024	655500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5537	VN072024075569	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	23/07/2024	3468	11124-PRINCIPAL	JAGRAON BRIDGE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5538	VN072024033043	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	1/7/2024	31538	11083-PRINCIPAL	(WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5539	VN072024033044	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	1/7/2024	529146	11083-PRINCIPAL	(WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5540	VN072024033617	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	3/7/2024	400264	11083-PRINCIPAL	(WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5541	VN072024033618	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	3/7/2024	1117274	11083-PRINCIPAL	(WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5542	VN072024033619	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	3/7/2024	2342838	11083-PRINCIPAL	(WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5543	VN072024033620	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	3/7/2024	444952	11083-PRINCIPAL	(WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5544	VN072024033621	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	3/7/2024	651218	11083-PRINCIPAL	(WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5545	VN072024033622	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	3/7/2024	168738	11083-PRINCIPAL	(WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5546	VN072024012072	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	9/7/2024	18985	11676-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5547	VN072024032859	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	229126	11083-PRINCIPAL	(WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5548	VN072024032860	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	56246	11083-PRINCIPAL	(WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5549	VN072024032896	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	8/7/2024	120000	11083-PRINCIPAL	(WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5550	VN072024047269	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	9/7/2024	65578	11676-PRINCIPAL	GOVERNMENT COLLEGE (WOMEN) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5551	VN072024075348	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	16850	11083-PRINCIPAL	(WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5552	VN072024075354	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	15/07/2024	20987	11083-PRINCIPAL	(WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5553	VN072024075404	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	#####	17/07/2024	353	11083-PRINCIPAL	(WOMEN), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5554	VN072024047164	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	3/7/2024	22488	11556-PRINCIPAL	GOVERNMENT COLLEGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5555	VN072024033335	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/7/2024	1885262	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5556	VN072024033336	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/7/2024	1442238	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5557	VN072024033337	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/7/2024	787444	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5558	VN072024033338	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/7/2024	691573	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5559	VN072024032965	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	604816	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5560	VN072024032966	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	237180	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5561	VN072024033354	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/7/2024	661030	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5562	VN072024033355	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	459	3/7/2024	246000	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5563	VN072024075257	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	3210	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5564	VN072024078403	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	11/7/2024	23599	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5565	VN072024078404	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	11/7/2024	19421	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5566	VN072024078405	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	11/7/2024	4636	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5567	VN072024078406	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	11/7/2024	35190	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5568	VN072024078408	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	11/7/2024	36000	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5569	VN072024078407	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	11/7/2024	33950	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5570	VN072024078409	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	11/7/2024	13112	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

5571	VN072024075351	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	8280	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5572	VN072024075765	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	28060	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5573	VN072024019976	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	36494	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5574	VN072024019980	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	3/7/2024	2482968	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5575	VN072024019981	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	3/7/2024	95868	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5576	VN072024019982	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	3/7/2024	2092462	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5577	VN072024019977	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	319938	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5578	VN072024019983	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	3/7/2024	678870	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5579	VN072024019984	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	3/7/2024	391758	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5580	VN072024047253	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	8/7/2024	925660	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5581	VN072024079916	2.406E+14	1/7/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	21	11/7/2024	151626	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5582	VN072024079917	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	22	11/7/2024	90926	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5583	VN072024079915	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	20	11/7/2024	111760	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5584	VN072024079918	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	23	11/7/2024	1613	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5585	VN072024079923	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	28	24/07/2024	90926	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5586	VN072024078739	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	649	24/07/2024	52866	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5587	VN072024079924	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	29	26/07/2024	104610	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5588	VN072024033015	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	1/7/2024	35366	11854-HEADMASTER	SCHOOL,ALAMGIR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5589	VN072024032391	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	50118	11854-HEADMASTER	SCHOOL,ALAMGIR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5590	VN072024032392	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	102324	11854-HEADMASTER	SCHOOL,ALAMGIR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5591	VN072024032393	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	121304	11854-HEADMASTER	SCHOOL,ALAMGIR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5592	VN072024032394	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130502	11854-HEADMASTER	SCHOOL,ALAMGIR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5593	VN072024032395	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	231512	11854-HEADMASTER	SCHOOL,ALAMGIR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5594	VN072024032396	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	777398	11854-HEADMASTER	SCHOOL,ALAMGIR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5595	VN072024033642	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	3/7/2024	84382	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5596	VN072024033643	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	3/7/2024	483464	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5597	VN072024033644	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	3/7/2024	1395700	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5598	VN072024033645	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	3/7/2024	29986	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5599	VN072024033646	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	3/7/2024	48090	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5600	VN072024075398	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	7610	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5601	VN072024075678	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	31860	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5602	VN072024075402	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	3120	11131-HEADMASTER	SCHOOL, AYALI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5603	VN072024032429	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	134130	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5604	VN072024032430	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	939874	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5605	VN072024032431	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	306366	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5606	VN072024032432	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1639615	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5607	VN072024032433	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101740	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5608	VN072024032434	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1407884	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5609	VN072024033025	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	1/7/2024	67948	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5610	VN072024033623	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	3/7/2024	702044	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5611	VN072024033444	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/7/2024	160416	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5612	VN072024078371	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	11/7/2024	4446	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5613	VN072024075711	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	79219	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5614	VN072024075263	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	6422	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5615	VN072024032553	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	172916	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5616	VN072024032554	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	876858	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5617	VN072024032595	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	3274326	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5618	VN072024033431	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/7/2024	71144	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5619	VN072024032596	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1514704	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5620	VN072024032597	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1382870	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5621	VN072024033432	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/7/2024	30180	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5622	VN072024075266	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	6643	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5623	VN072024075267	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	6643	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5624	VN072024075268	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	6865	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5625	VN072024075269	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	6643	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5626	VN072024032584	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11184-PRINCIPAL	SCHOOL, BHUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5627	VN072024033010	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YO

5628	VN072024032585	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70058	11184-PRINCIPAL	SCHOOL, BHUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5629	VN072024032586	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	75606	11184-PRINCIPAL	SCHOOL, BHUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5630	VN072024032587	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78712	11184-PRINCIPAL	SCHOOL, BHUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5631	VN072024032588	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	102324	11184-PRINCIPAL	SCHOOL, BHUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5632	VN072024032589	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	109186	11184-PRINCIPAL	SCHOOL, BHUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5633	VN072024032590	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	119260	11184-PRINCIPAL	SCHOOL, BHUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5634	VN072024032591	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126414	11184-PRINCIPAL	SCHOOL, BHUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5635	VN072024032592	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126414	11184-PRINCIPAL	SCHOOL, BHUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5636	VN072024032593	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	155884	11184-PRINCIPAL	SCHOOL, BHUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5637	VN072024032594	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	510138	11184-PRINCIPAL	SCHOOL, BHUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5638	VN072024032780	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	30862	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5639	VN072024032781	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	101740	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5640	VN072024032782	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	116026	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5641	VN072024032783	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	314564	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5642	VN072024032784	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	507810	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5643	VN072024032785	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	657182	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5644	VN072024032786	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	742990	11169-HEADMASTER	SCHOOL, BOPARAI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5645	VN072024033511	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	3/7/2024	106372	11292-HEADMASTER	SCHOOL, BAREWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5646	VN072024033512	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	3/7/2024	19900	11292-HEADMASTER	SCHOOL, BAREWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5647	VN072024033048	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	1/7/2024	46212	11292-HEADMASTER	SCHOOL, BAREWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5648	VN072024033513	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	3/7/2024	1296470	11292-HEADMASTER	SCHOOL, BAREWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5649	VN072024033568	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	3/7/2024	879294	11292-HEADMASTER	SCHOOL, BAREWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5650	VN072024032774	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	4390	11276-HEADMASTER	SCHOOL, BIRMI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5651	VN072024033348	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/7/2024	79846	11276-HEADMASTER	SCHOOL, BIRMI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5652	VN072024033349	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/7/2024	238812	11276-HEADMASTER	SCHOOL, BIRMI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5653	VN072024033350	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/7/2024	813696	11276-HEADMASTER	SCHOOL, BIRMI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5654	VN072024075623	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	73559	11276-HEADMASTER	SCHOOL, BIRMI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5655	VN072024032924	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	35400	11404-HEADMASTER	SCHOOL, BHANI SHALU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5656	VN072024032925	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	36832	11404-HEADMASTER	SCHOOL, BHANI SHALU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5657	VN072024032926	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	447314	11404-HEADMASTER	SCHOOL, BHANI SHALU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5658	VN072024075795	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	560	11404-HEADMASTER	SCHOOL, BHANI SHALU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5659	VN072024033583	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	3/7/2024	133130	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5660	VN072024033584	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	3/7/2024	336318	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5661	VN072024033585	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	3/7/2024	503320	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5662	VN072024033587	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	3/7/2024	35400	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5663	VN072024033589	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	3/7/2024	659496	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5664	VN072024033593	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	3/7/2024	985130	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5665	VN072024033596	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	3/7/2024	143384	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5666	VN072024033600	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	3/7/2024	25500	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5667	VN072024033041	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	1/7/2024	41212	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5668	VN072024033649	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	3/7/2024	414866	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5669	VN072024033650	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	3/7/2024	225088	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5670	VN072024033651	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	3/7/2024	98236	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5671	VN072024033652	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	3/7/2024	166262	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5672	VN072024033653	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	3/7/2024	25500	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5673	VN072024033654	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	3/7/2024	19900	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5674	VN072024033042	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	1/7/2024	36410	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5675	VN072024075327	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2480	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5676	VN072024032787	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	102324	11154-HEADMASTER	SCHOOL, BUTAHRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5677	VN072024033210	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	274	2/7/2024	11330	11363-HEADMASTER	SCHOOL, BHAGPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5678	VN072024033458	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/7/2024	54374	11363-HEADMASTER	SCHOOL, BHAGPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5679	VN072024033459	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/7/2024	491348	11363-HEADMASTER	SCHOOL, BHAGPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5680	VN072024033460	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/7/2024	361700	11363-HEADMASTER	SCHOOL, BHAGPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5681	VN072024033461	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/7/2024	94294	11363-HEADMASTER	SCHOOL, BHAGPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5682	VN072024033462	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/7/2024	35400	11363-HEADMASTER	SCHOOL, BHAGPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5683	VN072024032914	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	25500	11361-PRINCIPAL	SCHOOL, CHAUNTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5684	VN072024032915	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	35400	11361-PRINCIPAL	SCHOOL, CHAUNTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5685	VN072024032916	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	89318	11361-PRINCIPAL	SCHOOL, CHAUNTA LUDHIANA	GOVERNMENT, DEPARTMENT OF

5687	VN072024032918	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	193154	11361-PRINCIPAL	SCHOOL, CHAUNTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5688	VN072024032919	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	787982	11361-PRINCIPAL	SCHOOL, CHAUNTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5689	VN072024075335	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5380	11361-PRINCIPAL	SCHOOL, CHAUNTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5690	VN072024033586	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	3/7/2024	35400	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5691	VN072024033588	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	3/7/2024	53184	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5692	VN072024032962	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	40644	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5693	VN072024033590	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	3/7/2024	81048	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5694	VN072024033592	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	3/7/2024	105974	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5695	VN072024033595	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	3/7/2024	155300	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5696	VN072024033597	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	3/7/2024	532082	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5697	VN072024033599	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	3/7/2024	804284	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5698	VN072024033602	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	3/7/2024	837528	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5699	VN072024075578	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	7027	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5700	VN072024078696	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	606	23/07/2024	46907	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5701	VN072024078698	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	608	23/07/2024	8053	11719-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5702	VN072024078699	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	609	23/07/2024	7984	11829-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5703	VN072024078700	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	610	23/07/2024	9089	11877-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMRALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5704	VN072024078701	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	611	23/07/2024	31752	11883-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PAKHOWAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5705	VN072024078717	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	627	23/07/2024	8088	11825-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SIDWAN BET	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5706	VN072024033021	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	1/7/2024	56996	11498-PRINCIPAL	SECONDARY SCHOOL CHHAPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5707	VN072024032573	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	634716	11498-PRINCIPAL	SECONDARY SCHOOL CHHAPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5708	VN072024032574	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	159972	11498-PRINCIPAL	SECONDARY SCHOOL CHHAPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5709	VN072024032575	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	202262	11498-PRINCIPAL	SECONDARY SCHOOL CHHAPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5710	VN072024032576	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	394572	11498-PRINCIPAL	SECONDARY SCHOOL CHHAPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
5711	VN072024033632	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	3/7/2024	320648	11220-PRINCIPAL	SECONDARY SCHOOL, DHANANSU LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5712	VN072024033633	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	3/7/2024	126414	11220-PRINCIPAL	SECONDARY SCHOOL, DHANANSU LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5713	VN072024033634	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	3/7/2024	87870	11220-PRINCIPAL	SECONDARY SCHOOL, DHANANSU LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5714	VN072024033635	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	3/7/2024	81048	11220-PRINCIPAL	SECONDARY SCHOOL, DHANANSU LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5715	VN072024033636	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	3/7/2024	553544	11220-PRINCIPAL	SECONDARY SCHOOL, DHANANSU LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5716	VN072024033205	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	269	2/7/2024	13490	11220-PRINCIPAL	SECONDARY SCHOOL, DHANANSU LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5717	VN072024075471	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	9000	11220-PRINCIPAL	SECONDARY SCHOOL, DHANANSU LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5718	VN072024033508	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	3/7/2024	19900	11175-HEADMASTER	SCHOOL, DAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5719	VN072024033059	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	1/7/2024	36410	11175-HEADMASTER	SCHOOL, DAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5720	VN072024033509	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	3/7/2024	94294	11175-HEADMASTER	SCHOOL, DAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5721	VN072024033510	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	3/7/2024	353400	11175-HEADMASTER	SCHOOL, DAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5722	VN072024033527	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	3/7/2024	1154344	11175-HEADMASTER	SCHOOL, DAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5723	VN072024075793	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	1190	11175-HEADMASTER	SCHOOL, DAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5724	VN072024032419	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1392174	11182-PRINCIPAL	SECONDARY SCHOOL, DEHLON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5725	VN072024032420	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1092342	11182-PRINCIPAL	SECONDARY SCHOOL, DEHLON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5726	VN072024032421	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	495706	11182-PRINCIPAL	SECONDARY SCHOOL, DEHLON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5727	VN072024032422	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	473200	11182-PRINCIPAL	SECONDARY SCHOOL, DEHLON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5728	VN072024032423	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	273976	11182-PRINCIPAL	SECONDARY SCHOOL, DEHLON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5729	VN072024032424	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	156840	11182-PRINCIPAL	SECONDARY SCHOOL, DEHLON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5730	VN072024032425	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	128604	11182-PRINCIPAL	SECONDARY SCHOOL, DEHLON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5731	VN072024032426	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	114442	11182-PRINCIPAL	SECONDARY SCHOOL, DEHLON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5732	VN072024033023	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/7/2024	63712	11182-PRINCIPAL	SECONDARY SCHOOL, DEHLON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5733	VN072024032427	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	56626	11182-PRINCIPAL	SECONDARY SCHOOL, DEHLON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5734	VN072024033024	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/7/2024	31738	11182-PRINCIPAL	SECONDARY SCHOOL, DEHLON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5735	VN072024032428	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	11182-PRINCIPAL	SECONDARY SCHOOL, DEHLON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5736	VN072024075325	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	65786	11330-HEADMASTER	SCHOOL(GIRLS), DAKHA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5737	VN072024032380	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	155300	11330-HEADMASTER	SCHOOL(GIRLS), DAKHA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5738	VN072024032297	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	175740	11330-HEADMASTER	SCHOOL(GIRLS), DAKHA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5739	VN072024032298	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11330-HEADMASTER	SCHOOL(GIRLS), DAKHA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB

5740	VN072024032381	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	100536	11330-HEADMASTER	SCHOOL(GIRLS), DAKHA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5741	VN072024033012	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/7/2024	50264	11330-HEADMASTER	SCHOOL(GIRLS), DAKHA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5742	VN072024032390	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1095220	11330-HEADMASTER	SCHOOL(GIRLS), DAKHA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5743	VN072024075749	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4930	11330-HEADMASTER	SCHOOL(GIRLS), DAKHA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5744	VN072024033200	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	264	2/7/2024	9000	11151-HEADMASTER	SCHOOL, DOLON KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5745	VN072024033579	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	3/7/2024	83478	11151-HEADMASTER	SCHOOL, DOLON KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5746	VN072024033580	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	3/7/2024	106574	11151-HEADMASTER	SCHOOL, DOLON KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5747	VN072024033581	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	3/7/2024	365226	11151-HEADMASTER	SCHOOL, DOLON KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5748	VN072024033582	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	3/7/2024	520982	11151-HEADMASTER	SCHOOL, DOLON KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5749	VN072024075331	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1350	11151-HEADMASTER	SCHOOL, DOLON KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5750	VN072024032477	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	137072	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5751	VN072024032478	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	783994	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5752	VN072024032479	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	542886	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5753	VN072024032480	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5754	VN072024032481	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	203480	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5755	VN072024032482	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1190508	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5756	VN072024033013	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	1/7/2024	55390	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
5757	VN072024032861	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	9000	11546-PRINCIPAL	DHANDARI KHURD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5758	VN072024033433	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/7/2024	45580	11546-PRINCIPAL	DHANDARI KHURD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5759	VN072024032625	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	172916	11546-PRINCIPAL	DHANDARI KHURD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5760	VN072024032626	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	275300	11546-PRINCIPAL	DHANDARI KHURD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5761	VN072024032627	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	342418	11546-PRINCIPAL	DHANDARI KHURD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5762	VN072024032628	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	522256	11546-PRINCIPAL	DHANDARI KHURD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5763	VN072024032629	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	707782	11546-PRINCIPAL	DHANDARI KHURD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5764	VN072024032630	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1613810	11546-PRINCIPAL	DHANDARI KHURD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5765	VN072024033447	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/7/2024	76628	11312-HEADMASTER	SCHOOL, DHARAUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5766	VN072024033448	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/7/2024	712056	11312-HEADMASTER	SCHOOL, DHARAUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5767	VN072024033449	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/7/2024	960320	11312-HEADMASTER	SCHOOL, DHARAUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5768	VN072024033055	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	1/7/2024	48804	11312-HEADMASTER	SCHOOL, DHARAUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5769	VN072024075334	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	8020	11312-HEADMASTER	SCHOOL, DHARAUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5770	VN072024012090	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	9/7/2024	22417	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5771	VN072024075355	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	156424	11312-HEADMASTER	SCHOOL, DHARAUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5772	VN072024033343	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/7/2024	314696	11254-HEADMASTER	HIGH SCHOOL, GUJJARWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5773	VN072024033058	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	1/7/2024	65156	11254-HEADMASTER	HIGH SCHOOL, GUJJARWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5774	VN072024033420	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/7/2024	472346	11254-HEADMASTER	HIGH SCHOOL, GUJJARWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5775	VN072024032605	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	3/7/2024	4890	11254-HEADMASTER	HIGH SCHOOL, GUJJARWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5776	VN072024032606	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	3/7/2024	4110	11254-HEADMASTER	HIGH SCHOOL, GUJJARWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5777	VN072024032773	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	9830	11254-HEADMASTER	HIGH SCHOOL, GUJJARWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5778	VN072024032607	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	158972	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5779	VN072024032608	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	991222	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5780	VN072024032609	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52378	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5781	VN072024032610	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	219784	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5782	VN072024032611	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	81924	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5783	VN072024032612	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	406398	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5784	VN072024032613	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5785	VN072024032614	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	613506	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5786	VN072024032615	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	124560	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5787	VN072024032616	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	296526	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5788	VN072024032617	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	114544	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5789	VN072024032856	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	9000	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5790	VN072024032788	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	2890	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5791	VN072024078352	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	11/7/2024	92270	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5792	VN072024078652	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	562	22/07/2024	70001	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5793	VN072024078656	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	566	22/07/2024	25264	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

5794	VN072024078657	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	567	22/07/2024	33707	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5795	VN072024078658	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	568	22/07/2024	21444	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5796	VN072024075750	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	###	26/07/2024	15962	11256-HEADMASTER	SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5797	VN072024033591	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	3/7/2024	159972	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5798	VN072024033594	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	3/7/2024	492086	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5799	VN072024033598	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	3/7/2024	486157	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5800	VN072024033601	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	3/7/2024	812438	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5801	VN072024033603	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	3/7/2024	53184	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5802	VN072024033604	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	3/7/2024	19900	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5803	VN072024033605	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	3/7/2024	114442	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5804	VN072024033606	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	3/7/2024	155738	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5805	VN072024033607	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	3/7/2024	52684	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5806	VN072024032963	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	75884	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5807	VN072024075524	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	22/07/2024	14016	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5808	VN072024075679	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	###	26/07/2024	60720	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5809	VN072024078648	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	558	19/07/2024	12083	11829-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5810	VN072024078622	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	19/07/2024	21993	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5811	VN072024075532	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	22/07/2024	9417	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5812	VN072024032565	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	45400	11265-PRINCIPAL	SEC. SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5813	VN072024033016	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/7/2024	58002	11265-PRINCIPAL	SEC. SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5814	VN072024032566	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	133130	11265-PRINCIPAL	SEC. SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5815	VN072024032567	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	579174	11265-PRINCIPAL	SEC. SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5816	VN072024032568	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	814818	11265-PRINCIPAL	SEC. SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5817	VN072024032569	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	1205470	11265-PRINCIPAL	SEC. SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5818	VN072024032570	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	2087195	11265-PRINCIPAL	SEC. SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5819	VN072024085894	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	268	16/07/2024	474058	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5820	VN072024033378	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/7/2024	640366	11424-PRINCIPAL	SECONDARY SCHOOL, GURAM LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5821	VN072024033379	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/7/2024	231512	11424-PRINCIPAL	SECONDARY SCHOOL, GURAM LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5822	VN072024033380	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/7/2024	197826	11424-PRINCIPAL	SECONDARY SCHOOL, GURAM LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5823	VN072024033396	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/7/2024	155300	11424-PRINCIPAL	SECONDARY SCHOOL, GURAM LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5824	VN072024033186	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	250	2/7/2024	9000	11424-PRINCIPAL	SECONDARY SCHOOL, GURAM LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5825	VN072024033216	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	280	2/7/2024	7560	11424-PRINCIPAL	SECONDARY SCHOOL, GURAM LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5826	VN072024033434	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/7/2024	252828	11181-HEADMASTER	SCHOOL, GHUNGRANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5827	VN072024033435	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/7/2024	740898	11181-HEADMASTER	SCHOOL, GHUNGRANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5828	VN072024032382	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	###	3/7/2024	4300	11181-HEADMASTER	SCHOOL, GHUNGRANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5829	VN072024032460	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	###	3/7/2024	4700	11181-HEADMASTER	SCHOOL, GHUNGRANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5830	VN072024032638	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	173426	11280-PRINCIPAL	SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5831	VN072024032639	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	134444	11280-PRINCIPAL	SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5832	VN072024032640	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	193260	11280-PRINCIPAL	SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5833	VN072024032641	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	505006	11280-PRINCIPAL	SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5834	VN072024032642	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	70800	11280-PRINCIPAL	SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5835	VN072024032643	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	25500	11280-PRINCIPAL	SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5836	VN072024033011	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/7/2024	54784	11280-PRINCIPAL	SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5837	VN072024033181	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	245	2/7/2024	4900	11280-PRINCIPAL	SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5838	VN072024033180	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	244	2/7/2024	4100	11280-PRINCIPAL	SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5839	VN072024047199	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	3/7/2024	414538	11953-PRINCIPAL	SECONDARY SCHOOL GUJJARWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5840	VN072024033201	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	265	2/7/2024	9000	11145-HEADMASTER	SCHOOL, HEERAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5841	VN072024033469	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/7/2024	77690	11145-HEADMASTER	SCHOOL, HEERAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5842	VN072024033470	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/7/2024	19900	11145-HEADMASTER	SCHOOL, HEERAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5843	VN072024033471	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/7/2024	210196	11145-HEADMASTER	SCHOOL, HEERAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5844	VN072024033472	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/7/2024	786720	11145-HEADMASTER	SCHOOL, HEERAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5845	VN072024032454	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	133130	11403-PRINCIPAL	SCHOOL, HASSANPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5846	VN072024032455	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	926070	11403-PRINCIPAL	SCHOOL, HASSANPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5847	VN072024032456	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	101740	11403-PRINCIPAL	SCHOOL, HASSANPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5848	VN072024032457	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	###	3/7/2024	437598	11403-PRINCIPAL	SCHOOL, HASSANPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB

5849	VN072024032458	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	99576	11403-PRINCIPAL	SCHOOL, HASSANPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5850	VN072024032459	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	202312	11403-PRINCIPAL	SCHOOL, HASSANPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5851	VN072024033028	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	1/7/2024	56396	11403-PRINCIPAL	SCHOOL, HASSANPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5852	VN072024032507	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52684	11455-PRINCIPAL	SECONDARY SCHOOL, HARGOBINDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5853	VN072024032508	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	53184	11455-PRINCIPAL	SECONDARY SCHOOL, HARGOBINDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5854	VN072024033630	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	3/7/2024	74730	11455-PRINCIPAL	SECONDARY SCHOOL, HARGOBINDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5855	VN072024032509	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101740	11455-PRINCIPAL	SECONDARY SCHOOL, HARGOBINDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5856	VN072024032510	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101740	11455-PRINCIPAL	SECONDARY SCHOOL, HARGOBINDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5857	VN072024032511	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	102324	11455-PRINCIPAL	SECONDARY SCHOOL, HARGOBINDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5858	VN072024032512	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	114442	11455-PRINCIPAL	SECONDARY SCHOOL, HARGOBINDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5859	VN072024032513	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	203480	11455-PRINCIPAL	SECONDARY SCHOOL, HARGOBINDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5860	VN072024032514	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	325368	11455-PRINCIPAL	SECONDARY SCHOOL, HARGOBINDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5861	VN072024032515	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	636012	11455-PRINCIPAL	SECONDARY SCHOOL, HARGOBINDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5862	VN072024032516	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1010172	11455-PRINCIPAL	SECONDARY SCHOOL, HARGOBINDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5863	VN072024075861	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	35350	11455-PRINCIPAL	SECONDARY SCHOOL, HARGOBINDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5864	VN072024075420	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	557194	11229-PRINCIPAL	SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5865	VN072024075456	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	115756	11229-PRINCIPAL	SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5866	VN072024075421	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	126414	11229-PRINCIPAL	SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5867	VN072024075422	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	597424	11229-PRINCIPAL	SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5868	VN072024075423	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	78712	11229-PRINCIPAL	SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5869	VN072024075424	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	25500	11229-PRINCIPAL	SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5870	VN072024075425	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	65610	11229-PRINCIPAL	SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5871	VN072024075794	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	5300	11229-PRINCIPAL	SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5872	VN072024033464	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/7/2024	76628	11161-HEADMASTER	SCHOOL, JASPAL BANGER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5873	VN072024033465	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/7/2024	196910	11161-HEADMASTER	SCHOOL, JASPAL BANGER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5874	VN072024033466	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/7/2024	352336	11161-HEADMASTER	SCHOOL, JASPAL BANGER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5875	VN072024033467	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/7/2024	466776	11161-HEADMASTER	SCHOOL, JASPAL BANGER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5876	VN072024033468	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/7/2024	19900	11161-HEADMASTER	SCHOOL, JASPAL BANGER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5877	VN072024033298	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/7/2024	48590	11161-HEADMASTER	SCHOOL, JASPAL BANGER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5878	VN072024075754	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4000	11161-HEADMASTER	SCHOOL, JASPAL BANGER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5879	VN072024033063	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	1/7/2024	35570	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5880	VN072024033657	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	3/7/2024	63752	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5881	VN072024033658	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	3/7/2024	112686	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5882	VN072024033659	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	3/7/2024	128498	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5883	VN072024033660	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	3/7/2024	1615354	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5884	VN072024033661	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	3/7/2024	2692234	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5885	VN072024033202	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	266	2/7/2024	9000	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5886	VN072024075764	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	13990	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5887	VN072024075747	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	11530	11334-HEADMASTER	SCHOOL, JAWADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5888	VN072024033456	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/7/2024	353168	11147-HEADMASTER	SCHOOL, JONEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5889	VN072024033199	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	263	2/7/2024	9000	11147-HEADMASTER	SCHOOL, JONEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5890	VN072024032646	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	137072	11283-PRINCIPAL	SECONDARY SCHOOL, JANDIALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5891	VN072024033520	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	3/7/2024	1054652	11283-PRINCIPAL	SECONDARY SCHOOL, JANDIALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5892	VN072024032647	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	416450	11283-PRINCIPAL	SECONDARY SCHOOL, JANDIALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5893	VN072024032648	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	203480	11283-PRINCIPAL	SECONDARY SCHOOL, JANDIALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5894	VN072024032649	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	369168	11283-PRINCIPAL	SECONDARY SCHOOL, JANDIALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5895	VN072024032650	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	728344	11283-PRINCIPAL	SECONDARY SCHOOL, JANDIALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5896	VN072024033521	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	3/7/2024	107474	11283-PRINCIPAL	SECONDARY SCHOOL, JANDIALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5897	VN072024032651	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	11283-PRINCIPAL	SECONDARY SCHOOL, JANDIALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5898	VN072024033560	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	3/7/2024	55750	11283-PRINCIPAL	SECONDARY SCHOOL, JANDIALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5899	VN072024032858	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	102580	11283-PRINCIPAL	SECONDARY SCHOOL, JANDIALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5900	VN072024075625	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	32728	11475-HEADMASTER	SCHOOL, JAMALPUR AWANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5901	VN072024033541	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	3/7/2024	35400	11475-HEADMASTER	SCHOOL, JAMALPUR AWANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5902	VN072024033542	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	3/7/2024	150278	11475-HEADMASTER	SCHOOL, JAMALPUR AWANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5903	VN072024033543	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	3/7/2024	1356390	11475-HEADMASTER	SCHOOL, JAMALPUR AWANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5904	VN072024033544	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	3/7/2024	1792502	11475-HEADMASTER	SCHOOL, JAMALPUR AWANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5905	VN072024033195	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	259	2/7/2024	6480	11475-HEADMASTER	SCHOOL, JAMALPUR AWANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5906	VN072024033196	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE E

5908	VN072024032465	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	116356	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5909	VN072024032466	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	382308	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5910	VN072024032467	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78712	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5911	VN072024032468	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5912	VN072024032469	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	114442	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5913	VN072024032470	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126414	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5914	VN072024032471	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	256164	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5915	VN072024032472	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	222584	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5916	VN072024032473	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	359802	11143-HEADMASTER	SCHOOL, JARKHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5917	VN072024078474	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	12/7/2024	201084	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5918	VN072024033018	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	1/7/2024	27780	11168-PRINCIPAL	SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5919	VN072024032652	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11168-PRINCIPAL	SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5920	VN072024032653	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	45400	11168-PRINCIPAL	SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5921	VN072024032654	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130210	11168-PRINCIPAL	SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5922	VN072024032655	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	149774	11168-PRINCIPAL	SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5923	VN072024032656	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	320696	11168-PRINCIPAL	SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5924	VN072024032571	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	537922	11168-PRINCIPAL	SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5925	VN072024032572	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	698974	11168-PRINCIPAL	SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5926	VN072024032865	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	35388	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5927	VN072024032866	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	124954	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5928	VN072024032867	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	475412	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5929	VN072024032868	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	966840	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5930	VN072024033047	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	1/7/2024	61506	11374-HEADMASTER	SCHOOL, KHASI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5931	VN072024033614	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	3/7/2024	78712	11374-HEADMASTER	SCHOOL, KHASI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5932	VN072024033615	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	3/7/2024	232988	11374-HEADMASTER	SCHOOL, KHASI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5933	VN072024033616	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	3/7/2024	1098130	11374-HEADMASTER	SCHOOL, KHASI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5934	VN072024032765	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	8550	11322-HEADMASTER	SCHOOL, KOHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5935	VN072024033313	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/7/2024	83782	11322-HEADMASTER	SCHOOL, KOHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5936	VN072024033314	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/7/2024	550182	11322-HEADMASTER	SCHOOL, KOHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5937	VN072024033315	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/7/2024	1027364	11322-HEADMASTER	SCHOOL, KOHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5938	VN072024033175	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	239	2/7/2024	9000	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5939	VN072024032908	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	25500	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5940	VN072024032909	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	35400	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5941	VN072024032910	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	35400	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5942	VN072024032911	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	229322	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5943	VN072024032912	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	388568	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5944	VN072024032913	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	734474	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5945	VN072024032920	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	64510	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5946	VN072024032922	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	158052	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5947	VN072024075477	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	19900	11804-PRINCIPAL	SCHOOL, KADIANA KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5948	VN072024075472	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	47762	11195-PRINCIPAL	SECONDARY SCHOOL, NOORPUR BET	INSTRUCTIONS(SECONDARY)	PUNJAB
5949	VN072024075473	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	391434	11195-PRINCIPAL	SECONDARY SCHOOL, NOORPUR BET	INSTRUCTIONS(SECONDARY)	PUNJAB
5950	VN072024075474	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	526198	11195-PRINCIPAL	SECONDARY SCHOOL, NOORPUR BET	INSTRUCTIONS(SECONDARY)	PUNJAB
5951	VN072024075475	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	1293858	11195-PRINCIPAL	SECONDARY SCHOOL, NOORPUR BET	INSTRUCTIONS(SECONDARY)	PUNJAB
5952	VN072024032476	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	3066	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA	INSTRUCTIONS(SECONDARY)	PUNJAB
5953	VN072024033362	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/7/2024	149774	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA	INSTRUCTIONS(SECONDARY)	PUNJAB
5954	VN072024033363	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/7/2024	406398	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA	INSTRUCTIONS(SECONDARY)	PUNJAB
5955	VN072024033364	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/7/2024	98820	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA	INSTRUCTIONS(SECONDARY)	PUNJAB
5956	VN072024033365	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/7/2024	778570	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA	INSTRUCTIONS(SECONDARY)	PUNJAB
5957	VN072024033029	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/7/2024	56396	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA	INSTRUCTIONS(SECONDARY)	PUNJAB
5958	VN072024033366	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/7/2024	232388	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA	INSTRUCTIONS(SECONDARY)	PUNJAB
5959	VN072024033367	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/7/2024	181580	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA	INSTRUCTIONS(SECONDARY)	PUNJAB
5960	VN072024033187	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	251	2/7/2024	9000	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA	INSTRUCTIONS(SECONDARY)	PUNJAB
5961	VN072024075734	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	22760	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA	INSTRUCTIONS(SECONDARY)	PUNJAB
5962	VN072024033576	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	3/7/2024	40644	11532-HEADMASTER	HIGH SCHOOL, JARTOULI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5963	VN072024033577	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	3/7/2024	83782	11532-HEADMASTER	HIGH SCHOOL, JARTOULI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5964	VN072024033578	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	3/7/2024	534228	11532-HEADMASTER	HIGH SCHOOL, JARTOULI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5965	VN072024032898	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL E

5966	VN072024032899	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	4856	11532-HEADMASTER	HIGH SCHOOL, JARTOULI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5967	VN072024012076	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	9/7/2024	143387	11532-HEADMASTER	GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5968	VN072024032631	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5969	VN072024032632	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	98820	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5970	VN072024032633	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	112668	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5971	VN072024032634	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	243338	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5972	VN072024032635	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	265508	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5973	VN072024032636	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	268304	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5974	VN072024032637	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	323168	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5975	VN072024032678	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	699884	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5976	VN072024033219	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	283	2/7/2024	45050	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5977	VN072024033220	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	284	2/7/2024	2090	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5978	VN072024075399	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	19900	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5979	VN072024075570	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	1800	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5980	VN072024075407	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	1600	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5981	VN072024075411	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	5500	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5982	VN072024075415	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	500	11200-HEADMASTER	SCHOOL, KASABAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5983	VN072024033221	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	285	2/7/2024	9010	11313-HEADMASTER	GOVT. HIGH SCHOOL, KHANDOOR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5984	VN072024033463	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/7/2024	84382	11313-HEADMASTER	GOVT. HIGH SCHOOL, KHANDOOR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5985	VN072024033316	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/7/2024	601512	11313-HEADMASTER	GOVT. HIGH SCHOOL, KHANDOOR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5986	VN072024032448	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52684	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5987	VN072024032449	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	164644	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5988	VN072024032450	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	507656	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5989	VN072024032451	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	548580	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5990	VN072024032452	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	952766	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5991	VN072024032453	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1485746	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5992	VN072024075620	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	15164	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5993	VN072024012059	2.406E+14	1/7/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	160	8/7/2024	200000	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
5994	VN072024047249	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	8/7/2024	871194	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5995	VN072024075328	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	39185	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5996	VN072024032598	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	46212	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5997	VN072024032599	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	58070	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5998	VN072024032600	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	164060	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5999	VN072024032601	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	247800	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
6000	VN072024032602	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	256644	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
6001	VN072024032603	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2026784	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
6002	VN072024032604	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2226368	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
6003	VN072024032679	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	155300	11540-PRINCIPAL	SCHOOL, LALTON KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6004	VN072024032680	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	268304	11540-PRINCIPAL	SCHOOL, LALTON KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6005	VN072024032681	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	699478	11540-PRINCIPAL	SCHOOL, LALTON KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6006	VN072024032682	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	115756	11540-PRINCIPAL	SCHOOL, LALTON KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6007	VN072024032683	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1404770	11540-PRINCIPAL	SCHOOL, LALTON KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6008	VN072024032684	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101740	11540-PRINCIPAL	SCHOOL, LALTON KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6009	VN072024032685	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11540-PRINCIPAL	SCHOOL, LALTON KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6010	VN072024033445	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/7/2024	70142	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6011	VN072024033627	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	3/7/2024	365104	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6012	VN072024033446	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/7/2024	480376	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6013	VN072024033628	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	3/7/2024	2988384	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6014	VN072024075383	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	28179	11162-HEADMASTER	SCHOOL, MUKANDPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6015	VN072024033060	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	1/7/2024	35388	11162-HEADMASTER	SCHOOL, MUKANDPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6016	VN072024033551	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	3/7/2024	463112	11162-HEADMASTER	SCHOOL, MUKANDPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6017	VN072024033552	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	3/7/2024	126414	11162-HEADMASTER	SCHOOL, MUKANDPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6018	VN072024033061	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	1/7/2024	71450	11162-HEADMASTER	SCHOOL, MUKANDPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6019	VN072024033194	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	258	2/7/2024	9000	11162-HEADMASTER	SCHOOL, MUKANDPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6020	VN072024033053	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	1/7/2024	66410	11529-HEADMASTER	SCHOOL, MANDIANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6021	VN072024033369	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/7/2024	322662	11529-HEADMASTER	SCHOOL, MANDIANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6022	VN072024033370	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/7/2024	215598	11529-HEADMASTER	SCHOOL, MANDIANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUN

6023	VN072024033371	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/7/2024	103508	11529-HEADMASTER	SCHOOL, MANDIANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6024	VN072024075518	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	9684	11529-HEADMASTER	SCHOOL, MANDIANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6025	VN072024033545	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	3/7/2024	145394	11476-PRINCIPAL	SEC. SCHOOL, MANSURAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6026	VN072024033546	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	3/7/2024	668454	11476-PRINCIPAL	SEC. SCHOOL, MANSURAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6027	VN072024033547	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	3/7/2024	546514	11476-PRINCIPAL	SEC. SCHOOL, MANSURAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6028	VN072024033548	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	3/7/2024	782654	11476-PRINCIPAL	SEC. SCHOOL, MANSURAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6029	VN072024033549	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	3/7/2024	439664	11476-PRINCIPAL	SEC. SCHOOL, MANSURAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6030	VN072024033550	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	3/7/2024	98084	11476-PRINCIPAL	SEC. SCHOOL, MANSURAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6031	VN072024033406	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/7/2024	163644	11820-PRINCIPAL	SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6032	VN072024033407	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/7/2024	131502	11820-PRINCIPAL	SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6033	VN072024032657	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	193990	11820-PRINCIPAL	SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6034	VN072024033408	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/7/2024	205378	11820-PRINCIPAL	SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6035	VN072024033409	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/7/2024	1004640	11820-PRINCIPAL	SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6036	VN072024033032	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	1/7/2024	67654	11820-PRINCIPAL	SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6037	VN072024032658	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	307868	11820-PRINCIPAL	SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6038	VN072024075338	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6440	11820-PRINCIPAL	SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6039	VN072024075730	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	263441	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6040	VN072024075731	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	82569	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6041	VN072024075732	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	15470	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6042	VN072024033309	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/7/2024	99988	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6043	VN072024033310	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/7/2024	549726	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6044	VN072024033311	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/7/2024	592168	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6045	VN072024033312	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/7/2024	35400	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6046	VN072024033295	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/7/2024	67784	11156-HEADMASTER	SCHOOL, MULANPUR MANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6047	VN072024033296	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/7/2024	233074	11156-HEADMASTER	SCHOOL, MULANPUR MANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6048	VN072024033437	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/7/2024	630690	11156-HEADMASTER	SCHOOL, MULANPUR MANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6049	VN072024033438	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/7/2024	99988	11156-HEADMASTER	SCHOOL, MULANPUR MANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6050	VN072024033056	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/7/2024	30862	11156-HEADMASTER	SCHOOL, MULANPUR MANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6051	VN072024033188	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	252	2/7/2024	9000	11156-HEADMASTER	SCHOOL, MULANPUR MANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6052	VN072024033213	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	277	2/7/2024	2290	11156-HEADMASTER	SCHOOL, MULANPUR MANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6053	VN072024032620	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	40044	11153-PRINCIPAL	SECONDARY SCHOOL, MANGAT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6054	VN072024032621	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	149774	11153-PRINCIPAL	SECONDARY SCHOOL, MANGAT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6055	VN072024032622	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	391184	11153-PRINCIPAL	SECONDARY SCHOOL, MANGAT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6056	VN072024032623	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	964154	11153-PRINCIPAL	SECONDARY SCHOOL, MANGAT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6057	VN072024032624	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1530786	11153-PRINCIPAL	SECONDARY SCHOOL, MANGAT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6058	VN072024075726	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	24040	11153-PRINCIPAL	SECONDARY SCHOOL, MANGAT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6059	VN072024075727	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1150	11153-PRINCIPAL	SECONDARY SCHOOL, MANGAT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6060	VN072024075571	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	23/07/2024	13250	11153-PRINCIPAL	SECONDARY SCHOOL, MANGAT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6061	VN072024075792	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	1960	11153-PRINCIPAL	SECONDARY SCHOOL, MANGAT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6062	VN072024032851	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	442550	11286-PRINCIPAL	SECONDARY SCHOOL, HAMBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6063	VN072024032852	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	169764	11286-PRINCIPAL	SECONDARY SCHOOL, HAMBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6064	VN072024032555	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11286-PRINCIPAL	SECONDARY SCHOOL, HAMBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6065	VN072024032556	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101740	11286-PRINCIPAL	SECONDARY SCHOOL, HAMBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6066	VN072024032557	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	111668	11286-PRINCIPAL	SECONDARY SCHOOL, HAMBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6067	VN072024032558	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	123484	11286-PRINCIPAL	SECONDARY SCHOOL, HAMBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6068	VN072024032559	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	758922	11286-PRINCIPAL	SECONDARY SCHOOL, HAMBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6069	VN072024032560	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	763080	11286-PRINCIPAL	SECONDARY SCHOOL, HAMBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6070	VN072024032644	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1317050	11286-PRINCIPAL	SECONDARY SCHOOL, HAMBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6071	VN072024032857	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	4950	11286-PRINCIPAL	SECONDARY SCHOOL, HAMBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6072	VN072024075626	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	135469	11286-PRINCIPAL	SECONDARY SCHOOL, HAMBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6073	VN072024032483	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11367-PRINCIPAL	SEC. SCHOOL, NARANGWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6074	VN072024032484	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	65010	11367-PRINCIPAL	SEC. SCHOOL, NARANGWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6075	VN072024032485	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130502	11367-PRINCIPAL	SEC. SCHOOL, NARANGWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6076	VN072024032486	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	491804	11367-PRINCIPAL	SEC. SCHOOL, NARANGWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6077	VN072024032487	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	217496	11367-PRINCIPAL	SEC. SCHOOL, NARANGWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6078	VN072024032488	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	960000	11367-PRINCIPAL	SEC. SCHOOL, NARANGWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6079	VN072024075686	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	5300	11367-PRINCIPAL	SEC. SCHOOL, NARANGWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB

6082	VN072024033386	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/7/2024	758856	11157-HEADMASTER	SCHOOL, POHIR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6083	VN072024033387	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/7/2024	117800	11157-HEADMASTER	SCHOOL, POHIR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6084	VN072024033045	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	1/7/2024	66234	11157-HEADMASTER	SCHOOL, POHIR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6085	VN072024075340	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	2539	11157-HEADMASTER	SCHOOL, POHIR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6086	VN072024075341	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	560	11157-HEADMASTER	SCHOOL, POHIR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6087	VN072024033062	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	1/7/2024	18000	11275-HEADMASTER	SCHOOL, PHALEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6088	VN072024033556	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	3/7/2024	35400	11275-HEADMASTER	SCHOOL, PHALEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6089	VN072024033557	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	3/7/2024	73402	11275-HEADMASTER	SCHOOL, PHALEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6090	VN072024033558	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	3/7/2024	92688	11275-HEADMASTER	SCHOOL, PHALEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6091	VN072024033559	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	3/7/2024	234432	11275-HEADMASTER	SCHOOL, PHALEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6092	VN072024033360	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/7/2024	553646	11275-HEADMASTER	SCHOOL, PHALEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6093	VN072024032618	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	3/7/2024	4250	11275-HEADMASTER	SCHOOL, PHALEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6094	VN072024032619	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	3/7/2024	4750	11275-HEADMASTER	SCHOOL, PHALEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6095	VN072024033528	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	3/7/2024	19900	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6096	VN072024033038	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	1/7/2024	34366	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6097	VN072024033039	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	1/7/2024	46776	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6098	VN072024033529	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	3/7/2024	101740	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6099	VN072024033530	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	3/7/2024	203480	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6100	VN072024033531	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	3/7/2024	489888	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6101	VN072024033532	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	3/7/2024	959416	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6102	VN072024033533	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	3/7/2024	1080370	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6103	VN072024075333	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6400	11506-HEADMASTER	SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6104	VN072024033383	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/7/2024	878408	11502-HEADMASTER	SCHOOL, PAWA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6105	VN072024033384	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/7/2024	178784	11502-HEADMASTER	SCHOOL, PAWA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6106	VN072024075337	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	520	11502-HEADMASTER	SCHOOL, PAWA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6107	VN072024075353	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	50820	11502-HEADMASTER	SCHOOL, PAWA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6108	VN072024033182	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	246	2/7/2024	4600	11332-HEADMASTER	SCHOOL, PANDORI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6109	VN072024033183	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	247	2/7/2024	4400	11332-HEADMASTER	SCHOOL, PANDORI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6110	VN072024075280	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	234432	11332-HEADMASTER	SCHOOL, PANDORI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6111	VN072024075281	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	378176	11332-HEADMASTER	SCHOOL, PANDORI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6112	VN072024085973	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	319	26/07/2024	985872	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6113	VN072024033329	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/7/2024	19900	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6114	VN072024033330	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/7/2024	49618	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6115	VN072024033331	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/7/2024	52684	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6116	VN072024033332	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/7/2024	76628	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6117	VN072024033333	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/7/2024	336610	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6118	VN072024033334	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/7/2024	822490	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6119	VN072024033317	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	421	3/7/2024	6193	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6120	VN072024032777	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	380	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6121	VN072024075405	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	8050	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6122	VN072024033177	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	241	2/7/2024	4600	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6123	VN072024033178	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	242	2/7/2024	4400	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6124	VN072024032775	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	393258	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6125	VN072024032776	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	693456	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6126	VN072024085972	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	318	26/07/2024	707301	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6127	VN072024075790	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	12800	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6128	VN072024075791	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	3870	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6129	VN072024032410	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101740	11345-HEADMASTER	SCHOOL, SANGOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6130	VN072024032411	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	168462	11345-HEADMASTER	SCHOOL, SANGOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6131	VN072024032412	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	359444	11345-HEADMASTER	SCHOOL, SANGOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6132	VN072024032413	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	685652	11345-HEADMASTER	SCHOOL, SANGOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6133	VN072024032414	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	752596	11345-HEADMASTER	SCHOOL, SANGOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6134	VN072024033193	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	257	2/7/2024	9000	11299-HEADMASTER	SCHOOL, SUNET LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6135	VN072024033573	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	3/7/2024	1655162	11299-HEADMASTER	SCHOOL, SUNET LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6136	VN072024033574	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	3/7/2024	1672268	11299-HEADMASTER	SCHOOL, SUNET LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6137	VN072024075293	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	50143	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
6138	VN072024047134	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	3/7/2024	21821	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6139	VN072024032441	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCH

6141	VN072024032443	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
6142	VN072024033027	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	1/7/2024	69254	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
6143	VN072024032444	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	133130	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
6144	VN072024032445	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	394572	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
6145	VN072024032446	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	627106	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
6146	VN072024032447	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	788512	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
6147	VN072024075787	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	5520	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
6148	VN072024033499	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/7/2024	169462	11848-PRINCIPAL	(BOYS), SAHNEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6149	VN072024033500	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	3/7/2024	394864	11848-PRINCIPAL	(BOYS), SAHNEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6150	VN072024033501	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	3/7/2024	203480	11848-PRINCIPAL	(BOYS), SAHNEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6151	VN072024033502	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	3/7/2024	95900	11848-PRINCIPAL	(BOYS), SAHNEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6152	VN072024033503	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	3/7/2024	35400	11848-PRINCIPAL	(BOYS), SAHNEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6153	VN072024033504	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	3/7/2024	235600	11848-PRINCIPAL	(BOYS), SAHNEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6154	VN072024033505	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	3/7/2024	455432	11848-PRINCIPAL	(BOYS), SAHNEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6155	VN072024033506	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	3/7/2024	254465	11848-PRINCIPAL	(BOYS), SAHNEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6156	VN072024033507	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	3/7/2024	982064	11848-PRINCIPAL	(BOYS), SAHNEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6157	VN072024033217	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	281	2/7/2024	18530	11848-PRINCIPAL	(BOYS), SAHNEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6158	VN072024075401	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	1510	11848-PRINCIPAL	(BOYS), SAHNEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6159	VN072024075617	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	61206	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
6160	VN072024033022	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	1/7/2024	36000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
6161	VN072024032577	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	187000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
6162	VN072024032578	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1159540	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
6163	VN072024032579	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2004020	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
6164	VN072024032580	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
6165	VN072024032581	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	802080	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
6166	VN072024032582	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2633752	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
6167	VN072024032583	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	177998	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
6168	VN072024075349	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	56290	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
6169	VN072024032475	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	8300	11268-PRINCIPAL	SCHOOL, SAHNEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6170	VN072024033436	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/7/2024	162118	11268-PRINCIPAL	SCHOOL, SAHNEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6171	VN072024033477	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/7/2024	404040	11268-PRINCIPAL	SCHOOL, SAHNEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6172	VN072024033478	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/7/2024	169148	11268-PRINCIPAL	SCHOOL, SAHNEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6173	VN072024033479	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/7/2024	959796	11268-PRINCIPAL	SCHOOL, SAHNEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6174	VN072024033480	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/7/2024	1003552	11268-PRINCIPAL	SCHOOL, SAHNEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6175	VN072024033481	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/7/2024	1222600	11268-PRINCIPAL	SCHOOL, SAHNEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6176	VN072024033189	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	253	2/7/2024	9000	11268-PRINCIPAL	SCHOOL, SAHNEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6177	VN072024033359	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/7/2024	19011	11268-PRINCIPAL	SCHOOL, SAHNEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6178	VN072024033214	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	278	2/7/2024	41170	11268-PRINCIPAL	SCHOOL, SAHNEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6179	VN072024033034	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	1/7/2024	50264	11539-PRINCIPAL	SCHOOL, THREEKE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6180	VN072024032659	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	62612	11539-PRINCIPAL	SCHOOL, THREEKE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6181	VN072024032660	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	115756	11539-PRINCIPAL	SCHOOL, THREEKE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6182	VN072024032661	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	168462	11539-PRINCIPAL	SCHOOL, THREEKE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6183	VN072024032662	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	541134	11539-PRINCIPAL	SCHOOL, THREEKE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6184	VN072024032663	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	766094	11539-PRINCIPAL	SCHOOL, THREEKE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6185	VN072024032664	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1471548	11539-PRINCIPAL	SCHOOL, THREEKE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6186	VN072024075426	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	3470	11539-PRINCIPAL	SCHOOL, THREEKE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6187	VN072024075859	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	9730	11539-PRINCIPAL	SCHOOL, THREEKE LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6188	VN072024032964	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	46776	11185-PRINCIPAL	SCHOOL, TAHLI SAHIB LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6189	VN072024033608	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	3/7/2024	770060	11185-PRINCIPAL	SCHOOL, TAHLI SAHIB LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6190	VN072024033609	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	3/7/2024	256624	11185-PRINCIPAL	SCHOOL, TAHLI SAHIB LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6191	VN072024033610	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	3/7/2024	638472	11185-PRINCIPAL	SCHOOL, TAHLI SAHIB LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6192	VN072024033611	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	3/7/2024	149774	11185-PRINCIPAL	SCHOOL, TAHLI SAHIB LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6193	VN072024075418	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	13310	11185-PRINCIPAL	SCHOOL, TAHLI SAHIB LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6194	VN072024075862	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	11574	11185-PRINCIPAL	SCHOOL, TAHLI SAHIB LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6195	VN072024033203	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	267	2/7/2024	7144	11445-PRINCIPAL	SCHOOL, DAKHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6196	VN072024033430	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/7/2024	54790	11445-PRINCIPAL	SCHOOL, DAKHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6197	VN072024032546	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	113584	11445-PRINCIPAL	SCHOOL, DAKHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6198	VN072024032547	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION

6200	VN072024032549	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	516614	11445-PRINCIPAL	SCHOOL, DAKHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6201	VN072024032550	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	519336	11445-PRINCIPAL	SCHOOL, DAKHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6202	VN072024032551	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	695872	11445-PRINCIPAL	SCHOOL, DAKHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6203	VN072024032552	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1058108	11445-PRINCIPAL	SCHOOL, DAKHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6204	VN072024033218	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	282	2/7/2024	12610	11445-PRINCIPAL	SCHOOL, DAKHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
6205	VN072024032384	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	168462	11362-PRINCIPAL	SCHOOL, KHANPUPRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6206	VN072024032385	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	772354	11362-PRINCIPAL	SCHOOL, KHANPUPRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6207	VN072024032386	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	323470	11362-PRINCIPAL	SCHOOL, KHANPUPRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6208	VN072024032387	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78712	11362-PRINCIPAL	SCHOOL, KHANPUPRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6209	VN072024032388	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	639596	11362-PRINCIPAL	SCHOOL, KHANPUPRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6210	VN072024032389	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	105562	11362-PRINCIPAL	SCHOOL, KHANPUPRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6211	VN072024033014	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	1/7/2024	36410	11362-PRINCIPAL	SCHOOL, KHANPUPRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6212	VN072024075786	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	26240	11362-PRINCIPAL	SCHOOL, KHANPUPRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
6213	VN072024078774	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	684	26/07/2024	29112	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPUPRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
6214	VN072024014344	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	52	3/7/2024	166678	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6215	VN072024014345	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	53	3/7/2024	72160	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6216	VN072024014300	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	1/7/2024	68810	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6217	VN072024014346	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	54	3/7/2024	204612	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6218	VN072024014301	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	1/7/2024	36000	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6219	VN072024014347	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	55	3/7/2024	69000	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6220	VN072024014348	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	56	3/7/2024	738268	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6221	VN072024014349	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	57	3/7/2024	3238928	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6222	VN072024014303	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	1/7/2024	128692	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6223	VN072024012073	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	9/7/2024	31100	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6224	VN072024014311	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	19	3/7/2024	72786	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6225	VN072024047284	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	9/7/2024	179952	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6226	VN072024014402	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	110	4/7/2024	13930	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6227	VN072024014406	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	114	8/7/2024	139740	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6228	VN072024014407	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	115	8/7/2024	65760	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6229	VN072024083899	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	156	19/07/2024	13860	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6230	VN072024014417	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	125	9/7/2024	2928	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6231	VN072024083900	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	157	19/07/2024	1567	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6232	VN072024083903	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	160	19/07/2024	64854	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6233	VN072024083904	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	161	19/07/2024	11126	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6234	VN072024083931	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	188	29/07/2024	92370	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6235	VN072024011999	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	100	4/7/2024	29200	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6236	VN072024012000	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	101	4/7/2024	29200	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6237	VN072024012001	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	102	4/7/2024	63752	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6238	VN072024012002	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	103	4/7/2024	130396	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6239	VN072024012003	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	104	4/7/2024	219254	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6240	VN072024012149	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	250	9/7/2024	1107900	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6241	VN072024012150	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	251	9/7/2024	525057	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6242	VN072024078512	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	422	16/07/2024	300000	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6243	VN072024078822	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	732	31/07/2024	3660	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6244	VN072024078812	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	722	30/07/2024	4589	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6245	VN072024043155	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	128	3/7/2024	325945	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6246	VN072024043156	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	129	3/7/2024	182431	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6247	VN072024043157	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	130	3/7/2024	84796	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6248	VN072024043158	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	3/7/2024	124332	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6249	VN072024043029	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	92392	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6250	VN072024043159	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	3/7/2024	77628	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6251	VN072024043160	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	3/7/2024	142408	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6252	VN072024043361	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	454	9/7/2024	247500	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6253	VN072024043465	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	429	9/7/2024	440596	11562-SENIOR MEDICAL OFFICER	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	4501-D

6255	VN072024043363	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	456	9/7/2024	137723	11562-SENIOR MEDICAL OFFICER	EST DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6256	VN072024075033	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	641	24/07/2024	745275	11562-SENIOR MEDICAL OFFICER	EST DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6257	VN072024075034	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	642	24/07/2024	6993	11562-SENIOR MEDICAL OFFICER	EST DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6258	VN072024075036	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	644	24/07/2024	172977	11562-SENIOR MEDICAL OFFICER	EST DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6259	VN072024075037	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	645	24/07/2024	169537	11562-SENIOR MEDICAL OFFICER	EST DISPENSARY - 1, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6260	VN072024043048	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	1/7/2024	44860	11563-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6261	VN072024043049	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	1/7/2024	200454	11563-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6262	VN072024043146	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	3/7/2024	128920	11563-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6263	VN072024043147	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	3/7/2024	404360	11563-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6264	VN072024043148	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	3/7/2024	253846	11563-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6265	VN072024043149	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	3/7/2024	298074	11563-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6266	VN072024043150	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	3/7/2024	342639	11563-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6267	VN072024074897	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	463	11/7/2024	95706	11563-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6268	VN072024075001	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	609	22/07/2024	293062	11563-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 2, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6269	VN072024043076	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	3/7/2024	93416	11564-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6270	VN072024043077	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	3/7/2024	618923	11564-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6271	VN072024043078	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	3/7/2024	377880	11564-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6272	VN072024043079	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	52	3/7/2024	57975	11564-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6273	VN072024075084	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	525	12/7/2024	1718	11564-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6274	VN072024075080	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	521	12/7/2024	76240	11564-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6275	VN072024075081	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	522	12/7/2024	141007	11564-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6276	VN072024075082	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	523	12/7/2024	78630	11564-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6277	VN072024075085	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	526	12/7/2024	1718	11564-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6278	VN072024074946	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	554	17/07/2024	117964	11564-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6279	VN072024074975	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	583	19/07/2024	139256	11564-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6280	VN072024074977	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	585	19/07/2024	453990	11564-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6281	VN072024074966	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	574	19/07/2024	32875	11564-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6282	VN072024074980	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	588	19/07/2024	68621	11564-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 3, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6283	VN072024043137	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	3/7/2024	21700	11565-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6284	VN072024043138	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	3/7/2024	35894	11565-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6285	VN072024043139	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	3/7/2024	61458	11565-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6286	VN072024043140	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	113	3/7/2024	75164	11565-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6287	VN072024043141	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	3/7/2024	78966	11565-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6288	VN072024043142	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	3/7/2024	82532	11565-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6289	VN072024043143	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	116	3/7/2024	113356	11565-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6290	VN072024043144	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	117	3/7/2024	316520	11565-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6291	VN072024043075	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	3/7/2024	112760	11565-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6292	VN072024075100	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	666	26/07/2024	170782	11565-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 4, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6293	VN072024074895	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	461	11/7/2024	142167	11566-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6294	VN072024074896	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	462	11/7/2024	3436	11566-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6295	VN072024043065	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	3/7/2024	181431	11566-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6296	VN072024043066	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	3/7/2024	86396	11566-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6297	VN072024043045	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	1/7/2024	18000	11566-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6298	VN072024043067	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	3/7/2024	29200	11566-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6299	VN072024043046	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	1/7/2024	58070	11566-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6300	VN072024043101	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	74	3/7/2024	12737	11566-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6301	VN072024075057	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	498	11/7/2024	39296	11566-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6302	VN072024074998	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	606	22/07/2024	203267	11566-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 5, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6303	VN072024074894	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	460	11/7/2024	5050	11567-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 6, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6304	VN072024075096	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	662	26/07/2024	13744	11567-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 6, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6305	VN072024043161	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	3/7/2024	85396	11567-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 6, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6306	VN072024043162	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	3/7/2024	113356	11567-SENIOR MEDICAL OFFICER	EST DISPENSARY NO. 6, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6307	VN072024043163	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances

6314	VN072024043097	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	3/7/2024	138250	11568-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 7, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6315	VN072024043098	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	3/7/2024	140984	11568-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 7, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6316	VN072024043099	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	3/7/2024	145949	11568-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 7, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6317	VN072024043100	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	3/7/2024	152482	11568-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 7, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6318	VN072024074940	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	548	16/07/2024	243667	11568-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 7, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6319	VN072024074943	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	551	16/07/2024	175597	11568-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 7, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6320	VN072024074942	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	550	16/07/2024	126716	11568-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 7, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6321	VN072024043208	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	173	3/7/2024	46828	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6322	VN072024043051	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	1/7/2024	62058	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6323	VN072024043209	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	174	3/7/2024	73008	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6324	VN072024043210	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	175	3/7/2024	87860	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6325	VN072024043211	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	176	3/7/2024	176076	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6326	VN072024043466	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	430	9/7/2024	585193	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6327	VN072024043467	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	431	9/7/2024	87091	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6328	VN072024043468	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	432	9/7/2024	3437	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6329	VN072024075083	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	524	12/7/2024	21082	11569-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6330	VN072024075053	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	494	11/7/2024	96274	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6331	VN072024075052	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	493	11/7/2024	239254	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6332	VN072024074893	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	459	11/7/2024	228826	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6333	VN072024075054	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	495	11/7/2024	55791	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6334	VN072024075055	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	496	11/7/2024	302518	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6335	VN072024043152	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	3/7/2024	46828	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6336	VN072024043028	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	50210	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6337	VN072024043153	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	126	3/7/2024	116744	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6338	VN072024043154	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	3/7/2024	150939	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6339	VN072024075056	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	497	11/7/2024	74723	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6340	VN072024074923	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	479	11/7/2024	2996	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6341	VN072024074999	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	607	22/07/2024	13150	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6342	VN072024075000	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	608	22/07/2024	5276	11571-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 10, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6343	VN072024074972	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	580	19/07/2024	72662	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6344	VN072024075079	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	520	12/7/2024	162418	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6345	VN072024043047	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	1/7/2024	31874	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6346	VN072024043116	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	3/7/2024	72160	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6347	VN072024043117	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	3/7/2024	164799	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6348	VN072024074992	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	600	19/07/2024	22782	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6349	VN072024074976	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	584	19/07/2024	12615	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6350	VN072024074965	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	573	19/07/2024	10311	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6351	VN072024074978	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	586	19/07/2024	23207	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6352	VN072024074979	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	587	19/07/2024	17360	11572-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 11, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6353	VN072024043070	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	3/7/2024	75164	11573-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6354	VN072024043071	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	3/7/2024	119362	11573-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6355	VN072024043072	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	3/7/2024	171267	11573-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6356	VN072024074924	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	480	11/7/2024	3437	11573-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6357	VN072024074926	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	482	11/7/2024	14050	11573-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 12, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6358	VN072024074891	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	457	11/7/2024	23852	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6359	VN072024081434	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	11/7/2024	28631	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6360	VN072024081435	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	11/7/2024	29480	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6361	VN072024075061	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	502	11/7/2024	68239	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6362	VN072024081441	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	19/07/2024	19770	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6363	VN072024081442	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	19/07/2024	19770	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6364	VN072024043094	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	3/7/2024	17000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6365	VN072024043043	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	1/7/2024	18000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6366	VN072024009753	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHED

6372	VN072024043044	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	1/7/2024	46176	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6373	VN072024009706	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	3/7/2024	46562	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6374	VN072024043114	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	3/7/2024	67756	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6375	VN072024009695	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	3/7/2024	74438	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6376	VN072024043058	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	3/7/2024	76240	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6377	VN072024043059	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	3/7/2024	78912	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6378	VN072024043364	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	328	3/7/2024	84200	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6379	VN072024043060	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	3/7/2024	93556	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6380	VN072024043061	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	3/7/2024	94000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6381	VN072024043365	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	329	3/7/2024	116440	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6382	VN072024043062	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	3/7/2024	120000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6383	VN072024043366	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	330	3/7/2024	128632	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6384	VN072024009754	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	3/7/2024	132391	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6385	VN072024043063	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	3/7/2024	132900	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6386	VN072024043064	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	3/7/2024	135910	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6387	VN072024043104	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	77	3/7/2024	140708	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6388	VN072024009755	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	3/7/2024	146648	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6389	VN072024043367	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	331	3/7/2024	163820	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6390	VN072024043105	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	3/7/2024	175272	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6391	VN072024043106	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	3/7/2024	203666	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6392	VN072024043107	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	3/7/2024	225538	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6393	VN072024043108	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	3/7/2024	290478	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6394	VN072024043368	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	332	3/7/2024	291080	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6395	VN072024009756	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	3/7/2024	307354	11595-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6396	VN072024043109	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	3/7/2024	310820	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6397	VN072024043369	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	333	3/7/2024	320168	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6398	VN072024043110	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	3/7/2024	855672	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6399	VN072024043370	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	334	3/7/2024	226428	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6400	VN072024043151	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	3/7/2024	174578	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6401	VN072024043459	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	423	5/7/2024	86508	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6402	VN072024085891	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	234	11/7/2024	1221300	11959-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6403	VN072024074921	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	477	11/7/2024	60552	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6404	VN072024074989	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	597	19/07/2024	114289	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6405	VN072024074967	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	575	19/07/2024	17000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6406	VN072024075035	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	643	24/07/2024	6123	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6407	VN072024011984	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	85	3/7/2024	125160	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6408	VN072024012032	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	133	5/7/2024	29200	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6409	VN072024011985	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	86	3/7/2024	46048	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6410	VN072024011986	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	87	3/7/2024	49970	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6411	VN072024011987	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	88	3/7/2024	55966	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6412	VN072024012041	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	142	5/7/2024	646550	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6413	VN072024012042	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	143	5/7/2024	1792727	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6414	VN072024012058	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	159	8/7/2024	29200	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6415	VN072024078432	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	342	11/7/2024	29200	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6416	VN072024078661	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	571	22/07/2024	6486	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6417	VN072024078586	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	496	19/07/2024	32024	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6418	VN072024078587	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	497	19/07/2024	116800	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6419	VN072024078664	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	574	22/07/2024	38186	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6420	VN072024078665	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	575	22/07/2024	18071	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6421	VN072024078666	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	576	22/07/2024	1880	DEVELOPMENT PROJECT OFFICER	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6422	VN072024011924	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	3/7/2024	41452	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6423	VN072024011925	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	3/7/2024	65600	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6424	VN072024011972	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	3/7/2024	75626	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6425	VN072024011973	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	3/7/2024	80422	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6426	VN072024078468	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	378	12/7/2024	12435	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6427	VN072024011918	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	19	2/7/2024	49274	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6428	VN072024078471	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	381	12/7/2024	599650	DEVELOPMENT PROJECT OFFICER	LUDHI

6430	VN072024078808	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	718	29/07/2024	41452	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6431	VN072024011959	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	3/7/2024	2277600	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6432	VN072024011968	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	3/7/2024	19900	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6433	VN072024011969	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	3/7/2024	29200	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6434	VN072024011970	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	3/7/2024	72392	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6435	VN072024011907	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	1/7/2024	73454	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6436	VN072024011971	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	3/7/2024	130396	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6437	VN072024078763	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	673	26/07/2024	6075	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6438	VN072024011974	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	3/7/2024	1079670	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6439	VN072024078764	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	674	26/07/2024	9246	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6440	VN072024078773	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	683	26/07/2024	2710	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6441	VN072024014318	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	26	3/7/2024	41812	11638-PRINCIPAL	INSTITUTE, GAJJARWAL LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6442	VN072024014340	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	48	3/7/2024	64810	11638-PRINCIPAL	INSTITUTE, GAJJARWAL LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6443	VN072024014341	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	49	3/7/2024	74632	11638-PRINCIPAL	INSTITUTE, GAJJARWAL LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6444	VN072024014342	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	50	3/7/2024	109602	11638-PRINCIPAL	INSTITUTE, GAJJARWAL LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6445	VN072024014343	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	51	3/7/2024	369064	11638-PRINCIPAL	INSTITUTE, GAJJARWAL LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6446	VN072024014411	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	119	9/7/2024	60860	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6447	VN072024014408	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	116	9/7/2024	28640	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6448	VN072024014409	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	117	9/7/2024	20060	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6449	VN072024014410	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	118	9/7/2024	9440	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6450	VN072024083885	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	142	15/07/2024	17436	11638-PRINCIPAL	INSTITUTE, GAJJARWAL LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6451	VN072024083886	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	143	15/07/2024	12740	11638-PRINCIPAL	INSTITUTE, GAJJARWAL LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6452	VN072024011922	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	3/7/2024	65810	DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6453	VN072024011923	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	3/7/2024	103346	DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6454	VN072024011926	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	3/7/2024	69760	DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6455	VN072024078473	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	383	12/7/2024	2344050	DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6456	VN072024078809	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	719	29/07/2024	3777	DEVELOPMENT PROJECT OFFICER	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6457	VN072024014328	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	36	3/7/2024	124300	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6458	VN072024014329	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	37	3/7/2024	383802	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6459	VN072024014302	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	1/7/2024	69450	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6460	VN072024014350	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	58	3/7/2024	396536	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6461	VN072024014415	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	123	9/7/2024	8840	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6462	VN072024014414	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	122	9/7/2024	4160	11635-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6463	VN072024083892	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	149	16/07/2024	8256	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6464	VN072024083893	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	150	16/07/2024	3699	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6465	VN072024083927	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	184	26/07/2024	13480	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6466	VN072024007573	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	11	2/7/2024	1310	S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6467	VN072024007564	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	37572	S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6468	VN072024007588	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	3/7/2024	39800	S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6469	VN072024007589	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	3/7/2024	54988	S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6470	VN072024007590	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	3/7/2024	278538	S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6471	VN072024007591	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	3/7/2024	289452	S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6472	VN072024007592	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	3/7/2024	106604	S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6473	VN072024007574	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	12	2/7/2024	266784	S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6474	VN072024078469	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	379	12/7/2024	300000	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6475	VN072024007576	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	14	2/7/2024	133392	S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6476	VN072024078353	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	263	11/7/2024	46000	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6477	VN072024078354	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	264	11/7/2024	276000	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6478	VN072024078470	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	380	12/7/2024	450000	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

6479	VN072024076124	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	147	17/07/2024	222320	S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6480	VN072024076154	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	177	26/07/2024	82828	S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6481	VN072024076157	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	179	26/07/2024	3835	S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6482	VN072024076165	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	188	31/07/2024	5900	S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6483	VN072024016780	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	5	8/7/2024	26840	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
6484	VN072024016779	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	4	8/7/2024	69600	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
6485	VN072024007594	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	3/7/2024	39800	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6486	VN072024007565	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	66848	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6487	VN072024007595	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	3/7/2024	71998	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6488	VN072024007596	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	3/7/2024	74074	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6489	VN072024007597	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	3/7/2024	116624	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6490	VN072024007598	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	3/7/2024	160292	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6491	VN072024007608	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	46	3/7/2024	11134	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6492	VN072024016784	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	8/7/2024	54000	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
6493	VN072024016782	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	8/7/2024	54000	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
6494	VN072024016781	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	8/7/2024	810090	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
6495	VN072024016783	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	8/7/2024	48240	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
6496	VN072024016807	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	9/7/2024	134100	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
6497	VN072024016808	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	9/7/2024	180090	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
6498	VN072024016809	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	9/7/2024	108000	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
6499	VN072024016810	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	9/7/2024	27000	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
6500	VN072024016811	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	9/7/2024	64800	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
6501	VN072024016812	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	9/7/2024	460620	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
6502	VN072024016813	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	38	9/7/2024	71900	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
6503	VN072024078364	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	274	11/7/2024	564000	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6504	VN072024078227	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	53	12/7/2024	117900	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
6505	VN072024078277	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	103	26/07/2024	43200	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
6506	VN072024078278	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	104	26/07/2024	291780	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
6507	VN072024078279	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	105	26/07/2024	648000	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
6508	VN072024078280	2.406E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	106	26/07/2024	72180	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
6509	VN072024076158	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	180	29/07/2024	3918	S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6510	VN072024036309	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	8/7/2024	87848	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6511	VN072024007609	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	3/7/2024	146874	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6512	VN072024007610	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	3/7/2024	295028	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6513	VN072024007611	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	3/7/2024	301102	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6514	VN072024007600	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	3/7/2024	229454	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6515	VN072024007601	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	3/7/2024	352072	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6516	VN072024036278	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	3/7/2024	427808	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6517	VN072024007582	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	3/7/2024	481186	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6518	VN072024036279	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	3/7/2024	1512981	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6519	VN072024036280	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	3/7/2024	139300	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6520	VN072024047251	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	8/7/2024	35845	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6521	VN072024047252	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	8/7/2024	42883	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6522	VN072024047255	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	8/7/2024	179625	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6523	VN072024047256	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	8/7/2024	234770	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6524	VN072024047257	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	8/7/2024	158935	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6525	VN072024036310	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	8/7/2024	283400	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6526	VN072024007685	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	123	8/7/2024	77806	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6527	VN072024036311	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	8/7/2024	59700	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6528	VN072024007694	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	132	9/7/2024	35400	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6529	VN072024076169	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	133	11/7/2024	106200	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6530	VN072024083247	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	12/7/2024	7752	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6531	VN072024085943	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	250	15/07/2024	785220	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6532	VN072024076123	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	146	17/07/2024	420000	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6533	VN072024076136	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	159	23/07/2024	582000	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6534	VN072024076135	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	158	23/07/2024	352500	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6535	VN072024076134	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	157	23/07/2024	1417500	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6536	VN072024083252	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	42	23/07/2024	1050000	11022-TEHSILDA

6537	VN072024028554	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/7/2024	47600	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6538	VN072024028555	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/7/2024	75022	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6539	VN072024028556	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/7/2024	77604	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6540	VN072024028550	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	171616	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6541	VN072024028557	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	3/7/2024	228756	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6542	VN072024028558	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	3/7/2024	455308	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6543	VN072024077077	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	11/7/2024	38568	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6544	VN072024077078	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	11/7/2024	513794	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6545	VN072024077079	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	11/7/2024	969456	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6546	VN072024077080	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	11/7/2024	212580	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6547	VN072024077090	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	57	15/07/2024	12710	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6548	VN072024077081	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	48	11/7/2024	118085	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6549	VN072024077082	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	49	11/7/2024	20972	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6550	VN072024077083	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	50	11/7/2024	26916	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6551	VN072024077084	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	51	11/7/2024	37475	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6552	VN072024077085	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	52	11/7/2024	11513	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6553	VN072024077086	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	53	11/7/2024	9994	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6554	VN072024077087	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	54	11/7/2024	26140	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6555	VN072024077088	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	55	11/7/2024	33675	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6556	VN072024077091	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	58	15/07/2024	1080	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6557	VN072024078730	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	640	24/07/2024	36000	11718-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6558	VN072024077099	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	66	30/07/2024	18400	11718-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6559	VN072024027078	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	77	3/7/2024	19900	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6560	VN072024027079	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	3/7/2024	62256	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6561	VN072024027072	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	3/7/2024	67874	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6562	VN072024027080	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	79	3/7/2024	173256	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6563	VN072024027081	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	3/7/2024	204908	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6564	VN072024027082	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	81	3/7/2024	240916	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6565	VN072024027083	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	82	3/7/2024	306664	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6566	VN072024027104	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	103	3/7/2024	49584	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6567	VN072024080341	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	125	15/07/2024	16650	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6568	VN072024080354	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	138	17/07/2024	5566	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6569	VN072024080355	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	139	17/07/2024	2957	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6570	VN072024080356	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	140	17/07/2024	28308	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6571	VN072024080357	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	141	17/07/2024	19760	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6572	VN072024080358	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	142	17/07/2024	2500	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6573	VN072024080389	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	173	30/07/2024	17700	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6574	VN072024080390	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	174	30/07/2024	6200	SUPERINTENDING ENGINEER,CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6575	VN072024027108	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	107	8/7/2024	2438	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6576	VN072024027109	2.406E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	108	8/7/2024	1640	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6577	VN072024027042	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	3/7/2024	490536	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6578	VN072024027011	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/7/2024	211068	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6579	VN072024027043	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	3/7/2024	73498	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6580	VN072024027044	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	3/7/2024	307070	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6581	VN072024027045	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	3/7/2024	51000	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6582	VN072024027012	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/7/2024	176774	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6583	VN072024027013	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/7/2024	18000	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6584	VN072024047206	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	3/7/2024	2351520	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6585	VN072024027103	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	102	3/7/2024	78384	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6586	VN072024080344	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	128	17/07/2024	550	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6587	VN072024080349	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	133	17/07/2024	16013	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6588	VN072024080350	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	134	17/07/2024	3050	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6589	VN072024080351	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	135	17/07/2024	3784	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6590	VN072024080352	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	136	17/07/2024	7089	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6591	VN072024080353	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	137	17/07/2024	7057	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6592	VN072024080386	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	170	26/07/2024	37350	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6593	VN072024080379	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	163	23/07/2024	5000	SUPERINTENDING ENGG.	PB.P.W.D.(B&R) LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6594	VN072024028559	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	3/7/2024	119742	DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB

6595	VN072024028560	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	3/7/2024	127056	DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6596	VN072024028561	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	3/7/2024	148196	DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6597	VN072024081626	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	11/7/2024	381	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6598	VN072024016060	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/7/2024	223868	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6599	VN072024016061	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/7/2024	112350	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6600	VN072024016062	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/7/2024	415112	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6601	VN072024016063	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/7/2024	330362	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6602	VN072024016064	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/7/2024	163100	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6603	VN072024016065	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/7/2024	387332	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6604	VN072024016066	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/7/2024	25500	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6605	VN072024016051	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	397956	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6606	VN072024016052	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	18000	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6607	VN072024081631	2.406E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	42	19/07/2024	12110	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6608	VN072024081632	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	19/07/2024	25650	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6609	VN072024081633	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	19/07/2024	25144	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6610	VN072024081634	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	22/07/2024	25499	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6611	VN072024081638	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	25/07/2024	14937	11731-EXECUTIVE ENGINEER (CANALS)	S.E.SIRHIND CANAL CIRCLE, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
6612	VN072024047161	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	3/7/2024	91652	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6613	VN072024025774	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	3/7/2024	230612	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6614	VN072024025775	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	3/7/2024	483576	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6615	VN072024025776	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	3/7/2024	80428	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6616	VN072024025777	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	3/7/2024	427198	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6617	VN072024025778	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	3/7/2024	318765	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6618	VN072024025779	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	3/7/2024	45400	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6619	VN072024025758	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	39568	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6620	VN072024079666	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	102	11/7/2024	32039	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6621	VN072024079667	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	103	11/7/2024	1500	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6622	VN072024079668	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	104	11/7/2024	12007	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6623	VN072024079669	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	105	11/7/2024	11562	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6624	VN072024079670	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	106	11/7/2024	10644	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6625	VN072024079671	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	107	11/7/2024	10875	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6626	VN072024079672	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	108	11/7/2024	3010	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6627	VN072024079673	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	109	11/7/2024	2500	11607-S.E.	SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6628	VN072024028584	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	3/7/2024	90692	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER DEHLON	DEVELOPMENT & PANCHAYATS	PUNJAB
6629	VN072024028585	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	3/7/2024	101218	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER DEHLON	DEVELOPMENT & PANCHAYATS	PUNJAB
6630	VN072024077098	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	65	23/07/2024	41404	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER DEHLON	DEVELOPMENT & PANCHAYATS	PUNJAB
6631	VN072024028551	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	1/7/2024	56976	DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-2	DEVELOPMENT & PANCHAYATS	PUNJAB
6632	VN072024028553	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/7/2024	77782	DEVELOPMENT AND PANCHAYAT	PANCHAYAT SAMITI, LUDHIANA-2	DEVELOPMENT & PANCHAYATS	PUNJAB
6633	VN072024013365	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	10	2/7/2024	13293	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6634	VN072024013366	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	11	2/7/2024	10030	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6635	VN072024013382	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	3/7/2024	137438	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6636	VN072024013356	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	122130	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6637	VN072024013383	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	3/7/2024	176720	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6638	VN072024013367	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	12	2/7/2024	1289	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6639	VN072024013371	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	16	2/7/2024	9841	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6640	VN072024013395	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	40	3/7/2024	900	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6641	VN072024013396	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	41	3/7/2024	278	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

6642	VN072024083998	2.406E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	61	11/7/2024	2924	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6643	VN072024083999	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	62	11/7/2024	302	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6644	VN072024084007	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	70	11/7/2024	5663	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6645	VN072024084001	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	64	11/7/2024	73340	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6646	VN072024084002	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	11/7/2024	3208	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6647	VN072024084018	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	81	16/07/2024	9022	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6648	VN072024084040	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	103	26/07/2024	2972	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6649	VN072024084041	2.406E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	104	26/07/2024	1395	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6650	VN072024084042	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	105	26/07/2024	7117	11558-C.O., 3 PUNJAB GIRLS BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6651	VN072024013368	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	13	2/7/2024	98250	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6652	VN072024013369	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	14	2/7/2024	11655	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6653	VN072024013370	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	15	2/7/2024	11036	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6654	VN072024013384	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	3/7/2024	119276	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6655	VN072024013385	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	3/7/2024	90478	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6656	VN072024013386	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	3/7/2024	145768	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6657	VN072024013362	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	64906	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6658	VN072024013387	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	3/7/2024	105680	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6659	VN072024013363	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	50670	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6660	VN072024013388	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	3/7/2024	21700	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6661	VN072024084006	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	69	11/7/2024	8484	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6662	VN072024084011	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	74	15/07/2024	3640	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6663	VN072024084012	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	75	15/07/2024	11350	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6664	VN072024084017	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	80	15/07/2024	2928	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6665	VN072024084019	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	82	17/07/2024	120000	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6666	VN072024084020	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	83	17/07/2024	48776	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6667	VN072024084048	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	111	29/07/2024	3600	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6668	VN072024084051	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	114	29/07/2024	5650	11867-C.O., 19 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6669	VN072024014304	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	12	1/7/2024	68850	DIRECTOR EMPLOYMENT	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
6670	VN072024014323	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	31	3/7/2024	116782	DIRECTOR EMPLOYMENT	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
6671	VN072024014324	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	32	3/7/2024	127904	DIRECTOR EMPLOYMENT	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
6672	VN072024014412	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	120	9/7/2024	12272	DIRECTOR EMPLOYMENT	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
6673	VN072024014413	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	121	9/7/2024	3932	DIRECTOR EMPLOYMENT	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
6674	VN072024083939	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	129	11/7/2024	487	DIRECTOR EMPLOYMENT	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
6675	VN072024083895	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	152	17/07/2024	6090	DIRECTOR EMPLOYMENT	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
6676	VN072024053925	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	14	3/7/2024	63952	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6677	VN072024053926	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	15	3/7/2024	157112	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6678	VN072024053927	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	16	3/7/2024	221380	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6679	VN072024053928	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	17	8/7/2024	22699	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6680	VN072024053929	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	18	8/7/2024	900	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6681	VN072024087384	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	20	11/7/2024	1615	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6682	VN072024087387	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	23	15/07/2024	16380	11707-DEPUTY DIRECTOR	URBAN LOCAL BODIES, LUDHIANA LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6683	VN072024084053	2.406E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND YOUTH SERVICES	NT	V	116	31/07/2024	2500	11861-ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6684	VN072024013364	2.406E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	9	2/7/2024	582	11861-ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6685	VN072024013372	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	17	3/7/2024	77812	11861-ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6686	VN072024013373	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	18	3/7/2024	142408	11861-ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6687	VN072024084054	2.406E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	117	31/07/2024	587	11861-ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

6688	VN072024084010	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	73	12/7/2024	806392	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6689	VN072024013374	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	3/7/2024	207136	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6690	VN072024013375	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	3/7/2024	214212	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6691	VN072024013357	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	50810	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6692	VN072024013397	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	42	5/7/2024	12339	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6693	VN072024013398	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	43	5/7/2024	315000	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6694	VN072024013399	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	44	5/7/2024	20990	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6695	VN072024084008	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	71	12/7/2024	1275	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6696	VN072024084009	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	72	12/7/2024	4834	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6697	VN072024084022	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	85	19/07/2024	15244	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6698	VN072024084023	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	86	19/07/2024	14160	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6699	VN072024084024	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	87	19/07/2024	8272	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6700	VN072024084025	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	88	19/07/2024	11800	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6701	VN072024084026	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	89	19/07/2024	9063	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6702	VN072024084027	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	90	19/07/2024	12036	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6703	VN072024084021	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	84	19/07/2024	14160	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6704	VN072024084043	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	106	29/07/2024	22476	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6705	VN072024084044	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	107	29/07/2024	22840	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6706	VN072024084045	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	108	29/07/2024	25013	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6707	VN072024084046	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	109	29/07/2024	23541	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6708	VN072024084047	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	110	29/07/2024	10250	11860-GROUP COMMANDER, NCC, GROUP HQ	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6709	VN072024013413	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	58	9/7/2024	46537	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6710	VN072024013414	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	59	9/7/2024	9900	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6711	VN072024013400	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	45	8/7/2024	3646	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6712	VN072024013401	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	46	8/7/2024	20285	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6713	VN072024013402	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	47	8/7/2024	3389	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6714	VN072024013403	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	48	8/7/2024	1650	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6715	VN072024013404	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	49	8/7/2024	12294	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6716	VN072024013407	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	8/7/2024	56816	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6717	VN072024013408	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	8/7/2024	206336	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6718	VN072024013409	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	8/7/2024	87482	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6719	VN072024013410	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	8/7/2024	79026	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6720	VN072024013411	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	8/7/2024	43400	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6721	VN072024013412	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	8/7/2024	27000	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6722	VN072024084014	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	77	15/07/2024	19900	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6723	VN072024084015	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	78	15/07/2024	14540	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6724	VN072024084016	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	79	15/07/2024	1002	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6725	VN072024084028	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	91	22/07/2024	78375	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6726	VN072024084050	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	113	29/07/2024	9315	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

6727	VN072024084038	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	101	24/07/2024	1587	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6728	VN072024084039	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	24/07/2024	2000	11864-C.O., 3 PUNJAB BN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6729	VN072024013358	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	18000	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6730	VN072024013390	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	3/7/2024	21700	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6731	VN072024013359	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	35665	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6732	VN072024013360	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	56976	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6733	VN072024013391	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	3/7/2024	87660	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6734	VN072024013392	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	3/7/2024	233352	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6735	VN072024013393	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	38	3/7/2024	20000	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6736	VN072024013394	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	3/7/2024	2460	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6737	VN072024084000	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	63	11/7/2024	4594	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6738	VN072024013415	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	60	9/7/2024	495	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6739	VN072024013405	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	50	8/7/2024	321	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6740	VN072024013406	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	51	8/7/2024	12800	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6741	VN072024084003	2.406E+14	1/7/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	66	11/7/2024	16080	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6742	VN072024084004	2.406E+14	1/7/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	67	11/7/2024	13432	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6743	VN072024084029	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	92	22/07/2024	3469	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6744	VN072024084005	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	68	11/7/2024	12800	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6745	VN072024084030	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	05-EDUCATION	NT	V	93	22/07/2024	700	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6746	VN072024084031	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	05-EDUCATION	NT	V	94	22/07/2024	725	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6747	VN072024084032	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	05-EDUCATION	NT	V	95	22/07/2024	275	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6748	VN072024084033	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	96	22/07/2024	25600	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6749	VN072024084049	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	112	29/07/2024	530	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6750	VN072024084034	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	05-EDUCATION	NT	V	97	22/07/2024	725	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6751	VN072024084035	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	05-EDUCATION	NT	V	98	22/07/2024	825	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6752	VN072024084036	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	05-EDUCATION	NT	V	99	22/07/2024	725	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6753	VN072024084037	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	100	22/07/2024	24380	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6754	VN072024084052	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	115	29/07/2024	10340	11553-C.O., 4 PUNJAB AIR SQN NCC	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6755	VN072024013376	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	3/7/2024	21700	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6756	VN072024013361	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	75010	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6757	VN072024013377	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	3/7/2024	289930	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6758	VN072024013389	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	3/7/2024	90478	11557-C.O., 1 PUNJAB R&V SQN NCC	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6759	VN072024011917	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	18	2/7/2024	9000	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6760	VN072024011911	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	12	1/7/2024	38650	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6761	VN072024078483	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	393	15/07/2024	46030	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6762	VN072024078820	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	730	31/07/2024	9000	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6763	VN072024011903	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	4	1/7/2024	41100	11858-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6764	VN072024011904	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	5	1/7/2024	64952	11858-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6765	VN072024035002	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	3/7/2024	182292	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
6766	VN072024035003	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	3/7/2024	261344	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
6767	VN072024035004	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	3/7/2024	264952	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
6768	VN072024035005	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	3/7/2024	63952	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
6769	VN072024034994	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	149064	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
6770	VN072024078402	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	11/7/2024	11446	11050-DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
6771	VN072024086073	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	60	31/07/2024	117128	CONTROLLER, INTERNAL AUDIT	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
6772	VN072024047174	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	3/7/2024	34120	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6773	VN072024047176	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	3/7/2024	19152	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6774	VN072024011908	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	9	1/7/2024	44688	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6775	VN072024011980	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	81	3/7/2024	54824	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6776	VN072024011981	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	82	3/7/2024	90478	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6777	VN072024011909	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	10	1/7/2024	328466	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6778	VN072024011982	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	83	3/7/2024	472964	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6779	VN072024078487	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	397	15/07/2024	299	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6780	VN072024078488	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	398	15/07/2024	22837	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6781	VN072024078489	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	399	15/07/2024	21315	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6782	VN072024078490	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	400	15/07/2024	900	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6783	VN072024078777	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	687	26/07/2024	2360	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6784	VN072024078778	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	688	26/07/2024	8860	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6785	VN072024078779	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	689	26/07/2024	4636	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6786	VN072024078810	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	720	29/07/2024	10280	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6787	VN072024078782	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	692	26/07/2024	11200	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6788	VN072024078783	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	693	26/07/2024	9000	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6789	VN072024011938	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	3/7/2024	148120	PROGRAMME OFFICER	OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6790	VN072024011939	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	3/7/2024	76652	PROGRAMME OFFICER	OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6791	VN072024011940	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	3/7/2024	57022	PROGRAMME OFFICER	OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6792	VN072024012035	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	136	5/7/2024	65310	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6793	VN072024012034	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	135	5/7/2024	270612	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6794	VN072024012033	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	134	5/7/2024	114198	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6795	VN072024012036	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	137	5/7/2024	331650	PROGRAMME OFFICER	OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6796	VN072024012037	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	138	5/7/2024	674800	PROGRAMME OFFICER	OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6797	VN072024078401	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	11/7/2024	123267	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6798	VN072024078433	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	343	11/7/2024	999354	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6799	VN072024078434	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	344	11/7/2024	2368374	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6800	VN072024078435	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	345	11/7/2024	568850	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6801	VN072024083263	2.406E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1100-LUDHIANA	2236-NUTRITION	OF NUTRITIOUS FOOD AND BEVERAGES	COMPONENT PLAN FOR SCHEDULED CASTES	01-NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND CHILD	NT	V	1	26/07/2024	17614800	11647-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6802	VN072024085577	2.406E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	59	11/7/2024	4960	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6803	VN072024085578	2.406E+14	1/7/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	60	11/7/2024	55527	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6804	VN072024085579	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	61	11/7/2024	3050	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6805	VN072024078348	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	11/7/2024	13260	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6806	VN072024019543	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	47	3/7/2024	18000	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6807	VN072024019544	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	3/7/2024	60364	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6808	VN072024019545	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	3/7/2024	64294	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6809	VN072024019546	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	3/7/2024	80738	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6810	VN072024019547	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	51	3/7/2024	1619880	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6811	VN072024019548	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	3/7/2024	3290110	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6812	VN072024019549	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	3/7/2024	45067	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6813	VN072024078502	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	15/07/2024	7178	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6814	VN072024085586	2.406E+14	1/7/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	68	15/07/2024	13615	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6815	VN072024078662	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	572	22/07/2024	144308	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6816	VN072024085591	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	73	29/07/2024	12370	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
6817	VN072024019515	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/7/2024	82932	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6818	VN072024019497	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	97782	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6819	VN072024019498	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	113952	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6820	VN072024019516	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/7/2024	116088	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6821	VN072024019517	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/7/2024	123652	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6822	VN072024019518	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/7/2024	339116	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6823	VN072024047250	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	8/7/2024	37253	11497-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES (E) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6824	VN072024085583	2.406E+14	1/7/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	65	11/7/2024	26319	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6825	VN072024085585	2.406E+14	1/7/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	67	11/7/2024	7035	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6826	VN072024085584	2.406E+14	1/7/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	66	11/7/2024	13643	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6827	VN072024085590	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	72	19/07/2024	35400	11712-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6828	VN072024019542	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	3/7/2024	59700	11939-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6829	VN072024019509	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/7/2024	67648	11939-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6830	VN072024019510	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/7/2024	85396	11939-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6831	VN072024019503	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/7/2024	120342	11939-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6832	VN072024019508	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/7/2024	204392	11939-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6833	VN072024019552	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	56	9/7/2024	247800	11939-ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST) LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6834	VN072024081028	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	77	15/07/2024	195462	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6835	VN072024078714	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	624	23/07/2024	14750	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6836	VN072024081029	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	78	15/07/2024	20486	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6837	VN072024081008	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	57	11/7/2024	6828	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6838	VN072024081009	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	58	11/7/2024	3080	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6839	VN072024016495	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	12	2/7/2024	68810	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6840	VN072024081052	2.406E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	101	26/07/2024	61909	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6841	VN072024081048	2.406E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	97	26/07/2024	10133	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

6842	VN072024016484	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/7/2024	18000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6843	VN072024016513	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	3/7/2024	19900	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6844	VN072024016485	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/7/2024	30180	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6845	VN072024016486	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/7/2024	50701	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6846	VN072024016514	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	3/7/2024	57581	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6847	VN072024016487	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/7/2024	72000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6848	VN072024016515	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	3/7/2024	77422	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6849	VN072024016488	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	1/7/2024	144906	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6850	VN072024016489	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	1/7/2024	219776	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6851	VN072024016516	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	3/7/2024	395646	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6852	VN072024016517	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	3/7/2024	762994	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6853	VN072024078756	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	666	26/07/2024	11750	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6854	VN072024078757	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	667	26/07/2024	16482	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6855	VN072024016497	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	3/7/2024	94876	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6856	VN072024016498	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	3/7/2024	327732	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6857	VN072024016499	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	3/7/2024	1974121	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6858	VN072024078758	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	668	26/07/2024	20988	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6859	VN072024078759	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	669	26/07/2024	16493	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6860	VN072024078760	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	670	26/07/2024	7500	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6861	VN072024078761	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	671	26/07/2024	11357	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6862	VN072024078762	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	672	26/07/2024	16042	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6863	VN072024016490	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	1/7/2024	30180	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6864	VN072024016500	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	3/7/2024	39800	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6865	VN072024016491	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	1/7/2024	64906	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6866	VN072024016501	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	3/7/2024	73296	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6867	VN072024016502	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	3/7/2024	78512	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6868	VN072024016503	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	3/7/2024	90378	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6869	VN072024016504	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	3/7/2024	107540	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6870	VN072024016505	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	3/7/2024	117124	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6871	VN072024016506	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	3/7/2024	121144	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6872	VN072024016507	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	3/7/2024	140560	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6873	VN072024016508	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	3/7/2024	148506	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6874	VN072024016509	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	3/7/2024	430108	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6875	VN072024016510	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	3/7/2024	696854	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6876	VN072024081010	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	59	11/7/2024	37570	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6877	VN072024081011	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	60	11/7/2024	204600	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6878	VN072024016511	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	3/7/2024	30685	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

6879	VN072024047182	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	3/7/2024	35155	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6880	VN072024047183	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	3/7/2024	96719	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6881	VN072024047184	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	3/7/2024	22120	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6882	VN072024047203	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	3/7/2024	833520	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6883	VN072024047204	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	3/7/2024	739054	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6884	VN072024016512	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	3/7/2024	2400995	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6885	VN072024047205	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	3/7/2024	734749	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6886	VN072024016534	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	51	3/7/2024	90478	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6887	VN072024078715	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	625	23/07/2024	7200	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6888	VN072024078716	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	626	23/07/2024	28669	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6889	VN072024016536	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	53	4/7/2024	18000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6890	VN072024016537	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	54	4/7/2024	117988	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6891	VN072024081012	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	61	11/7/2024	136200	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6892	VN072024081013	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	62	11/7/2024	204600	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6893	VN072024081014	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	63	11/7/2024	6000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6894	VN072024081015	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	64	11/7/2024	3540	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6895	VN072024081006	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	55	11/7/2024	896000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6896	VN072024081016	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	65	11/7/2024	89600	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6897	VN072024081017	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	66	11/7/2024	2442	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6898	VN072024078495	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	15/07/2024	17176	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6899	VN072024078496	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	15/07/2024	54255	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6900	VN072024078497	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	15/07/2024	14052	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6901	VN072024081030	2.406E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	79	15/07/2024	26404	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6902	VN072024078765	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	675	26/07/2024	24101	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6903	VN072024078766	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	676	26/07/2024	3357	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6904	VN072024078767	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	677	26/07/2024	3613	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6905	VN072024078768	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	678	26/07/2024	7727	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6906	VN072024078498	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	15/07/2024	240784	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6907	VN072024078769	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	679	26/07/2024	6800	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6908	VN072024078499	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	15/07/2024	36231	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6909	VN072024078770	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	680	26/07/2024	12691	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6910	VN072024078771	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	681	26/07/2024	17709	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6911	VN072024078772	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	682	26/07/2024	23564	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6912	VN072024078500	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	15/07/2024	15432	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6913	VN072024078501	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	15/07/2024	20558	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

6914	VN072024081018	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	67	11/7/2024	2045145	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6915	VN072024081019	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	68	11/7/2024	1704287	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6916	VN072024078775	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	685	26/07/2024	70940	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6917	VN072024081032	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	81	15/07/2024	16271	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6918	VN072024081031	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	80	15/07/2024	8000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6919	VN072024081196	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	1	15/07/2024	25177	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6920	VN072024081043	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	92	23/07/2024	11000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6921	VN072024081044	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	93	23/07/2024	2750	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6922	VN072024081045	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	94	23/07/2024	2045145	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6923	VN072024081046	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	95	23/07/2024	1193001	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6924	VN072024081049	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	98	26/07/2024	678275	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6925	VN072024081053	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	102	29/07/2024	59760	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6926	VN072024081051	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	100	26/07/2024	39800	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6927	VN072024081050	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	99	26/07/2024	22095	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6928	VN072024047226	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	4/7/2024	31864	11903-TEHSILDAR	TEHSILDAR SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6929	VN072024085945	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	15/07/2024	39088	11903-TEHSILDAR	TEHSILDAR SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6930	VN072024047227	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	4/7/2024	34810	11903-TEHSILDAR	TEHSILDAR SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6931	VN072024007603	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	3/7/2024	114354	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
6932	VN072024007604	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	3/7/2024	136054	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
6933	VN072024007605	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	3/7/2024	356198	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
6934	VN072024036284	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	3/7/2024	407410	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6935	VN072024007606	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	3/7/2024	490248	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
6936	VN072024036285	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	3/7/2024	1337282	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6937	VN072024036286	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	3/7/2024	159200	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6938	VN072024036287	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	3/7/2024	1200494	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6939	VN072024076118	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	141	15/07/2024	139830	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
6940	VN072024083250	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	12/7/2024	2482	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6941	VN072024076125	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	148	17/07/2024	172500	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
6942	VN072024078735	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	645	24/07/2024	9800	11720-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6943	VN072024078531	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	17/07/2024	38184	11877-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMRALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
6944	VN072024083253	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	43	24/07/2024	105000	11022-TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
6945	VN072024076164	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	187	31/07/2024	141000	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
6946	VN072024076160	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	182	30/07/2024	3012	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
6947	VN072024076161	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	183	30/07/2024	2950	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
6948	VN072024076166	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	189	31/07/2024	282000	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
6949	VN072024076167	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	190	31/07/2024	198000	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
6950	VN072024076168	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	191	31/07/2024	192000	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
6951	VN072024043412	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	376	4/7/2024	37432	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6952	VN072024043413	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	377	4/7/2024	59462	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6953	VN072024043414	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	378	4/7/2024	61898	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6954	VN072024043415	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	379	4/7/2024	68576	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6955	VN072024043416	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	380	4/7/2024	72394	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6956	VN072024043417	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	381	4/7/2024	97781	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

6957	VN072024043418	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	382	4/7/2024	286146	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6958	VN072024043419	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	383	4/7/2024	473106	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6959	VN072024074973	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	581	19/07/2024	103536	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6960	VN072024074974	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	582	19/07/2024	14364	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6961	VN072024043420	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	384	4/7/2024	1818	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6962	VN072024075006	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	614	23/07/2024	940	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6963	VN072024075007	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	615	23/07/2024	1652	11575-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6964	VN072024075005	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	613	22/07/2024	6489	11575-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6965	VN072024043204	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	169	3/7/2024	18308	CONTROLLER (F&A) FOR MEDICAL	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6966	VN072024043052	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	1/7/2024	45580	CONTROLLER (F&A) FOR MEDICAL	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6967	VN072024043212	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	177	3/7/2024	343568	CONTROLLER (F&A) FOR MEDICAL	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6968	VN072024043068	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	3/7/2024	378680	CONTROLLER (F&A) FOR MEDICAL	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6969	VN072024043069	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	3/7/2024	368110	CONTROLLER (F&A) FOR MEDICAL	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6970	VN072024047131	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	3/7/2024	41365	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6971	VN072024043371	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	335	3/7/2024	42616	CONTROLLER (F&A) FOR MEDICAL	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6972	VN072024043469	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	433	9/7/2024	2845	CONTROLLER (F&A) FOR MEDICAL	ESI HOSPITAL, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
6973	VN072024085665	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	91	25/07/2024	27907	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6974	VN072024008421	2.406E+14	1/7/2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	51	9/7/2024	100462	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6975	VN072024008422	2.406E+14	1/7/2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	52	9/7/2024	138615	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6976	VN072024008391	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	3/7/2024	34526	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6977	VN072024008377	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	3/7/2024	35400	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6978	VN072024008378	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	3/7/2024	57894	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6979	VN072024008392	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	3/7/2024	72706	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6980	VN072024008379	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	3/7/2024	79281	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6981	VN072024008380	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	3/7/2024	88600	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6982	VN072024008393	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	3/7/2024	91541	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6983	VN072024008381	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	3/7/2024	102378	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6984	VN072024008371	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/7/2024	104680	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6985	VN072024008382	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	3/7/2024	458787	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6986	VN072024008383	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	3/7/2024	561878	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6987	VN072024047165	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	3/7/2024	42980	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6988	VN072024047166	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	3/7/2024	35155	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6989	VN072024047167	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	3/7/2024	34286	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6990	VN072024047168	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	3/7/2024	31032	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6991	VN072024047169	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	3/7/2024	31734	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6992	VN072024047170	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	3/7/2024	65832	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
6993	VN072024008372	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	1/7/2024	69976	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6994	VN072024008384	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	3/7/2024	126440	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6995	VN072024008385	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	3/7/2024	126440	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6996	VN072024008386	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	3/7/2024	183978	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6997	VN072024008373	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	1/7/2024	220956	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6998	VN072024008387	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	3/7/2024	3994326	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6999	VN072024008388	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	3/7/2024	3417907	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7000	VN072024008389	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	3/7/2024	1029852	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7001	VN072024008394	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	24	3/7/2024	40000	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7002	VN072024008412	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	42	3/7/2024	10000	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7003	VN072024008374	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	4	2/7/2024	4356	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7004	VN072024008375	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	5	3/7/2024	502792	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7005	VN072024008376	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	6	3/7/2024	492912	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

7006	VN072024008413	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	43	4/7/2024	80000	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7007	VN072024008414	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	44	4/7/2024	23000	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7008	VN072024008423	2.406E+14	1/7/2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	53	9/7/2024	6333	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7009	VN072024085647	2.406E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	36-JAILS	NT	V	73	12/7/2024	900	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7010	VN072024008419	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	05-REWARDS	36-JAILS	NT	V	49	9/7/2024	7000	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7011	VN072024008420	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	50	9/7/2024	34611	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7012	VN072024085648	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	74	12/7/2024	62341	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7013	VN072024085632	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	58	11/7/2024	756352	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7014	VN072024085649	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	75	15/07/2024	127100	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7015	VN072024085633	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	59	11/7/2024	24354	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7016	VN072024081076	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	2	11/7/2024	4171069	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7017	VN072024085634	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	60	11/7/2024	19470	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7018	VN072024085635	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	61	11/7/2024	23246	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7019	VN072024085636	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	62	11/7/2024	15493	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7020	VN072024085637	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	63	11/7/2024	20474	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7021	VN072024085638	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	64	11/7/2024	23364	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7022	VN072024085639	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	65	11/7/2024	24000	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7023	VN072024085640	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	66	11/7/2024	21090	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7024	VN072024085641	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	67	11/7/2024	24773	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7025	VN072024085642	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	68	11/7/2024	24780	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7026	VN072024085643	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	69	11/7/2024	17287	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7027	VN072024085644	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	70	11/7/2024	24372	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7028	VN072024085645	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	71	11/7/2024	15428	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7029	VN072024085646	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	72	11/7/2024	338880	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7030	VN072024085654	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	80	16/07/2024	776	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7031	VN072024085655	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	81	17/07/2024	13000	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7032	VN072024085656	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	82	17/07/2024	11140	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7033	VN072024085657	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	83	17/07/2024	12000	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7034	VN072024085658	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	84	17/07/2024	20307	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7035	VN072024085659	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	85	17/07/2024	24457	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7036	VN072024081078	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	4	26/07/2024	872873	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7037	VN072024085663	2.406E+14	1/7/2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	89	24/07/2024	16737	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7038	VN072024085664	2.406E+14	1/7/2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	90	24/07/2024	13814	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7039	VN072024085679	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	105	29/07/2024	39110	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7040	VN072024085677	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	103	29/07/2024	118511	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7041	VN072024085673	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	99	26/07/2024	24593	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7042	VN072024085670	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	96	26/07/2024	22125	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7043	VN072024085680	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	106	29/07/2024	1861240	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7044	VN072024085678	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	104	29/07/2024	2315707	SUPERINTENDENT, CENTRAL JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7045	VN072024085666	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	92	26/07/2024	23656	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7046	VN072024078349	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	11/7/2024	8547	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7047	VN072024078350	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	11/7/2024	13161	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7048	VN072024085629	2.406E+14	1/7/2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	55	11/7/2024	23313	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7049	VN072024008395	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	3/7/2024	48542	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7050	VN072024008396	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	3/7/2024	101471	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7051	VN072024008397	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	27	3/7/2024	109291	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7052	VN072024008390	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	3/7/2024	139644	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7053	VN072024008411	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	41	3/7/2024	178437	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7054	VN072024008398	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	28	3/7/2024	284002	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7055	VN072024008399	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	29	3/7/2024	351057	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7056	VN072024008400	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	30	3/7/2024	965483	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7057	VN072024008401	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	31	3/7/2024	1038122	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7058	VN072024047185	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	3/7/2024	46973	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7059	VN072024047186	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	3/7/2024	16320	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7060	VN072024078776	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	686	26/07/2024	52604	11060-SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

7061	VN072024085667	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	93	26/07/2024	6850	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7062	VN072024085668	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	94	26/07/2024	19142	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7063	VN072024085671	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	97	26/07/2024	4800	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7064	VN072024085674	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	100	29/07/2024	11516	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7065	VN072024085675	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	101	29/07/2024	34548	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7066	VN072024085669	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	95	26/07/2024	3800	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7067	VN072024085672	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	98	26/07/2024	3115	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7068	VN072024085676	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	102	29/07/2024	750	SUPERINTENDENT, DISTRICT JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7069	VN072024008416	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	46	8/7/2024	500	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7070	VN072024008417	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	47	8/7/2024	37520	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7071	VN072024008402	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	32	3/7/2024	19900	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7072	VN072024008403	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	33	3/7/2024	79600	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7073	VN072024008404	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	34	3/7/2024	103201	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7074	VN072024008405	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	35	3/7/2024	114990	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7075	VN072024008406	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	36	3/7/2024	165505	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7076	VN072024008407	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	3/7/2024	318441	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7077	VN072024008408	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	38	3/7/2024	819244	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7078	VN072024085630	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	56	11/7/2024	209979	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7079	VN072024008409	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	39	3/7/2024	101538	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7080	VN072024008410	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	40	3/7/2024	187672	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7081	VN072024047216	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	3/7/2024	47865	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7082	VN072024008415	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	45	5/7/2024	621249	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7083	VN072024008424	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	54	9/7/2024	33164	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7084	VN072024008418	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	48	8/7/2024	95910	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7085	VN072024085631	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	57	11/7/2024	59700	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7086	VN072024085650	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	76	16/07/2024	41419	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7087	VN072024085651	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	77	16/07/2024	1770	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7088	VN072024085652	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	78	16/07/2024	12136	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7089	VN072024085653	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	79	16/07/2024	3456	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7090	VN072024085660	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	86	22/07/2024	183136	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7091	VN072024085661	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	87	22/07/2024	734567	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7092	VN072024085662	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	88	22/07/2024	61380	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7093	VN072024085681	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	107	29/07/2024	200860	SUPERINTENDENT, WOMEN JAIL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
7094	VN072024014325	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	33	3/7/2024	22360	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7095	VN072024014305	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	13	2/7/2024	7180	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7096	VN072024014326	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	3/7/2024	18000	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7097	VN072024014327	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	3/7/2024	125542	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7098	VN072024014330	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	38	3/7/2024	256422	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7099	VN072024014331	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	39	3/7/2024	319610	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7100	VN072024014416	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	124	9/7/2024	115407	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7101	VN072024083888	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	145	16/07/2024	3771	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7102	VN072024083889	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	146	16/07/2024	11850	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7103	VN072024083890	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	147	16/07/2024	22360	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7104	VN072024083891	2.406E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	16-LABOUR	NT	V	148	16/07/2024	408190	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7105	VN072024083926	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	183	26/07/2024	9165	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7106	VN072024083909	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	166	23/07/2024	6000	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7107	VN072024083910	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	167	23/07/2024	470	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7108	VN072024083911	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	168	23/07/2024	300	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7109	VN072024083912	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	169	23/07/2024	14000	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7110	VN072024083913	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	170	23/07/2024	6310	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7111	VN072024083914	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	171	23/07/2024	2200	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7112	VN072024083934	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	191	31/07/2024	6000	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7113	VN072024083935	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	192	31/07/2024	15000	OFFICER, LABOUR COURT CUM	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7114	VN072024015667	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	21	3/7/2024	65300	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
7115	VN072024015668	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	22	3/7/2024	85396	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
7116	VN072024015669	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	23	3/7/2024	1074122	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
7117	VN072024029373	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	4403-CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	SERVICES AND ANIMAL HEALTH	VETERINARY INSTITUTION AND FARMS	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	HUSBANDRY AND	NT	V	1	8/7/2024	90152	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
7118	VN072024015662	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	3/7/2024	190400	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
7119	VN072024015663	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	3/7/2024	383366	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB

7120	VN072024015664	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	18	3/7/2024	513692	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7121	VN072024015665	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	19	3/7/2024	555900	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7122	VN072024015647	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	18000	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7123	VN072024015648	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	359476	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7124	VN072024015649	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	1/7/2024	499990	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7125	VN072024015675	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	29	3/7/2024	85396	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7126	VN072024015687	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	41	8/7/2024	450	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7127	VN072024015688	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	42	8/7/2024	350	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7128	VN072024015689	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	43	8/7/2024	1200	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7129	VN072024015690	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	44	8/7/2024	93130	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7130	VN072024015691	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	45	8/7/2024	1356	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7131	VN072024077630	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	51	11/7/2024	3540	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7132	VN072024077631	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	52	11/7/2024	656	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7133	VN072024077632	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	53	11/7/2024	9000	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7134	VN072024077640	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	61	12/7/2024	14180	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7135	VN072024078515	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	16/07/2024	700000	11702-DEPUTY DIRECTOR	ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7136	VN072024077641	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	62	22/07/2024	7951	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7137	VN072024077642	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	63	22/07/2024	44031	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7138	VN072024077646	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	67	31/07/2024	184809	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7139	VN072024015670	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND	NT	V	24	3/7/2024	59111	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7140	VN072024015677	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	31	5/7/2024	9865	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7141	VN072024015678	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	32	5/7/2024	58820	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7142	VN072024015679	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	33	5/7/2024	83350	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7143	VN072024015680	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	34	5/7/2024	93300	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7144	VN072024015681	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	35	5/7/2024	68500	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7145	VN072024015682	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	36	5/7/2024	41925	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7146	VN072024015683	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	37	5/7/2024	320000	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7147	VN072024015653	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	1/7/2024	83062	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7148	VN072024015671	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	25	3/7/2024	87600	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7149	VN072024015672	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	26	3/7/2024	106806	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7150	VN072024015676	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	30	3/7/2024	114596	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7151	VN072024015673	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	27	3/7/2024	177370	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7152	VN072024015654	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	1/7/2024	1012898	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7153	VN072024047171	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	3/7/2024	29796	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7154	VN072024015674	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	28	3/7/2024	334270	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7155	VN072024015684	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	38	5/7/2024	9912	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7156	VN072024015685	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	39	5/7/2024	4900	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7157	VN072024015686	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	40	5/7/2024	73348	11701-DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7158	VN072024015160	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	3/7/2024	305894	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7159	VN072024015161	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	3/7/2024	212620	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7160	VN072024015162	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	3/7/2024	89800	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7161	VN072024015163	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	3/7/2024	278338	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7162	VN072024015164	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	3/7/2024	19900	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7163	VN072024015150	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	1/7/2024	58670	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7164	VN072024084291	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	78	11/7/2024	3612	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7165	VN072024084303	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	90	15/07/2024	41028	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7166	VN072024084292	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	79	11/7/2024	12970	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7167	VN072024084296	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	83	11/7/2024	716	11694-SENIOR ANALYST	INSECTICIDE TESTING LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7168	VN072024053916	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	5	3/7/2024	85048	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
7169	VN072024053912	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	1	1/7/2024	91924	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
7170	VN072024053917	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	6	3/7/2024	112512	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
7171	VN072024053918	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	7	3/7/2024	136956	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
7172	VN072024053919	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	8	3/7/2024	139578	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
7173	VN072024053914	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	3/7/2024	169790	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
7174	VN072024047137	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	3/7/2024	63524	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7175	VN072024053915	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	3/7/2024	191934	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI

7177	VN072024087386	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	22	11/7/2024	20555	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
7178	VN072024087388	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	24	16/07/2024	3268	11616-SENIOR TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
7179	VN072024015199	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	36	3/7/2024	239674	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7180	VN072024015200	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	37	3/7/2024	383968	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7181	VN072024015201	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	3/7/2024	123562	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7182	VN072024015153	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	1/7/2024	56976	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7183	VN072024015154	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	1/7/2024	18000	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7184	VN072024084283	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	71	11/7/2024	24780	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7185	VN072024084284	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	72	11/7/2024	10620	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7186	VN072024084285	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	73	11/7/2024	18308	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7187	VN072024084289	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	76	11/7/2024	5573	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7188	VN072024084293	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	80	11/7/2024	1975	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7189	VN072024084294	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	81	11/7/2024	5860	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7190	VN072024084295	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	82	11/7/2024	716	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7191	VN072024084312	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	99	22/07/2024	5600	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7192	VN072024084313	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	100	22/07/2024	1560	11695-ANALYST CHEMIST,	CONTROL LABORATORY LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7193	VN072024014319	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	3/7/2024	159728	ASSISTANT/LABOUR COMMISSIONER/LAB	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7194	VN072024014320	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	3/7/2024	201208	ASSISTANT/LABOUR COMMISSIONER/LAB	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7195	VN072024014321	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	3/7/2024	112624	ASSISTANT/LABOUR COMMISSIONER/LAB	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7196	VN072024014322	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	3/7/2024	1410494	ASSISTANT/LABOUR COMMISSIONER/LAB	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7197	VN072024083925	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	182	26/07/2024	18120	ASSISTANT/LABOUR COMMISSIONER/LAB	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7198	VN072024084297	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	84	11/7/2024	1084	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7199	VN072024015156	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	3/7/2024	89370	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7200	VN072024015157	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	3/7/2024	109620	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7201	VN072024015158	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	3/7/2024	149664	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7202	VN072024015159	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	3/7/2024	78012	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7203	VN072024015148	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/7/2024	18000	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7204	VN072024015149	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	1/7/2024	70352	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7205	VN072024084299	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	86	11/7/2024	480	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7206	VN072024084300	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	87	11/7/2024	929	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7207	VN072024084319	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	106	26/07/2024	354	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7208	VN072024084320	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	107	26/07/2024	496	DIRECTOR AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7209	VN072024051266	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/7/2024	63752	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7210	VN072024051288	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	3/7/2024	73654	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7211	VN072024051289	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	3/7/2024	76356	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7212	VN072024051290	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	3/7/2024	77852	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7213	VN072024051291	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	3/7/2024	85396	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7214	VN072024051292	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	3/7/2024	126360	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7215	VN072024051293	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	3/7/2024	145306	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7216	VN072024051294	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	3/7/2024	221400	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7217	VN072024078445	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	12/7/2024	28900	11057-DEPUTY INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7218	VN072024051418	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	160	8/7/2024	2709	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7219	VN072024076767	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	228	12/7/2024	3947	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7220	VN072024076760	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	221	12/7/2024	82880	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7221	VN072024076821	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	282	17/07/2024	67153	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7222	VN072024076857	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	318	19/07/2024	11902	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7223	VN072024076858	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	319	19/07/2024	3296	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7224	VN072024076859	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	320	19/07/2024	30493	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7225	VN072024076910	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	371	29/07/2024	7325	INSPECTOR GENERAL OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7226	VN072024015194	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	3/7/2024	793944	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7227	VN072024015195	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	3/7/2024	139548	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7228	VN072024015196	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	3/7/2024	608756	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7229	VN072024015197	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	3/7/2024	87860	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7230	VN072024015198	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	3/7/2024	259336	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7231	VN072024015147	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/7/2024	123834	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7232	VN072024084287	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	74	11/7/2024	24660	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7233	VN072024015179	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	59	3/7/2024	4644	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7234	VN072024084288	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	75	11/7/2024	16038	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB

7235	VN072024084290	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	77	11/7/2024	24763	11686-SEED TESTING OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
7236	VN072024014396	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	104	3/7/2024	1900	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7237	VN072024014308	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	3/7/2024	19900	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7238	VN072024014309	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	3/7/2024	58562	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7239	VN072024014310	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	3/7/2024	62450	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7240	VN072024014299	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	7	1/7/2024	56376	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7241	VN072024014315	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	3/7/2024	75502	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7242	VN072024014316	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	3/7/2024	118092	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7243	VN072024014317	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	3/7/2024	126056	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7244	VN072024083928	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	185	26/07/2024	157977	ASSISTANT/DEPUTY DIRECTOR OF	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
7245	VN072024019985	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	3/7/2024	19900	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7246	VN072024019978	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	67700	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7247	VN072024019979	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	1/7/2024	68248	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7248	VN072024019986	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	3/7/2024	82406	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7249	VN072024019987	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	3/7/2024	220340	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7250	VN072024019988	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	3/7/2024	235536	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7251	VN072024019989	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	3/7/2024	326805	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7252	VN072024019990	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	3/7/2024	566740	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7253	VN072024019991	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	16	3/7/2024	38010	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7254	VN072024019992	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	17	3/7/2024	105887	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7255	VN072024019993	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	18	3/7/2024	79414	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7256	VN072024019994	2.406E+14	1/7/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	19	9/7/2024	54110	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7257	VN072024079919	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	24	15/07/2024	85092	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7258	VN072024079920	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	25	15/07/2024	5000	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7259	VN072024079921	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	26	15/07/2024	5365	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7260	VN072024078493	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	15/07/2024	17024	11884-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SUDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7261	VN072024078494	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	15/07/2024	14400	11877-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMRALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7262	VN072024079922	2.406E+14	1/7/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	27	15/07/2024	7940	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
7263	VN072024011944	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	3/7/2024	53942	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7264	VN072024011945	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	3/7/2024	87860	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7265	VN072024011937	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	38	3/7/2024	181833	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7266	VN072024012132	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	233	9/7/2024	72261	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7267	VN072024012133	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	234	9/7/2024	71954	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7268	VN072024078729	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	639	24/07/2024	22779	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7269	VN072024078429	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	339	11/7/2024	84996	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7270	VN072024078430	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	340	11/7/2024	6300	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7271	VN072024078431	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	341	11/7/2024	39983	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7272	VN072024078523	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	433	17/07/2024	86455	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7273	VN072024078524	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	434	17/07/2024	102375	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7274	VN072024078530	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	440	17/07/2024	104996	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7275	VN072024078732	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	642	24/07/2024	2871	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7276	VN072024078784	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	694	26/07/2024	70596	11645-SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7277	VN072024081893	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	156	12/7/2024	27868	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7278	VN072024040121	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/7/2024	11407	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7279	VN072024040122	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/7/2024	11801	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7280	VN072024040123	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/7/2024	30862	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7281	VN072024040124	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/7/2024	39568	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7282	VN072024040125	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/7/2024	41844	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7283	VN072024040126	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/7/2024	42956	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7284	VN072024040160	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/7/2024	61648	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7285	VN072024040161	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/7/2024	64350	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7286	VN072024040162	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/7/2024	69982	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7287	VN072024040127	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/7/2024	73294	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7288	VN072024040163	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/7/2024	84200	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT

7292	VN072024040166	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/7/2024	120662	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7293	VN072024040167	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/7/2024	122818	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7294	VN072024040168	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/7/2024	126360	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7295	VN072024040169	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/7/2024	224740	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7296	VN072024040170	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/7/2024	225000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7297	VN072024040129	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/7/2024	273252	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7298	VN072024040130	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/7/2024	278622	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7299	VN072024040171	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/7/2024	297112	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7300	VN072024040131	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/7/2024	359560	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7301	VN072024040132	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	1/7/2024	371140	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7302	VN072024040133	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	1/7/2024	460323	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7303	VN072024040134	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	1/7/2024	503118	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7304	VN072024040135	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	1/7/2024	1116072	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7305	VN072024040136	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	1/7/2024	1155178	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7306	VN072024040137	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	1/7/2024	1352338	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7307	VN072024040172	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/7/2024	1430202	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7308	VN072024040173	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/7/2024	4657378	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7309	VN072024040174	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	3/7/2024	5883300	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7310	VN072024040142	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	1/7/2024	19275	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7311	VN072024040186	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	3/7/2024	44253	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7312	VN072024040187	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	3/7/2024	61944	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7313	VN072024040188	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	3/7/2024	69825	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7314	VN072024040189	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	3/7/2024	73755	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7315	VN072024040143	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/7/2024	87130	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7316	VN072024040193	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	3/7/2024	88668	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7317	VN072024040194	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	3/7/2024	118224	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7318	VN072024040195	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	3/7/2024	177336	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7319	VN072024040196	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	3/7/2024	192114	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7320	VN072024040144	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/7/2024	250150	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7321	VN072024040145	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/7/2024	252000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7322	VN072024040146	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/7/2024	330210	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7323	VN072024040147	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	1/7/2024	351784	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7324	VN072024040197	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	3/7/2024	380696	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7325	VN072024040148	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	1/7/2024	585298	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7326	VN072024040198	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	3/7/2024	600236	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7327	VN072024040149	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	1/7/2024	650718	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7328	VN072024040199	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	3/7/2024	674182	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7329	VN072024040200	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	3/7/2024	1371960	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7330	VN072024040201	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	3/7/2024	1677574	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7331	VN072024040202	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	3/7/2024	1879098	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7332	VN072024040203	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	3/7/2024	2502130	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7333	VN072024040204	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	3/7/2024	2627516	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7334	VN072024040150	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	1/7/2024	180000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7335	VN072024040151	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	1/7/2024	198000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7336	VN072024040205	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	3/7/2024	280269	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7337	VN072024040152	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	1/7/2024	335900	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7338	VN072024040206	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	3/7/2024	393012	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7339	VN072024040153	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	1/7/2024	421780	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7340	VN072024040207	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	3/7/2024	448545	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7341	VN072024040208	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	3/7/2024	479008	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7342	VN072024040209	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	3/7/2024	600570	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7343	VN072024040210	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	3/7/2024	601920	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7344	VN072024040154	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	1/7/2024	647172

7351	VN072024040228	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	4/7/2024	99652	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7352	VN072024040243	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	120	8/7/2024	1754042	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7353	VN072024040244	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	121	8/7/2024	134252	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7354	VN072024040229	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	4/7/2024	250938	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7355	VN072024047242	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	5/7/2024	16203	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7356	VN072024047243	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	5/7/2024	37018	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7357	VN072024040231	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	108	5/7/2024	216000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7358	VN072024040232	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	109	5/7/2024	12000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7359	VN072024081939	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	202	15/07/2024	78516	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7360	VN072024040241	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	118	8/7/2024	6730	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7361	VN072024040242	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	119	8/7/2024	1177431	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7362	VN072024040250	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	127	9/7/2024	96624	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7363	VN072024040251	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	128	9/7/2024	71180	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7364	VN072024040191	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	130	9/7/2024	71180	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7365	VN072024040190	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	129	9/7/2024	156596	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7366	VN072024040192	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	131	9/7/2024	170832	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7367	VN072024081869	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	132	11/7/2024	20330	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7368	VN072024081870	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	133	11/7/2024	9890	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7369	VN072024081887	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	150	11/7/2024	50798	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7370	VN072024081888	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	151	11/7/2024	41715	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7371	VN072024086688	2.406E+14	1/7/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	19/07/2024	200000	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7372	VN072024081970	2.406E+14	1/7/2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	0070-OTHER ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT-REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	233	19/07/2024	2000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7373	VN072024081923	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	186	12/7/2024	93152	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7374	VN072024081924	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	187	12/7/2024	42944	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7375	VN072024081925	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	188	12/7/2024	89129	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7376	VN072024081926	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	189	12/7/2024	123732	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7377	VN072024081954	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	217	15/07/2024	76743	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7378	VN072024081955	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	218	15/07/2024	210547	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7379	VN072024081968	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	231	17/07/2024	10280	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7380	VN072024086687	2.406E+14	1/7/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	19/07/2024	3250000	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7381	VN072024081971	2.406E+14	1/7/2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	0070-OTHER ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT-REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	234	19/07/2024	60000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7382	VN072024081969	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	232	17/07/2024	10736	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7383	VN072024081972	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	235	19/07/2024	8700	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7384	VN072024081973	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	236	19/07/2024	77290	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7385	VN072024081974	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	237	19/07/2024	20000	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7386	VN072024081975	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	238	19/07/2024	4647	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7387	VN072024081976	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	239	19/07/2024	9800	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7388	VN072024081977	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	240	19/07/2024	596	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7389	VN072024081978	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	241	19/07/2024	41379	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7390	VN072024081998	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	261	23/07/2024	21638	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7391	VN072024081999	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	262	23/07/2024	25773	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7392	VN072024082000	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	263	23/07/2024	14557	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7393	VN072024082001	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	264	23/07/2024	18886	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7394	VN072024082002	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	265	23/07/2024	203498	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7395	VN072024082003	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	266	23/07/2024	18280	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7396	VN072024082004	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	267	23/07/2024	6960	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7397	VN072024082005	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	268	23/07/2024	29980	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7398	VN072024082006	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	269	23/07/2024	9200	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7399	VN072024081979	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	242	19/07/2024	9792	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7400	VN072024081980	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	243	22/07/2024	124938	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7401	VN072024081981	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	244	22/07/2024	15319	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7402	VN072024081982	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	245	22/07/2024	440	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7403	VN072024081983	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	246	22/07/2024	2764	11007

7409	VN072024081987	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	250	22/07/2024	117441	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
7410	VN072024081988	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	251	22/07/2024	2230	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
7411	VN072024081989	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	252	22/07/2024	705	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
7412	VN072024086689	2.406E+14	1/7/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	25/07/2024	55000	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7413	VN072024082021	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	284	25/07/2024	10736	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
7414	VN072024082022	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	285	25/07/2024	50208	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
7415	VN072024082023	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	286	25/07/2024	50208	11007-CIVIL JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
7416	VN072024078444	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	12/7/2024	144828	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7417	VN072024011942	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	43	3/7/2024	51788	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7418	VN072024011943	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	44	3/7/2024	80738	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7419	VN072024011902	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	3	1/7/2024	308354	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7420	VN072024012676	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	1	1/7/2024	65754	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7421	VN072024012677	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	2	1/7/2024	86232	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7422	VN072024012684	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	9	3/7/2024	337520	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7423	VN072024012685	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	10	3/7/2024	162184	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7424	VN072024012686	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	11	3/7/2024	106540	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7425	VN072024012687	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	12	3/7/2024	155469	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7426	VN072024012688	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	13	3/7/2024	90372	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7427	VN072024012702	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	27	4/7/2024	35695	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7428	VN072024081323	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	32	11/7/2024	1215	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7429	VN072024081333	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	42	26/07/2024	5131	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7430	VN072024011905	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	1/7/2024	18000	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7431	VN072024011930	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	3/7/2024	75810	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7432	VN072024078789	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	699	26/07/2024	1658	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7433	VN072024078802	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	712	29/07/2024	136372	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7434	VN072024078803	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	713	29/07/2024	10923	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7435	VN072024082249	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	41	15/07/2024	16947	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7436	VN072024082250	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	42	15/07/2024	24426	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7437	VN072024008820	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	33	5/7/2024	8178	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7438	VN072024008812	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	25	3/7/2024	120074	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7439	VN072024008791	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	4	1/7/2024	121126	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7440	VN072024008813	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	26	3/7/2024	293582	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7441	VN072024008814	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	27	3/7/2024	355102	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7442	VN072024008815	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	28	3/7/2024	862764	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7443	VN072024008816	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	29	3/7/2024	1099102	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7444	VN072024008817	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	30	3/7/2024	2066576	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7445	VN072024008792	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	5	1/7/2024	2100002	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7446	VN072024008818	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	31	3/7/2024	20383	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7447	VN072024008821	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	34	5/7/2024	18540	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7448	VN072024008822	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	35	5/7/2024	20630	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7449	VN072024008823	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	36	5/7/2024	15800	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7450	VN072024008824	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	37	5/7/2024	4320	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7451	VN072024008825	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	38	5/7/2024	65301	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7452	VN072024008826	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	5/7/2024	10737	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7453	VN072024008827	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	40	5/7/2024	52430	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7454	VN072024047238	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	5/7/2024	121072	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

7455	VN072024082251	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	15/07/2024	75396	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7456	VN072024082252	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	15/07/2024	397580	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7457	VN072024082253	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	15/07/2024	235306	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7458	VN072024082254	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	15/07/2024	162657	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7459	VN072024082255	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	15/07/2024	50264	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7460	VN072024082256	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	15/07/2024	191877	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7461	VN072024082257	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	15/07/2024	55645	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7462	VN072024082258	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	15/07/2024	165566	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7463	VN072024082259	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	15/07/2024	120883	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7464	VN072024082289	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	81	19/07/2024	154088	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7465	VN072024082290	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	82	19/07/2024	362148	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7466	VN072024082260	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	15/07/2024	200788	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7467	VN072024082261	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	15/07/2024	3708	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7468	VN072024082262	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	15/07/2024	16609	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7469	VN072024082263	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	15/07/2024	84048	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7470	VN072024082264	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	15/07/2024	293600	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7471	VN072024082266	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	15/07/2024	4944	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7472	VN072024082265	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	15/07/2024	4471	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7473	VN072024082267	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	59	16/07/2024	94042	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7474	VN072024082268	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	16/07/2024	18128	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7475	VN072024082269	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	61	16/07/2024	358659	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7476	VN072024082291	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND WILD LIFE	NT	V	83	19/07/2024	388582	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7477	VN072024082284	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	17/07/2024	217963	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7478	VN072024082285	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	17/07/2024	154750	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7479	VN072024082270	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	16/07/2024	57268	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7480	VN072024082271	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	16/07/2024	44908	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7481	VN072024082272	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	16/07/2024	82376	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7482	VN072024082286	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	17/07/2024	110598	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7483	VN072024085905	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	279	17/07/2024	257747	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7484	VN072024082287	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	17/07/2024	140975	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7485	VN072024082288	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	17/07/2024	59944	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7486	VN072024082273	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	16/07/2024	103000	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7487	VN072024082274	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	16/07/2024	40376	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7488	VN072024078644	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	554	19/07/2024	19802	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7489	VN072024078645	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	555	19/07/2024	2821	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7490	VN072024078646	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	556	19/07/2024	26575	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7491	VN072024082292	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	84	19/07/2024	52740	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7492	VN072024082293	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	85	19/07/2024	49425	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7493	VN072024082306	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	98	26/07/2024	29010	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7494	VN072024082307	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	99	26/07/2024	24640	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7495	VN072024082294	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	86	22/07/2024	24686	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

7496	VN072024082295	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION AND WILD LIFE	NT	V	87	22/07/2024	25085	11710-DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7497	VN072024033033	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	1/7/2024	29310	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
7498	VN072024033410	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/7/2024	296314	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
7499	VN072024033411	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/7/2024	515146	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
7500	VN072024033412	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/7/2024	87870	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
7501	VN072024033413	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/7/2024	402456	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
7502	VN072024033414	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/7/2024	163644	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
7503	VN072024033211	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	275	2/7/2024	590	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
7504	VN072024075329	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	22375	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
7505	VN072024075860	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	540	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
7506	VN072024033488	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	3/7/2024	81132	11411-HEADMASTER	SCHOOL, CHOWANI MOHALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7507	VN072024033489	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/7/2024	118862	11411-HEADMASTER	SCHOOL, CHOWANI MOHALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7508	VN072024033490	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/7/2024	338464	11411-HEADMASTER	SCHOOL, CHOWANI MOHALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7509	VN072024033491	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/7/2024	53642	11411-HEADMASTER	SCHOOL, CHOWANI MOHALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7510	VN072024047283	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	9/7/2024	20824	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7511	VN072024075282	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	12/7/2024	6643	11411-HEADMASTER	SCHOOL, CHOWANI MOHALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7512	VN072024033450	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/7/2024	35400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7513	VN072024033325	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/7/2024	62104	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7514	VN072024033326	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/7/2024	113086	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7515	VN072024033057	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/7/2024	133848	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7516	VN072024033327	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/7/2024	338542	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7517	VN072024033328	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/7/2024	1441810	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7518	VN072024033662	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	3/7/2024	194204	11405-HEADMASTER	SCHOOL, BASSIAN BET LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7519	VN072024033457	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/7/2024	694536	11405-HEADMASTER	SCHOOL, BASSIAN BET LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7520	VN072024075455	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	2250	11405-HEADMASTER	SCHOOL, BASSIAN BET LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7521	VN072024032561	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	158972	11293-PRINCIPAL	SECONDARY SCHOOL BALOWAL CHAMINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
7522	VN072024032562	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	260420	11293-PRINCIPAL	SECONDARY SCHOOL BALOWAL CHAMINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
7523	VN072024032563	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	276666	11293-PRINCIPAL	SECONDARY SCHOOL BALOWAL CHAMINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
7524	VN072024032645	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101740	11293-PRINCIPAL	SECONDARY SCHOOL BALOWAL CHAMINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
7525	VN072024032383	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	768240	11293-PRINCIPAL	SECONDARY SCHOOL BALOWAL CHAMINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
7526	VN072024032564	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52684	11293-PRINCIPAL	SECONDARY SCHOOL BALOWAL CHAMINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
7527	VN072024032764	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	9950	11293-PRINCIPAL	SECONDARY SCHOOL BALOWAL CHAMINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
7528	VN072024075796	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	3080	11293-PRINCIPAL	SECONDARY SCHOOL BALOWAL CHAMINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
7529	VN072024033473	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/7/2024	77628	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7530	VN072024033474	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/7/2024	126414	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7531	VN072024033475	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/7/2024	352940	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7532	VN072024033476	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/7/2024	75168	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7533	VN072024033297	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/7/2024	41644	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7534	VN072024033222	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	286	2/7/2024	6193	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7535	VN072024075270	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	33917	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7536	VN072024075271	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	27149	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7537	VN072024078436	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	11/7/2024	64428	11720-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7538	VN072024078713	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	623	23/07/2024	8950	11883-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PAKHOWAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7539	VN072024033184	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	248	2/7/2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7540	VN072024033629	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	3/7/2024	512912	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7541	VN072024033052	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	1/7/2024	18000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7542	VN072024075221	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	248594	11389-HEADMASTER	SCHOOL,DHATT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7543	VN072024075258	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	438474	11389-HEADMASTER	SCHOOL,DHATT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7544	VN072024033624	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	3/7/2024	83782	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7545	VN072024033625	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	3/7/2024	558380	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7546	VN072024033051	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/7/2024	50864	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7547	VN072024033626	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	3/7/2024	248134	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7548	VN072024075766	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	6990	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7549	VN072024075274	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	52431	11328-HEADMASTER	SCHOOL, PADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7550	VN072024033553	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	3/7/2024	109186	11328-HEADMASTER	SCHOOL, PADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7551	VN072024033554	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	3/7/2024	224796	11328-HEADMASTER	SCHOOL, PADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7552	VN072024033555	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	3/7/2024	703257	11328-HEADMASTER	S

7553	VN072024032921	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	147512	11328-HEADMASTER	SCHOOL, PADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7554	VN072024075276	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	31178	11328-HEADMASTER	SCHOOL, PADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7555	VN072024075277	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	11209	11328-HEADMASTER	SCHOOL, PADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7556	VN072024075279	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	19224	11328-HEADMASTER	SCHOOL, PADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7557	VN072024075278	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	47748	11328-HEADMASTER	SCHOOL, PADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7558	VN072024075767	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	900	11328-HEADMASTER	SCHOOL, PADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7559	VN072024032766	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	102908	11427-PRINCIPAL	SCHOOL, SARINH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7560	VN072024032767	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	586372	11427-PRINCIPAL	SCHOOL, SARINH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7561	VN072024032768	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	328690	11427-PRINCIPAL	SCHOOL, SARINH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7562	VN072024032769	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	70800	11427-PRINCIPAL	SCHOOL, SARINH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7563	VN072024075746	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	15030	11427-PRINCIPAL	SCHOOL, SARINH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7564	VN072024033321	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/7/2024	108852	11441-PRINCIPAL	SCHOOL, SHAHPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7565	VN072024033322	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/7/2024	261016	11441-PRINCIPAL	SCHOOL, SHAHPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7566	VN072024033323	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/7/2024	524357	11441-PRINCIPAL	SCHOOL, SHAHPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7567	VN072024033324	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/7/2024	35400	11441-PRINCIPAL	SCHOOL, SHAHPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7568	VN072024078788	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	698	26/07/2024	18687	11441-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7569	VN072024075273	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	118496	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7570	VN072024033302	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/7/2024	56996	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7571	VN072024033303	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/7/2024	618280	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7572	VN072024033304	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	408	3/7/2024	6655	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7573	VN072024075275	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	4255	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7574	VN072024033191	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	255	2/7/2024	9000	11347-HEADMASTER	SCHOOL, KHUD MOHALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7575	VN072024033566	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	3/7/2024	749208	11347-HEADMASTER	SCHOOL, KHUD MOHALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7576	VN072024033567	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	3/7/2024	2864536	11347-HEADMASTER	SCHOOL, KHUD MOHALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7577	VN072024075339	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6780	11347-HEADMASTER	SCHOOL, KHUD MOHALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7578	VN072024033534	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	3/7/2024	19800	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7579	VN072024033535	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	3/7/2024	19900	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7580	VN072024033536	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	3/7/2024	30180	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7581	VN072024033537	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	3/7/2024	101156	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7582	VN072024033538	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	3/7/2024	242036	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7583	VN072024033539	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	3/7/2024	320528	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7584	VN072024033540	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	3/7/2024	1026868	11397-HEADMASTER	SCHOOL, SALIM TEBRI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7585	VN072024078484	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	15/07/2024	18970	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7586	VN072024033017	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/7/2024	47490	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7587	VN072024032397	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	81048	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7588	VN072024032398	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7589	VN072024032399	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	72978	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7590	VN072024032400	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	105368	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7591	VN072024032401	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	324032	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7592	VN072024032402	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	236016	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7593	VN072024032403	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	268304	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7594	VN072024032404	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	133130	11359-HEADMASTER	SCHOOL, LAKHU GADDOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7595	VN072024032435	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	141730	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	INSTRUCTIONS(SECONDARY)	PUNJAB
7596	VN072024032436	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	842454	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	INSTRUCTIONS(SECONDARY)	PUNJAB
7597	VN072024032437	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	875038	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	INSTRUCTIONS(SECONDARY)	PUNJAB
7598	VN072024032438	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1177222	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	INSTRUCTIONS(SECONDARY)	PUNJAB
7599	VN072024032688	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	430352	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	INSTRUCTIONS(SECONDARY)	PUNJAB
7600	VN072024032439	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	239644	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	INSTRUCTIONS(SECONDARY)	PUNJAB
7601	VN072024032440	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	112398	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	INSTRUCTIONS(SECONDARY)	PUNJAB
7602	VN072024033026	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/7/2024	18000	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	INSTRUCTIONS(SECONDARY)	PUNJAB
7603	VN072024033292	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/7/2024	76628	11415-HEADMASTER	SCHOOL, HARNAM PURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7604	VN072024033293	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/7/2024	126414	11415-HEADMASTER	SCHOOL, HARNAM PURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7605	VN072024033294	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/7/2024	518752	11415-HEADMASTER	SCHOOL, HARNAM PURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7606	VN072024035006	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	3/7/2024	19900	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7607	VN072024035007	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	3/7/2024	51000	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7608	VN072024035008	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	3/7/2024	53838	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7609	VN072024035009	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	3/7/2024	62566	11049-

7610	VN072024035010	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	3/7/2024	66612	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7611	VN072024035011	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	3/7/2024	71996	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7612	VN072024035012	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	3/7/2024	72936	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7613	VN072024035013	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	3/7/2024	76156	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7614	VN072024035014	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	3/7/2024	83100	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7615	VN072024035015	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	3/7/2024	93096	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7616	VN072024035016	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	3/7/2024	103460	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7617	VN072024035017	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	3/7/2024	116074	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7618	VN072024035018	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	3/7/2024	218900	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7619	VN072024035019	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	3/7/2024	256484	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7620	VN072024035020	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	3/7/2024	227150	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7621	VN072024035021	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	3/7/2024	551220	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7622	VN072024035022	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	3/7/2024	569864	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7623	VN072024034995	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/7/2024	36000	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7624	VN072024034996	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/7/2024	52324	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7625	VN072024034997	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/7/2024	90040	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7626	VN072024034998	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/7/2024	166308	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7627	VN072024034999	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	2/7/2024	950	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
7628	VN072024035000	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	2/7/2024	716	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7629	VN072024035001	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	8	2/7/2024	10300	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7630	VN072024047067	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/7/2024	223220	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7631	VN072024035029	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	36	4/7/2024	1850	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7632	VN072024034987	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	39	5/7/2024	2894	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
7633	VN072024035030	2.406E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	37	4/7/2024	350	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7634	VN072024035031	2.406E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	38	4/7/2024	1320	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7635	VN072024047068	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/7/2024	3658105	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7636	VN072024035028	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	35	3/7/2024	48679	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7637	VN072024047254	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	8/7/2024	45712	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7638	VN072024034991	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	43	9/7/2024	2942	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7639	VN072024034992	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	44	9/7/2024	819	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7640	VN072024034993	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	45	9/7/2024	2500	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7641	VN072024047244	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	8/7/2024	127586775	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7642	VN072024047265	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	9/7/2024	721485	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7643	VN072024086059	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	46	11/7/2024	5300	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7644	VN072024086060	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	47	11/7/2024	2500	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7645	VN072024086061	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	48	11/7/2024	584	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7646	VN072024086062	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	49	11/7/2024	5600	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7647	VN072024086063	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	50	11/7/2024	2090	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7648	VN072024086064	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	51	11/7/2024	5235	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7649	VN072024086065	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	52	11/7/2024	1117	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7650	VN072024047285	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	10/7/2024	1518596	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7651	VN072024086066	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	53	12/7/2024	1790	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7652	VN072024086067	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	54	15/07/2024	5200	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7653	VN072024085892	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	12/7/2024	2081682	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7654	VN072024085947	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	16/07/2024	343995	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7655	VN072024086068	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	55	25/07/2024	30180	11049-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
7656	VN072024085928	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	302	24/07/2024	1933614	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7657	VN072024085959	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	305	25/07/2024	1116247	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

7658	VN072024085963	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	309	26/07/2024	100539	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7659	VN072024085987	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	30/07/2024	194060	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7660	VN072024083779	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	PAYMENTS TO BEREAVED FAMILIES	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	31/07/2024	1600000	11038-DEPUTY COMMISSIONER	SMALL SAVINGS, LUDHIANA LUDHIANA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
7661	VN072024086578	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	19/07/2024	294000	11755-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7662	VN072024086579	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	19/07/2024	481334	11755-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7663	VN072024086580	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	19/07/2024	9602074	11755-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7664	VN072024007583	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	3/7/2024	139480	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7665	VN072024007584	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	3/7/2024	923794	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7666	VN072024007585	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	3/7/2024	326936	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7667	VN072024007586	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	3/7/2024	309612	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7668	VN072024007587	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	3/7/2024	2625698	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7669	VN072024007566	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	509968	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7670	VN072024007567	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	754110	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7671	VN072024007593	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	3/7/2024	541808	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7672	VN072024047201	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	3/7/2024	897000	11810-ASSISTANT COMMISSIONER	COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7673	VN072024047202	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	3/7/2024	695520	11810-ASSISTANT COMMISSIONER	COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7674	VN072024047139	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	3/7/2024	41296	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7675	VN072024007575	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	13	2/7/2024	105784	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7676	VN072024007599	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	3/7/2024	83200	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7677	VN072024007577	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	15	2/7/2024	16072	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7678	VN072024007578	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	16	2/7/2024	40000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7679	VN072024007579	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	17	2/7/2024	25200	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7680	VN072024007580	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	18	2/7/2024	158670	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7681	VN072024007602	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	3/7/2024	13452	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7682	VN072024007607	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	45	3/7/2024	179648	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7683	VN072024007677	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	115	5/7/2024	17718	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7684	VN072024007659	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	97	4/7/2024	13475	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7685	VN072024012010	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	4/7/2024	8751	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7686	VN072024012009	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	4/7/2024	24677	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7687	VN072024078446	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	12/7/2024	32328	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7688	VN072024076117	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	140	15/07/2024	38263	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7689	VN072024076113	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	136	12/7/2024	3903	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7690	VN072024078481	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	15/07/2024	1800	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7691	VN072024076114	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	137	12/7/2024	8724	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7692	VN072024076115	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	138	12/7/2024	7820	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7693	VN072024078447	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	12/7/2024	19455	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7694	VN072024076126	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	149	17/07/2024	1363512	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7695	VN072024076127	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	150	17/07/2024	2618	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7696	VN072024076128	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	151	17/07/2024	5607	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7697	VN072024076129	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	152	17/07/2024	195168	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7698	VN072024076153	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	176	26/07/2024	19028	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7699	VN072024076145	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	168	24/07/2024	8092	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7700	VN072024076155	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	178	26/07/2024	1440	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7701	VN072024076146	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	169	24/07/2024	3960	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7702	VN072024076148	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	171	24/07/2024	6052	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7703	VN072024076149	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	172	24/07/2024	11589	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7704	VN072024076147	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	170	24/07/2024	23115	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7705	VN072024078737	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	647	24/07/2024	153547	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

7706	VN072024076150	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	173	24/07/2024	8014	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7707	VN072024076151	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	174	24/07/2024	13468	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7708	VN072024078738	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	648	24/07/2024	110850	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7709	VN072024076159	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	181	30/07/2024	20000	11041-ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
7710	VN072024078817	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	727	31/07/2024	5905	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7711	VN072024078818	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	728	31/07/2024	16560	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7712	VN072024078819	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	729	31/07/2024	13693	11810-ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7713	VN072024081443	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	19/07/2024	76608	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7714	VN072024081444	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	19/07/2024	43427	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7715	VN072024081445	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	19/07/2024	61817	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7716	VN072024081438	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	11/7/2024	74664	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7717	VN072024081446	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	19/07/2024	90212	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7718	VN072024081447	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	19/07/2024	34719	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7719	VN072024081433	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	11/7/2024	81325	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7720	VN072024081448	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	19/07/2024	124567	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7721	VN072024081449	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	98	19/07/2024	104146	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7722	VN072024081450	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	19/07/2024	91404	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7723	VN072024081439	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	11/7/2024	2156	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7724	VN072024081440	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	11/7/2024	1848	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7725	VN072024074892	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	458	11/7/2024	20292	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7726	VN072024074957	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	565	19/07/2024	26454	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7727	VN072024078346	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	11/7/2024	2746	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7728	VN072024078343	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	11/7/2024	11000	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7729	VN072024078345	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	11/7/2024	18876	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7730	VN072024078344	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	11/7/2024	13030	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7731	VN072024078342	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	11/7/2024	25250	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7732	VN072024078347	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	11/7/2024	4190	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7733	VN072024074958	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	566	19/07/2024	98817	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7734	VN072024074959	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	567	19/07/2024	82875	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7735	VN072024074960	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	568	19/07/2024	1225544	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7736	VN072024043118	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	3/7/2024	18000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7737	VN072024043125	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	3/7/2024	19373	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7738	VN072024043119	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	3/7/2024	39728	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7739	VN072024043126	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	3/7/2024	46828	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7740	VN072024043127	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	3/7/2024	56376	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7741	VN072024043055	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	1/7/2024	65754	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7742	VN072024043128	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	3/7/2024	72160	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7743	VN072024043129	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	3/7/2024	75164	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7744	VN072024043120	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	3/7/2024	75610	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7745	VN072024043121	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	3/7/2024	92546	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7746	VN072024043122	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	3/7/2024	99200	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7747	VN072024043130	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	3/7/2024	115738	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7748	VN072024043123	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	3/7/2024	119184	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7749	VN072024043131	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	3/7/2024	136160	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7750	VN072024043132	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	3/7/2024	138150	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7751	VN072024043133	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	3/7/2024	176554	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7752	VN072024043134	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	3/7/2024	269470	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7753	VN072024043135	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	3/7/2024	471798	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7754	VN072024043136	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	3/7/2024	700178	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7755	VN072024043145	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	3/7/2024	220590	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7756	VN072024043124	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	3/7/2024	1028186	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7757	VN072024047118	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/7/2024	68896	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7758	VN072024047119	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/7/2024	48240	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7759	VN072024047120	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/7/2024	60271	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7760	VN072024043167	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	3/7/2024	31028	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7761	VN072024043168	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	3/7/2024	41600	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7762	VN072024043169	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	3/7/2024	58670	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7763	VN072024043170	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	3/7/2024	87600	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7764	VN072024043171	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	3/7/2024	116800	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7765	VN072024043172	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	145	3/7/2024	146908	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7766	VN072024043181	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	146	3/7/2024	165112	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7767	VN072024043182	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	147	3/7/2024	270000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7768	VN072024043183	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	148	3/7/2024	286790	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7769	VN072024043184	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	3/7/2024	315746	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7770	VN072024043185	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	150	3/7/2024	726668	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7771	VN072024043186	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	151	3/7/2024	801674	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7772	VN072024043187	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	152	3/7/2024	855726	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7773	VN072024043188	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	3/7/2024	1692530	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7774	VN072024043189	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	3/7/2024	1797982	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7775	VN072024043190	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	155	3/7/2024	208260	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7776	VN072024043191	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	3/7/2024	87860	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7777	VN072024043192	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	157	3/7/2024	1652335	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7778	VN072024043193	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	158	3/7/2024	609324	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7779	VN072024009707	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	3/7/2024	366601	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7780	VN072024043194	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	159	3/7/2024	356888	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7781	VN072024043195	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	3/7/2024	343639	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7782	VN072024009708	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	3/7/2024	316520	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7783	VN072024043196	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	161	3/7/2024	314180	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7784	VN072024043197	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	162	3/7/2024	298110	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7785	VN072024043198	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	163	3/7/2024	209818	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7786	VN072024009709	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	3/7/2024	161040	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7787	VN072024009710	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	3/7/2024	158525	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7788	VN072024043199	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	164	3/7/2024	152549	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7789	VN072024043200	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	165	3/7/2024	148430	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7790	VN072024043201	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	166	3/7/2024	142716	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7791	VN072024009711	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	3/7/2024	105140	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7792	VN072024009712	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	3/7/2024	125160	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7793	VN072024043202	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	167	3/7/2024	130895	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7794	VN072024009713	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	3/7/2024	96430	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7795	VN072024043203	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	168	3/7/2024	98680	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7796	VN072024009692	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	3/7/2024	65800	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7797	VN072024009693	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	3/7/2024	71344	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7798	VN072024009690	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/7/2024	75610	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7799	VN072024009694	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	3/7/2024	84096	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7800	VN072024009699	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	3/7/2024	86800	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7801	VN072024009700	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	3/7/2024	98110	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7802	VN072024009701	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	3/7/2024	128052	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7803	VN072024009702	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	3/7/2024	172788	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7804	VN072024009691	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	187088	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7805	VN072024009703	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	3/7/2024	440308	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7806	VN072024043205	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	170	3/7/2024	151186	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7807	VN072024009714	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	3/7/2024	215559	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7808	VN072024043206	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	3/7/2024	246684	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7809	VN072024009704	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	3/7/2024	53206	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7810	VN072024074911	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	533	15/07/2024	10590	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7811	VN072024047126	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	3/7/2024	38993	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7812	VN072024047127	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	3/7/2024	33844	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7813	VN072024047128	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	3/7/2024	13364	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7814	VN072024047162	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	3/7/2024	20677	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7815	VN072024043073	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	3/7/2024	77769	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7816	VN072024043074	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	3/7/2024	643620	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7817	VN072024009696	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	3/7/2024	75069	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7818	VN072024043081	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	3/7/2024	1153241	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7819	VN072024009697	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	3/7/2024	361862	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7820	VN072024009698	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	3/7/2024	300964	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7821	VN072024043082	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	3/7/2024	44672	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7822	VN072024043115	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	88	3/7/2024	29200	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7823	VN072024043056	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	29	2/7/2024	4771	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7824	VN072024043423	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	387	4/7/2024	495220	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7825	VN072024043424	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	388	4/7/2024	3367739	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7826	VN072024043425	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	389	4/7/2024	152549	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7827	VN072024074908	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	474	11/7/2024	140000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7828	VN072024074919	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	475	11/7/2024	1846	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7829	VN072024074920	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	476	11/7/2024	4447	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7830	VN072024074922	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	478	11/7/2024	29504	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7831	VN072024078690	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	600	23/07/2024	48204	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7832	VN072024078639	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	19/07/2024	49318	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7833	VN072024078636	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	19/07/2024	19534	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7834	VN072024078638	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	19/07/2024	43403	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7835	VN072024078647	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	557	19/07/2024	32402	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7836	VN072024078637	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	19/07/2024	4455	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7837	VN072024078691	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	601	23/07/2024	157939	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7838	VN072024078640	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	550	19/07/2024	45355	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7839	VN072024078641	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	551	19/07/2024	9669	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7840	VN072024078642	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	552	19/07/2024	35896	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7841	VN072024078643	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	553	19/07/2024	22320	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7842	VN072024078649	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	559	19/07/2024	10142	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7843	VN072024074941	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	549	16/07/2024	160049	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7844	VN072024075058	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	499	11/7/2024	10000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7845	VN072024075059	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	500	11/7/2024	4069	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7846	VN072024075060	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	501	11/7/2024	1381725	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7847	VN072024075062	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	503	12/7/2024	1991808	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7848	VN072024075063	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	504	12/7/2024	1745331	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7849	VN072024075064	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	505	12/7/2024	2193637	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7850	VN072024075065	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	506	12/7/2024	1805406	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

7851	VN072024075066	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	507	12/7/2024	1866727	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7852	VN072024074988	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	596	19/07/2024	9966	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7853	VN072024075008	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	616	23/07/2024	115359	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7854	VN072024074962	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	570	19/07/2024	29753	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7855	VN072024074990	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	598	19/07/2024	20758	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7856	VN072024074963	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	571	19/07/2024	250560	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7857	VN072024074991	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	599	19/07/2024	1558	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7858	VN072024075099	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	665	26/07/2024	21590	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7859	VN072024074993	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	601	19/07/2024	117304	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7860	VN072024074994	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	602	19/07/2024	23566	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7861	VN072024078692	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	602	23/07/2024	32576	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7862	VN072024078693	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	603	23/07/2024	13250	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7863	VN072024078694	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	604	23/07/2024	22133	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7864	VN072024078695	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	605	23/07/2024	54071	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7865	VN072024078697	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	607	23/07/2024	23663	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
7866	VN072024075009	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	617	23/07/2024	11880	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7867	VN072024075010	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	618	23/07/2024	8580	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7868	VN072024075011	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	619	23/07/2024	1075	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7869	VN072024075012	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	620	23/07/2024	5485	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7870	VN072024075013	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	621	23/07/2024	51098	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7871	VN072024075014	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	622	23/07/2024	15337	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7872	VN072024075015	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	623	23/07/2024	49262	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7873	VN072024075016	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	624	23/07/2024	44900	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7874	VN072024075017	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	625	23/07/2024	24258	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7875	VN072024075018	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	626	23/07/2024	47568	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7876	VN072024081451	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	100	23/07/2024	164496	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7877	VN072024081452	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	23/07/2024	556948	11603-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7878	VN072024075019	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	627	23/07/2024	25970	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7879	VN072024075020	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	628	23/07/2024	45970	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7880	VN072024075021	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	629	23/07/2024	10085	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7881	VN072024075105	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	671	29/07/2024	941753	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7882	VN072024075106	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	672	29/07/2024	175140	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
7883	VN072024036283	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	3/7/2024	69004	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
7884	VN072024036277	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	72694	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
7885	VN072024036281	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	3/7/2024	79630	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
7886	VN072024036282	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	3/7/2024	142042	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
7887	VN072024083248	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	38	12/7/2024	4000	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
7888	VN072024078798	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	708	29/07/2024	21776	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
7889	VN072024083249	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	39	12/7/2024	18415	11021-DISTRICT REVENUE OFFICER	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
7890	VN072024040221	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	98	4/7/2024	5380	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7891	VN072024040222	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	99	4/7/2024	2560	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7892	VN072024040223	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	100	4/7/2024	4592	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7893	VN072024040233	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	110	8/7/2024	4060	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7894	VN072024081894	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	157	12/7/2024	3675	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7895	VN072024081934	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	197	12/7/2024	3648	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7896	VN072024040224	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	101	4/7/2024	800	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7897	VN072024040234	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	111	8/7/2024	600	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7898	VN072024082024	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	287	26/07/2024	234307	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7899	VN072024040235	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	112	8/7/2024	660	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7900	VN072024040236	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	113	8/7/2024	660	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7901	VN072024040237	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	114	8/7/2024	660	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7902	VN072024082031	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	294	29/07/2024	480	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7903	VN072024040238	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEA

7904	VN072024081935	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	198	15/07/2024	910	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7905	VN072024040239	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	116	8/7/2024	910	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7906	VN072024081990	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	253	23/07/2024	910	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7907	VN072024081936	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	199	15/07/2024	780	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7908	VN072024040225	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	102	4/7/2024	1330	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7909	VN072024081937	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	200	15/07/2024	520	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7910	VN072024081938	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	201	15/07/2024	910	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7911	VN072024040159	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/7/2024	225403	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7912	VN072024040175	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	3/7/2024	153748	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7913	VN072024040138	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	1/7/2024	240968	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7914	VN072024040139	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	1/7/2024	264790	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7915	VN072024040176	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	3/7/2024	575912	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7916	VN072024040177	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	3/7/2024	587784	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7917	VN072024040178	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	3/7/2024	638229	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7918	VN072024040179	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	3/7/2024	630094	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7919	VN072024040180	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	3/7/2024	639055	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7920	VN072024040140	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	1/7/2024	1248376	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7921	VN072024040141	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	1/7/2024	1455581	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7922	VN072024040181	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	3/7/2024	2464357	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7923	VN072024040182	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	3/7/2024	2906138	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7924	VN072024040183	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	3/7/2024	3468917	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7925	VN072024040184	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	3/7/2024	4691316	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7926	VN072024040185	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	3/7/2024	3205486	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7927	VN072024040155	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	35	2/7/2024	12413	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7928	VN072024040240	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	117	8/7/2024	1848	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7929	VN072024040158	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/7/2024	197571	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7930	VN072024081940	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	203	15/07/2024	53380	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7931	VN072024081941	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	204	15/07/2024	203110	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7932	VN072024081942	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	205	15/07/2024	1253503	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7933	VN072024040245	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	122	9/7/2024	31034	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7934	VN072024040246	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	123	9/7/2024	5786	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7935	VN072024040247	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	124	9/7/2024	4350	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7936	VN072024040248	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	125	9/7/2024	3721	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7937	VN072024081872	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	135	11/7/2024	753	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7938	VN072024081943	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	206	15/07/2024	480	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7939	VN072024081944	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	207	15/07/2024	480	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7940	VN072024081945	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	208	15/07/2024	1330	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7941	VN072024078363	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	11/7/2024	38649	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7942	VN072024040249	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	126	9/7/2024	12413	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7943	VN072024081873	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	136	11/7/2024	1620	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7944	VN072024081874	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	137	11/7/2024	600	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7945	VN072024081875	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	138	11/7/2024	200	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7946	VN072024081876	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	139	11/7/2024	600	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7947	VN072024081877	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	140	11/7/2024	420	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7948	VN072024081878	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	141	11/7/2024	420	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7949	VN072024081879	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	142	11/7/2024	420	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7950	VN072024081880	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	143	11/7/2024	420	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7951	VN072024081881	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	144	11/7/2024	420	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7952	VN072024081882	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	145	11/7/2024	1740	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7953	VN072024081895	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	158	12/7/2024	4836	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7954	VN072024081896	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	159	12/7/2024	2958	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7955	VN072024081897	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	160	12/7/2024	2609	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7956	VN072024081898	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION

7962	VN072024078486	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	15/07/2024	56980	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7963	VN072024081903	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	166	12/7/2024	2000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7964	VN072024081904	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	167	12/7/2024	4890	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7965	VN072024081905	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	168	12/7/2024	3112	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7966	VN072024081906	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	169	12/7/2024	3556	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7967	VN072024081907	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	170	12/7/2024	3556	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7968	VN072024081908	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	171	12/7/2024	3000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7969	VN072024081909	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	172	12/7/2024	4446	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7970	VN072024081910	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	173	12/7/2024	5779	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7971	VN072024081911	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	174	12/7/2024	3556	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7972	VN072024081912	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	175	12/7/2024	3112	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7973	VN072024081913	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	176	12/7/2024	4446	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7974	VN072024081914	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	177	12/7/2024	2000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7975	VN072024081915	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	178	12/7/2024	3112	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7976	VN072024081916	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	179	12/7/2024	4001	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7977	VN072024081917	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	180	12/7/2024	1500	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7978	VN072024081918	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	181	12/7/2024	4090	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7979	VN072024081947	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	210	15/07/2024	2850	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7980	VN072024081948	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	211	15/07/2024	570	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7981	VN072024081949	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	212	15/07/2024	2280	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7982	VN072024081950	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	213	15/07/2024	2080	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7983	VN072024081951	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	214	15/07/2024	2210	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7984	VN072024082032	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	295	29/07/2024	520	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7985	VN072024081952	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	215	15/07/2024	2210	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7986	VN072024081991	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	254	23/07/2024	1950	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7987	VN072024081953	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	216	15/07/2024	1040	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7988	VN072024082033	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	296	29/07/2024	260	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7989	VN072024082034	2.406E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	297	29/07/2024	260	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7990	VN072024081919	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	182	12/7/2024	36000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7991	VN072024081920	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	183	12/7/2024	23682	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7992	VN072024085940	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	247	15/07/2024	1079160	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7993	VN072024081921	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	184	12/7/2024	6523	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7994	VN072024081922	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	185	12/7/2024	12714	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7995	VN072024085941	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	248	15/07/2024	1110900	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7996	VN072024081956	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	219	16/07/2024	7746	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7997	VN072024081957	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	220	16/07/2024	4977	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7998	VN072024082009	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	272	24/07/2024	12000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
7999	VN072024081958	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	221	16/07/2024	1074	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8000	VN072024081959	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	222	16/07/2024	49560	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8001	VN072024081927	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	190	12/7/2024	73750	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8002	VN072024081928	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	191	12/7/2024	197142	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8003	VN072024081929	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	192	12/7/2024	518323	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8004	VN072024081930	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	193	12/7/2024	84960	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8005	VN072024081931	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	194	12/7/2024	195290	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8006	VN072024081932	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	195	12/7/2024	68964	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8007	VN072024081933	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	196	12/7/2024	200832	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8008	VN072024081960	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	223	16/07/2024	31034	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8009	VN072024081961	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	224	16/07/2024	42008	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8010	VN072024081962	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	225	16/07/2024	5022	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8011	VN072024081963	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	226	16/07/2024	8801	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8012	VN072024081964	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	227	16/07/2024	990	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8013	VN072024081965	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	228	16/07/2024	10736	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8014	VN072024081966	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO

8020	VN072024081996	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	259	23/07/2024	18103	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8021	VN072024081997	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	260	23/07/2024	24933	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8022	VN072024082010	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	273	24/07/2024	47500	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8023	VN072024082011	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	274	24/07/2024	11300	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8024	VN072024082012	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	275	24/07/2024	49253	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8025	VN072024082013	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	276	24/07/2024	18105	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8026	VN072024082014	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	277	24/07/2024	154500	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8027	VN072024082015	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	278	24/07/2024	68964	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8028	VN072024082016	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	279	24/07/2024	210812	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8029	VN072024082017	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	280	24/07/2024	56500	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8030	VN072024082018	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	281	24/07/2024	24101	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8031	VN072024082042	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	305	30/07/2024	3540	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8032	VN072024082043	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	306	30/07/2024	2891	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8033	VN072024082019	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	282	24/07/2024	37984	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8034	VN072024082020	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	283	24/07/2024	53732	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8035	VN072024082026	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	289	26/07/2024	12852	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8036	VN072024082035	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	298	29/07/2024	12046	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8037	VN072024082027	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	290	26/07/2024	91116	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8038	VN072024082028	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	291	26/07/2024	84999	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8039	VN072024082029	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	292	26/07/2024	9385	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8040	VN072024082036	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	299	29/07/2024	19550	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8041	VN072024082037	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	300	29/07/2024	24564	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8042	VN072024082044	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	307	30/07/2024	45450	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8043	VN072024082045	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	308	30/07/2024	3560	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8044	VN072024082046	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	309	31/07/2024	18500	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8045	VN072024082047	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	310	31/07/2024	4348	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8046	VN072024082039	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	302	29/07/2024	1936150	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8047	VN072024082040	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	303	29/07/2024	19940	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8048	VN072024082041	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	304	29/07/2024	31930	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8049	VN072024086690	2.406E+14	1/7/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	31/07/2024	20000	11759-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8050	VN072024082053	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	316	31/07/2024	1237057	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8051	VN072024082049	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	312	31/07/2024	4130	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8052	VN072024082050	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	313	31/07/2024	80000	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8053	VN072024082051	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	314	31/07/2024	556	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8054	VN072024082052	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	315	31/07/2024	5101	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
8055	VN072024077643	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	64	26/07/2024	191820	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8056	VN072024077644	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	65	26/07/2024	62430	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8057	VN072024077645	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	66	26/07/2024	262854	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8058	VN072024077633	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	54	11/7/2024	175791	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8059	VN072024078414	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	11/7/2024	14732	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8060	VN072024078415	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	11/7/2024	8775	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8061	VN072024078416	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	11/7/2024	13877	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8062	VN072024078417	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	11/7/2024	7500	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8063	VN072024078418	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	11/7/2024	58792	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8064	VN072024078419	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	11/7/2024	21870	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8065	VN072024078420	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	11/7/2024	259925	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8066	VN072024078421	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	11/7/2024	30833	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8067	VN072024078422	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	11/7/2024	45427	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8068	VN072024078423	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	11/7/2024	28743	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

8069	VN072024078424	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	11/7/2024	18200	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8070	VN072024078425	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	11/7/2024	14311	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8071	VN072024077625	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	HUSBANDRY AND	NT	V	46	11/7/2024	3776	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8072	VN072024077626	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	47	11/7/2024	17180	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8073	VN072024077627	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	48	11/7/2024	5479	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8074	VN072024015650	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	1/7/2024	118380	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8075	VN072024015655	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	3/7/2024	120036	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8076	VN072024015666	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	20	3/7/2024	861614	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8077	VN072024015651	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	1/7/2024	1168771	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8078	VN072024015656	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	3/7/2024	1506404	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8079	VN072024015657	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	3/7/2024	2188684	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8080	VN072024015652	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	1/7/2024	2975784	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8081	VN072024015658	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	3/7/2024	3147335	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8082	VN072024015659	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	3/7/2024	5950147	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8083	VN072024015660	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	3/7/2024	6196609	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8084	VN072024015661	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	15	3/7/2024	1757300	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8085	VN072024077628	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	49	11/7/2024	986	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8086	VN072024077629	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	50	11/7/2024	886	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8087	VN072024077634	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	55	11/7/2024	112824	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8088	VN072024077635	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	56	11/7/2024	130546	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8089	VN072024077636	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	57	11/7/2024	54692	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8090	VN072024077637	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	58	11/7/2024	51888	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8091	VN072024077638	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	59	11/7/2024	56586	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8092	VN072024077639	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	60	11/7/2024	15688	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8093	VN072024078451	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	12/7/2024	277919	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8094	VN072024078452	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	12/7/2024	172136	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8095	VN072024078453	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	12/7/2024	133573	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8096	VN072024078454	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	12/7/2024	206522	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8097	VN072024078455	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	12/7/2024	51649	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8098	VN072024078456	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	12/7/2024	15752	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8099	VN072024078457	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	12/7/2024	102828	11699-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
8100	VN072024043512	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	3/7/2024	29700	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8101	VN072024043497	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	21	5/7/2024	486906	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8102	VN072024043498	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	22	5/7/2024	367291	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8103	VN072024043510	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	3/7/2024	14000	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8104	VN072024043511	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	3/7/2024	21700	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8105	VN072024043485	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	3/7/2024	8568	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8106	VN072024049630	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	38	4/7/2024	1542650	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8107	VN072024043491	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	4/7/2024	960010	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8108	VN072024049629	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	37	4/7/2024	620152	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8109	VN072024043492	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	4/7/2024	87860	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8110	VN072024049631	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	39	4/7/2024	354774	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8111	VN072024047228	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	4/7/2024	31463	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8112	VN072024043499	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	23	5/7/2024	180323	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8113	VN072024043500	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	24	5/7/2024	128986	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8114	VN072024043501	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	25	5/7/2024	449854	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8115	VN072024043502	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	26	5/7/2024	481983	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8116	VN072024043503	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	27	5/7/2024	2764097	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8117	VN072024043504	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	28	5/7/2024	90069	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8118	VN072024043496	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	4/7/2024	222828	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

8119	VN072024083517	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	60	15/07/2024	65400	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8120	VN072024049633	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	41	8/7/2024	3750	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8121	VN072024083521	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	64	19/07/2024	32214	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8122	VN072024083522	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	65	19/07/2024	43500	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8123	VN072024083523	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	66	19/07/2024	43500	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8124	VN072024083524	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	67	19/07/2024	43500	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8125	VN072024083527	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	70	19/07/2024	42900	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8126	VN072024083525	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	68	19/07/2024	42900	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8127	VN072024083526	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	69	19/07/2024	42900	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8128	VN072024075191	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	53	23/07/2024	238700	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8129	VN072024075192	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	54	23/07/2024	49038	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8130	VN072024075193	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	55	23/07/2024	425140	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8131	VN072024075200	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	56	23/07/2024	557317	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8132	VN072024075201	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	57	23/07/2024	54476	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8133	VN072024075202	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	58	23/07/2024	71270	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8134	VN072024075203	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	59	23/07/2024	25956	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8135	VN072024075204	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	60	23/07/2024	82877	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8136	VN072024075205	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	61	23/07/2024	63793	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8137	VN072024075206	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	62	23/07/2024	373804	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8138	VN072024075207	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	63	23/07/2024	493917	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8139	VN072024075208	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	64	23/07/2024	28738	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8140	VN072024083538	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0006-STATE GOODS AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	81	26/07/2024	221326	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8141	VN072024083539	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0006-STATE GOODS AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	82	26/07/2024	534441	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8142	VN072024083535	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	78	26/07/2024	563	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8143	VN072024083544	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	87	29/07/2024	226880	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8144	VN072024075211	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	67	24/07/2024	295135	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8145	VN072024083540	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0006-STATE GOODS AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	83	26/07/2024	34666	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8146	VN072024083541	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0006-STATE GOODS AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	84	26/07/2024	20361	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8147	VN072024083542	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0006-STATE GOODS AND SERVICES TAX (SGST)	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	85	26/07/2024	31731	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8148	VN072024075212	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	68	24/07/2024	360843	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8149	VN072024047190	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	3/7/2024	199557	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8150	VN072024047191	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	3/7/2024	910800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8151	VN072024047192	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	3/7/2024	761760	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8152	VN072024011996	2.406E+14	1/7/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	97	3/7/2024	200000	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8153	VN072024051295	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	3/7/2024	212188	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8154	VN072024051325	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	3/7/2024	68627	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8155	VN072024051296	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	3/7/2024	186378	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8156	VN072024051326	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	3/7/2024	105801	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8157	VN072024051268	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	10	2/7/2024	813073	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8158	VN072024051388	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	4/7/2024	26174	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8159	VN072024051389	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	4/7/2024	23138	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8160	VN072024051390	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	4/7/2024	23920	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8161	VN072024051391	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	4/7/2024	23138	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8162	VN072024051392	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	4/7/2024	23138	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8163	VN072024051393	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	4/7/2024	21850	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8164	VN072024051394	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	4/7/2024	21850	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8165	VN072024051269	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	11	2/7/2024	119410	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8166	VN072024051327	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	3/7/2024	165514	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8167	VN072024051297	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	3/7/2024	96879	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8168	VN072024047193	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	3/7/2024	833520	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8169	VN072024011997	2.406E+14	1/7/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	98	3/7/2024	200000	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8170	VN072024051433	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	175	9/7/2024	11254	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8171	VN072024051425	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	167	8/7/2024	251219	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8172	VN072024047194	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	3/7/2024	910800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8173	VN072024047195	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	3/7/2024	1150920	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8174	VN072024047196	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED H

8176	VN072024047208	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	3/7/2024	42676	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8177	VN072024047140	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	3/7/2024	47897	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8178	VN072024047141	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	3/7/2024	61306	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8179	VN072024047142	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	3/7/2024	41296	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8180	VN072024047143	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	3/7/2024	21911	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8181	VN072024047144	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	3/7/2024	46747	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8182	VN072024047145	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	3/7/2024	49300	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8183	VN072024047146	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	3/7/2024	55924	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8184	VN072024047147	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	3/7/2024	39088	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8185	VN072024047148	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	3/7/2024	46747	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8186	VN072024047149	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	3/7/2024	47920	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8187	VN072024047198	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	3/7/2024	966000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8188	VN072024047209	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	3/7/2024	866640	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8189	VN072024051340	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	3/7/2024	326407	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8190	VN072024051341	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	3/7/2024	104949	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8191	VN072024047150	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	3/7/2024	17888	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8192	VN072024047151	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	3/7/2024	35192	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8193	VN072024047152	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	3/7/2024	31170	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8194	VN072024047153	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	3/7/2024	34109	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8195	VN072024047154	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	3/7/2024	35159	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8196	VN072024047155	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	3/7/2024	23382	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8197	VN072024047156	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	3/7/2024	24805	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8198	VN072024047157	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	3/7/2024	23455	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8199	VN072024047210	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	3/7/2024	33844	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8200	VN072024047158	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	3/7/2024	30187	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8201	VN072024047159	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	3/7/2024	31270	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8202	VN072024047160	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	3/7/2024	36053	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8203	VN072024012057	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	8/7/2024	243632	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8204	VN072024051298	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	3/7/2024	98690	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8205	VN072024051299	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	3/7/2024	101878	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8206	VN072024051300	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	3/7/2024	204500	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8207	VN072024051301	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	3/7/2024	335632	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8208	VN072024051302	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	3/7/2024	82518	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8209	VN072024051303	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	3/7/2024	108178	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8210	VN072024051382	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	3/7/2024	54950	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8211	VN072024051383	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	3/7/2024	128966	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8212	VN072024051365	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	122	3/7/2024	252783	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8213	VN072024051366	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	123	3/7/2024	61552	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8214	VN072024051367	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	124	3/7/2024	185748	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8215	VN072024011965	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	3/7/2024	79727	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8216	VN072024051304	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	3/7/2024	487600	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8217	VN072024012053	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	8/7/2024	50606	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8218	VN072024011966	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	3/7/2024	72852	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8219	VN072024011967	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	3/7/2024	55092	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8220	VN072024051305	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	3/7/2024	31064089	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8221	VN072024051306	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	3/7/2024	391350	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8222	VN072024051307	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	3/7/2024	28324699	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8223	VN072024051308	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	3/7/2024	561440	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8224	VN072024051309	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	3/7/2024	30242325	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8225	VN072024051368	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	125	3/7/2024	90581	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8226	VN072024051259	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	384216	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8227	VN072024051260	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	1417182	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8228	VN072024051310	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	3/7/2024	27862198	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8229	VN072024051311	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	3/7/2024	25142994	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8230	VN072024051312	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	3/7/2024	24534856	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8231	VN072024051270	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	12	2/7/2024	12631	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8232	VN072024051271	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	13	2/7/2024	18801	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8233	VN072024051313	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	3/7/2024	7111091	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8234	VN072024051314	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	3/7/2024	29125162	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8235	VN072024051315	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	3/7/2024	36607321	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8236	VN072024051316	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	3/7/2024	27024829	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8237	VN072024012054	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	8/7/2024	252964	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8238	VN072024051317	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	3/7/2024	1743730	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8239	VN072024051261	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	669062	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8240	VN072024047172	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	3/7/2024	41434	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8241	VN072024051318	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	3/7/2024	1859286	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8242	VN072024047173	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	3/7/2024	37984	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8243	VN072024047175	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	3/7/2024	45229	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8244	VN072024047177	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	3/7/2024	46540	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8245	VN072024047178	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	3/7/2024	41434	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8246	VN072024047179	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	3/7/2024	41434	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8247	VN072024047180	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	3/7/2024	46540	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8248	VN072024047181	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	3/7/2024	40399	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8249	VN072024076727	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	188	11/7/2024	45000	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8250	VN072024051319	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	3/7/2024	144224	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8251	VN072024012074	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	9/7/2024	55415	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8252	VN072024012075	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	9/7/2024	56835	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8253	VN072024047207	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	3/7/2024	726211	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8254	VN072024051342	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	3/7/2024	60077	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8255	VN072024051321	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	3/7/2024	2484895	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8256	VN072024051322	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	3/7/2024	3671178	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8257	VN072024051272	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	14	2/7/2024	578588	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8258	VN072024051273	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	15	2/7/2024	16901	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8259	VN072024051274	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	16	2/7/2024	44475	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8260	VN072024051323	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	3/7/2024	10952357	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8261	VN072024051324	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	3/7/2024	27625726	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8262	VN072024051384	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	3/7/2024	381255	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8263	VN072024051385	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	3/7/2024	229724	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8264	VN072024051434	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	9/7/2024	33474	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8265	VN072024051386	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	128	3/7/2024	564447	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8266	VN072024051419	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	161	8/7/2024	350208	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8267	VN072024051320	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	3/7/2024	192681	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8268	VN072024012056	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	8/7/2024	347902	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8269	VN072024051411	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	153	5/7/2024	50529	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8270	VN072024051412	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	154	5/7/2024	91101	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8271	VN072024051395	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	137	4/7/2024	1250161	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8272	VN072024051413	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	155	5/7/2024	16376	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8273	VN072024051387	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	129	3/7/2024	298843	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8274	VN072024076849	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	310	19/07/2024	29254	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8275	VN072024051397	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	4/7/2024	83936	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8276	VN072024051396	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	4/7/2024	121680	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8277	VN072024047241	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	5/7/2024	833520	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8278	VN072024051426	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	8/7/2024	17684	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8279	VN072024051427	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	8/7/2024	36616	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8280	VN072024051415	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	157	5/7/2024	602231	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8281	VN072024051416	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	158	5/7/2024	639985	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8282	VN072024051420	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	162	8/7/2024	284415	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8283	VN072024051421	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	163	8/7/2024	130335	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8284	VN072024051422	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	8/7/2024	18044	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8285	VN072024051417	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	5/7/2024	59700	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8286	VN072024051423	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	165	8/7/2024	287986	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8287	VN072024051424	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	8/7/2024	25632	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8288	VN072024051428	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	8/7/2024	3122	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8289	VN072024051436	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	9/7/2024	1694	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8290	VN072024051429	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	8/7/2024	13800	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8291	VN072024051430	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	8/7/2024	44272	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8292	VN072024051431	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	8/7/2024	114400	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8293	VN072024078411	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	11/7/2024	252946	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8294	VN072024051432	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	174	8/7/2024	396922	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8295	VN072024047268	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	9/7/2024	1098480	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8296	VN072024051439	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	181	9/7/2024	100000	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8297	VN072024076848	2.406E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	309	19/07/2024	47228	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8298	VN072024051437	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	9/7/2024	223831	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8299	VN072024051438	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	9/7/2024	150679	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8300	VN072024051440	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	9/7/2024	54008	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8301	VN072024076737	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	198	12/7/2024	63475	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8302	VN072024076738	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	199	12/7/2024	114933	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8303	VN072024076739	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	200	12/7/2024	167828	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8304	VN072024076740	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	201	12/7/2024	72520	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8305	VN072024076741	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	202	12/7/2024	76200	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8306	VN072024076742	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	203	12/7/2024	56878	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8307	VN072024076743	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	204	12/7/2024	181035	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8308	VN072024076744	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	205	12/7/2024	98375	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8309	VN072024076745	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	206	12/7/2024	83325	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8310	VN072024076746	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	207	12/7/2024	79408	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8311	VN072024076747	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	208	12/7/2024	180409	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8312	VN072024076748	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	209	12/7/2024	74299	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8313	VN072024076749	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	210	12/7/2024	755909	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8314	VN072024076750	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	211	12/7/2024	106900	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8315	VN072024078448	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	12/7/2024	125511	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8316	VN072024078449	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	12/7/2024	51395	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8317	VN072024078450	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	12/7/2024	154174	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8318	VN072024076751	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	212	12/7/2024	51377	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8319	VN072024051441	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	9/7/2024	77439	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8320	VN072024076752	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	213	12/7/2024	131335	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8321	VN072024076753	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	214	12/7/2024	173000	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8322	VN072024076754	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	215	12/7/2024	167289	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8323	VN072024076735	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	11/7/2024	365242	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8324	VN072024076759	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	220	12/7/2024	859724	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8325	VN072024076755	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	216	12/7/2024	95826	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8326	VN072024076756	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	217	12/7/2024	59780	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8327	VN072024076757	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	218	12/7/2024	109808	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8328	VN072024076761	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	12/7/2024	251970	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8329	VN072024076762	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	223	12/7/2024	82647	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8330	VN072024078458	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	12/7/2024	56983	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8331	VN072024076768	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	229	12/7/2024	1065471	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8332	VN072024076763	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	12-HOME AFFAIRS	NT	V	224	12/7/2024	24503	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8333	VN072024076764	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	225	12/7/2024	12046	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8334	VN072024076765	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	226	12/7/2024	13353	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8335	VN072024076786	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	247	16/07/2024	32200	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8336	VN072024076770	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	231	15/07/2024	21850	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8337	VN072024076766	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	227	12/7/2024	105140	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8338	VN072024076787	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	248	16/07/2024	31280	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8339	VN072024076771	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	232	15/07/2024	68470	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8340	VN072024076772	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	233	15/07/2024	1128455	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8341	VN072024076822	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	283	17/07/2024	23230	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8342	VN072024085953	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	260	16/07/2024	833520	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8343	VN072024085954	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	261	16/07/2024	785220	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8344	VN072024085955	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	262	16/07/2024	761760	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8345	VN072024085956	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	263	16/07/2024	761760	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8346	VN072024085874	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	264	16/07/2024	808680	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8347	VN072024076773	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	234	15/07/2024	1338965	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8348	VN072024076853	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	314	19/07/2024	25392	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8349	VN072024076774	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	235	15/07/2024	1226948	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8350	VN072024076823	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	284	17/07/2024	18308	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8351	VN072024076824	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	285	17/07/2024	23184	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8352	VN072024076825	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	286	17/07/2024	26934	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8353	VN072024076826	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	287	17/07/2024	23184	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8354	VN072024076788	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	249	16/07/2024	44348	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8355	VN072024085875	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	265	16/07/2024	1098480	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8356	VN072024085876	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	266	16/07/2024	1131600	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8357	VN072024085893	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	267	16/07/2024	1066640	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8358	VN072024076789	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	250	16/07/2024	40480	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8359	VN072024076790	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	251	16/07/2024	319414	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8360	VN072024076775	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	236	15/07/2024	1477500	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8361	VN072024076776	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	237	15/07/2024	1089432	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8362	VN072024078514	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	16/07/2024	305519	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8363	VN072024076777	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	238	15/07/2024	447170	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8364	VN072024076778	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	239	15/07/2024	1027569	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8365	VN072024076791	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	252	16/07/2024	4928	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8366	VN072024076827	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	288	17/07/2024	135535	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8367	VN072024076828	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	289	17/07/2024	414463	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8368	VN072024085906	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	280	17/07/2024	206880	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8369	VN072024076829	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	290	17/07/2024	17241	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8370	VN072024076856	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	317	19/07/2024	156517	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8371	VN072024076830	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	291	17/07/2024	45876	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8372	VN072024076831	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	292	17/07/2024	1158640	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8373	VN072024076832	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	293	17/07/2024	1736798	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8374	VN072024076833	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	294	17/07/2024	12388	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8375	VN072024076876	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	331	19/07/2024	23064	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8376	VN072024076860	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	321	19/07/2024	18308	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8377	VN072024081077	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	3	19/07/2024	22791	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8378	VN072024076861	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	322	19/07/2024	413580	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8379	VN072024076862	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	323	19/07/2024	955000	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8380	VN072024076864	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	325	19/07/2024	32338	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

8381	VN072024076865	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	12-HOME AFFAIRS	NT	V	326	19/07/2024	265786	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8382	VN072024076872	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	327	19/07/2024	18308	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8383	VN072024076873	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	328	19/07/2024	18308	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8384	VN072024076883	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	338	22/07/2024	25132	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8385	VN072024076874	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	329	19/07/2024	18308	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8386	VN072024076875	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	330	19/07/2024	127736	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8387	VN072024076897	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	352	24/07/2024	114400	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8388	VN072024085998	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	344	31/07/2024	1131600	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8389	VN072024076893	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE STATIONS/POSTS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	348	24/07/2024	1007785	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8390	VN072024076894	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	349	24/07/2024	53837	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8391	VN072024076895	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	350	24/07/2024	48414	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8392	VN072024076911	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	372	29/07/2024	23230	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8393	VN072024076898	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	353	24/07/2024	741870	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8394	VN072024078796	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	706	26/07/2024	101504	11055-ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8395	VN072024076912	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	373	29/07/2024	259900	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8396	VN072024076868	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	359	25/07/2024	11891	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8397	VN072024076903	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	364	26/07/2024	1471523	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8398	VN072024076913	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	374	29/07/2024	31672	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8399	VN072024076904	2.406E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	365	26/07/2024	32460	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8400	VN072024076905	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	366	26/07/2024	148319	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8401	VN072024076906	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	367	26/07/2024	134008	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8402	VN072024076916	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	377	29/07/2024	51826	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8403	VN072024076917	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	378	29/07/2024	97612	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8404	VN072024076923	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	384	31/07/2024	1329658	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8405	VN072024076921	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	382	31/07/2024	61706	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8406	VN072024076922	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	383	31/07/2024	213856	11876-ASSISTANT CONTROLLER (F&A)	COMMISSIONER OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8407	VN072024033368	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/7/2024	28336	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8408	VN072024032461	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	28336	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8409	VN072024032893	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	28336	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8410	VN072024033035	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	1/7/2024	18000	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8411	VN072024032665	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	19900	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8412	VN072024032666	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	28336	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8413	VN072024032667	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	35400	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8414	VN072024032668	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	57757	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8415	VN072024032669	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	86396	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8416	VN072024033036	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	1/7/2024	139114	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8417	VN072024033037	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	1/7/2024	144212	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8418	VN072024032670	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	168988	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8419	VN072024032671	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	178998	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8420	VN072024032672	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	209600	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8421	VN072024032673	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	218900	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8422	VN072024032674	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	519476	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8423	VN072024032675	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	619906	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8424	VN072024033361	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	465	3/7/2024	7236619	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8425	VN072024047211	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	145	3/7/2024	831689	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8426	VN072024047212	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	146	3/7/2024	1000000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8427	VN072024047213	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	147	3/7/2024	1000000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8428	VN072024047214	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	148	3/7/2024	402375	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8429	VN072024047215	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	149	3/7/2024	1000000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8430	VN072024047248	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	8/7/2024	42607	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8431	VN072024047187	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	3/7/2024	42607	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

8432	VN072024047188	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	3/7/2024	44346	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8433	VN072024085937	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	244	15/07/2024	449202	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8434	VN072024085939	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	246	15/07/2024	885883	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8435	VN072024075294	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	39800	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8436	VN072024077805	2.406E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	6	12/7/2024	4682500	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8437	VN072024077804	2.406E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	5	12/7/2024	5994000	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8438	VN072024077803	2.406E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	4	12/7/2024	984800	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8439	VN072024077802	2.406E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	3	12/7/2024	2492000	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8440	VN072024077800	2.406E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	1	12/7/2024	2768800	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8441	VN072024077801	2.406E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	2	12/7/2024	2426192	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8442	VN072024075728	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	####	26/07/2024	189120	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8443	VN072024075541	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	27446	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8444	VN072024075542	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	29504	EDUCATION OFFICER	EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8445	VN072024078731	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	641	24/07/2024	23783	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8446	VN072024085974	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	320	26/07/2024	1000000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8447	VN072024085975	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	321	26/07/2024	1000000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8448	VN072024085976	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	322	26/07/2024	855641	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8449	VN072024085977	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	323	26/07/2024	1000000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8450	VN072024085978	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	324	26/07/2024	374912	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8451	VN072024032085	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	18000	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8452	VN072024033416	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/7/2024	141730	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8453	VN072024033417	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/7/2024	319126	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8454	VN072024033418	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/7/2024	389021	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8455	VN072024033419	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/7/2024	528420	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8456	VN072024033421	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/7/2024	194168	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8457	VN072024075264	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	24746	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8458	VN072024075265	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	49445	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8459	VN072024078511	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	16/07/2024	59567	11751-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8460	VN072024077806	2.406E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	29/07/2024	10310000	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8461	VN072024077808	2.406E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	29/07/2024	14018000	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8462	VN072024077807	2.406E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	29/07/2024	5542000	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8463	VN072024077810	2.406E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	29/07/2024	978000	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8464	VN072024077809	2.406E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	29/07/2024	1125000	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8465	VN072024077811	2.406E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	31/07/2024	1356261	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8466	VN072024077812	2.406E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	31/07/2024	1270305	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8467	VN072024077813	2.406E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	31/07/2024	1203030	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8468	VN072024077814	2.406E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	31/07/2024	1126785	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8469	VN072024077815	2.406E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	31/07/2024	7198395	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8470	VN072024077816	2.406E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	31/07/2024	6817169	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8471	VN072024077817	2.406E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	31/07/2024	6385115	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

8472	VN072024077818	2.406E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	31/07/2024	7685480	11542-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8473	VN072024011916	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	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	17	2/7/2024	1650	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8474	VN072024011941	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	42	3/7/2024	68972	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8475	VN072024011977	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	78	3/7/2024	76156	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8476	VN072024011978	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	79	3/7/2024	126560	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8477	VN072024011979	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	80	3/7/2024	258882	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8478	VN072024012130	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	04-DEFENCE SERVICES WELFARE	NT	V	231	9/7/2024	6500	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8479	VN072024012135	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	236	9/7/2024	17500	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8480	VN072024012136	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	237	9/7/2024	780000	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8481	VN072024012137	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	238	9/7/2024	405000	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8482	VN072024012138	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	239	9/7/2024	68000	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8483	VN072024012139	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	240	9/7/2024	13473	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8484	VN072024012140	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	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	241	9/7/2024	668	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8485	VN072024078509	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	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	419	16/07/2024	364	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8486	VN072024078519	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	429	17/07/2024	2031699	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8487	VN072024078510	2.406E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	420	16/07/2024	1600	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8488	VN072024078663	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	573	22/07/2024	1933299	11643-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, LUDHIANA LUDHIANA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
8489	VN072024017168	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	3/7/2024	86906	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8490	VN072024017169	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	3/7/2024	74340	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8491	VN072024017170	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	3/7/2024	90478	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8492	VN072024017171	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	3/7/2024	192856	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8493	VN072024017172	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	3/7/2024	55788	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8494	VN072024080171	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	6	11/7/2024	1070	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8495	VN072024080172	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	7	11/7/2024	27845	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8496	VN072024080173	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	INFORMATION AND PUBLIC	NT	V	8	11/7/2024	200123	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8497	VN072024080174	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	9	15/07/2024	13740	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8498	VN072024080175	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	10	26/07/2024	355133	PUBLIC RELATION OFFICER	RELATION OFFICER, LUDHIANA LUDHIANA	INFORMATION & PUBLIC RELATION	PUNJAB
8499	VN072024012063	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	9/7/2024	277944	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8500	VN072024012147	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	9/7/2024	15786	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8501	VN072024012064	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	9/7/2024	28309	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8502	VN072024012065	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	9/7/2024	19460	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8503	VN072024012066	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	9/7/2024	18315	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8504	VN072024012067	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	9/7/2024	8057	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8505	VN072024012068	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	9/7/2024	6007	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8506	VN072024012069	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	9/7/2024	23775	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

8507	VN072024012070	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	9/7/2024	8925	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8508	VN072024012071	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	9/7/2024	17084	11711-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8509	VN072024019511	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/7/2024	103752	11711-DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8510	VN072024019512	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/7/2024	119476	11711-DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8511	VN072024019513	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/7/2024	181946	11711-DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8512	VN072024019514	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/7/2024	67923	11711-DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8513	VN072024019504	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/7/2024	229598	11711-DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
8514	VN072024014332	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	40	3/7/2024	150586	EMPLOYMENT OFFICER	OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8515	VN072024014333	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	41	3/7/2024	44900	EMPLOYMENT OFFICER	OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8516	VN072024014334	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	42	3/7/2024	196248	EMPLOYMENT OFFICER	OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8517	VN072024014335	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	43	3/7/2024	504079	EMPLOYMENT OFFICER	OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8518	VN072024014336	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	44	3/7/2024	51756	EMPLOYMENT OFFICER	OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8519	VN072024014337	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	45	3/7/2024	64106	EMPLOYMENT OFFICER	OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8520	VN072024014314	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	22	3/7/2024	158976	EMPLOYMENT OFFICER	OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8521	VN072024083924	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	181	26/07/2024	32300	EMPLOYMENT OFFICER	OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8522	VN072024083901	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	158	19/07/2024	1769	EMPLOYMENT OFFICER	OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8523	VN072024083902	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	159	19/07/2024	17215	EMPLOYMENT OFFICER	OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8524	VN072024078650	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	560	19/07/2024	19352	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8525	VN072024078631	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	541	19/07/2024	17324	11624-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8526	VN072024083921	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	178	24/07/2024	13914	EMPLOYMENT OFFICER	OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8527	VN072024083922	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	179	24/07/2024	10155	EMPLOYMENT OFFICER	OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8528	VN072024083929	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	186	26/07/2024	9103	EMPLOYMENT OFFICER	OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8529	VN072024083930	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	187	26/07/2024	4835	EMPLOYMENT OFFICER	OFFICER, LUDHIANA LUDHIANA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
8530	VN072024013417	2.406E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	2	2/7/2024	1490	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8531	VN072024013416	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/7/2024	42376	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
8532	VN072024013419	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	3/7/2024	103292	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
8533	VN072024013422	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	3/7/2024	209612	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
8534	VN072024013423	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	3/7/2024	261432	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
8535	VN072024013424	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	3/7/2024	298500	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
8536	VN072024013425	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	10	3/7/2024	466589	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
8537	VN072024013428	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	8/7/2024	1491079	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8538	VN072024013418	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	2/7/2024	334493	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8539	VN072024013420	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	3/7/2024	1216883	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8540	VN072024013421	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	3/7/2024	366041	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8541	VN072024013426	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	11	4/7/2024	1500000	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8542	VN072024013427	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	5/7/2024	60186	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8543	VN072024013429	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	8/7/2024	657016	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8544	VN072024083961	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	15	11/7/2024	226892	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8545	VN072024083962	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	16	11/7/2024	46500	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8546	VN072024083963	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	17	11/7/2024	27905	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8547	VN072024083964	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	11/7/2024	60641	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8548	VN072024083977	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	26/07/2024	553140	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8549	VN072024083965	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	19/07/2024	161853	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8550	VN072024083974	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	24/07/2024	747954	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8551	VN072024083993	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	47	29/07/2024	13970	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

8552	VN072024083975	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	29	24/07/2024	593850	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8553	VN072024083966	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	20	19/07/2024	2829963	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8554	VN072024083971	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	25	23/07/2024	626969	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8555	VN072024083976	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	30	24/07/2024	147598	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8556	VN072024083978	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	32	26/07/2024	558600	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8557	VN072024083979	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	26/07/2024	412694	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8558	VN072024083980	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	26/07/2024	567303	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8559	VN072024083973	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	27	24/07/2024	59483	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8560	VN072024083989	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	43	29/07/2024	223700	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8561	VN072024083981	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	35	26/07/2024	557300	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8562	VN072024083967	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	21	22/07/2024	725076	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8563	VN072024083968	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	22	22/07/2024	163910	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8564	VN072024083982	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	36	26/07/2024	1115792	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8565	VN072024083969	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	23	22/07/2024	708000	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8566	VN072024083970	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	24	22/07/2024	89916	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8567	VN072024083972	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	23/07/2024	17000	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8568	VN072024083990	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	29/07/2024	353778	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8569	VN072024083991	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	29/07/2024	500506	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8570	VN072024083984	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	38	26/07/2024	3388154	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8571	VN072024083983	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	37	26/07/2024	12000	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8572	VN072024083985	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	39	26/07/2024	773641	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8573	VN072024083992	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	46	29/07/2024	339158	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8574	VN072024083986	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	40	26/07/2024	1315136	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8575	VN072024083987	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	41	26/07/2024	69369	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8576	VN072024083988	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	26/07/2024	2438491	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8577	VN072024083994	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	31/07/2024	521855	(DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
8578	VN072024083995	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	31/07/2024	178176	11015-TEHSILDAR (DISTRICT ELECTION OFFICER)	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
8579	VN072024013349	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	10	3/7/2024	13300	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8580	VN072024013350	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	11	3/7/2024	42287	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8581	VN072024013351	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	12	3/7/2024	29928	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8582	VN072024013342	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	3	3/7/2024	67680	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8583	VN072024013343	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	3/7/2024	21700	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8584	VN072024013344	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	5	3/7/2024	39800	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8585	VN072024013345	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	6	3/7/2024	67680	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8586	VN072024013346	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	7	3/7/2024	174244	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8587	VN072024013347	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	8	3/7/2024	230968	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8588	VN072024013348	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	9	3/7/2024	342704	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8589	VN072024047129	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	3/7/2024	33918	11672-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8590	VN072024047130	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	3/7/2024	32809	11672-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8591	VN072024013340	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	1/7/2024	108500	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

8592	VN072024013341	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	1/7/2024	133524	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8593	VN072024012131	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	9/7/2024	131885	11762-DISTRICT WELFARE OFFICER	LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8594	VN072024047267	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	9/7/2024	633420	11672-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8595	VN072024013352	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	13	9/7/2024	2305	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8596	VN072024013353	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	14	9/7/2024	5200	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8597	VN072024084241	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	15	29/07/2024	780	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8598	VN072024084242	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	16	29/07/2024	1298	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8599	VN072024009059	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/7/2024	50970	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8600	VN072024009061	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/7/2024	64692	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8601	VN072024009062	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/7/2024	84196	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8602	VN072024009063	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/7/2024	88376	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8603	VN072024009064	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/7/2024	159286	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8604	VN072024009065	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/7/2024	245568	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8605	VN072024009066	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/7/2024	248892	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8606	VN072024009067	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	3/7/2024	20000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8607	VN072024009068	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	3/7/2024	25000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8608	VN072024009060	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	2	2/7/2024	591	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8609	VN072024009070	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	8/7/2024	17792	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8610	VN072024009069	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	5/7/2024	4773	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8611	VN072024009071	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	8/7/2024	2322	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8612	VN072024043571	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	8/7/2024	13063000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8613	VN072024009072	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	14	8/7/2024	85824	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8614	VN072024086939	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	11/7/2024	4676000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8615	VN072024086938	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	11/7/2024	4886000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8616	VN072024086571	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	15	16/07/2024	23002	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8617	VN072024086572	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	16	17/07/2024	591	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8618	VN072024086940	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	23/07/2024	3616000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8619	VN072024086941	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	23/07/2024	850000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8620	VN072024086943	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	23/07/2024	1450000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8621	VN072024086942	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	23/07/2024	1300000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8622	VN072024086944	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	23/07/2024	5680000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8623	VN072024086945	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	30/07/2024	900000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8624	VN072024086946	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	30/07/2024	5778000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8625	VN072024086947	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	30/07/2024	1300000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8626	VN072024086948	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	30/07/2024	2681000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8627	VN072024086573	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	17	31/07/2024	1000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
8628	VN072024043050	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	1/7/2024	52996	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8629	VN072024043164	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	3/7/2024	112264	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8630	VN072024043165	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	138	3/7/2024	87740	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8631	VN072024043166	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	139	3/7/2024	214205	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8632	VN072024043207	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	172	3/7/2024	618278	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8633	VN072024043354	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	327	3/7/2024	571507	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8634	VN072024043053	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	26	1/7/2024	38490	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8635	VN072024043054	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	27	1/7/2024	247146	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8636	VN072024043083	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	3/7/2024	102834	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8637	VN072024043084	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	3/7/2024	136898	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8638	VN072024043085	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	58	3/7/2024	142800	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8639	VN072024043086	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	59	3/7/2024	242776	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

8640	VN072024043087	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	60	3/7/2024	384090	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8641	VN072024043088	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	3/7/2024	653380	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8642	VN072024043089	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	62	3/7/2024	1207372	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8643	VN072024043090	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	3/7/2024	57856	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8644	VN072024043091	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	3/7/2024	314220	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8645	VN072024043092	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	3/7/2024	425194	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8646	VN072024043093	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	3/7/2024	228196	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8647	VN072024043102	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	3/7/2024	183508	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8648	VN072024043103	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	3/7/2024	1890126	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8649	VN072024047138	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	3/7/2024	27185	11960-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8650	VN072024043213	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	178	3/7/2024	80658	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8651	VN072024047266	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	9/7/2024	808680	AYURVEDIC AND UNANI OFFICER	AND UNANI OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8652	VN072024043057	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	30	2/7/2024	134576	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8653	VN072024043470	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	434	9/7/2024	461999	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8654	VN072024074925	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	481	11/7/2024	1004	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8655	VN072024074961	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	569	19/07/2024	10352	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8656	VN072024074964	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	572	19/07/2024	25000	11560-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8657	VN072024040215	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	3/7/2024	296828	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
8658	VN072024040216	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	3/7/2024	75610	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
8659	VN072024040217	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	3/7/2024	569280	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
8660	VN072024040218	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	3/7/2024	2279218	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
8661	VN072024040219	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	3/7/2024	1381328	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
8662	VN072024040220	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	3/7/2024	115950	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
8663	VN072024040156	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	36	2/7/2024	8053	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
8664	VN072024040157	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	37	2/7/2024	2684	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
8665	VN072024081884	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	147	11/7/2024	52896	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
8666	VN072024081885	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	148	11/7/2024	2810	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
8667	VN072024081886	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	149	11/7/2024	4050	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
8668	VN072024081889	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	152	11/7/2024	3000	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
8669	VN072024081890	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	153	11/7/2024	1049	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
8670	VN072024082048	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	311	31/07/2024	2100	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
8671	VN072024084298	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HORTICULTURE	NT	V	85	11/7/2024	296	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8672	VN072024015151	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	1/7/2024	186466	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8673	VN072024015165	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	27	3/7/2024	324738	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8674	VN072024015152	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	1/7/2024	402116	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8675	VN072024015191	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	28	3/7/2024	442738	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8676	VN072024015192	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	29	3/7/2024	547108	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8677	VN072024015193	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	30	3/7/2024	634468	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8678	VN072024015180	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HORTICULTURE	NT	V	60	3/7/2024	3327	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8679	VN072024015181	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	61	3/7/2024	147000	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8680	VN072024015182	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	62	3/7/2024	5400	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8681	VN072024015183	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	63	3/7/2024	105000	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8682	VN072024015184	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	64	3/7/2024	336094	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8683	VN072024078428	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	11/7/2024	14409	11697-DEPUTY DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8684	VN072024084308	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HORTICULTURE	NT	V	95	17/07/2024	296	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8685	VN072024084309	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	96	17/07/2024	5446	DIRECTOR HORTICULTURE	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB

8686	VN072024015202	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	39	3/7/2024	33430	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8687	VN072024015139	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	50970	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8688	VN072024015203	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	40	3/7/2024	61950	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8689	VN072024015204	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	41	3/7/2024	63952	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8690	VN072024015140	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	66400	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8691	VN072024015205	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	42	3/7/2024	77966	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8692	VN072024015206	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	43	3/7/2024	87860	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8693	VN072024015141	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/7/2024	88264	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8694	VN072024015207	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	44	3/7/2024	115858	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8695	VN072024015208	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	45	3/7/2024	168884	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8696	VN072024015166	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	46	3/7/2024	178998	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8697	VN072024015142	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/7/2024	345894	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8698	VN072024015167	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	47	3/7/2024	19900	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8699	VN072024015168	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	48	3/7/2024	87860	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8700	VN072024015143	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/7/2024	262380	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8701	VN072024015144	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/7/2024	402832	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8702	VN072024015169	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	49	3/7/2024	535644	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8703	VN072024015145	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/7/2024	615166	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8704	VN072024015170	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	50	3/7/2024	911782	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8705	VN072024015171	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	51	3/7/2024	1162768	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8706	VN072024015172	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	52	3/7/2024	404100	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8707	VN072024015173	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	53	3/7/2024	693900	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8708	VN072024015174	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	54	3/7/2024	2678258	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8709	VN072024015175	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	55	3/7/2024	3633598	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8710	VN072024015146	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/7/2024	65600	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8711	VN072024015176	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	56	3/7/2024	84490	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8712	VN072024015177	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	57	3/7/2024	93096	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8713	VN072024015178	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	58	3/7/2024	137806	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8714	VN072024015155	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	17	2/7/2024	2780	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8715	VN072024015187	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	67	8/7/2024	8738	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8716	VN072024015188	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	68	8/7/2024	47586	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8717	VN072024015189	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	69	8/7/2024	16028	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8718	VN072024015185	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	65	5/7/2024	5910	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8719	VN072024015186	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	66	5/7/2024	12696	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8720	VN072024015190	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	70	8/7/2024	37572	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8721	VN072024084304	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	91	15/07/2024	26550	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8722	VN072024084301	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	88	11/7/2024	3942	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8723	VN072024084302	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	89	11/7/2024	14600	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8724	VN072024084310	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	97	19/07/2024	1730	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8725	VN072024084305	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	92	15/07/2024	1649	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8726	VN072024084306	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	93	15/07/2024	920	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8727	VN072024084307	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	94	15/07/2024	10218	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8728	VN072024078492	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	15/07/2024	89411	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8729	VN072024084317	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	104	26/07/2024	24450	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8730	VN072024084318	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	105	26/07/2024	5179	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8731	VN072024084311	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	98	19/07/2024	16115	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8732	VN072024085958	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	304	24/07/2024	652740	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8733	VN072024085957	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	303	24/07/2024	450391	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8734	VN072024084314	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	101	23/07/2024	6000	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8735	VN072024084321	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	108	26/07/2024	12400	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8736	VN072024084315	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	102	23/07/2024	25750	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8737	VN072024084316	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	103	25/07/2024	1857	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8738	VN072024078740	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	650	24/07/2024	21965	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8739	VN072024078741	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	651	24/07/2024	18515	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8740	VN072024078785	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	695	26/07/2024	26074	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB

8741	VN072024084286	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	109	31/07/2024	2410	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8742	VN072024026439	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	3/7/2024	101074	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8743	VN072024026440	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	3/7/2024	716444	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8744	VN072024026441	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	3/7/2024	313650	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8745	VN072024026442	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	3/7/2024	79600	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8746	VN072024026436	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	132948	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8747	VN072024026437	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/7/2024	193136	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8748	VN072024026438	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	3	2/7/2024	7800	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8749	VN072024012077	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	9/7/2024	5589	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8750	VN072024012078	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	9/7/2024	5221	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8751	VN072024012079	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	9/7/2024	5826	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8752	VN072024012080	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	9/7/2024	5257	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8753	VN072024012081	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	9/7/2024	5806	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8754	VN072024012082	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	9/7/2024	5591	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8755	VN072024012083	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	9/7/2024	4617	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8756	VN072024012084	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	9/7/2024	5000	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8757	VN072024012085	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	9/7/2024	33071	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8758	VN072024012087	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	9/7/2024	47080	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8759	VN072024026443	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	9/7/2024	23108	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8760	VN072024012088	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	9/7/2024	100842	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8761	VN072024026444	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	9	9/7/2024	49640	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8762	VN072024026445	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	10	9/7/2024	48726	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8763	VN072024012086	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	9/7/2024	7489	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8764	VN072024075139	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	11	12/7/2024	4400	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8765	VN072024078437	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	12/7/2024	223888	11813-GENERAL MANAGER	GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8766	VN072024075140	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	12	12/7/2024	6000	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8767	VN072024075141	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	13	12/7/2024	8980	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8768	VN072024075143	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	15	17/07/2024	38200	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8769	VN072024075142	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	INDUSTRIES AND	NT	V	14	12/7/2024	9824	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8770	VN072024075144	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	16	29/07/2024	26590	11211-GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	2801-DIRECTOR, INDUSTRIES	PUNJAB
8771	VN072024028562	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	3/7/2024	63952	DEVELOPMENT OFFICER	WOMEN PROGRAMME, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
8772	VN072024028563	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	3/7/2024	109786	DEVELOPMENT OFFICER	WOMEN PROGRAMME, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
8773	VN072024017244	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	3/7/2024	135082	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8774	VN072024047200	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	3/7/2024	1415880	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8775	VN072024080107	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	10	11/7/2024	750	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8776	VN072024017236	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	1	2/7/2024	240	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8777	VN072024017237	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	19900	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8778	VN072024017238	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	19900	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8779	VN072024017239	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	55300	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8780	VN072024017240	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	72088	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8781	VN072024017241	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	3/7/2024	84382	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8782	VN072024017242	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	3/7/2024	120968	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8783	VN072024017243	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	3/7/2024	204796	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8784	VN072024085952	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	259	16/07/2024	760380	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8785	VN072024080109	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	12	15/07/2024	1780	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

8786	VN072024078355	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	11/7/2024	21853	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8787	VN072024080108	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	11	11/7/2024	1453	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8788	VN072024080110	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	13	17/07/2024	282060	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8789	VN072024080111	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	14	29/07/2024	2748	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8790	VN072024080112	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	15	29/07/2024	163722	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8791	VN072024080113	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	29/07/2024	53136	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8792	VN072024080114	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	29/07/2024	72262	11709-ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8793	VN072024013378	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	23	3/7/2024	152160	11859-DISTRICT SPORT OFFICER	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
8794	VN072024013379	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	24	3/7/2024	89486	11859-DISTRICT SPORT OFFICER	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
8795	VN072024013380	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	25	3/7/2024	627768	11859-DISTRICT SPORT OFFICER	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
8796	VN072024013381	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	26	3/7/2024	191718	11859-DISTRICT SPORT OFFICER	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
8797	VN072024084013	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	76	15/07/2024	800	11859-DISTRICT SPORT OFFICER	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
8798	VN072024078815	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	725	31/07/2024	27662	11859-DISTRICT SPORT OFFICER	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
8799	VN072024078816	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	726	31/07/2024	22797	11859-DISTRICT SPORT OFFICER	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
8800	VN072024016988	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	5/7/2024	13987	11704-DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
8801	VN072024016985	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	232922	11704-DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
8802	VN072024016986	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	364242	11704-DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
8803	VN072024016987	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	109300	11704-DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
8804	VN072024016984	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	69004	11704-DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
8805	VN072024077536	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	12/7/2024	41734	11704-DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
8806	VN072024077537	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	7	29/07/2024	12110	11704-DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
8807	VN072024012146	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	9/7/2024	28575	11716-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8808	VN072024047114	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/7/2024	61720	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8809	VN072024047115	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/7/2024	78556	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8810	VN072024028552	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	1/7/2024	43116	DEVELOPMENT & PANCHAYAT	LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
8811	VN072024028564	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	3/7/2024	106310	DEVELOPMENT & PANCHAYAT	LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
8812	VN072024012124	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	225	9/7/2024	5544	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8813	VN072024011960	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	61	3/7/2024	19900	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8814	VN072024011961	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	62	3/7/2024	33306	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8815	VN072024011962	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	63	3/7/2024	100366	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8816	VN072024011963	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	3/7/2024	114044	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8817	VN072024011906	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	7	1/7/2024	129352	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8818	VN072024011964	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	3/7/2024	131256	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8819	VN072024047282	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	9/7/2024	58684	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8820	VN072024012004	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	105	4/7/2024	2002	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8821	VN072024011988	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	89	3/7/2024	136449000	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8822	VN072024011989	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	90	3/7/2024	204673500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8823	VN072024011990	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	91	3/7/2024	42142500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8824	VN072024011991	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	92	3/7/2024	63214500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8825	VN072024011992	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	93	3/7/2024	11580000	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

8826	VN072024011993	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	94	3/7/2024	17373000	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8827	VN072024011994	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	95	3/7/2024	13221000	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8828	VN072024011995	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	96	3/7/2024	19831500	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8829	VN072024012005	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	106	4/7/2024	80752	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8830	VN072024012006	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	107	4/7/2024	33100	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8831	VN072024012007	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	108	4/7/2024	99300	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8832	VN072024012008	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	109	4/7/2024	242256	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8833	VN072024078482	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	392	15/07/2024	2130	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8834	VN072024012148	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	249	9/7/2024	943	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8835	VN072024078410	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	320	11/7/2024	34608	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8836	VN072024035038	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	30180	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8837	VN072024035039	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	34646	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8838	VN072024035043	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/7/2024	37896	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8839	VN072024035040	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	37916	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8840	VN072024035044	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/7/2024	102460	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8841	VN072024035041	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	105428	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8842	VN072024035042	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	107792	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8843	VN072024035045	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/7/2024	109060	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8844	VN072024035046	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/7/2024	162850	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8845	VN072024035047	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/7/2024	329360	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8846	VN072024035048	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/7/2024	435514	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8847	VN072024035049	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/7/2024	670714	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8848	VN072024047132	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	3/7/2024	8704	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8849	VN072024047133	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	3/7/2024	27959	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8850	VN072024047163	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	3/7/2024	10507	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8851	VN072024047135	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	3/7/2024	15115	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8852	VN072024047136	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	3/7/2024	14673	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8853	VN072024035053	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	3/7/2024	1102259	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8854	VN072024035054	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	3/7/2024	1787454	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8855	VN072024035050	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	3/7/2024	9712201	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8856	VN072024035052	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	3/7/2024	355328	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8857	VN072024035051	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	3/7/2024	9155977	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8858	VN072024084501	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	18	26/07/2024	9857	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8859	VN072024084502	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	19	26/07/2024	9977	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8860	VN072024084503	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	20	26/07/2024	5099	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8861	VN072024084504	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	21	26/07/2024	7490	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8862	VN072024084505	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	22	26/07/2024	28200	11078-DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8863	VN072024086467	2.406E+14	1/7/2024	N	DC01	H	Detailed Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	19/07/2024	3450	DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8864	VN072024086469	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	5	26/07/2024	0	DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8865	VN072024086466	2.406E+14	1/7/2024	N	DC01	H	Detailed Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	19/07/2024	4257	DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8866	VN072024086468	2.406E+14	1/7/2024	N	DC01	H	Detailed Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	19/07/2024	800	DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8867	VN072024044977	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	3/7/2024	33799	DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

8868	VN072024012055	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	8/7/2024	16432	11723-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER RAIKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8869	VN072024086470	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	26/07/2024	1200	DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8870	VN072024086471	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	7	26/07/2024	15050	DIRECTOR SMALL SAVINGS	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8871	VN072024017058	2.406E+14	1/7/2024	N	DC05	K	Refund Vouchers	1100-LUDHIANA	0041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	THE STATE MOTOR VEHICLES TAXATION ACTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	1	2/7/2024	179216	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8872	VN072024017059	2.406E+14	1/7/2024	N	DC05	K	Refund Vouchers	1100-LUDHIANA	0041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	THE STATE MOTOR VEHICLES TAXATION ACTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	2	2/7/2024	263778	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8873	VN072024017060	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/7/2024	189904	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8874	VN072024017061	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/7/2024	39319	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8875	VN072024017062	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/7/2024	67772	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8876	VN072024017063	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/7/2024	85396	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8877	VN072024017064	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/7/2024	345433	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8878	VN072024080186	2.406E+14	1/7/2024	N	DC05	K	Refund Vouchers	1100-LUDHIANA	0041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	THE STATE MOTOR VEHICLES TAXATION ACTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	8	29/07/2024	201800	11037-DISTRICT TRANSPORT OFFICER	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
8879	VN072024078397	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	11/7/2024	24633	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8880	VN072024078398	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	11/7/2024	39343	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8881	VN072024078399	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	11/7/2024	16374	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8882	VN072024078400	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	11/7/2024	11060	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8883	VN072024020160	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	3/7/2024	175456	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8884	VN072024020161	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	3/7/2024	411392	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8885	VN072024020162	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	3/7/2024	185748	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8886	VN072024020157	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	115578	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8887	VN072024020163	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	3/7/2024	862656	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8888	VN072024020164	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	3/7/2024	175274	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8889	VN072024020165	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	3/7/2024	1308840	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8890	VN072024020166	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	3/7/2024	149200	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8891	VN072024020158	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	18000	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8892	VN072024020159	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/7/2024	228940	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8893	VN072024020167	2.406E+14	1/7/2024	N	DC04	D	Misc. Vouchers	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNIT	33-SUBSIDIES	01-AGRICULTURE	NT	V	11	4/7/2024	0	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8894	VN072024086495	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	12	11/7/2024	1168	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8895	VN072024086496	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	13	15/07/2024	2170	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8896	VN072024086497	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	14	15/07/2024	15130	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8897	VN072024086501	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	16/07/2024	81379	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8898	VN072024086498	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	15	15/07/2024	2381	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8899	VN072024086500	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATIO	27-MINOR WORKS	01-AGRICULTURE	NT	V	17	16/07/2024	63643	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8900	VN072024086499	2.406E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATIO	27-MINOR WORKS	01-AGRICULTURE	NT	V	16	16/07/2024	3379218	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8901	VN072024086502	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	17/07/2024	550	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8902	VN072024086503	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	24/07/2024	9660	SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8903	VN072024049639	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	47	9/7/2024	526324	EXCISE AND TAXATION	EXCISE AND TAXATION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8904	VN072024049640	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	48	9/7/2024	288574	EXCISE AND TAXATION	EXCISE AND TAXATION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8905	VN072024049641	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	49	9/7/2024	747218	EXCISE AND TAXATION	EXCISE AND TAXATION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8906	VN072024043515	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	32	9/7/2024	130430	EXCISE AND TAXATION	LUDHIANA-I (EAST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8907	VN072024049642	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	50	9/7/2024	794516	EXCISE AND TAXATION	EXCISE AND TAXATION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8908	VN072024049643	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	51	9/7/2024	1428350	EXCISE AND TAXATION	EXCISE AND TAXATION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8909	VN072024049644	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	52	9/7/2024	56650	EXCISE AND TAXATION	EXCISE AND TAXATION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8910	VN072024053920	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	9	3/7/2024	77112	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
8911	VN072024053913	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	1/7/2024	77766	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
8912	VN072024053921	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	10	3/7/2024	242650	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
8913	VN072024053922	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	11	3/7/2024	259740	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
8914	VN072024053923	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	12	3/7/2024	404374	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
8915	VN072024053924	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	13	3/7/2024	353244	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
8916	VN072024078362	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	11/7/2024	458631	11706-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

8917	VN072024078370	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	11/7/2024	3570	11706-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER LUDHIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
8918	VN072024087385	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	21	11/7/2024	5000	11617-DISTRICT TOWN PLANNER	PLANNER, LUDHIANA LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
8919	VN072024035023	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	3/7/2024	198924	CONTROLLER, INTERNAL AUDIT ORGANISATION	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
8920	VN072024035024	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	3/7/2024	107910	CONTROLLER, INTERNAL AUDIT ORGANISATION	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
8921	VN072024035025	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	3/7/2024	76356	CONTROLLER, INTERNAL AUDIT ORGANISATION	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
8922	VN072024035026	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	33	3/7/2024	78512	CONTROLLER, INTERNAL AUDIT ORGANISATION	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
8923	VN072024035027	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	34	3/7/2024	56868	CONTROLLER, INTERNAL AUDIT ORGANISATION	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
8924	VN072024034989	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	41	8/7/2024	15851	CONTROLLER, INTERNAL AUDIT ORGANISATION	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
8925	VN072024034990	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	42	8/7/2024	1857	CONTROLLER, INTERNAL AUDIT ORGANISATION	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
8926	VN072024034988	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	40	5/7/2024	29589	CONTROLLER, INTERNAL AUDIT ORGANISATION	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
8927	VN072024047258	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	8/7/2024	735673	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8928	VN072024086069	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	56	25/07/2024	32261	CONTROLLER, INTERNAL AUDIT ORGANISATION	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
8929	VN072024086070	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	57	26/07/2024	24500	CONTROLLER, INTERNAL AUDIT ORGANISATION	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
8930	VN072024086071	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	58	26/07/2024	1000	CONTROLLER, INTERNAL AUDIT ORGANISATION	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
8931	VN072024086072	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	59	26/07/2024	4200	CONTROLLER, INTERNAL AUDIT ORGANISATION	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
8932	VN072024043487	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	11	3/7/2024	298640	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8933	VN072024043486	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	3/7/2024	1046867	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8934	VN072024043488	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	3/7/2024	74816	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8935	VN072024043489	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	13	3/7/2024	308954	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8936	VN072024043490	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	3/7/2024	235426	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8937	VN072024049597	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/7/2024	126888	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8938	VN072024049603	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	3/7/2024	476754	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8939	VN072024043507	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	3/7/2024	105924	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8940	VN072024049598	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/7/2024	188440	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8941	VN072024049604	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	3/7/2024	928254	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8942	VN072024043508	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	3/7/2024	448600	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8943	VN072024043509	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	3/7/2024	651526	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8944	VN072024043505	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	29	9/7/2024	180632	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8945	VN072024043513	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	30	9/7/2024	1462330	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8946	VN072024049600	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	8	2/7/2024	813	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8947	VN072024049601	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	9	2/7/2024	6538	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8948	VN072024047217	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	3/7/2024	75278	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8949	VN072024043493	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	17	4/7/2024	248380	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8950	VN072024083512	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	55	11/7/2024	8658	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8951	VN072024083520	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	63	16/07/2024	2000	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8952	VN072024075183	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	45	19/07/2024	697239	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8953	VN072024075184	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	46	19/07/2024	106191	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8954	VN072024075185	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	47	19/07/2024	185652	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8955	VN072024075186	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	48	19/07/2024	115413	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8956	VN072024075187	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	49	19/07/2024	248509	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8957	VN072024075188	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	50	19/07/2024	400394	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8958	VN072024075189	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	51	19/07/2024	133981	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8959	VN072024075214	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	70	26/07/2024	5750	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8960	VN072024083531	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	74	22/07/2024	9800	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8961	VN072024083537	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	80	26/07/2024	1002	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8962	VN072024083543	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	86	29/07/2024	750	EXCISE AND TAXATION	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8963	VN072024043495	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	19	4/7/2024	85082	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8964	VN072024043494	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	18	4/7/2024	64858	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8965	VN072024049605	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	3/7/2024	646444	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8966	VN072024049606	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	3/7/2024	119476	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8967	VN072024049607	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	3/7/2024	1357618	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8968	VN072024049608	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	3/7/2024	458650	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

8969	VN072024049609	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	3/7/2024	598252	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8970	VN072024049634	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	42	9/7/2024	42900	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8971	VN072024049635	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	43	9/7/2024	42900	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8972	VN072024049612	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	3/7/2024	95800	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8973	VN072024043484	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	121780	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8974	VN072024043506	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	258506	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8975	VN072024075194	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	33	11/7/2024	345659	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8976	VN072024049636	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	44	9/7/2024	900	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8977	VN072024049637	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	45	9/7/2024	600	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8978	VN072024049638	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	46	9/7/2024	42900	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8979	VN072024083518	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	61	16/07/2024	266	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8980	VN072024083519	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	62	16/07/2024	266	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8981	VN072024083536	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	79	26/07/2024	24898	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
8982	VN072024042654	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	3/7/2024	568858	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8983	VN072024042655	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	3/7/2024	560283	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8984	VN072024042656	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	3/7/2024	530480	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8985	VN072024042657	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	3/7/2024	186474	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8986	VN072024042658	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	3/7/2024	639933	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8987	VN072024042659	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	15	3/7/2024	65460	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8988	VN072024042647	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	3	2/7/2024	450	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8989	VN072024042648	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	4	2/7/2024	7650	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8990	VN072024042650	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	6	2/7/2024	10839	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8991	VN072024042661	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	17	8/7/2024	28061	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8992	VN072024042660	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	16	8/7/2024	32123	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8993	VN072024042662	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	18	8/7/2024	90707	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8994	VN072024042663	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	19	8/7/2024	27588	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8995	VN072024042664	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	20	8/7/2024	5200	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8996	VN072024081206	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	21	15/07/2024	44980	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8997	VN072024081207	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	22	15/07/2024	4437	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8998	VN072024081208	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	23	19/07/2024	48475	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
8999	VN072024081209	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	05-REWARDS	30-VIGILANCE	NT	V	24	22/07/2024	800	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9000	VN072024081210	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	25	31/07/2024	8010	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9001	VN072024047116	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/7/2024	56200	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9002	VN072024047117	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/7/2024	61030	11442-SENIOR SUPRINTENDENT OF POLICE	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9003	VN072024051328	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	3/7/2024	586769	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9004	VN072024051329	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	3/7/2024	85741	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9005	VN072024051330	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	3/7/2024	140960	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9006	VN072024051331	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	3/7/2024	358836	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9007	VN072024051332	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	3/7/2024	1138057	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9008	VN072024051333	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	3/7/2024	2141496	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9009	VN072024051334	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	3/7/2024	482022	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9010	VN072024051335	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	3/7/2024	249556	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9011	VN072024051336	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	3/7/2024	2443615	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9012	VN072024051337	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	3/7/2024	2151823	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9013	VN072024051338	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	3/7/2024	3054543	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9014	VN072024051339	2.406E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	3/7/2024	3098883	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9015	VN072024051398	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	140	5/7/2024	11387	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9016	VN072024051399	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	141	5/7/2024	53505	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9017	VN072024051400	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	142	5/7/2024	81016	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9018	VN072024051401	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	143	5/7/2024	68228	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

9019	VN072024051402	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	144	5/7/2024	62096	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9020	VN072024051403	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	145	5/7/2024	77155	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9021	VN072024051404	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	146	5/7/2024	83022	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9022	VN072024051405	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	147	5/7/2024	175384	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9023	VN072024051406	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	148	5/7/2024	14514	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9024	VN072024051407	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	149	5/7/2024	535	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9025	VN072024051408	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	150	5/7/2024	38299	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9026	VN072024051409	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	151	5/7/2024	2220	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9027	VN072024051410	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	152	5/7/2024	90402	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9028	VN072024076732	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	193	11/7/2024	1179	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9029	VN072024051414	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	156	5/7/2024	61119	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9030	VN072024012089	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	9/7/2024	31911	11036-SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9031	VN072024076769	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	230	12/7/2024	760	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9032	VN072024076736	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	197	11/7/2024	943	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9033	VN072024076758	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	219	12/7/2024	18999	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9034	VN072024051435	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	177	9/7/2024	62852	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9035	VN072024076733	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	194	11/7/2024	15034	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9036	VN072024076734	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	195	11/7/2024	31468	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9037	VN072024076871	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	362	26/07/2024	9392	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9038	VN072024076850	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	311	19/07/2024	7665	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9039	VN072024085942	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	249	15/07/2024	808680	SUPRINTENDENT OF POLICE	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9040	VN072024076851	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	312	19/07/2024	64376	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9041	VN072024076852	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	313	19/07/2024	58126	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9042	VN072024076854	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	315	19/07/2024	10224	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9043	VN072024076855	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	316	19/07/2024	5100	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9044	VN072024076891	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	12-HOME AFFAIRS	NT	V	346	24/07/2024	490	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9045	VN072024076902	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	363	26/07/2024	15640	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9046	VN072024076892	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	347	24/07/2024	1932	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9047	VN072024076896	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	351	24/07/2024	13766	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9048	VN072024076882	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	337	22/07/2024	11543	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9049	VN072024076863	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	324	19/07/2024	83788	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9050	VN072024076918	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	379	29/07/2024	76680	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9051	VN072024076920	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	381	31/07/2024	703	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9052	VN072024076914	2.406E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	375	29/07/2024	4458	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9053	VN072024076915	2.406E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	376	29/07/2024	13213	SUDERINTENDANT OF POLICE CID/ZONE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9054	VN072024011975	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	76	3/7/2024	80622	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9055	VN072024011976	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	77	3/7/2024	75626	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9056	VN072024011983	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	84	3/7/2024	48214	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9057	VN072024011910	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	1/7/2024	49584	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9058	VN072024012038	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	139	5/7/2024	766371	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9059	VN072024012039	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	140	5/7/2024	361800	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

9060	VN072024078660	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	570	22/07/2024	42509	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9061	VN072024075107	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	673	29/07/2024	19747	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9062	VN072024075108	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	674	29/07/2024	44817	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9063	VN072024074898	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	464	11/7/2024	21700	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9064	VN072024074899	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	465	11/7/2024	40740	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9065	VN072024074900	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	466	11/7/2024	67788	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9066	VN072024074901	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	467	11/7/2024	72000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9067	VN072024074902	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	468	11/7/2024	115890	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9068	VN072024074903	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	469	11/7/2024	144544	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9069	VN072024074904	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	470	11/7/2024	147066	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9070	VN072024074905	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	471	11/7/2024	186614	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9071	VN072024074906	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	472	11/7/2024	188812	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9072	VN072024074907	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	473	11/7/2024	836000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9073	VN072024081436	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	11/7/2024	76920	11894-SENIOR MEDICAL OFFICER	C.HEALTH CENTRE DEHLON	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9074	VN072024047189	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	3/7/2024	1242000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9075	VN072024042645	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	1/7/2024	40806	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9076	VN072024042646	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	1/7/2024	169497	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9077	VN072024042651	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	3/7/2024	494021	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9078	VN072024042652	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	3/7/2024	894451	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9079	VN072024042653	2.406E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	3/7/2024	548412	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9080	VN072024042649	2.406E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	5	2/7/2024	4111	SUPRINTENDENT OF POLICE	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
9081	VN072024011927	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	28	3/7/2024	259574	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9082	VN072024011928	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	29	3/7/2024	98610	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9083	VN072024011929	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	30	3/7/2024	75810	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9084	VN072024078585	2.406E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	495	19/07/2024	2154	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9085	VN072024078780	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	690	26/07/2024	11412	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9086	VN072024011915	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	2/7/2024	143247	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9087	VN072024012701	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	26	4/7/2024	192580	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9088	VN072024012700	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	3/7/2024	26323	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9089	VN072024012678	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/7/2024	216006	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9090	VN072024012679	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/7/2024	37432	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9091	VN072024012680	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/7/2024	18000	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9092	VN072024012681	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/7/2024	36000	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9093	VN072024012682	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/7/2024	374952	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9094	VN072024012683	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/7/2024	940724	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9095	VN072024012689	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	3/7/2024	498446	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9096	VN072024012691	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	3/7/2024	98028	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9097	VN072024012692	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	3/7/2024	19900	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9098	VN072024012693	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	3/7/2024	105310	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9099	VN072024012694	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	3/7/2024	827914	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9100	VN072024012695	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	3/7/2024	793626	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9101	VN072024012696	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	3/7/2024	260653	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9102	VN072024012697	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	3/7/2024	981698	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9103	VN072024012698	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	3/7/2024	355340	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9104	VN072024012699	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	3/7/2024	5696918	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9105	VN072024012690	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	3/7/2024	4415502	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9106	VN072024012703	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	28	4/7/2024	267906	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9107	VN072024012704	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	29	4/7/2024	87858	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9108	VN072024012705	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	30	8/7/2024	74605	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9109	VN072024081322	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	31	11/7/2024	82809	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

9110	VN072024078356	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	11/7/2024	168288	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9111	VN072024078357	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	11/7/2024	5000	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9112	VN072024078358	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	11/7/2024	11300	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9113	VN072024078359	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	11/7/2024	18380	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9114	VN072024078360	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	11/7/2024	31800	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9115	VN072024078426	2.406E+14	1/7/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	336	11/7/2024	200000	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9116	VN072024078427	2.406E+14	1/7/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	337	11/7/2024	200000	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9117	VN072024078361	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	11/7/2024	13080	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9118	VN072024081329	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	38	22/07/2024	489747	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9119	VN072024081324	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	33	15/07/2024	26711	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9120	VN072024081327	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	36	19/07/2024	114879	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9121	VN072024081325	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	34	15/07/2024	51824	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9122	VN072024085946	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	15/07/2024	24240	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9123	VN072024081326	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	35	17/07/2024	14138	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9124	VN072024078632	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	542	19/07/2024	7725	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9125	VN072024078633	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	19/07/2024	20728	11799-DISTRICT FOOD & SUPPLY CONTROLLER	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9126	VN072024081330	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	39	22/07/2024	3061	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9127	VN072024081332	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	41	26/07/2024	4193	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9128	VN072024081328	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	37	19/07/2024	5000	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9129	VN072024081331	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	40	24/07/2024	87861	FOOD & SUPPLY CONTROLLER	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
9130	VN072024025759	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	18000	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9131	VN072024025783	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	3/7/2024	25500	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9132	VN072024025784	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	3/7/2024	47600	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9133	VN072024025785	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	3/7/2024	87860	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9134	VN072024025786	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	3/7/2024	129256	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9135	VN072024025787	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	3/7/2024	173190	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9136	VN072024025788	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	3/7/2024	190812	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9137	VN072024025789	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	3/7/2024	251736	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9138	VN072024025790	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	3/7/2024	435822	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9139	VN072024025791	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	3/7/2024	1146106	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9140	VN072024025792	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	3/7/2024	1155438	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9141	VN072024025760	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	1/7/2024	344988	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9142	VN072024025761	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	1/7/2024	876888	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9143	VN072024025840	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	83	9/7/2024	26065	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9144	VN072024025841	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	84	9/7/2024	13388	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9145	VN072024025842	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	85	9/7/2024	15495	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9146	VN072024025843	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	86	9/7/2024	23453	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9147	VN072024025844	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	87	9/7/2024	12722	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9148	VN072024025845	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	88	9/7/2024	10969	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9149	VN072024025817	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	60	3/7/2024	37077	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9150	VN072024025818	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	61	3/7/2024	76400	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9151	VN072024025819	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	62	3/7/2024	402110	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9152	VN072024025816	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	59	3/7/2024	413178	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9153	VN072024025829	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	72	8/7/2024	339599	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9154	VN072024025846	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	89	9/7/2024	170446	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9155	VN072024025830	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	73	8/7/2024	18161	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9156	VN072024025831	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	74	8/7/2024	28554	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9157	VN072024025832	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	75	8/7/2024	19800	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9158	VN072024025833	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	76	8/7/2024	124662	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

9159	VN072024025834	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	77	8/7/2024	50820	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9160	VN072024025835	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	78	8/7/2024	77683	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9161	VN072024025836	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	79	8/7/2024	11154	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9162	VN072024079665	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	101	11/7/2024	18161	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9163	VN072024079692	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	128	15/07/2024	3469	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9164	VN072024085944	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	251	15/07/2024	634800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9165	VN072024079693	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	129	15/07/2024	142947	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9166	VN072024079694	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	130	15/07/2024	47624	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9167	VN072024079695	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	131	15/07/2024	65110	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9168	VN072024079696	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	132	15/07/2024	25118	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9169	VN072024079697	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	133	15/07/2024	483406	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9170	VN072024079698	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	134	15/07/2024	483670	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9171	VN072024079759	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	195	30/07/2024	21157	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9172	VN072024079760	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	196	30/07/2024	9447	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9173	VN072024079761	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	197	30/07/2024	9174	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9174	VN072024079762	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	198	30/07/2024	7509	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9175	VN072024079763	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	199	30/07/2024	4802	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9176	VN072024079764	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	200	30/07/2024	8552	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9177	VN072024079765	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	201	30/07/2024	1180	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9178	VN072024079777	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	213	31/07/2024	1915	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9179	VN072024079766	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	202	30/07/2024	3132	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9180	VN072024079767	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	203	30/07/2024	13668	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9181	VN072024079768	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	204	30/07/2024	10298	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9182	VN072024079769	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	205	30/07/2024	2701	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9183	VN072024079770	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	206	30/07/2024	5157	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9184	VN072024079725	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	161	22/07/2024	19980	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9185	VN072024079726	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	162	22/07/2024	19980	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9186	VN072024079727	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	163	22/07/2024	19980	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9187	VN072024079733	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	169	24/07/2024	15729	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9188	VN072024079734	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	170	24/07/2024	56084	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9189	VN072024079771	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	207	30/07/2024	90789	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9190	VN072024079772	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	208	30/07/2024	195090	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9191	VN072024079773	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	209	30/07/2024	108885	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9192	VN072024079774	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	210	30/07/2024	75150	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9193	VN072024079775	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	211	30/07/2024	20800	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9194	VN072024079776	2.406E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	212	30/07/2024	48727	11609-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9195	VN072024027030	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	3/7/2024	131104	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9196	VN072024027031	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	3/7/2024	125560	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9197	VN072024027032	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	3/7/2024	437568	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9198	VN072024027033	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	3/7/2024	247572	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9199	VN072024027034	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	3/7/2024	471972	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9200	VN072024027035	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	3/7/2024	166372	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9201	VN072024027036	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	3/7/2024	814064	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9202	VN072024027037	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	3/7/2024	361326	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9203	VN072024027005	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/7/2024	18000	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9204	VN072024027006	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/7/2024	545310	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9205	VN072024027007	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	1/7/2024	785220	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9206	VN072024047121	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/7/2024	88354	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9207	VN072024047122	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/7/2024	26875	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9208	VN072024047123	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/7/2024	56890	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9209	VN072024047124	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	3/7/2024	23356	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9210	VN072024027038	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	3/7/2024	157706	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9211	VN072024027106	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	105	4/7/2024	48038	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9212	VN072024027107	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	106	4/7/2024	118800	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9213	VN072024080337	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	121	11/7/2024	19945	ENGINEER, CONTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BR

9216	VN072024081129	2.406E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	15/07/2024	4922571	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9217	VN072024025762	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	1/7/2024	65342	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9218	VN072024025801	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	3/7/2024	122304	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9219	VN072024025802	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	3/7/2024	264583	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9220	VN072024025803	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	3/7/2024	330072	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9221	VN072024025780	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	3/7/2024	414032	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9222	VN072024025781	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	3/7/2024	1027046	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9223	VN072024025782	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	3/7/2024	1065746	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9224	VN072024025763	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	1/7/2024	1090026	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9225	VN072024025768	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	11	2/7/2024	119247	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9226	VN072024025769	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	12	2/7/2024	16635	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9227	VN072024025770	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	13	2/7/2024	185041	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9228	VN072024025771	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	14	2/7/2024	78000	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9229	VN072024025793	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	36	3/7/2024	641924	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9230	VN072024025825	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	68	5/7/2024	30093	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9231	VN072024025837	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	80	9/7/2024	13324	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9232	VN072024025826	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	69	5/7/2024	115995	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9233	VN072024025838	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	81	9/7/2024	5965	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9234	VN072024025839	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	82	9/7/2024	52756	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9235	VN072024079654	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	90	11/7/2024	22787	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9236	VN072024079655	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	91	11/7/2024	52965	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9237	VN072024079656	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	92	11/7/2024	3350	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9238	VN072024079722	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	158	22/07/2024	1497176	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9239	VN072024079723	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	159	22/07/2024	399844	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9240	VN072024079748	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	184	26/07/2024	11300	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9241	VN072024079749	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	185	26/07/2024	43734	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9242	VN072024079750	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	186	26/07/2024	2516	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9243	VN072024079751	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	187	26/07/2024	13221	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9244	VN072024079752	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	188	26/07/2024	16800	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9245	VN072024079753	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	189	26/07/2024	9332	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9246	VN072024079754	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	190	26/07/2024	10398	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9247	VN072024079755	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	191	26/07/2024	115500	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9248	VN072024079756	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	192	26/07/2024	21660	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9249	VN072024079724	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	160	22/07/2024	183189	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9250	VN072024079731	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	167	24/07/2024	486674	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9251	VN072024079732	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	168	24/07/2024	342571	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9252	VN072024079757	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	193	29/07/2024	291193	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9253	VN072024079744	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	180	26/07/2024	29994	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9254	VN072024079745	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	181	26/07/2024	167859	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9255	VN072024079746	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	182	26/07/2024	81356	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9256	VN072024079747	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	183	26/07/2024	852749	11613-EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9257	VN072024027055	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	3/7/2024	63075	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9258	VN072024027062	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	3/7/2024	151586	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9259	VN072024027063	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	3/7/2024	65440	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9260	VN072024027064	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	3/7/2024	58098	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9261	VN072024027065	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	3/7/2024	64020	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9262	VN072024027066	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	65	3/7/2024	175720	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9263	VN072024027067	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	66	3/7/2024	177000	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9264	VN072024027068	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	67	3/7/2024	449804	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9265	VN072024027069	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	3/7/2024	59610	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9266	VN072024027070	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	69	3/7/2024	59730	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9267	VN072024027002	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	60364	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9268	VN072024027071	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	3/7/2024	60918	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9269	VN072024027003	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	90928	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9270	VN072024027004	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/7/2024	120574	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9271	VN072024027073	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	3/7/2024	251660	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLI

9275	VN072024080360	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	144	19/07/2024	14724	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9276	VN072024080361	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	145	19/07/2024	4380	ENGINEER, CENTRAL WORKS DIVISION-1	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9277	VN072024041425	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/7/2024	460200	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9278	VN072024041426	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/7/2024	317208	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9279	VN072024041427	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	263822	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9280	VN072024041428	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/7/2024	167090	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9281	VN072024041429	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	256708	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9282	VN072024041430	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/7/2024	130600	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9283	VN072024041431	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/7/2024	130326	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9284	VN072024041432	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/7/2024	117608	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9285	VN072024041433	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/7/2024	111744	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9286	VN072024041434	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/7/2024	72454	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9287	VN072024041422	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	36000	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9288	VN072024041423	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	404800	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9289	VN072024041424	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	1604238	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9290	VN072024075123	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	12/7/2024	27630	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9291	VN072024075122	2.406E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	15	12/7/2024	15060	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9292	VN072024075125	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	15/07/2024	2110	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9293	VN072024075124	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	17	12/7/2024	820	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9294	VN072024041435	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	14	8/7/2024	1431	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9295	VN072024075126	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	24/07/2024	84000	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9296	VN072024075127	2.406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	24/07/2024	12880	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9297	VN072024075128	2.406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	24/07/2024	1590	ENGINEER (DRAINAGE)	DIVISION, LUDHIANA LUDHIANA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
9298	VN072024016079	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	9/7/2024	96330	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9299	VN072024078728	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	638	24/07/2024	84500	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9300	VN072024016080	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	30	9/7/2024	14894	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9301	VN072024012128	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	9/7/2024	179031	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9302	VN072024081628	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	39	15/07/2024	30020	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9303	VN072024016081	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	9/7/2024	8500	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9304	VN072024016082	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	32	9/7/2024	16907	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9305	VN072024012129	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	9/7/2024	157633	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9306	VN072024018859	2.406E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	MODERNIZATION CONCRETE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/7/2024	31468795	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9307	VN072024018860	2.406E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNIS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	2/7/2024	762617	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9308	VN072024016067	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	3/7/2024	14736	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9309	VN072024016053	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	56616	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9310	VN072024016068	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	3/7/2024	92748	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9311	VN072024016069	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	3/7/2024	112500	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9312	VN072024016054	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	116130	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9313	VN072024016070	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	3/7/2024	283200	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9314	VN072024016071	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	3/7/2024	309844	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9315	VN072024016072	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	3/7/2024	310632	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9316	VN072024016055	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	428146	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9317	VN072024016056	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/7/2024	548154	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9318	VN072024016073	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	3/7/2024	787486	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9319	VN072024016057	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/7/2024	898628	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9320	VN072024016076	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	5/7/2024	939044	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

9321	VN072024016058	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/7/2024	2641898	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9322	VN072024016074	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	3/7/2024	2895459	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9323	VN072024016059	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/7/2024	1180755	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9324	VN072024016075	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	3/7/2024	776050	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9325	VN072024016083	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	9/7/2024	32005	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9326	VN072024012134	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	9/7/2024	39600	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9327	VN072024016077	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	5/7/2024	155820	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9328	VN072024016084	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	9/7/2024	5010	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9329	VN072024047239	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	5/7/2024	20090	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9330	VN072024047240	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	5/7/2024	18991	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9331	VN072024016078	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	28	8/7/2024	3600	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9332	VN072024016085	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	35	9/7/2024	8468	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9333	VN072024016086	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	36	9/7/2024	7346	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9334	VN072024081629	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	15-WATER RESOURCES	NT	V	40	15/07/2024	69711	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9335	VN072024078372	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	11/7/2024	91383	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9336	VN072024081627	2.406E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	11/7/2024	148592	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9337	VN072024081197	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	15-WATER RESOURCES	NT	V	1	11/7/2024	8455	11732-EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9338	VN072024078491	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	15/07/2024	110720	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9339	VN072024081630	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	41	15/07/2024	4471	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9340	VN072024081635	2.406E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	46	24/07/2024	5000	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9341	VN072024081133	2.406E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	MODERNIZATION CONCRETE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	23/07/2024	10760392	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9342	VN072024081636	2.406E+14	1/7/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	47	24/07/2024	24812	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9343	VN072024081637	2.406E+14	1/7/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	48	24/07/2024	21700	11732-EXECUTIVE ENGINEER (CANALS)	SIDHWAN CANAL DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
9344	VN072024081198	2.406E+14	1/7/2024	N	DC05	D	Misc. Vouchers	LUDHIANA	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	2	31/07/2024	1696289	ENGINEER (CANALS)	DIVISION, LUDHIANA	IRRIGATION, CANALS	CHANDIGARG
9345	VN072024025794	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	3/7/2024	1777482	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9346	VN072024025764	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	1/7/2024	1617830	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9347	VN072024025765	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	1/7/2024	18000	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9348	VN072024025795	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	3/7/2024	79030	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9349	VN072024025796	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	3/7/2024	96762	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9350	VN072024025797	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	3/7/2024	100534	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9351	VN072024025798	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	3/7/2024	161100	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9352	VN072024025766	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	1/7/2024	395488	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9353	VN072024025799	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	3/7/2024	795668	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9354	VN072024025800	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	3/7/2024	1378807	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9355	VN072024079661	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	97	11/7/2024	61867	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9356	VN072024079662	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	98	11/7/2024	145536	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9357	VN072024079663	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	99	11/7/2024	419664	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9358	VN072024079664	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	100	11/7/2024	528948	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9359	VN072024025767	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	10	2/7/2024	4522	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9360	VN072024025822	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	65	4/7/2024	125181	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9361	VN072024025823	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	66	4/7/2024	685169	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9362	VN072024025824	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	67	4/7/2024	175521	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9363	VN072024079679	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	115	12/7/2024	29000	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9364	VN072024079674	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	110	11/7/2024	29445	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9365	VN072024079680	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	116	12/7/2024	526174	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9366	VN072024079681	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	117	12/7/2024	5000	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9367	VN072024079682	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	118	12/7/2024	12177	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

9368	VN072024079683	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	119	12/7/2024	282992	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9369	VN072024079684	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	120	12/7/2024	27759	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9370	VN072024079685	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	121	12/7/2024	5500	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9371	VN072024079686	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	122	12/7/2024	123764	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9372	VN072024079687	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	123	12/7/2024	13592	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9373	VN072024079690	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	126	12/7/2024	30648	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9374	VN072024079688	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	124	12/7/2024	39254	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9375	VN072024079689	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	125	12/7/2024	384427	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9376	VN072024079758	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	194	29/07/2024	47870	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9377	VN072024079699	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	135	15/07/2024	10733	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9378	VN072024079700	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	136	15/07/2024	26177	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9379	VN072024079701	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	137	15/07/2024	11787	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9380	VN072024079702	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	138	15/07/2024	17221	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9381	VN072024079703	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	139	15/07/2024	14250	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9382	VN072024079704	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	140	15/07/2024	6015	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9383	VN072024079705	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	141	15/07/2024	225308	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9384	VN072024079708	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	144	17/07/2024	19784	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9385	VN072024079709	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	145	17/07/2024	24600	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9386	VN072024079710	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	146	17/07/2024	16164	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9387	VN072024079711	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	147	17/07/2024	28909	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9388	VN072024079712	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	148	17/07/2024	29384	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9389	VN072024079713	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	149	17/07/2024	11950	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9390	VN072024079714	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	150	17/07/2024	12971	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9391	VN072024079715	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	151	17/07/2024	16999	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9392	VN072024079716	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	152	17/07/2024	12940	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9393	VN072024079717	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	153	17/07/2024	16433	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9394	VN072024079718	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	154	17/07/2024	10423	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9395	VN072024079720	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	156	19/07/2024	27448	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9396	VN072024079721	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	157	19/07/2024	21535	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9397	VN072024079738	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	174	26/07/2024	445065	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9398	VN072024079739	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	175	26/07/2024	617695	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9399	VN072024079740	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	176	26/07/2024	538057	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9400	VN072024079741	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	177	26/07/2024	319542	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9401	VN072024079742	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	178	26/07/2024	134629	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9402	VN072024079743	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	179	26/07/2024	4800	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9403	VN072024079735	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	171	25/07/2024	85770	11608-EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
9404	VN072024027019	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	3/7/2024	16100	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9405	VN072024027020	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	3/7/2024	281898	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9406	VN072024027021	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	3/7/2024	431362	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9407	VN072024027022	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	3/7/2024	540652	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9408	VN072024027015	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/7/2024	125548	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9409	VN072024027023	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	3/7/2024	73230	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9410	VN072024027024	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	3/7/2024	117588	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9411	VN072024027025	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	3/7/2024	669840	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9412	VN072024027026	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	3/7/2024	589136	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9413	VN072024027016	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/7/2024	262098	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9414	VN072024027027	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	3/7/2024	35400	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9415	VN072024027028	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	3/7/2024	51000	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9416	VN072024027029	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	3/7/2024	92340	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9417	VN072024027017	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	1/7/2024	18000	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9418	VN072024027105	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	104	3/7/2024	584919	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9419	VN072024027110	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	109	8/7/2024	54696	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9420	VN072024027114	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	113	9/7/2024	43004	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9421	VN072024027121	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	120	9/7/2024	16975	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9422	VN072024080362	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	146	19/07/2024	3552	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9423	VN072024080342	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	126	15/07/2024	764	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9424	VN072024080340	2.406E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	124	12/7/2024	780	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9425	VN072024080385	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059

9427	VN072024080367	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	151	19/07/2024	56000	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9428	VN072024080373	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	157	23/07/2024	25960	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9429	VN072024080374	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	158	23/07/2024	9667	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9430	VN072024080375	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	159	23/07/2024	6806	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9431	VN072024080376	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	160	23/07/2024	6609	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9432	VN072024080377	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	161	23/07/2024	6287	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9433	VN072024080378	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	162	23/07/2024	4839	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9434	VN072024080380	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	164	24/07/2024	30208	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9435	VN072024080381	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	165	24/07/2024	130487	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9436	VN072024080391	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	175	31/07/2024	10198	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9437	VN072024080392	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	176	31/07/2024	9800	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9438	VN072024080393	2.406E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	177	31/07/2024	1170	ENGINEER, ELECTRICAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9439	VN072024027111	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	110	9/7/2024	216409	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9440	VN072024027018	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	17	2/7/2024	23380	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9441	VN072024027039	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	3/7/2024	19900	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9442	VN072024027040	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	3/7/2024	25500	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9443	VN072024027008	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/7/2024	54000	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9444	VN072024027041	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	3/7/2024	63588	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9445	VN072024027046	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	3/7/2024	70800	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9446	VN072024027047	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	3/7/2024	124766	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9447	VN072024027048	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	3/7/2024	355290	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9448	VN072024027049	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	3/7/2024	377806	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9449	VN072024027009	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/7/2024	433472	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9450	VN072024027050	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	3/7/2024	449840	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9451	VN072024027051	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	3/7/2024	497996	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9452	VN072024027052	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	3/7/2024	914100	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9453	VN072024027010	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/7/2024	972866	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9454	VN072024027053	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	3/7/2024	166290	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9455	VN072024018932	2.406E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	4/7/2024	22411796	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9456	VN072024018933	2.406E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	4/7/2024	29601809	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9457	VN072024081128	2.406E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	12/7/2024	6929877	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9458	VN072024081131	2.406E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	16/07/2024	31116653	ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9459	VN072024080384	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	168	26/07/2024	47620	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9460	VN072024080369	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	153	23/07/2024	5218	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9461	VN072024080370	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	154	23/07/2024	25142	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9462	VN072024080371	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	155	23/07/2024	14795	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9463	VN072024080372	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	156	23/07/2024	14703	ENGINEER, CONSTRUCTION	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9464	VN072024012115	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	9/7/2024	15548	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9465	VN072024012116	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	9/7/2024	9670	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9466	VN072024012117	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	9/7/2024	26886	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9467	VN072024012118	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	9/7/2024	5112	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9468	VN072024012119	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	9/7/2024	22331	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9469	VN072024012120	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	9/7/2024	35850	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9470	VN072024012145	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	9/7/2024	9649	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9471	VN072024012121	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	9/7/2024	51329	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9472	VN072024012122	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	9/7/2024	29526	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9473	VN072024012123	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	9/7/2024	19222	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

9474	VN072024085916	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	290	19/07/2024	1120240	11495-EXECUTIVE ENGINEER	PWD B&R BRANCH LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9475	VN072024027077	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	76	3/7/2024	27324	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9476	VN072024012125	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	9/7/2024	68569	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9477	VN072024012126	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	9/7/2024	161378	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9478	VN072024012127	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	9/7/2024	53956	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9479	VN072024027112	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	111	9/7/2024	17890	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9480	VN072024027089	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	88	3/7/2024	397672	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9481	VN072024027090	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	3/7/2024	433196	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9482	VN072024027091	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	3/7/2024	342548	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9483	VN072024027092	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	3/7/2024	131512	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9484	VN072024027093	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	92	3/7/2024	168260	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9485	VN072024027094	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	93	3/7/2024	793130	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9486	VN072024027095	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	3/7/2024	723222	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9487	VN072024027096	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	95	3/7/2024	926726	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9488	VN072024027097	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	96	3/7/2024	952296	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9489	VN072024027054	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	3/7/2024	1111978	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9490	VN072024027098	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	97	3/7/2024	155072	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9491	VN072024027099	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	98	3/7/2024	286290	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9492	VN072024027100	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	99	3/7/2024	55864	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9493	VN072024027101	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	100	3/7/2024	146100	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9494	VN072024027102	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	101	3/7/2024	30180	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9495	VN072024018930	2.406E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	4/7/2024	18134256	ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9496	VN072024018931	2.406E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	4/7/2024	11930438	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9497	VN072024027115	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	114	9/7/2024	29394	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9498	VN072024027116	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	115	9/7/2024	29394	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9499	VN072024027118	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	117	9/7/2024	8786	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9500	VN072024027119	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	118	9/7/2024	29394	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9501	VN072024012040	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	5/7/2024	11200	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9502	VN072024027117	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	116	9/7/2024	6633	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9503	VN072024012141	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	9/7/2024	204279	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9504	VN072024012142	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	9/7/2024	119867	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9505	VN072024012144	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	9/7/2024	63516	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9506	VN072024027120	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	119	9/7/2024	24316	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9507	VN072024012143	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	9/7/2024	23083	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9508	VN072024081127	2.406E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	11/7/2024	288087	ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9509	VN072024080383	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	167	26/07/2024	25620	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9510	VN072024078623	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	19/07/2024	33393	11071-EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9511	VN072024080363	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	147	19/07/2024	18663	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9512	VN072024080364	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	148	19/07/2024	11737	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9513	VN072024080365	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	149	19/07/2024	11140	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9514	VN072024081130	2.406E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	15/07/2024	1251115	ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9515	VN072024080388	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	172	26/07/2024	14016	ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9516	VN072024027074	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	73	3/7/2024	66190	ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9517	VN072024027084	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	83	3/7/2024	67084	ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9518	VN072024027085	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	84	3/7/2024	332418	ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9519	VN072024027086	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	85	3/7/2024	951402	ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9520	VN072024027087	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	86	3/7/2024	655500	ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9521	VN072024027088	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	87	3/7/2024	105100	ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9522	VN072024027075	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	74	3/7/2024	177718	ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

9523	VN072024027076	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	75	3/7/2024	276408	ENGINEER, CONSTRUCTION	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
9524	VN072024027113	2.406E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	112	9/7/2024	1152	ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9525	VN072024027056	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	3/7/2024	80938	ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9526	VN072024027057	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	3/7/2024	186962	ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9527	VN072024027058	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	3/7/2024	256460	ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9528	VN072024027059	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	3/7/2024	265410	ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9529	VN072024027060	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	3/7/2024	270248	ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9530	VN072024027014	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/7/2024	315538	ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9531	VN072024027061	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	3/7/2024	394752	ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9532	VN072024080339	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	123	12/7/2024	6136	ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9533	VN072024080345	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	129	17/07/2024	3648	ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9534	VN072024080346	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	130	17/07/2024	20535	ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9535	VN072024080347	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	131	17/07/2024	12768	ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9536	VN072024080348	2.406E+14	1/7/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	132	17/07/2024	22538	ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9537	VN072024080387	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	171	26/07/2024	9283	ENGINEER, CENTRAL WORKS DIVISION	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
9538	VN072024033451	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/7/2024	25500	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
9539	VN072024033452	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/7/2024	55876	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
9540	VN072024033453	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/7/2024	360410	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
9541	VN072024033454	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/7/2024	666638	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
9542	VN072024033455	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/7/2024	709502	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
9543	VN072024033612	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	3/7/2024	360436	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
9544	VN072024033613	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	3/7/2024	677900	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
9545	VN072024075621	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	24/07/2024	211861	11317-HEADMASTER	SCHOOL, BRAHAMPURI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9546	VN072024078733	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	643	24/07/2024	76410	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9547	VN072024078734	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	644	24/07/2024	50732	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9548	VN072024033442	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/7/2024	240650	11317-HEADMASTER	SCHOOL, BRAHAMPURI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9549	VN072024033443	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/7/2024	721702	11317-HEADMASTER	SCHOOL, BRAHAMPURI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9550	VN072024075403	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	17/07/2024	1260	11317-HEADMASTER	SCHOOL, BRAHAMPURI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9551	VN072024078736	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	646	24/07/2024	45452	11317-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRAHAMPURI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9552	VN072024033049	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	1/7/2024	34122	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9553	VN072024033523	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	3/7/2024	92970	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9554	VN072024033524	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	3/7/2024	126414	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9555	VN072024033050	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/7/2024	134496	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9556	VN072024033525	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	3/7/2024	146566	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9557	VN072024033526	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	3/7/2024	200344	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9558	VN072024033569	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	3/7/2024	252368	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9559	VN072024033570	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	3/7/2024	897946	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9560	VN072024033571	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	3/7/2024	1389306	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9561	VN072024033192	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	256	2/7/2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9562	VN072024078520	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	430	17/07/2024	724200	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9563	VN072024078521	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	431	17/07/2024	346640	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9564	VN072024078525	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	435	17/07/2024	19900	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9565	VN072024078526	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	436	17/07/2024	29200	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9566	VN072024078527	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	437	17/07/2024	91536	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9567	VN072024078781	2.406E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	691	26/07/2024	36959	11651-CHILD DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9568	VN072024083513	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	56	15/07/2024	2127	EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9569	VN072024049610	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	3/7/2024	158286	EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9570	VN072024049611	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	3/7/2024	168054	EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9571	VN072024083514	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	57	15/07/2024	21700	EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9572	VN072024083515	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	58	15/07/2024	32341	EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9573	VN072024083516	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	59	15/07/2024	14485	EXCISE AND TAXATION	LUDHIANA DIVISION LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9574	VN072024049624	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	32	3/7/2024	18000	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9575	VN072024049625	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	33	3/7/2024	67602	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9576	VN072024049626	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	34	3/7/2024	182476	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9577	VN072024049627	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	3/7/2024	245252	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

9578	VN072024049628	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-AND TAXATION	NT	V	36	3/7/2024	523804	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9579	VN072024043514	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-AND TAXATION	NT	V	31	9/7/2024	337766	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9580	VN072024083528	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-AND TAXATION	NT	V	71	22/07/2024	8613	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9581	VN072024075190	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-AND TAXATION	NT	V	52	22/07/2024	65255	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9582	VN072024083529	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-AND TAXATION	NT	V	72	22/07/2024	13183	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9583	VN072024083530	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-AND TAXATION	NT	V	73	22/07/2024	5000	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9584	VN072024032531	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	3/7/2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9585	VN072024033351	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/7/2024	1354292	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9586	VN072024033352	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/7/2024	111366	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9587	VN072024033353	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/7/2024	754530	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9588	VN072024033299	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/7/2024	83782	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	INSTRUCTIONS(SECONDARY)	PUNJAB
9589	VN072024033300	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/7/2024	105974	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	INSTRUCTIONS(SECONDARY)	PUNJAB
9590	VN072024033301	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/7/2024	962920	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	INSTRUCTIONS(SECONDARY)	PUNJAB
9591	VN072024033522	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/7/2024	215598	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9592	VN072024033572	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	3/7/2024	1384964	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9593	VN072024075332	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15010	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9594	VN072024033422	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/7/2024	114442	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	INSTRUCTIONS(SECONDARY)	PUNJAB
9595	VN072024033423	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/7/2024	222584	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	INSTRUCTIONS(SECONDARY)	PUNJAB
9596	VN072024075336	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4412	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	INSTRUCTIONS(SECONDARY)	PUNJAB
9597	VN072024033424	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/7/2024	117800	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	INSTRUCTIONS(SECONDARY)	PUNJAB
9598	VN072024033425	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/7/2024	506196	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	INSTRUCTIONS(SECONDARY)	PUNJAB
9599	VN072024075342	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	4000	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	INSTRUCTIONS(SECONDARY)	PUNJAB
9600	VN072024075343	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	5000	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	INSTRUCTIONS(SECONDARY)	PUNJAB
9601	VN072024075344	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3632	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	INSTRUCTIONS(SECONDARY)	PUNJAB
9602	VN072024075345	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	16630	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	INSTRUCTIONS(SECONDARY)	PUNJAB
9603	VN072024033174	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	238	2/7/2024	9000	11988-HEADMASTER	SCHOOL KAILASH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
9604	VN072024033339	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/7/2024	254664	11988-HEADMASTER	SCHOOL KAILASH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
9605	VN072024033340	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/7/2024	373526	11988-HEADMASTER	SCHOOL KAILASH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
9606	VN072024033341	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/7/2024	425258	11988-HEADMASTER	SCHOOL KAILASH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
9607	VN072024033342	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/7/2024	493728	11988-HEADMASTER	SCHOOL KAILASH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
9608	VN072024075330	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1100	11988-HEADMASTER	SCHOOL KAILASH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
9609	VN072024075748	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1026	11988-HEADMASTER	SCHOOL KAILASH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
9610	VN072024033190	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	254	2/7/2024	9000	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	INSTRUCTIONS(SECONDARY)	PUNJAB
9611	VN072024033206	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	270	2/7/2024	5710	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	INSTRUCTIONS(SECONDARY)	PUNJAB
9612	VN072024033631	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	3/7/2024	94294	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	INSTRUCTIONS(SECONDARY)	PUNJAB
9613	VN072024033381	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/7/2024	140768	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	INSTRUCTIONS(SECONDARY)	PUNJAB
9614	VN072024033382	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/7/2024	508970	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	INSTRUCTIONS(SECONDARY)	PUNJAB
9615	VN072024033655	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	3/7/2024	134152	11982-HEADMASTER	SCHOOL BHAMIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
9616	VN072024033656	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	3/7/2024	1213208	11982-HEADMASTER	SCHOOL BHAMIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
9617	VN072024008793	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	6	2/7/2024	101444	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9618	VN072024008794	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	7	2/7/2024	55362	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9619	VN072024008795	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	8	2/7/2024	119000	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9620	VN072024008796	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	9	2/7/2024	204500	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9621	VN072024008797	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	10	2/7/2024	59898	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9622	VN072024008798	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	2/7/2024	103350	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9623	VN072024008799	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	2/7/2024	137200	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9624	VN072024082296	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	88	23/07/2024	5600	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9625	VN072024082308	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	100	29/07/2024	5600	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9626	VN072024008800	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	2/7/2024	60000	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9627	VN072024008801	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	2/7/2024	55850	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9628	VN072024008802	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	2/7/2024	158202	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9629	VN072024008803	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	2/7/2024	118974	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9630	VN072024082275	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	17/07/2024	41705	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9631	VN072024082297	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	89	23/07/2024	69800	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9632	VN072024082298	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	90	23/07/2024	3200	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9633	VN072024082309	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1

9634	VN072024082276	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	68	17/07/2024	119700	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9635	VN072024082299	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	91	23/07/2024	35110	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9636	VN072024008804	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	17	2/7/2024	113600	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9637	VN072024008805	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND WILD LIFE	NT	V	18	3/7/2024	433529	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9638	VN072024082303	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	95	26/07/2024	567000	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9639	VN072024082304	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	96	26/07/2024	13960	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9640	VN072024082305	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	97	26/07/2024	343000	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9641	VN072024008788	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	1	1/7/2024	17400	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9642	VN072024008806	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	19	3/7/2024	19900	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9643	VN072024008807	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	20	3/7/2024	75024	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9644	VN072024008789	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	2	1/7/2024	110602	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9645	VN072024008808	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	21	3/7/2024	193000	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9646	VN072024008809	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	22	3/7/2024	256467	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9647	VN072024008810	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	23	3/7/2024	366208	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9648	VN072024008790	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	3	1/7/2024	367940	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9649	VN072024008811	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	24	3/7/2024	728718	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9650	VN072024008819	2.406E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	32	3/7/2024	70996	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9651	VN072024082300	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	92	23/07/2024	13023	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9652	VN072024082277	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	17/07/2024	95881	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9653	VN072024082278	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	17/07/2024	102560	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9654	VN072024082279	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	17/07/2024	38404	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9655	VN072024082280	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	72	17/07/2024	2317992	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9656	VN072024082281	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	73	17/07/2024	793786	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9657	VN072024082301	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND WILD LIFE	NT	V	93	23/07/2024	595397	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9658	VN072024082282	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	74	17/07/2024	7866	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9659	VN072024082283	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	75	17/07/2024	227922	CONSERVATOR OF FOREST, RESEARCH CIRCLE	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9660	VN072024082302	2.406E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	94	23/07/2024	19850	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
9661	VN072024033439	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/7/2024	84382	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9662	VN072024033440	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/7/2024	773222	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9663	VN072024033441	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/7/2024	88084	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9664	VN072024033215	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	279	2/7/2024	4350	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9665	VN072024033305	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/7/2024	83782	11999-HEADMASTER	SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9666	VN072024033306	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/7/2024	130210	11999-HEADMASTER	SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9667	VN072024033307	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/7/2024	682038	11999-HEADMASTER	SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9668	VN072024033308	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/7/2024	212068	11999-HEADMASTER	SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9669	VN072024075400	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	7310	11999-HEADMASTER	SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9670	VN072024033318	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/7/2024	89278	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9671	VN072024033319	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/7/2024	511680	11249-HEADMASTER	HIGH SCHOOL, HATHUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9672	VN072024033320	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/7/2024	1305336	11164-HEADMASTER	EDUCATION HIGH SCHOOL, ISEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
9673	VN072024032778	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	27190	11329-HEADMASTER	SCHOOL, BEGOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9674	VN072024075479	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	19/07/2024	121152	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9675	VN072024075412	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	487367	11114-HEADMASTER	G.T.B. NATIONAL HIGH SCHOOL, RAHAUN LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9676	VN072024075413	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	243684	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9677	VN072024075408	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	509574	11841-HEADMASTER	MALWA KHALSA HIGH SCHOOL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9678	VN072024075410	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	627129	11109-PRINCIPAL	JAIN GIRLS HIGHER SECONDARY SCHOOL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9679	VN072024075531	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	22/07/2024	186364	11163-PRINCIPAL	G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
9680	VN072024075519	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	19/07/2024	648218	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9681	VN072024075409	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	538822	11099-HEADMASTER	SARGODHA KHALSA HIGH SCHOOL LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9682	VN072024075428	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	72493	11100-HEADMASTER	SARGODHA KHALSA CO-EDU HIGH SCHOOL LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9683	VN072024075427	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	144985	11100-HEADMASTER	SARGODHA KHALSA CO-EDU HIGH SCHOOL LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9684	VN072024075478	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	19/07/2024	539663	11120-HEADMASTER	RAMGARHIA GIRLS HIGH SCHOOL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9685	VN072024075779	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	290580	11120-HEADMASTER	RAMGARHIA GIRLS HIGH SCHOOL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9686	VN072024075387	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	16/07/2024	208101	11549-PRINCIPAL	SEC. SCHOOL, CIVIL LINES, LUDHIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9687	VN072024075388	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	16/07/2024	106100	11549-PRINCIPAL	SEC. SCHOOL, CIVIL LINES, LUDHIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9688	VN072024075406	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	227689	11097-PRINCIPAL	GIRLS HIGHER SECONDARY SCHOOL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9689	VN072024075384	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	16/07/2024	1546691	11837-MANAGER	N.M. JAIN MODEL HIGH SCHOOL LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9690	VN072024075385	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	16/07/2024	677048	11837-MANAGER	N.M. JAIN MODEL HIGH SCHOOL LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9691	VN072024075386	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	16/07/2024	313506	11098-PRINCIPAL	S.D.P. SR. SEC. SCHOOL, LUDHIANA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9692	VN072024075414	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	337159	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9693	VN072024075724	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	26/07/2024	991656	11254-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9694	VN072024075725	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	26/07/2024	527356	11090-HEADMASTER	SCHOOL, DASHMESH NAGAR, LUDHIANA LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9695	VN072024075389	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	16/07/2024	531391	11106-HEADMASTER	P.S. KHALSA N.H. SCHOOL LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9696	VN072024075390	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	16/07/2024	999365	11106-HEADMASTER	P.S. KHALSA N.H. SCHOOL LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9697	VN072024075482	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	19/07/2024	770969	11122-DISTRICT EDUCATION OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER(S) LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9698	VN072024033561	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	3/7/2024	76628	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
9699	VN072024033562	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	3/7/2024	105368	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
9700	VN072024033563	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	3/7/2024	127414	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
9701	VN072024033564	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	3/7/2024	141600	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
9702	VN072024033565	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	3/7/2024	1091612	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
9703	VN072024075497	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	31652	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
9704	VN072024075498	2.406E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	300	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
9705	VN072024075723	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	51080	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
9706	VN072024032906	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	168294	11996-HEADMASTER	SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9707	VN072024032907	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	317768	11996-HEADMASTER	SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9708	VN072024075788	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	28290	11996-HEADMASTER	SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9709	VN072024033356	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/7/2024	76628	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9710	VN072024033357	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/7/2024	353524	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9711	VN072024033358	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/7/2024	385228	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9712	VN072024032869	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	940	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9713	VN072024011931	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	19900	11829-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9714	VN072024011932	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	244960	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9715	VN072024011933	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	117956	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9716	VN072024011934	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	73880	11885-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DORAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9717	VN072024011935	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	31838	11722-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PAKHOWAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9718	VN072024011936	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	218724	11775-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KHANNA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9719	VN072024012011	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	112	4/7/2024	48666	11432-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9720	VN072024012030	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	131	5/7/2024	100000	11721-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9721	VN072024012031	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	132	5/7/2024	100000	11720-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9722	VN072024040230	2.406E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	107	5/7/2024	73333	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9723	VN072024081883	2.406E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	146	11/7/2024	450	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9724	VN072024078485	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	395	15/07/2024	4805	11884-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SUDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9725	VN072024081946	2.406E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	209	15/07/2024	2124	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

9726	VN072024078365	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	275	11/7/2024	107485	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9727	VN072024078366	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	276	11/7/2024	44000	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9728	VN072024078367	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	277	11/7/2024	400000	11829-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9729	VN072024078368	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	278	11/7/2024	500000	11720-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9730	VN072024078369	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	279	11/7/2024	100000	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9731	VN072024078373	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	283	11/7/2024	9067	11721-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9732	VN072024078374	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	284	11/7/2024	12222	11886-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHANNA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9733	VN072024081871	2.406E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	134	11/7/2024	34000	11011-CIVIL JUDGE	SENIOR DIVISION JAGRAON	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9734	VN072024078375	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	285	11/7/2024	2933	11719-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9735	VN072024081891	2.406E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	154	11/7/2024	9800	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9736	VN072024081892	2.406E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	155	11/7/2024	2738	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9737	VN072024078513	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	423	16/07/2024	51250	11825-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SIDWAN BET	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9738	VN072024078532	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	442	17/07/2024	6958	11884-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SUDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9739	VN072024078533	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	443	17/07/2024	6088	11408-BLOCK PRIMARY OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9740	VN072024078534	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	444	17/07/2024	2174	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
9741	VN072024078535	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	445	17/07/2024	3479	11829-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9742	VN072024078583	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	493	19/07/2024	6958	11825-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SIDWAN BET	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9743	VN072024078584	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	494	19/07/2024	2055	11883-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PAKHOWAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9744	VN072024078659	2.406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	569	22/07/2024	24000	11719-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9745	VN072024078804	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	714	29/07/2024	400000	11829-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9746	VN072024078805	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	715	29/07/2024	400000	11722-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PAKHOWAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9747	VN072024078806	2.406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	716	29/07/2024	400000	11719-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
9748	VN072024082030	2.406E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	293	26/07/2024	4390	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9749	VN072024082038	2.406E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	301	29/07/2024	682	11006-DISTRICT AND SESSION JUDGE	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
9750	VN072024033197	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	261	2/7/2024	5000	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	INSTRUCTIONS(SECONDARY)	PUNJAB
9751	VN072024033198	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	262	2/7/2024	4000	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	INSTRUCTIONS(SECONDARY)	PUNJAB
9752	VN072024032770	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	117800	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	INSTRUCTIONS(SECONDARY)	PUNJAB
9753	VN072024032771	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	431758	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	INSTRUCTIONS(SECONDARY)	PUNJAB
9754	VN072024032772	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	INSTRUCTIONS(SECONDARY)	PUNJAB
9755	VN072024016785	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	1/7/2024	480	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9756	VN072024016786	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	1/7/2024	270	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9757	VN072024016787	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	12	1/7/2024	630	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9758	VN072024016788	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	13	1/7/2024	500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9759	VN072024016789	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	1/7/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9760	VN072024016790	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	1/7/2024	600	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9761	VN072024016791	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	16	3/7/2024	800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9762	VN072024016792	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	17	3/7/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9763	VN072024016793	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	18	3/7/2024	150	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9764	VN072024016794	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	19	3/7/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9765	VN072024016795	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	20	5/7/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9766	VN072024016796	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	21	5/7/2024	4000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

9767	VN072024016797	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	22	5/7/2024	150	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9768	VN072024016798	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	23	5/7/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9769	VN072024016799	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	24	5/7/2024	4000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9770	VN072024016801	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	26	8/7/2024	400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9771	VN072024016802	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	27	8/7/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9772	VN072024016803	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	28	8/7/2024	400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9773	VN072024016804	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	29	8/7/2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9774	VN072024016805	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	30	8/7/2024	1700	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9775	VN072024016806	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	31	8/7/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9776	VN072024047259	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	3/7/2024	489692716	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9777	VN072024047260	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	3/7/2024	97474363	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9778	VN072024047261	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	195	3/7/2024	12912757	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9779	VN072024047262	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	3/7/2024	687911	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9780	VN072024047263	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	3/7/2024	71492934	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9781	VN072024047264	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	3/7/2024	43756611	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9782	VN072024012062	2.406E+11	1/7/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	163	3/7/2024	296600	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9783	VN072024016820	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	45	10/7/2024	150	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9784	VN072024016821	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	46	10/7/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9785	VN072024016822	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	47	10/7/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9786	VN072024016823	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	48	10/7/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9787	VN072024016824	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	49	10/7/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9788	VN072024078231	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	57	12/7/2024	600	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9789	VN072024078232	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	58	12/7/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9790	VN072024078233	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	59	12/7/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9791	VN072024078234	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	60	12/7/2024	260	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9792	VN072024078235	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	61	12/7/2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9793	VN072024078236	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	62	15/07/2024	100	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9794	VN072024078237	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	63	15/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9795	VN072024085895	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	15/07/2024	23605774	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9796	VN072024085896	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	270	15/07/2024	9534368	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9797	VN072024085897	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	271	15/07/2024	487833	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9798	VN072024085898	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	272	15/07/2024	160887	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9799	VN072024085899	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	273	15/07/2024	1097460	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9800	VN072024078516	2.406E+11	1/7/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	426	15/07/2024	91600	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9801	VN072024078238	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	64	17/07/2024	300	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9802	VN072024078239	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	65	17/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9803	VN072024085910	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	16/07/2024	170646984	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9804	VN072024085911	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	285	16/07/2024	51127078	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9805	VN072024078240	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	66	17/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9806	VN072024078241	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	67	17/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9807	VN072024078242	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	68	17/07/2024	100	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9808	VN072024085912	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	286	16/07/2024	5807098	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9809	VN072024078243	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	69	17/07/2024	1300	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9810	VN072024085913	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	287	16/07/2024	740949	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9811	VN072024078244	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	70	17/07/2024	100	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9812	VN072024085914	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	288	16/07/2024	24254805	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9813	VN072024085915	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	289	16/07/2024	16131161	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9814	VN072024078579	2.406E+11	1/7/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	489	16/07/2024	176000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9815	VN072024085919	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	15/07/2024	67564265	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9816	VN072024085920	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	294	15/07/2024	20000461	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

9817	VN072024085921	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	295	15/07/2024	655795	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9818	VN072024085922	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	296	15/07/2024	8067894	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9819	VN072024085923	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	297	15/07/2024	6853600	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9820	VN072024078651	2.406E+11	1/7/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	561	15/07/2024	22000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9821	VN072024078253	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	79	19/07/2024	150	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9822	VN072024078254	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	80	19/07/2024	3000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9823	VN072024078255	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	81	19/07/2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9824	VN072024078256	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	82	19/07/2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9825	VN072024078257	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	83	22/07/2024	900	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9826	VN072024078258	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	84	22/07/2024	90	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9827	VN072024078259	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	85	22/07/2024	544	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9828	VN072024078260	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	86	22/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9829	VN072024078261	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	87	22/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9830	VN072024078262	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	88	22/07/2024	1800	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9831	VN072024078263	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	89	22/07/2024	250	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9832	VN072024085925	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	16/07/2024	21889072	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9833	VN072024085926	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	300	16/07/2024	7208813	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9834	VN072024085927	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	301	16/07/2024	475551	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9835	VN072024078689	2.406E+11	1/7/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	599	16/07/2024	34800	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9836	VN072024078267	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	93	24/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9837	VN072024078268	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	94	24/07/2024	1300	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9838	VN072024078269	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	95	24/07/2024	130	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9839	VN072024078270	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	96	24/07/2024	1000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9840	VN072024085960	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	306	25/07/2024	1563006	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9841	VN072024085961	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	307	25/07/2024	16256	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9842	VN072024085962	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	308	25/07/2024	1329146	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9843	VN072024078271	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	97	26/07/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9844	VN072024078272	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	98	26/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9845	VN072024078273	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	99	26/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9846	VN072024078274	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	100	26/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9847	VN072024078275	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	101	26/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9848	VN072024078276	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	102	26/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9849	VN072024085979	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	325	25/07/2024	48565065	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9850	VN072024085980	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	326	25/07/2024	15526385	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9851	VN072024085981	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	327	25/07/2024	2985445	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9852	VN072024085982	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	328	25/07/2024	83318	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9853	VN072024085983	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	329	25/07/2024	3664485	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9854	VN072024085984	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	330	25/07/2024	1506780	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9855	VN072024078797	2.406E+11	1/7/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	707	25/07/2024	33000	11052-DISTRICT TREASURY OFFICER (CHARITABLE)	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9856	VN072024078281	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	107	29/07/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9857	VN072024085988	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	334	30/07/2024	12023589	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9858	VN072024085989	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	335	30/07/2024	5921233	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9859	VN072024085990	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	336	30/07/2024	624784	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9860	VN072024085991	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	337	30/07/2024	263592	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9861	VN072024085992	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	338	30/07/2024	9368177	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9862	VN072024085993	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	339	30/07/2024	5248396	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9863	VN072024085994	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	340	30/07/2024	320151	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9864	VN072024085995	2.406E+11	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	341	30/07/2024	86940	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9865	VN072024078293	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	119	31/07/2024	2000	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

9866	VN072024078294	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	120	31/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9867	VN072024078295	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	121	31/07/2024	400	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9868	VN072024078296	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	122	31/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9869	VN072024078297	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	123	31/07/2024	1500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9870	VN072024078298	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	124	31/07/2024	500	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9871	VN072024078299	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	125	31/07/2024	250	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9872	VN072024078300	2.406E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	126	31/07/2024	640	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9873	VN072024032862	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	269602	11999-HEADMASTER	SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9874	VN072024032863	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	695872	11532-HEADMASTER	HIGH SCHOOL, JARTOULI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9875	VN072024032864	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1145636	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	INSTRUCTIONS(SECONDARY)	PUNJAB
9876	VN072024044068	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	3/7/2024	19900	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9877	VN072024044069	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	3/7/2024	35400	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9878	VN072024044070	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	3/7/2024	119362	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9879	VN072024044065	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	127828	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9880	VN072024044071	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	3/7/2024	194176	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9881	VN072024044072	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	3/7/2024	272166	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9882	VN072024044073	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	3/7/2024	343282	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9883	VN072024044074	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	3/7/2024	452256	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9884	VN072024044075	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	3/7/2024	63952	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9885	VN072024086137	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	20	11/7/2024	32800	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9886	VN072024086138	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	21	11/7/2024	32800	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9887	VN072024086139	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	22	11/7/2024	32800	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9888	VN072024086140	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	23	11/7/2024	33000	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9889	VN072024086141	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	24	11/7/2024	33000	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9890	VN072024086142	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	25	11/7/2024	33000	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9891	VN072024086143	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	26	11/7/2024	2800	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9892	VN072024086144	2.406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	27	11/7/2024	8603	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9893	VN072024086145	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	11/7/2024	39800	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9894	VN072024044076	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	3/7/2024	33273	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9895	VN072024044077	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	3/7/2024	21700	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9896	VN072024044066	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	34890	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9897	VN072024044078	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	3/7/2024	70800	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9898	VN072024044079	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	3/7/2024	87860	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9899	VN072024044080	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	3/7/2024	254034	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9900	VN072024044081	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	3/7/2024	403370	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9901	VN072024044082	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	3/7/2024	396358	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9902	VN072024044067	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/7/2024	66078	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9903	VN072024044083	2.406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	3/7/2024	354552	EXCISE AND TAXATION	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9904	VN072024010067	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/7/2024	235480	ENGINEER, VIGILANCE AND	LUDHIANA LUDHIANA	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
9905	VN072024010068	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/7/2024	169232	ENGINEER, VIGILANCE AND	LUDHIANA LUDHIANA	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
9906	VN072024010069	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/7/2024	41600	ENGINEER, VIGILANCE AND	LUDHIANA LUDHIANA	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
9907	VN072024010065	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	51952	ENGINEER, VIGILANCE AND	LUDHIANA LUDHIANA	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
9908	VN072024010066	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	154356	ENGINEER, VIGILANCE AND	LUDHIANA LUDHIANA	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
9909	VN072024047125	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	3/7/2024	76279	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9910	VN072024081460	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	19/07/2024	29768	ENGINEER, VIGILANCE AND	LUDHIANA LUDHIANA	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
9911	VN072024081461	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	25/07/2024	7297	ENGINEER, VIGILANCE AND	LUDHIANA LUDHIANA	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
9912	VN072024033289	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/7/2024	75502	11107-HEADMASTER	SCHOOL, MODEL TOWN, LUDHIANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9913	VN072024033290	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/7/2024	168300	11107-HEADMASTER	SCHOOL, MODEL TOWN, LUDHIANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9914	VN072024033291	2.406E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/7/2024	319198	11118-HEADMASTER	G.S.R. MODEL SCHOOL, MILLER GANJ LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9915	VN072024075219	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	11/7/2024	85500	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9916	VN072024075220	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	11/7/2024	76500	11249-HEADMASTER	HIGH SCHOOL, HATHUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9917	VN072024075622	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	1190	11107-HEADMASTER	SCHOOL, MODEL TOWN, LUDHIANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9918	VN072024075733	2.406E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	21250	11164-HEADMASTER	EDUCATION HIGH SCHOOL, ISEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
9919	VN072024049613	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	3/7/2024	1310538	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9920	VN072024049614	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	3/7/2024	106540	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9921	VN072024049615	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	3/7/2024	466478	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9922	VN072024049616	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	3/7/2024	576698	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9923	VN072024049617	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADM

9925	VN072024049596	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/7/2024	402182	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9926	VN072024049618	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	3/7/2024	82864	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9927	VN072024085890	2.406E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	233	11/7/2024	600300	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9928	VN072024075195	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	34	11/7/2024	175514	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9929	VN072024075196	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	35	11/7/2024	595137	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9930	VN072024075197	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	36	11/7/2024	2392111	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9931	VN072024075198	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	37	11/7/2024	515704	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9932	VN072024083532	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	75	23/07/2024	550	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9933	VN072024083533	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	76	23/07/2024	2500	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9934	VN072024075199	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	38	16/07/2024	938080	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9935	VN072024075177	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	39	17/07/2024	7342	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9936	VN072024075178	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	40	17/07/2024	21778	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9937	VN072024075182	2.406E+14	1/7/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	44	19/07/2024	13320	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9938	VN072024083534	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	77	23/07/2024	17670	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9939	VN072024075216	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	72	29/07/2024	1543172	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-5 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9940	VN072024049602	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	3/7/2024	43524	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9941	VN072024049599	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	7	2/7/2024	7382	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9942	VN072024049593	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	161530	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9943	VN072024049619	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	3/7/2024	182436	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9944	VN072024049594	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	218514	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9945	VN072024049620	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	3/7/2024	392012	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9946	VN072024049621	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	29	3/7/2024	517616	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9947	VN072024049622	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	3/7/2024	644482	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9948	VN072024049623	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	31	3/7/2024	1487650	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9949	VN072024049632	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	40	8/7/2024	20608	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9950	VN072024049645	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	53	9/7/2024	35999	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9951	VN072024049646	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	54	9/7/2024	12460	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9952	VN072024075179	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	41	17/07/2024	6875051	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9953	VN072024075180	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	42	17/07/2024	863420	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9954	VN072024075181	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	43	17/07/2024	2286581	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9955	VN072024075213	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	69	24/07/2024	3424444	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9956	VN072024075209	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	65	24/07/2024	2976863	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9957	VN072024075210	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	66	24/07/2024	21162	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9958	VN072024075215	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	71	26/07/2024	2023140	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9959	VN072024075217	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	73	31/07/2024	446335	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9960	VN072024075218	2.406E+14	1/7/2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	74	31/07/2024	82208	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9961	VN072024083545	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	88	30/07/2024	5000	STATE TAX COMMISSIONER	COMMISSIONER, LUDHIANA-4 LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
9962	VN072024014338	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	46	3/7/2024	351592	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9963	VN072024014339	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	47	3/7/2024	305686	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9964	VN072024014312	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	20	3/7/2024	10200	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9965	VN072024014313	2.406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	21	3/7/2024	4800	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9966	VN072024083898	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	155	19/07/2024	354	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9967	VN072024083905	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	162	19/07/2024	448	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9968	VN072024083906	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	163	19/07/2024	1888	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9969	VN072024083907	2.406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	164	19/07/2024	500	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9970	VN072024032941	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	63712	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9971	VN072024033722	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	3/7/2024	155300	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9972	VN072024033723	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	3/7/2024	272392	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9973	VN072024033724	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	3/7/2024	295876	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9974	VN072024033725	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	3/7/2024	317630	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9975	VN072024033726	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	3/7/2024	424302	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9976	VN072024033727	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	3/7/2024	1062470	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9977	VN072024085887	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	230	11/7/2024	1043280	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9978	VN072024033161	2.40601E+14	1/7/2024

9982	VN072024047236	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	5/7/2024	1134498	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9983	VN072024075234	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	39476	11234-PRINCIPAL	SECONDARY SCHOOL, LUBANGARH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9984	VN072024075235	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	52684	11234-PRINCIPAL	SECONDARY SCHOOL, LUBANGARH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9985	VN072024086000	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	346	31/07/2024	195482	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9986	VN072024033119	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	71922	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9987	VN072024033675	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	3/7/2024	25500	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9988	VN072024033676	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	3/7/2024	103324	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9989	VN072024033677	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	3/7/2024	203626	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9990	VN072024033678	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	3/7/2024	1362430	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9991	VN072024033679	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	3/7/2024	938896	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9992	VN072024033680	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	3/7/2024	1360786	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9993	VN072024033155	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	219	2/7/2024	9000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9994	VN072024075316	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	11330	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
9995	VN072024078380	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	11/7/2024	105564	11298-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9996	VN072024033165	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	229	2/7/2024	9000	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9997	VN072024033802	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	3/7/2024	19900	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9998	VN072024033805	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	3/7/2024	25500	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9999	VN072024033806	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	3/7/2024	29310	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10000	VN072024033808	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	3/7/2024	35400	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10001	VN072024033809	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	3/7/2024	98236	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10002	VN072024033810	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	3/7/2024	141600	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10003	VN072024033811	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	3/7/2024	149460	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10004	VN072024033812	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	3/7/2024	155300	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10005	VN072024033813	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	3/7/2024	319236	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10006	VN072024033814	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	3/7/2024	521336	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10007	VN072024033815	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	3/7/2024	674972	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10008	VN072024033816	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	3/7/2024	1299158	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10009	VN072024075713	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	22159	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10010	VN072024075368	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	99258	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10011	VN072024075369	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	76000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10012	VN072024032806	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	6716	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10013	VN072024033717	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	3/7/2024	87432	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10014	VN072024033718	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	3/7/2024	136342	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10015	VN072024033719	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	3/7/2024	158884	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10016	VN072024033720	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	3/7/2024	170462	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10017	VN072024033721	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	3/7/2024	322926	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10018	VN072024032804	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	84500	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10019	VN072024085932	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	239	15/07/2024	916320	11887-PRINCIPAL	SECONDARY SCHOOL BAHILOL PUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
10020	VN072024075372	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	15753	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10021	VN072024075373	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	41325	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10022	VN072024075712	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	100389	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10023	VN072024033164	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	228	2/7/2024	9000	11310-PRINCIPAL	SECONDARY SCHOOL, MANKI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10024	VN072024033751	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	3/7/2024	133130	11310-PRINCIPAL	SECONDARY SCHOOL, MANKI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10025	VN072024033752	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	3/7/2024	402894	11310-PRINCIPAL	SECONDARY SCHOOL, MANKI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10026	VN072024033753	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	3/7/2024	232242	11310-PRINCIPAL	SECONDARY SCHOOL, MANKI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10027	VN072024033754	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	3/7/2024	969892	11310-PRINCIPAL	SECONDARY SCHOOL, MANKI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10028	VN072024032816	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	6340	11310-PRINCIPAL	SECONDARY SCHOOL, MANKI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10029	VN072024075820	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	5610	11310-PRINCIPAL	SECONDARY SCHOOL, MANKI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10030	VN072024032870	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	31562	11253-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10031	VN072024032871	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	19900	11253-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10032	VN072024033666	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	3/7/2024	74730	11253-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10033	VN072024033667	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	3/7/2024	76920	11253-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10034	VN072024033668	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	3/7/2024	101156	11253-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10035	VN072024033669	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	3/7/2024	126100	11253-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10036	VN072024033670	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	3/7/2024	168294	11253-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10037	VN072024033671	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	3/7/2024	288576	11253-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10038	VN072024033672	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS

10040	VN072024075483	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	2454	11253-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10041	VN072024075484	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	2454	11253-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10042	VN072024033156	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	220	2/7/2024	9000	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10043	VN072024033736	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	3/7/2024	228884	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10044	VN072024033737	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	3/7/2024	526972	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10045	VN072024033738	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	3/7/2024	893374	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10046	VN072024033173	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	237	2/7/2024	1060	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10047	VN072024033832	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	3/7/2024	39476	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10048	VN072024085900	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	274	17/07/2024	1224998	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10049	VN072024075229	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	2800	11237-PRINCIPAL	SECONDARY SCHOOL, MACHIWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10050	VN072024075230	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	2900	11237-PRINCIPAL	SECONDARY SCHOOL, MACHIWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10051	VN072024075231	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	300	11237-PRINCIPAL	SECONDARY SCHOOL, MACHIWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10052	VN072024075232	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	3000	11237-PRINCIPAL	SECONDARY SCHOOL, MACHIWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10053	VN072024033790	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	3/7/2024	25500	11237-PRINCIPAL	SECONDARY SCHOOL, MACHIWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10054	VN072024033791	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	3/7/2024	52684	11237-PRINCIPAL	SECONDARY SCHOOL, MACHIWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10055	VN072024033792	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	3/7/2024	68508	11237-PRINCIPAL	SECONDARY SCHOOL, MACHIWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10056	VN072024033793	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	3/7/2024	121304	11237-PRINCIPAL	SECONDARY SCHOOL, MACHIWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10057	VN072024033794	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	3/7/2024	141600	11237-PRINCIPAL	SECONDARY SCHOOL, MACHIWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10058	VN072024033795	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	3/7/2024	201582	11237-PRINCIPAL	SECONDARY SCHOOL, MACHIWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10059	VN072024033796	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	3/7/2024	215160	11237-PRINCIPAL	SECONDARY SCHOOL, MACHIWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10060	VN072024033797	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	3/7/2024	260712	11237-PRINCIPAL	SECONDARY SCHOOL, MACHIWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10061	VN072024033798	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	3/7/2024	918076	11237-PRINCIPAL	SECONDARY SCHOOL, MACHIWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10062	VN072024047071	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	25102	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10063	VN072024033779	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	3/7/2024	18000	11393-PRINCIPAL	SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10064	VN072024033780	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	3/7/2024	38454	11393-PRINCIPAL	SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10065	VN072024033781	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	3/7/2024	25500	11393-PRINCIPAL	SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10066	VN072024033782	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	3/7/2024	118800	11393-PRINCIPAL	SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10067	VN072024033783	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	3/7/2024	229604	11393-PRINCIPAL	SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10068	VN072024033784	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	3/7/2024	386834	11393-PRINCIPAL	SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10069	VN072024033166	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	230	2/7/2024	9000	11239-HEADMASTER	SCHOOL, PAWAT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10070	VN072024033663	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	727	3/7/2024	119416	11239-HEADMASTER	SCHOOL, PAWAT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10071	VN072024033172	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	236	2/7/2024	3880	11239-HEADMASTER	SCHOOL, PAWAT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10072	VN072024033833	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	3/7/2024	244214	11239-HEADMASTER	SCHOOL, PAWAT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10073	VN072024033834	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/7/2024	269450	11239-HEADMASTER	SCHOOL, PAWAT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10074	VN072024033835	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	3/7/2024	75884	11239-HEADMASTER	SCHOOL, PAWAT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10075	VN072024033836	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	3/7/2024	52684	11239-HEADMASTER	SCHOOL, PAWAT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10076	VN072024033837	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	3/7/2024	86544	11239-HEADMASTER	SCHOOL, PAWAT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10077	VN072024033826	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	3/7/2024	142782	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10078	VN072024033827	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	3/7/2024	63112	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10079	VN072024033828	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	3/7/2024	477624	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10080	VN072024033829	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	3/7/2024	607274	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10081	VN072024033830	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	3/7/2024	105974	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10082	VN072024033831	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	3/7/2024	164060	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10083	VN072024032933	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	9000	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10084	VN072024033148	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	212	2/7/2024	9000	11226-HEADMASTER	SCHOOL, KAKRALA KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10085	VN072024032946	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	38454	11226-HEADMASTER	SCHOOL, KAKRALA KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10086	VN072024033760	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	3/7/2024	88084	11226-HEADMASTER	SCHOOL, KAKRALA KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10087	VN072024033761	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	3/7/2024	114442	11226-HEADMASTER	SCHOOL, KAKRALA KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10088	VN072024033762	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	3/7/2024	388166	11226-HEADMASTER	SCHOOL, KAKRALA KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10089	VN072024075312	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4070	11226-HEADMASTER	SCHOOL, KAKRALA KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10090	VN072024033774	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	3/7/2024	163644	11301-PRINCIPAL	SECONDARY SCHOOL, TAKHRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10091	VN072024033775	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	3/7/2024	140206	11301-PRINCIPAL	SECONDARY SCHOOL, TAKHRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10092	VN072024033776	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	3/7/2024	130210	11301-PRINCIPAL	SECONDARY SCHOOL, TAKHRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10093	VN072024033777	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	3/7/2024	1156064	11301-PRINCIPAL	SECONDARY SCHOOL, TAKHRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10094	VN072024033778	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	3/7/2024	25500	11301-PRINCIPAL	SECONDARY SCHOOL, TAKHRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10095	VN072024078590	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	19/07/2024	155389	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10096	VN072024078591	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJA

10097	VN072024078592	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	19/07/2024	85527	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10098	VN072024033749	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	3/7/2024	232388	11300-HEADMASTER	SCHOOL, SIHALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10099	VN072024033750	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	3/7/2024	717962	11300-HEADMASTER	SCHOOL, SIHALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10100	VN072024033163	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	227	2/7/2024	9000	11300-HEADMASTER	SCHOOL, SIHALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10101	VN072024075821	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	5030	11300-HEADMASTER	SCHOOL, SIHALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10102	VN072024075822	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	410	11300-HEADMASTER	SCHOOL, SIHALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10103	VN072024075633	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	9000	11233-PRINCIPAL	SEC. SCHOOL, MACHHIWARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10104	VN072024033819	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	3/7/2024	36410	11233-PRINCIPAL	SEC. SCHOOL, MACHHIWARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10105	VN072024033820	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	3/7/2024	81556	11233-PRINCIPAL	SEC. SCHOOL, MACHHIWARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10106	VN072024033821	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	3/7/2024	113584	11233-PRINCIPAL	SEC. SCHOOL, MACHHIWARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10107	VN072024033822	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	3/7/2024	283174	11233-PRINCIPAL	SEC. SCHOOL, MACHHIWARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10108	VN072024033823	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	3/7/2024	406398	11233-PRINCIPAL	SEC. SCHOOL, MACHHIWARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10109	VN072024033824	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	3/7/2024	935160	11233-PRINCIPAL	SEC. SCHOOL, MACHHIWARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10110	VN072024033825	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	3/7/2024	1287558	11233-PRINCIPAL	SEC. SCHOOL, MACHHIWARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10111	VN072024075814	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	23490	11233-PRINCIPAL	SEC. SCHOOL, MACHHIWARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10112	VN072024075816	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	4810	11233-PRINCIPAL	SEC. SCHOOL, MACHHIWARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10113	VN072024075624	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	2454	11233-PRINCIPAL	SEC. SCHOOL, MACHHIWARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10114	VN072024075305	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	84874	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10115	VN072024033122	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	53784	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10116	VN072024033704	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	3/7/2024	70800	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10117	VN072024033705	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	3/7/2024	75606	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10118	VN072024033706	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	3/7/2024	101156	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10119	VN072024033707	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	3/7/2024	105974	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10120	VN072024033708	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	3/7/2024	351940	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10121	VN072024033709	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	3/7/2024	521088	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10122	VN072024075315	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	9000	11385-HEADMASTER	SCHOOL, GHULAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10123	VN072024033817	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	3/7/2024	674936	11388-HEADMASTER	SCHOOL, NAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10124	VN072024033818	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	3/7/2024	936640	11388-HEADMASTER	SCHOOL, NAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10125	VN072024085948	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	255	16/07/2024	853502	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10126	VN072024075581	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	9000	11388-HEADMASTER	SCHOOL, NAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10127	VN072024033673	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	3/7/2024	339822	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10128	VN072024033674	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	3/7/2024	646166	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10129	VN072024032967	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	38454	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10130	VN072024078588	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	19/07/2024	40172	11885-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DORAHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10131	VN072024075648	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4570	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10132	VN072024033696	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	3/7/2024	113858	11494-PRINCIPAL	SECONDARY SCHOOL, SHERPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10133	VN072024033697	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	3/7/2024	264252	11494-PRINCIPAL	SECONDARY SCHOOL, SHERPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10134	VN072024033698	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	3/7/2024	404164	11494-PRINCIPAL	SECONDARY SCHOOL, SHERPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10135	VN072024033158	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	222	2/7/2024	9000	11494-PRINCIPAL	SECONDARY SCHOOL, SHERPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10136	VN072024075819	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	19690	11494-PRINCIPAL	SECONDARY SCHOOL, SHERPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10137	VN072024033157	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	221	2/7/2024	9000	11398-PRINCIPAL	SCHOOL(GIRLS), GOSLAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10138	VN072024033699	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	3/7/2024	776894	11398-PRINCIPAL	SCHOOL(GIRLS), GOSLAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10139	VN072024033700	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	3/7/2024	561552	11398-PRINCIPAL	SCHOOL(GIRLS), GOSLAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10140	VN072024033733	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	3/7/2024	508700	11398-PRINCIPAL	SCHOOL(GIRLS), GOSLAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10141	VN072024033734	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	3/7/2024	582160	11398-PRINCIPAL	SCHOOL(GIRLS), GOSLAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10142	VN072024033735	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	3/7/2024	101740	11398-PRINCIPAL	SCHOOL(GIRLS), GOSLAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10143	VN072024032932	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	9000	11378-PRINCIPAL	SCHOOL, KOTALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10144	VN072024033729	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	3/7/2024	150774	11378-PRINCIPAL	SCHOOL, KOTALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10145	VN072024033730	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	3/7/2024	766076	11378-PRINCIPAL	SCHOOL, KOTALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10146	VN072024033731	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	3/7/2024	233242	11378-PRINCIPAL	SCHOOL, KOTALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10147	VN072024033732	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	3/7/2024	916638	11378-PRINCIPAL	SCHOOL, KOTALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10148	VN072024033689	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	3/7/2024	75606	11378-PRINCIPAL	SCHOOL, KOTALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10149	VN072024033690	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	3/7/2024	88084	11378-PRINCIPAL	SCHOOL, KOTALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10150	VN072024033691	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	3/7/2024	269450	11378-PRINCIPAL	SCHOOL, KOTALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10151	VN072024033692	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	3/7/2024	91310	11378-PRINCIPAL	SCHOOL, KOTALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10152	VN072024033693	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	3/7/2024	111084	11378-PRINCIPAL	SCHOOL, KOTALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10153	VN072024032943	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	63912	11378-PRINCIPAL	SCHOOL, KOTALA LUDH

10154	VN072024032872	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	112252	11378-PRINCIPAL	SCHOOL, KOTALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10155	VN072024075370	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	9868	11378-PRINCIPAL	SCHOOL, KOTALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10156	VN072024032815	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	9000	11232-HEADMASTER	SCHOOL, KATANIKALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10157	VN072024032801	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	55390	11232-HEADMASTER	SCHOOL, KATANIKALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10158	VN072024032802	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	114442	11232-HEADMASTER	SCHOOL, KATANIKALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10159	VN072024032803	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	947490	11232-HEADMASTER	SCHOOL, KATANIKALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10160	VN072024078507	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	16/07/2024	174052	11232-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATANIKALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10161	VN072024075815	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	2230	11232-HEADMASTER	SCHOOL, KATANIKALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10162	VN072024075651	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	26/07/2024	23702	11232-HEADMASTER	SCHOOL, KATANIKALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10163	VN072024032945	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	38454	11380-HEADMASTER	SCHOOL, KOTLA SAMASHPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10164	VN072024033758	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	3/7/2024	353400	11380-HEADMASTER	SCHOOL, KOTLA SAMASHPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10165	VN072024033759	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	3/7/2024	612516	11380-HEADMASTER	SCHOOL, KOTLA SAMASHPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10166	VN072024075233	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	9000	11380-HEADMASTER	SCHOOL, KOTLA SAMASHPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10167	VN072024078383	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	11/7/2024	14294	11380-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10168	VN072024033713	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	3/7/2024	108456	11303-PRINCIPAL	SECONDARY SCHOOL PANJGRAIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10169	VN072024033714	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	3/7/2024	335150	11303-PRINCIPAL	SECONDARY SCHOOL PANJGRAIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10170	VN072024033715	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	3/7/2024	697952	11303-PRINCIPAL	SECONDARY SCHOOL PANJGRAIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10171	VN072024033716	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	3/7/2024	327098	11303-PRINCIPAL	SECONDARY SCHOOL PANJGRAIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10172	VN072024033162	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	226	2/7/2024	9000	11303-PRINCIPAL	SECONDARY SCHOOL PANJGRAIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10173	VN072024075309	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1930	11303-PRINCIPAL	SECONDARY SCHOOL PANJGRAIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10174	VN072024075283	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	148984	11303-PRINCIPAL	SECONDARY SCHOOL PANJGRAIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10175	VN072024033149	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	213	2/7/2024	9000	11353-HEADMASTER	SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10176	VN072024033769	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	3/7/2024	549164	11353-HEADMASTER	SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10177	VN072024033770	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	3/7/2024	415852	11353-HEADMASTER	SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10178	VN072024033771	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	3/7/2024	101740	11353-HEADMASTER	SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10179	VN072024033772	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	3/7/2024	474790	11353-HEADMASTER	SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10180	VN072024033773	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	3/7/2024	38454	11353-HEADMASTER	SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10181	VN072024033739	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	3/7/2024	148040	11152-HEADMASTER	SCHOOL, KOT GANGU RAI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10182	VN072024033740	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	3/7/2024	70800	11152-HEADMASTER	SCHOOL, KOT GANGU RAI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10183	VN072024033741	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	3/7/2024	105368	11152-HEADMASTER	SCHOOL, KOT GANGU RAI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10184	VN072024033159	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	223	2/7/2024	9000	11152-HEADMASTER	SCHOOL, KOT GANGU RAI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10185	VN072024075813	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	4670	11152-HEADMASTER	SCHOOL, KOT GANGU RAI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10186	VN072024033147	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	211	2/7/2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10187	VN072024033801	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	3/7/2024	64512	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10188	VN072024033803	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	3/7/2024	124954	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10189	VN072024033804	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	3/7/2024	470470	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10190	VN072024033807	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	3/7/2024	743358	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10191	VN072024075306	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	490	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10192	VN072024075307	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1550	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10193	VN072024047237	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	5/7/2024	54344	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10194	VN072024075308	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1030	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10195	VN072024033150	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	214	2/7/2024	3000	11386-HEADMASTER	SCHOOL, LALL KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10196	VN072024033151	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	215	2/7/2024	2920	11386-HEADMASTER	SCHOOL, LALL KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10197	VN072024033152	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	216	2/7/2024	3080	11386-HEADMASTER	SCHOOL, LALL KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10198	VN072024033123	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	63712	11386-HEADMASTER	SCHOOL, LALL KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10199	VN072024033710	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	3/7/2024	194446	11386-HEADMASTER	SCHOOL, LALL KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10200	VN072024033711	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	3/7/2024	35400	11386-HEADMASTER	SCHOOL, LALL KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10201	VN072024033712	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	3/7/2024	424458	11386-HEADMASTER	SCHOOL, LALL KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10202	VN072024075371	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	7238	11386-HEADMASTER	SCHOOL, LALL KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10203	VN072024075863	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	9200	11386-HEADMASTER	SCHOOL, LALL KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10204	VN072024078376	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	11/7/2024	35710	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10205	VN072024078742	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	652	26/07/2024	18920	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10206	VN072024078378	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	11/7/2024	45000	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

10207	VN072024078743	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	653	26/07/2024	18539	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10208	VN072024078377	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	11/7/2024	20727	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10209	VN072024078379	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	11/7/2024	36936	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10210	VN072024078382	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	11/7/2024	12620	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10211	VN072024085885	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	11/7/2024	1116944	PRIMARY EDUCATION	EDUCATION OFFICER SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
10212	VN072024085886	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	11/7/2024	580630	PRIMARY EDUCATION	EDUCATION OFFICER SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
10213	VN072024032942	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	31138	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10214	VN072024033694	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	3/7/2024	80064	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10215	VN072024033695	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	3/7/2024	720634	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10216	VN072024033755	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	819	3/7/2024	478000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10217	VN072024033756	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	3/7/2024	2160800	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10218	VN072024033757	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	3/7/2024	4228308	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10219	VN072024075634	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	9375	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10220	VN072024075635	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	11580	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10221	VN072024075636	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	17598	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10222	VN072024075637	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	30460	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10223	VN072024075638	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	23226	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10224	VN072024075639	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	32588	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10225	VN072024075640	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	14202	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10226	VN072024075641	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	6388	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10227	VN072024075310	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	129960	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10228	VN072024075311	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	25040	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10229	VN072024075643	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	14046	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10230	VN072024075644	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	6632	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10231	VN072024075645	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	11973	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10232	VN072024075646	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	24975	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10233	VN072024075647	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	26260	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10234	VN072024078744	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	654	26/07/2024	98766	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10235	VN072024078745	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	655	26/07/2024	185475	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10236	VN072024078746	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	656	26/07/2024	18647	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10237	VN072024078748	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	658	26/07/2024	18928	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10238	VN072024078747	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	657	26/07/2024	20995	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10239	VN072024078749	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	659	26/07/2024	10814	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10240	VN072024078750	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	660	26/07/2024	36000	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10241	VN072024078751	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	661	26/07/2024	18504	11746-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SAMRALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10242	VN072024075817	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	1730	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10243	VN072024032793	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	27694	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10244	VN072024032794	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	9000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10245	VN072024032795	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	7450	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10246	VN072024032796	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	9250	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10247	VN072024032797	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	9000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10248	VN072024032798	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	23490	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10249	VN072024032799	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	30919	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10250	VN072024032800	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	16078	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10251	VN072024012012	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	4/7/2024	26448	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

10252	VN072024012013	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	4/7/2024	15650	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10253	VN072024012014	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	4/7/2024	10800	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10254	VN072024012015	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	4/7/2024	15400	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10255	VN072024012016	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	4/7/2024	4615	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10256	VN072024012017	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	4/7/2024	8657	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10257	VN072024012018	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	4/7/2024	37162	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10258	VN072024012019	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	4/7/2024	60310	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10259	VN072024012020	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	4/7/2024	44282	11263-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10260	VN072024033681	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	3/7/2024	31354	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10261	VN072024033682	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	746	3/7/2024	678500	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10262	VN072024033683	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	3/7/2024	1304162	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10263	VN072024033684	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	3/7/2024	9171622	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10264	VN072024033168	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	232	2/7/2024	3090	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SAMRALA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10265	VN072024032947	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	18000	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10266	VN072024033763	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	3/7/2024	52178	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10267	VN072024033764	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	3/7/2024	109472	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10268	VN072024033765	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	3/7/2024	4659180	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10269	VN072024033766	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	3/7/2024	115042	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10270	VN072024033767	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	3/7/2024	1134530	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10271	VN072024033768	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	3/7/2024	1606000	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10272	VN072024033799	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	863	3/7/2024	727500	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10273	VN072024033800	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	3/7/2024	89184	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10274	VN072024075642	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	72240	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10275	VN072024047246	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	8/7/2024	621653	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10276	VN072024075780	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	29/07/2024	293125	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10277	VN072024075521	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	12939	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10278	VN072024075520	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	21428	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10279	VN072024075522	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	13500	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10280	VN072024075523	2.40601E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	4151	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
10281	VN072024078807	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	717	29/07/2024	107023	11720-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	PANCHAYAT SAMITI, LUDHIANA-2	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
10282	VN072024033685	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	3/7/2024	134130	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10283	VN072024033686	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	3/7/2024	111084	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10284	VN072024033687	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	3/7/2024	203480	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10285	VN072024033688	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	3/7/2024	655058	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10286	VN072024033701	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	3/7/2024	25500	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10287	VN072024033120	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	42980	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10288	VN072024033160	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	224	2/7/2024	9000	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10289	VN072024032944	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	45343	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
10290	VN072024074944	2.40601E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	552	17/07/2024	23069	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10291	VN072024043429	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	393	4/7/2024	72000	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10292	VN072024043430	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	394	4/7/2024	105808	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10293	VN072024043431	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	395	4/7/2024	107642	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10294	VN072024043432	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	396	4/7/2024	109586	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10295	VN072024043433	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	397	4/7/2024	145135	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10296	VN072024043434	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	398	4/7/2024	156614	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10297	VN072024043435	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	399	4/7/2024	184018	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10298	VN072024043436	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	400	4/7/2024	205728	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10299	VN072024043437	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	401	4/7/2024	216930	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10300	VN072024043438	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	402	4/7/2024	275436	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10301	VN072024043439	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	403	4/7/2024	327522	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

10302	VN072024043440	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	404	4/7/2024	856090	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10303	VN072024043441	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	405	4/7/2024	981398	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10304	VN072024043457	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	421	5/7/2024	467140	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10305	VN072024043471	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	435	9/7/2024	14996	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10306	VN072024043444	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	408	4/7/2024	123056	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10307	VN072024043472	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	436	9/7/2024	6774	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10308	VN072024047229	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	4/7/2024	123958	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10309	VN072024043445	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	409	4/7/2024	416888	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10310	VN072024043446	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	410	4/7/2024	92184	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10311	VN072024075048	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	489	11/7/2024	32550	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10312	VN072024075049	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	490	11/7/2024	89592	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10313	VN072024043453	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	417	4/7/2024	63000	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10314	VN072024075050	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	491	11/7/2024	207981	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10315	VN072024075051	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	492	11/7/2024	101538	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10316	VN072024074945	2.40601E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	553	17/07/2024	54293	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10317	VN072024074968	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	576	19/07/2024	65422	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10318	VN072024075027	2.40601E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	635	23/07/2024	25769	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10319	VN072024075028	2.40601E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	636	23/07/2024	2227	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10320	VN072024075038	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	646	25/07/2024	33182	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10321	VN072024075039	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	647	25/07/2024	73040	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10322	VN072024075040	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	648	25/07/2024	115880	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10323	VN072024075109	2.40601E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	675	29/07/2024	2990	11591-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10324	VN072024043428	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	392	4/7/2024	31446	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10325	VN072024043242	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	207	3/7/2024	60900	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10326	VN072024043243	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	208	3/7/2024	68844	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10327	VN072024043244	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	209	3/7/2024	168186	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10328	VN072024043245	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	210	3/7/2024	347950	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10329	VN072024043246	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	211	3/7/2024	616040	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10330	VN072024043039	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	1/7/2024	65118	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10331	VN072024043040	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	1/7/2024	135940	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10332	VN072024043442	2.40601E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	406	4/7/2024	300000	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10333	VN072024043250	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	215	3/7/2024	55882	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10334	VN072024043251	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	216	3/7/2024	344866	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10335	VN072024043252	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	217	3/7/2024	603858	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10336	VN072024043447	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	411	4/7/2024	97282	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10337	VN072024043448	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	412	4/7/2024	233520	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10338	VN072024043449	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	413	4/7/2024	261896	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10339	VN072024043450	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	414	4/7/2024	315236	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10340	VN072024043451	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	415	4/7/2024	339756	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10341	VN072024009762	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	4/7/2024	49852	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10342	VN072024009763	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	4/7/2024	49852	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10343	VN072024009764	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	4/7/2024	72832	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10344	VN072024009765	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	4/7/2024	216630	11599-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10345	VN072024043454	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	418	4/7/2024	62000	11599-SENIOR MEDICAL OFFICER	CENTRE, MACHIWALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10346	VN072024074995	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	603	22/07/2024	26973	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10347	VN072024043032	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	18000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10348	VN072024009715	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	3/7/2024	21700	11596-SENIOR MEDICAL OFFICER	CENTRE, KOOMKALAN LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10349	VN072024043033	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	36410	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10350	VN072024043034	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	38454	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10351	VN072024043217	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	182	3/7/2024	44132	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10352	VN072024043218	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	183	3/7/2024	44132	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10353	VN072024043219	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	184	3/7/2024	53184	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10354	VN072024043035	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	62106	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10355	VN072024043036	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	62106	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10356	VN072024043220	2.40601E+14

10360	VN072024043223	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	188	3/7/2024	127014	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10361	VN072024009717	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	3/7/2024	154424	11596-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KOOMKALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10362	VN072024043224	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	189	3/7/2024	166864	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10363	VN072024009718	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	3/7/2024	172760	11596-SENIOR MEDICAL OFFICER	CENTRE, KOOMKALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10364	VN072024009719	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	3/7/2024	172760	11596-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KOOMKALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10365	VN072024043225	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	190	3/7/2024	265694	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10366	VN072024043226	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	191	3/7/2024	266552	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10367	VN072024009730	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	3/7/2024	152380	11596-SENIOR MEDICAL OFFICER	CENTRE, KOOMKALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10368	VN072024043249	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	214	3/7/2024	228338	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10369	VN072024074996	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	604	22/07/2024	266518	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10370	VN072024043443	2.40601E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	407	4/7/2024	250000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10371	VN072024043458	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	422	5/7/2024	23000	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10372	VN072024074927	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	483	11/7/2024	134802	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10373	VN072024081437	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	11/7/2024	68264	11596-SENIOR MEDICAL OFFICER	CENTRE, KOOMKALAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10374	VN072024074997	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	605	22/07/2024	433287	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10375	VN072024075029	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	637	24/07/2024	536598	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10376	VN072024075030	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	638	24/07/2024	240516	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10377	VN072024075031	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	639	24/07/2024	159950	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10378	VN072024075032	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	640	24/07/2024	74938	11576-ASSISTANT CONTROLLER	SURGEON, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10379	VN072024075022	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	630	23/07/2024	70392	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10380	VN072024075023	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	631	23/07/2024	10005	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10381	VN072024075024	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	632	23/07/2024	6624	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10382	VN072024075025	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	633	23/07/2024	17262	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10383	VN072024074932	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	488	11/7/2024	7920	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10384	VN072024043455	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	419	5/7/2024	16704	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10385	VN072024043426	2.40601E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	390	4/7/2024	280191	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10386	VN072024043456	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	420	5/7/2024	154286	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10387	VN072024009720	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	3/7/2024	21700	11593-SENIOR MEDICAL OFFICER	CENTRE, MANAPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10388	VN072024009721	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	3/7/2024	24782	11593-SENIOR MEDICAL OFFICER	CENTRE, MANAPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10389	VN072024009722	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	3/7/2024	25878	11593-SENIOR MEDICAL OFFICER	CENTRE, MANAPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10390	VN072024043227	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	192	3/7/2024	57856	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10391	VN072024043427	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	391	4/7/2024	58456	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10392	VN072024009723	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	3/7/2024	74438	11593-SENIOR MEDICAL OFFICER	CENTRE, MANAPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10393	VN072024009724	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	3/7/2024	74968	11593-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10394	VN072024009725	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	3/7/2024	83928	11593-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10395	VN072024043228	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	193	3/7/2024	88264	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10396	VN072024043229	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	194	3/7/2024	103992	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10397	VN072024043230	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	195	3/7/2024	122060	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10398	VN072024043037	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	137060	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10399	VN072024043038	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	137790	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10400	VN072024009726	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	3/7/2024	153256	11593-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10401	VN072024043231	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	196	3/7/2024	167928	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10402	VN072024043232	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	197	3/7/2024	183258	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10403	VN072024043233	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	198	3/7/2024	185876	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10404	VN072024043234	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	199	3/7/2024	225398	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10405	VN072024009727	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	3/7/2024	227694	11593-SENIOR MEDICAL OFFICER	CENTRE, MANAPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10406	VN072024043235	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	200	3/7/2024	308512	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10407	VN072024043236	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	201	3/7/2024	341170	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10408	VN072024009728	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	3/7/2024	370520	11593-SENIOR MEDICAL OFFICER	CENTRE, MANAPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10409	VN072024043237	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	202	3/7/2024	382136	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10410	VN072024043238	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	203	3/7/2024	400200	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10411	VN072024009729	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	3/7/2024	423600	11593-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANAPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10412	VN072024043239	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	204	3/7/2024	525234	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10413	VN072024043240	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	205	3/7/2024	686598	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10414	VN072024043241	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	206	3/7/2024	793380	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10415	VN072024043247	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	212	3/7/2024	28000	11588-SENIO

10416	VN072024043248	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	213	3/7/2024	100780	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10417	VN072024075026	2.40601E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	634	23/07/2024	8176	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10418	VN072024043452	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	416	4/7/2024	357328	11588-SENIOR MEDICAL OFFICER	CENTRE, MANUPUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10419	VN072024078381	2.40601E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	291	11/7/2024	4000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10420	VN072024011951	2.40601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	3/7/2024	53838	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10421	VN072024011952	2.40601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	3/7/2024	58400	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10422	VN072024012095	2.40601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	196	9/7/2024	789690	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10423	VN072024012096	2.40601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	197	9/7/2024	393000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10424	VN072024078589	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	19/07/2024	27826	11656-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10425	VN072024078384	2.40601E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	294	11/7/2024	7045	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10426	VN072024019554	2.40601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	58	9/7/2024	90000	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10427	VN072024019499	2.40601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/7/2024	18000	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10428	VN072024019519	2.40601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	3/7/2024	39800	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10429	VN072024019500	2.40601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/7/2024	45462	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10430	VN072024019520	2.40601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	3/7/2024	103740	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10431	VN072024019501	2.40601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/7/2024	107714	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10432	VN072024019521	2.40601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	3/7/2024	177000	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10433	VN072024019522	2.40601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	3/7/2024	602674	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10434	VN072024019506	2.40601E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	10	2/7/2024	2951	11745-ASSISTANT REGISTRAR	SOCIETIES, SAMRALA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10435	VN072024011946	2.40601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	3/7/2024	29200	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10436	VN072024011947	2.40601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	3/7/2024	83100	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10437	VN072024011948	2.40601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	3/7/2024	29200	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10438	VN072024011949	2.40601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	3/7/2024	71434	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10439	VN072024011950	2.40601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	3/7/2024	54838	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10440	VN072024012097	2.40601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	198	9/7/2024	127014	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10441	VN072024012043	2.40601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	144	8/7/2024	665400	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10442	VN072024012044	2.40601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	145	8/7/2024	363200	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10443	VN072024047245	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	8/7/2024	63928	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10444	VN072024012098	2.40601E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	199	9/7/2024	7090	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10445	VN072024078479	2.40601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	389	15/07/2024	494312	DEVELOPMENT PROJECT OFFICER	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10446	VN072024078224	2.40601E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	11/7/2024	249840	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10447	VN072024007666	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	104	5/7/2024	1000	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10448	VN072024007667	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	105	5/7/2024	350	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10449	VN072024007668	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	106	5/7/2024	500	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10450	VN072024078225	2.40601E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	11/7/2024	8010	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10451	VN072024078226	2.40601E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	11/7/2024	167580	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10452	VN072024007669	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	107	5/7/2024	360	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10453	VN072024007670	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	108	5/7/2024	23919	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10454	VN072024007660	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	98	4/7/2024	39476	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10455	VN072024007661	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	99	4/7/2024	80164	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10456	VN072024007662	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	100	4/7/2024	83100	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10457	VN072024007663	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	101	4/7/2024	99118	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10458	VN072024007664	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	102	4/7/2024	106604	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10459	VN072024007665	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	103	4/7/2024	160962	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10460	VN072024076170	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	134	11/7/2024	1250	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10461	VN072024078395	2.40601E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	305	11/7/2024	36000	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10462	VN072024078396	2.40601E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	306	11/7/2024	126000	11046-S.D.M.	SAMRALA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10463	VN072024076116	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	139	15/07/2024	26860	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10464	VN072024007612	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	3/7/2024	19900	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10465	VN072024036288	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	3/7/2024	71504	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10466	VN072024007613	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	3/7/2024	79834	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10467	VN072024007614	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	3/7/2024	131458	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10468	VN072024036289	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	3/7/2024	199000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10469	VN072024036290	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	3/7/2024	332536	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10470	VN072024007615	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	53	3/7/2024	197964	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10471	VN072024036291	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	3/7/2024	360674	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

10472	VN072024007616	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	54	3/7/2024	105406	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10473	VN072024007617	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	55	3/7/2024	331178	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10474	VN072024085877	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	11/7/2024	17325	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10475	VN072024085878	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	11/7/2024	42172	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10476	VN072024085879	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	11/7/2024	21219	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10477	VN072024076119	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	142	17/07/2024	155000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10478	VN072024076120	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	143	17/07/2024	160000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10479	VN072024076139	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	162	23/07/2024	387000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10480	VN072024036302	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	5/7/2024	50952	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10481	VN072024085880	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	11/7/2024	79997	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10482	VN072024036303	2.40601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	5/7/2024	48090	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10483	VN072024076140	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	163	23/07/2024	480000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10484	VN072024076141	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	164	23/07/2024	480000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10485	VN072024076142	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	165	23/07/2024	480000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10486	VN072024076143	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	166	23/07/2024	468000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10487	VN072024076121	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	144	17/07/2024	240000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10488	VN072024076122	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	145	17/07/2024	240000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10489	VN072024076132	2.40601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	155	22/07/2024	300000	11017-TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10490	VN072024014351	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	59	3/7/2024	109602	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10491	VN072024014352	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	60	3/7/2024	411970	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10492	VN072024014353	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	61	3/7/2024	303264	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10493	VN072024014293	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	236522	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10494	VN072024014354	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	62	3/7/2024	1306010	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10495	VN072024014355	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	63	3/7/2024	136400	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10496	VN072024014294	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	118939	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10497	VN072024047277	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	211	9/7/2024	699908	11748-PRINCIPAL	TRAINING INSTITUTE SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
10498	VN072024047278	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	9/7/2024	518880	11748-PRINCIPAL	TRAINING INSTITUTE SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
10499	VN072024014418	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	126	9/7/2024	20060	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10500	VN072024014419	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	127	9/7/2024	9440	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10501	VN072024014420	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	128	9/7/2024	14454	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10502	VN072024083876	2.40601E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	133	11/7/2024	1507	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10503	VN072024083877	2.40601E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	134	11/7/2024	1195	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10504	VN072024083894	2.40601E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	151	17/07/2024	19019	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10505	VN072024083908	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	165	23/07/2024	166170	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10506	VN072024083937	2.40601E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	194	31/07/2024	18930	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10507	VN072024014358	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	66	3/7/2024	105406	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10508	VN072024014296	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	1/7/2024	29286	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10509	VN072024014404	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	112	5/7/2024	40120	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10510	VN072024014405	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	113	5/7/2024	18880	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10511	VN072024083884	2.40601E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	141	15/07/2024	17840	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10512	VN072024083875	2.40601E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	132	11/7/2024	15303	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10513	VN072024014356	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	64	3/7/2024	240628	11642-SUPERINTENDENT	INSTITUTE, UTALAN LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10514	VN072024014295	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	56190	11642-SUPERINTENDENT	INSTITUTE, UTALAN LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10515	VN072024014357	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	65	3/7/2024	290376	11642-SUPERINTENDENT	INSTITUTE, UTALAN LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10516	VN072024047072	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	41117	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10517	VN072024014362	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	70	3/7/2024	71400	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10518	VN072024014363	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	71	3/7/2024	33600	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10519	VN072024014364	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	72	3/7/2024	30600	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10520	VN072024014365	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	73	3/7/2024	14400	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

10521	VN072024014366	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	74	3/7/2024	70380	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10522	VN072024014367	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	75	3/7/2024	33120	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10523	VN072024083932	2.40601E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	189	29/07/2024	22030	11642-SUPERINTENDENT	INSTITUTE, UTALAN LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10524	VN072024028565	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	3/7/2024	129722	11726-EXECUTIVE OFFICER/B.D.P.O.	SAMRALA, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
10525	VN072024028566	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	3/7/2024	180814	11726-EXECUTIVE OFFICER/B.D.P.O.	SAMRALA, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
10526	VN072024028567	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	3/7/2024	214594	11726-EXECUTIVE OFFICER/B.D.P.O.	SAMRALA, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
10527	VN072024077092	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	59	17/07/2024	92120	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MACHHIWARA	DEVELOPMENT & PANCHAYATS	PUNJAB
10528	VN072024077093	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	60	17/07/2024	90122	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MACHHIWARA	DEVELOPMENT & PANCHAYATS	PUNJAB
10529	VN072024077094	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	61	17/07/2024	120670	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MACHHIWARA	DEVELOPMENT & PANCHAYATS	PUNJAB
10530	VN072024077095	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	62	17/07/2024	72602	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MACHHIWARA	DEVELOPMENT & PANCHAYATS	PUNJAB
10531	VN072024077096	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	63	17/07/2024	45370	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MACHHIWARA	DEVELOPMENT & PANCHAYATS	PUNJAB
10532	VN072024033153	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	217	2/7/2024	9000	11198-PRINCIPAL	SECONDARY SCHOOL, MANEWAL MANEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
10533	VN072024033742	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	3/7/2024	130334	11198-PRINCIPAL	SECONDARY SCHOOL, MANEWAL MANEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
10534	VN072024033743	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	3/7/2024	130210	11198-PRINCIPAL	SECONDARY SCHOOL, MANEWAL MANEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
10535	VN072024033744	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	3/7/2024	126414	11198-PRINCIPAL	SECONDARY SCHOOL, MANEWAL MANEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
10536	VN072024033745	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	3/7/2024	281536	11198-PRINCIPAL	SECONDARY SCHOOL, MANEWAL MANEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
10537	VN072024033746	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	3/7/2024	316564	11198-PRINCIPAL	SECONDARY SCHOOL, MANEWAL MANEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
10538	VN072024033747	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	3/7/2024	131700	11198-PRINCIPAL	SECONDARY SCHOOL, MANEWAL MANEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
10539	VN072024033748	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	3/7/2024	75592	11198-PRINCIPAL	SECONDARY SCHOOL, MANEWAL MANEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
10540	VN072024075649	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	9150	11198-PRINCIPAL	SECONDARY SCHOOL, MANEWAL MANEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
10541	VN072024075650	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	2020	11198-PRINCIPAL	SECONDARY SCHOOL, MANEWAL MANEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
10542	VN072024033664	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	3/7/2024	602498	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10543	VN072024033665	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	3/7/2024	215124	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10544	VN072024033167	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	231	2/7/2024	5303	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10545	VN072024033154	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	218	2/7/2024	9000	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10546	VN072024033121	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	49404	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10547	VN072024033702	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	3/7/2024	132400	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10548	VN072024033703	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	3/7/2024	322704	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10549	VN072024033169	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	233	2/7/2024	5140	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10550	VN072024033785	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	3/7/2024	118306	11426-PRINCIPAL	SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10551	VN072024033786	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	3/7/2024	149774	11426-PRINCIPAL	SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10552	VN072024033787	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	3/7/2024	517460	11426-PRINCIPAL	SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10553	VN072024033788	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	3/7/2024	643582	11426-PRINCIPAL	SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10554	VN072024033789	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	3/7/2024	677282	11426-PRINCIPAL	SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10555	VN072024033171	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	235	2/7/2024	510	11426-PRINCIPAL	SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10556	VN072024012021	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	4/7/2024	17712	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10557	VN072024012022	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	4/7/2024	18952	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10558	VN072024075313	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	370	11426-PRINCIPAL	SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10559	VN072024078702	2.40601E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	612	23/07/2024	10372	11426-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10560	VN072024043214	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	179	3/7/2024	68200	11581-SENIOR MEDICAL OFFICER	CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10561	VN072024043031	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	59254	11581-SENIOR MEDICAL OFFICER	CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10562	VN072024043215	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	180	3/7/2024	92750	11581-SENIOR MEDICAL OFFICER	CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10563	VN072024043216	2.40601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	181	3/7/2024	108398	11581-SENIOR MEDICAL OFFICER	CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10564	VN072024074928	2.40601E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	484	11/7/2024	8590	11581-SENIOR MEDICAL OFFICER	CENTRE, SAMRALA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10565	VN072024016777	2.40601E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	4/7/2024	800	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
10566	VN072024016819	2.40601E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	44	9/7/2024	300	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
10567	VN072024078288	2.40601E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	114	18/07/2024	1100	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
10568	VN072024078289	2.40601E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	115	23/07/2024	600	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
10569	VN072024078290	2.40601E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	116	30/07/2024	300	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
10570	VN072024032805	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	16468	GOVT COLLEGE, MACHHIWARA	MACHHIWARA, LUDHIANA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
10571	VN072024033170	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	234	2/7/2024	11590	GOVT COLLEGE, MACHHIWARA	MACHHIWARA, LUDHIANA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
10572	VN072024047069	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	138103	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10573	VN072024047070	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	136502	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

10574	VN072024033728	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	3/7/2024	504900	GOVT COLLEGE, MACHHIWARA	MACHHIWARA, LUDHIANA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
10575	VN072024032807	2.40601E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	16936	GOVT COLLEGE, MACHHIWARA	MACHHIWARA, LUDHIANA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
10576	VN072024032817	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	5/7/2024	30000	GOVT COLLEGE, MACHHIWARA	MACHHIWARA, LUDHIANA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
10577	VN072024085901	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	275	17/07/2024	1194427	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10578	VN072024085881	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	11/7/2024	124393	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10579	VN072024085902	2.40601E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	276	17/07/2024	1663516	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10580	VN072024075818	2.40601E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	9250	GOVT COLLEGE, MACHHIWARA	MACHHIWARA, LUDHIANA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
10581	VN072024014359	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	67	3/7/2024	53838	GOVT ITI, TANDA KUSHAL SINGH	KUSHAL SINGH LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10582	VN072024014360	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	68	3/7/2024	176474	GOVT ITI, TANDA KUSHAL SINGH	KUSHAL SINGH LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10583	VN072024014361	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	69	3/7/2024	210812	GOVT ITI, TANDA KUSHAL SINGH	KUSHAL SINGH LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10584	VN072024083940	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	130	11/7/2024	20060	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10585	VN072024083874	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	131	11/7/2024	9440	11785-PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10586	VN072024083915	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	172	24/07/2024	4507	GOVT ITI, TANDA KUSHAL SINGH	KUSHAL SINGH LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10587	VN072024083916	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	173	24/07/2024	14454	GOVT ITI, TANDA KUSHAL SINGH	KUSHAL SINGH LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10588	VN072024083917	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	174	24/07/2024	14454	GOVT ITI, TANDA KUSHAL SINGH	KUSHAL SINGH LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10589	VN072024083918	2.40601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	175	24/07/2024	17374	GOVT ITI, TANDA KUSHAL SINGH	KUSHAL SINGH LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10590	VN072024032952	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	39988	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10591	VN072024033963	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78712	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10592	VN072024033964	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	3297408	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10593	VN072024033846	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	910	3/7/2024	1235500	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10594	VN072024033862	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	3/7/2024	12263942	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10595	VN072024075667	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	32533	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10596	VN072024075668	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	12500	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10597	VN072024075669	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	34637	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10598	VN072024075670	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	7164	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10599	VN072024075462	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	33154	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10600	VN072024075463	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	13000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10601	VN072024075464	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	7563	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10602	VN072024075465	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	64702	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10603	VN072024075466	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	64702	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10604	VN072024075467	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	64702	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10605	VN072024075468	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	64702	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10606	VN072024075470	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	12363	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10607	VN072024075848	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	4980	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10608	VN072024075849	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	4980	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10609	VN072024075850	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	3540	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
10610	VN072024032881	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	9000	11446-PRINCIPAL	SCHOOL, LIBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10611	VN072024033870	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/7/2024	45400	11446-PRINCIPAL	SCHOOL, LIBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10612	VN072024033871	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	3/7/2024	71944	11446-PRINCIPAL	SCHOOL, LIBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10613	VN072024032821	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	150774	11446-PRINCIPAL	SCHOOL, LIBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10614	VN072024033872	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	3/7/2024	560424	11446-PRINCIPAL	SCHOOL, LIBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10615	VN072024033873	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	3/7/2024	1183639	11446-PRINCIPAL	SCHOOL, LIBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10616	VN072024032836	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	5600	11446-PRINCIPAL	SCHOOL, LIBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10617	VN072024032837	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	1600	11446-PRINCIPAL	SCHOOL, LIBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10618	VN072024075675	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	37536	11446-PRINCIPAL	SCHOOL, LIBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10619	VN072024075826	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	2910	11446-PRINCIPAL	SCHOOL, LIBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10620	VN072024075827	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	2120	11446-PRINCIPAL	SCHOOL, LIBRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10621	VN072024032960	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	18000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10622	VN072024032968	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	35388	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10623	VN072024033885	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	3/7/2024	117800	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10624	VN072024033886	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	3/7/2024	314418	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10625	VN072024033894	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	3/7/2024	439394	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10626	VN072024033895	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	3/7/2024	729558	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10627	VN072024033252	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	316	2/7/2024	2370	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10628	VN072024033242	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	306	2/7/2024	9000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10629	VN072024075392	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DET

10631	VN072024075828	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	5500	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10632	VN072024075867	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1520	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10633	VN072024032929	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	4200	11224-PRINCIPAL	SECONDARY SCHOOL, NASRALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10634	VN072024033965	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	133130	11224-PRINCIPAL	SECONDARY SCHOOL, NASRALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10635	VN072024033838	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	3/7/2024	430320	11224-PRINCIPAL	SECONDARY SCHOOL, NASRALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10636	VN072024033839	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	3/7/2024	410632	11224-PRINCIPAL	SECONDARY SCHOOL, NASRALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10637	VN072024033840	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	3/7/2024	401120	11224-PRINCIPAL	SECONDARY SCHOOL, NASRALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10638	VN072024033841	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	3/7/2024	567750	11224-PRINCIPAL	SECONDARY SCHOOL, NASRALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10639	VN072024033842	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	3/7/2024	255726	11224-PRINCIPAL	SECONDARY SCHOOL, NASRALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10640	VN072024033843	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	3/7/2024	64176	11224-PRINCIPAL	SECONDARY SCHOOL, NASRALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10641	VN072024033244	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	308	2/7/2024	5500	11224-PRINCIPAL	SECONDARY SCHOOL, NASRALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10642	VN072024033245	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	309	2/7/2024	3500	11224-PRINCIPAL	SECONDARY SCHOOL, NASRALI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10643	VN072024078704	2.40602E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	614	23/07/2024	5400	11224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10644	VN072024032828	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	527702	11227-PRINCIPAL	SECONDARY SCHOOL, RASULRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10645	VN072024032829	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1432222	11227-PRINCIPAL	SECONDARY SCHOOL, RASULRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10646	VN072024032830	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	55996	11227-PRINCIPAL	SECONDARY SCHOOL, RASULRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10647	VN072024032831	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	104806	11227-PRINCIPAL	SECONDARY SCHOOL, RASULRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10648	VN072024032832	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1257832	11227-PRINCIPAL	SECONDARY SCHOOL, RASULRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10649	VN072024032833	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	38454	11227-PRINCIPAL	SECONDARY SCHOOL, RASULRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10650	VN072024032834	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	25500	11227-PRINCIPAL	SECONDARY SCHOOL, RASULRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10651	VN072024032835	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	19900	11227-PRINCIPAL	SECONDARY SCHOOL, RASULRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10652	VN072024075674	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	8020	11227-PRINCIPAL	SECONDARY SCHOOL, RASULRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10653	VN072024033919	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	3/7/2024	284948	11463-PRINCIPAL	SCHOOL, MANUPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10654	VN072024033920	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	3/7/2024	709092	11463-PRINCIPAL	SCHOOL, MANUPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10655	VN072024033921	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/7/2024	45400	11463-PRINCIPAL	SCHOOL, MANUPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10656	VN072024033925	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/7/2024	715414	11463-PRINCIPAL	SCHOOL, MANUPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10657	VN072024033249	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	313	2/7/2024	5303	11463-PRINCIPAL	SCHOOL, MANUPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10658	VN072024075460	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	9000	11458-HEADMASTER	SCHOOL, LALHERI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10659	VN072024032822	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	91768	11458-HEADMASTER	SCHOOL, LALHERI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10660	VN072024032823	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	102324	11458-HEADMASTER	SCHOOL, LALHERI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10661	VN072024032824	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	398514	11458-HEADMASTER	SCHOOL, LALHERI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10662	VN072024032825	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	682082	11458-HEADMASTER	SCHOOL, LALHERI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10663	VN072024032826	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	459812	11458-HEADMASTER	SCHOOL, LALHERI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10664	VN072024078580	2.40602E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	19/07/2024	15196	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10665	VN072024078581	2.40602E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	19/07/2024	18642	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10666	VN072024075673	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4290	11458-HEADMASTER	SCHOOL, LALHERI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10667	VN072024078476	2.40602E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	15/07/2024	32982	11775-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KHANNA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10668	VN072024033958	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10669	VN072024032951	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	65610	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10670	VN072024033959	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	118400	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10671	VN072024033960	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	181400	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10672	VN072024033961	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	9440274	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10673	VN072024033962	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	3870712	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10674	VN072024033863	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	927	3/7/2024	1028000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10675	VN072024033250	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	314	2/7/2024	6400	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10676	VN072024075301	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15080	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, KHANNA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
10677	VN072024078477	2.40602E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	15/07/2024	16659	11775-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KHANNA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10678	VN072024078478	2.40602E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	15/07/2024	18174	11775-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER KHANNA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10679	VN072024033929	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	3/7/2024	109186	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10680	VN072024033930	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	3/7/2024	470032	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10681	VN072024033931	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	3/7/2024	485004	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10682	VN072024033932	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	3/7/2024	35400	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10683	VN072024032948	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	55390	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB

10684	VN072024032883	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	4130	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10685	VN072024032884	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	669	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10686	VN072024075397	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	480	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10687	VN072024033847	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	3/7/2024	362014	11360-HEADMASTER	SCHOOL, SEH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10688	VN072024033848	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	3/7/2024	753162	11360-HEADMASTER	SCHOOL, SEH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10689	VN072024032956	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	36410	11360-HEADMASTER	SCHOOL, SEH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10690	VN072024033944	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	810266	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10691	VN072024033945	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1109964	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10692	VN072024033240	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	304	2/7/2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10693	VN072024047075	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	14388	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10694	VN072024033908	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	3/7/2024	72248	11228-HEADMASTER	SCHOOL, CHAKMAFI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10695	VN072024033909	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	3/7/2024	74040	11228-HEADMASTER	SCHOOL, CHAKMAFI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10696	VN072024033910	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	3/7/2024	234432	11228-HEADMASTER	SCHOOL, CHAKMAFI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10697	VN072024033911	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	3/7/2024	390148	11228-HEADMASTER	SCHOOL, CHAKMAFI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10698	VN072024075299	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	9000	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
10699	VN072024033254	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	318	2/7/2024	8720	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
10700	VN072024075300	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3820	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
10701	VN072024032971	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	41812	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
10702	VN072024033864	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	3/7/2024	897206	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
10703	VN072024033865	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/7/2024	220416	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
10704	VN072024033866	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/7/2024	101740	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
10705	VN072024033867	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/7/2024	385958	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
10706	VN072024033868	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	3/7/2024	144394	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
10707	VN072024033869	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	3/7/2024	25500	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
10708	VN072024032885	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	7281	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
10709	VN072024075677	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	16250	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
10710	VN072024075831	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	12120	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
10711	VN072024075627	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	2454	11450-PRINCIPAL	SCHOOL, BIJA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10712	VN072024033902	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	3/7/2024	107984	11450-PRINCIPAL	SCHOOL, BIJA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10713	VN072024033903	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	3/7/2024	746008	11450-PRINCIPAL	SCHOOL, BIJA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10714	VN072024033246	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	310	2/7/2024	9000	11450-PRINCIPAL	SCHOOL, BIJA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10715	VN072024033258	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	322	2/7/2024	1080	11450-PRINCIPAL	SCHOOL, BIJA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10716	VN072024032734	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	440124	11450-PRINCIPAL	SCHOOL, BIJA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10717	VN072024078754	2.40602E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	664	26/07/2024	67705	11450-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIJA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
10718	VN072024033241	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	305	2/7/2024	9000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10719	VN072024033251	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	315	2/7/2024	10270	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10720	VN072024033855	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	3/7/2024	19900	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10721	VN072024033856	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	3/7/2024	35400	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10722	VN072024033857	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	3/7/2024	148394	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10723	VN072024033858	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	3/7/2024	203480	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10724	VN072024033859	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	3/7/2024	238812	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10725	VN072024033860	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	3/7/2024	396762	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10726	VN072024033861	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	3/7/2024	627938	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
10727	VN072024032949	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	30862	11462-HEADMASTER	SCHOOL, BHUMADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10728	VN072024033936	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	99988	11462-HEADMASTER	SCHOOL, BHUMADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10729	VN072024033937	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	294894	11462-HEADMASTER	SCHOOL, BHUMADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10730	VN072024033938	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	533746	11462-HEADMASTER	SCHOOL, BHUMADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10731	VN072024033912	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/7/2024	1091656	11306-PRINCIPAL	SECONDARY SCHOOL, LALHERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10732	VN072024033913	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/7/2024	25500	11306-PRINCIPAL	SECONDARY SCHOOL, LALHERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10733	VN072024033914	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	3/7/2024	305366	11306-PRINCIPAL	SECONDARY SCHOOL, LALHERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10734	VN072024032972	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	40044	11306-PRINCIPAL	SECONDARY SCHOOL, LALHERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10735	VN072024033915	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	3/7/2024	268364	11306-PRINCIPAL	SECONDARY SCHOOL, LALHERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10736	VN072024033916	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	3/7/2024	1185738	11306-PRINCIPAL	SECONDARY SCHOOL, LALHERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10737	VN072024033917	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	3/7/2024	563180	11306-PRINCIPAL	SECONDARY SCHOOL, LALHERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10738	VN072024033918	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	3/7/2024	229920	11306-PRINCIPAL	SECONDARY SCHOOL, LALHERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10739	VN072024033248	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	312	2/7/2024	9000	11306-PRINCIPAL	SECONDARY SCHOOL, LALHERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10740	VN072024075303	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	16050	11448-PRINCIPAL	SCHOOL, I

10742	VN072024075260	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	831188	11448-PRINCIPAL	SCHOOL, IKOLOHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10743	VN072024075261	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	1380180	11448-PRINCIPAL	SCHOOL, IKOLOHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10744	VN072024075262	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	40833	11448-PRINCIPAL	SCHOOL, IKOLOHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10745	VN072024075851	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	9000	11448-PRINCIPAL	SCHOOL, IKOLOHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10746	VN072024075866	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	6300	11448-PRINCIPAL	SCHOOL, IKOLOHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10747	VN072024033880	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	3/7/2024	53392	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10748	VN072024032953	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	63956	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10749	VN072024033881	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/7/2024	101344	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10750	VN072024033882	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/7/2024	1185564	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10751	VN072024033883	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	3/7/2024	2452520	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10752	VN072024032733	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	24960	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10753	VN072024032930	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	4500	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10754	VN072024032931	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	4500	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10755	VN072024085888	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	11/7/2024	821891	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10756	VN072024075461	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	64642	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10757	VN072024075671	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	19600	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10758	VN072024075672	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	12250	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10759	VN072024033851	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	3/7/2024	1700830	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
10760	VN072024033852	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	3/7/2024	717400	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
10761	VN072024033853	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	3/7/2024	1266188	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
10762	VN072024033854	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	3/7/2024	1187556	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
10763	VN072024032958	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	190004	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
10764	VN072024032959	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	44742	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
10765	VN072024075665	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	5000	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
10766	VN072024075666	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	4000	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
10767	VN072024033874	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	3/7/2024	234870	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10768	VN072024033875	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/7/2024	930508	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10769	VN072024033876	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/7/2024	77782	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10770	VN072024033877	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/7/2024	78184	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10771	VN072024033878	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/7/2024	401142	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10772	VN072024033879	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/7/2024	210196	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10773	VN072024032950	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	65156	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10774	VN072024033257	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	321	2/7/2024	1210	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10775	VN072024075396	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	5760	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10776	VN072024078504	2.40602E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	16/07/2024	54550	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10777	VN072024078505	2.40602E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	16/07/2024	58756	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10778	VN072024078506	2.40602E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	16/07/2024	54550	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10779	VN072024078582	2.40602E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	19/07/2024	190960	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10780	VN072024078755	2.40602E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	665	26/07/2024	54850	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
10781	VN072024075830	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	4270	11413-PRINCIPAL	SCHOOL, CHAKOHI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10782	VN072024033952	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	149774	11469-PRINCIPAL	SECONDARY SCHOOL, RAJEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10783	VN072024033953	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	251952	11469-PRINCIPAL	SECONDARY SCHOOL, RAJEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10784	VN072024033954	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	639618	11469-PRINCIPAL	SECONDARY SCHOOL, RAJEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10785	VN072024033955	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	115756	11469-PRINCIPAL	SECONDARY SCHOOL, RAJEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10786	VN072024033956	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	694784	11469-PRINCIPAL	SECONDARY SCHOOL, RAJEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10787	VN072024033957	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	60900	11469-PRINCIPAL	SECONDARY SCHOOL, RAJEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10788	VN072024075832	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	1370	11469-PRINCIPAL	SECONDARY SCHOOL, RAJEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10789	VN072024075833	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	4920	11469-PRINCIPAL	SECONDARY SCHOOL, RAJEWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10790	VN072024033849	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	3/7/2024	523400	11230-HEADMASTER	SCHOOL, JARG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10791	VN072024033850	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	3/7/2024	600096	11230-HEADMASTER	SCHOOL, JARG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10792	VN072024032957	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	71620	11230-HEADMASTER	SCHOOL, JARG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10793	VN072024075823	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	4600	11230-HEADMASTER	SCHOOL, JARG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10794	VN072024075824	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	2190	11230-HEADMASTER	SCHOOL, JARG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10795	VN072024014368	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-TECHNICAL EDUCATION	NT	V	76	3/7/2024	73738	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB

10796	VN072024014369	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	77	3/7/2024	87864	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10797	VN072024014370	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	78	3/7/2024	133000	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10798	VN072024014371	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	79	3/7/2024	45462	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10799	VN072024014372	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	80	3/7/2024	58602	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10800	VN072024014307	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	15	2/7/2024	12500	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10801	VN072024014373	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	81	3/7/2024	51000	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10802	VN072024014374	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	82	3/7/2024	24000	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10803	VN072024083938	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	195	31/07/2024	33610	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
10804	VN072024033256	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	320	2/7/2024	490	11447-PRINCIPAL	SCHOOL, RAUNI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10805	VN072024033243	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	307	2/7/2024	9000	11447-PRINCIPAL	SCHOOL, RAUNI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10806	VN072024033904	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	3/7/2024	305388	11447-PRINCIPAL	SCHOOL, RAUNI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10807	VN072024033905	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/7/2024	101740	11447-PRINCIPAL	SCHOOL, RAUNI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10808	VN072024033906	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	3/7/2024	481216	11447-PRINCIPAL	SCHOOL, RAUNI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10809	VN072024032970	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	29386	11447-PRINCIPAL	SCHOOL, RAUNI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10810	VN072024033907	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	3/7/2024	25500	11447-PRINCIPAL	SCHOOL, RAUNI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10811	VN072024032838	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	488428	11447-PRINCIPAL	SCHOOL, RAUNI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10812	VN072024075825	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	910	11447-PRINCIPAL	SCHOOL, RAUNI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10813	VN072024033946	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	678184	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10814	VN072024033947	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	448840	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10815	VN072024033948	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	264362	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10816	VN072024033949	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	192676	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10817	VN072024033950	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	69606	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10818	VN072024033951	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	60900	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10819	VN072024033247	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	311	2/7/2024	9000	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10820	VN072024075864	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1730	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10821	VN072024075865	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2380	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
10822	VN072024033844	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	3/7/2024	115756	11456-HEADMASTER	SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10823	VN072024033884	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	3/7/2024	564782	11456-HEADMASTER	SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10824	VN072024033845	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	3/7/2024	509700	11456-HEADMASTER	SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10825	VN072024032954	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	30862	11456-HEADMASTER	SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10826	VN072024032955	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	11537	11456-HEADMASTER	SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10827	VN072024075829	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	1830	11456-HEADMASTER	SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
10828	VN072024043253	2.40602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	218	3/7/2024	58628	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10829	VN072024043254	2.40602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	219	3/7/2024	89660	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10830	VN072024043041	2.40602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	1/7/2024	154520	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10831	VN072024043255	2.40602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	220	3/7/2024	370404	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10832	VN072024043256	2.40602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	221	3/7/2024	438218	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10833	VN072024043257	2.40602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	222	3/7/2024	991620	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10834	VN072024043258	2.40602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	223	3/7/2024	722060	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10835	VN072024043259	2.40602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	224	3/7/2024	956439	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10836	VN072024043042	2.40602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	1/7/2024	742492	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10837	VN072024043260	2.40602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	225	3/7/2024	1547566	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10838	VN072024043261	2.40602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	226	3/7/2024	4061526	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10839	VN072024075095	2.40602E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	661	26/07/2024	5890	11574-SENIOR MEDICAL OFFICER	HOSPITAL,KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10840	VN072024019523	2.40602E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	3/7/2024	19900	11940-ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10841	VN072024019524	2.40602E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	3/7/2024	55192	11940-ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10842	VN072024019525	2.40602E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	3/7/2024	115496	11940-ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10843	VN072024019526	2.40602E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	3/7/2024	58800	11940-ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10844	VN072024019527	2.40602E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	3/7/2024	342012	11940-ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10845	VN072024019553	2.40602E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	57	9/7/2024	17233	11940-ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
10846	VN072024047276	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	9/7/2024	32936	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
10847	VN072024007621	2.40602E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	59	3/7/2024	39988	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10848	VN072024007622	2.40602E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	60	3/7/2024	84000	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10849	VN072024007623	2.40602E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	61	3/7/2024	86716	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10850	VN072024007624	2.40602E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	62	3/7/2024	165836	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10851	VN072024007625	2.40602E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD

10853	VN072024016778	2.40602E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	3	5/7/2024	45450	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
10854	VN072024007678	2.40602E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	116	8/7/2024	15826	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10855	VN072024007679	2.40602E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	117	8/7/2024	12609	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10856	VN072024007680	2.40602E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	118	8/7/2024	17239	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10857	VN072024007681	2.40602E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	119	8/7/2024	12261	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10858	VN072024012025	2.40602E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	126	5/7/2024	133000	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10859	VN072024007682	2.40602E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	120	8/7/2024	625	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10860	VN072024007688	2.40602E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	126	9/7/2024	19451	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10861	VN072024016814	2.40602E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	39	9/7/2024	26900	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
10862	VN072024007689	2.40602E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	127	9/7/2024	5381	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10863	VN072024007690	2.40602E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	128	9/7/2024	3090	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10864	VN072024012094	2.40602E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	195	9/7/2024	6000	11045-S.D.M.	KHANNA LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
10865	VN072024078228	2.40602E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	54	15/07/2024	35300	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
10866	VN072024078229	2.40602E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	55	15/07/2024	9990	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
10867	VN072024078230	2.40602E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	56	15/07/2024	14040	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
10868	VN072024078283	2.40602E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	109	29/07/2024	9450	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
10869	VN072024078284	2.40602E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	110	29/07/2024	23200	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
10870	VN072024078285	2.40602E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	111	29/07/2024	39000	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
10871	VN072024078286	2.40602E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	112	29/07/2024	18250	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
10872	VN072024078287	2.40602E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	113	29/07/2024	66800	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
10873	VN072024085964	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	310	26/07/2024	1072260	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
10874	VN072024051280	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	22	2/7/2024	63712	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10875	VN072024051281	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	23	2/7/2024	28500	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10876	VN072024051442	2.40602E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	184	9/7/2024	392094	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10877	VN072024012091	2.40602E+14	1/7/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	192	9/7/2024	10000	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10878	VN072024012092	2.40602E+14	1/7/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	193	9/7/2024	10000	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10879	VN072024012093	2.40602E+14	1/7/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	194	9/7/2024	200000	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10880	VN072024047270	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	9/7/2024	1066740	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
10881	VN072024047271	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	9/7/2024	673440	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
10882	VN072024047272	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	9/7/2024	858360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
10883	VN072024047273	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	9/7/2024	808680	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
10884	VN072024076792	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	253	17/07/2024	8915	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10885	VN072024047274	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	9/7/2024	833520	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
10886	VN072024051443	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	185	9/7/2024	3404	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10887	VN072024051343	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	3/7/2024	87965	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10888	VN072024051444	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	9/7/2024	2841	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10889	VN072024076793	2.40602E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	254	17/07/2024	518784	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10890	VN072024051282	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	24	2/7/2024	6200	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10891	VN072024047275	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	9/7/2024	884580	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
10892	VN072024051283	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	25	2/7/2024	18744	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10893	VN072024051284	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	26	2/7/2024	6250	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10894	VN072024051285	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	27	2/7/2024	37126	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10895	VN072024051286	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	28	2/7/2024	4350	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10896	VN072024051344	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	3/7/2024	133050	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10897	VN072024051345	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	3/7/2024	152812	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10898	VN072024051346	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	3/7/2024	305772	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10899	VN072024051347	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	3/7/2024	745006	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10900	VN072024051348	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	3/7/2024	213547	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10901	VN072024051262	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	270788	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10902	VN072024051349	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	3/7/2024	240297	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10903	VN072024051350	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	3/7/2024	1609800	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10904	VN072024051351	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	3/7/2024	105951	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10905	VN072024051352	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	3/7/2024	221623	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10906	VN072024051353	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	3/7/2024	136621	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10907	VN072024051354	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	3/7/2024	124932	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10908	VN072024051263	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	39988	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10909	VN072024051267	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/7/2024	252772	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10910	VN072024051355	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	3/7/2024	3155681	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

10911	VN072024051356	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	3/7/2024	3299895	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10912	VN072024051357	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	3/7/2024	22543463	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10913	VN072024051358	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	3/7/2024	10499184	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10914	VN072024051359	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	3/7/2024	13965744	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10915	VN072024051287	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	29	2/7/2024	135957	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10916	VN072024051360	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	3/7/2024	948649	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10917	VN072024053937	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	2/7/2024	12000	11055-ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10918	VN072024047079	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	32494	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10919	VN072024047080	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	36550	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10920	VN072024047081	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	32413	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10921	VN072024047082	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	37577	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10922	VN072024047076	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	34099	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10923	VN072024047077	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	21617	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10924	VN072024047078	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	17296	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10925	VN072024047073	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	34277	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10926	VN072024047074	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	33292	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10927	VN072024047083	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	35279	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10928	VN072024047084	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	36335	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10929	VN072024047085	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	41986	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10930	VN072024047086	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	34286	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10931	VN072024047087	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	33292	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10932	VN072024076877	2.40602E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	332	22/07/2024	11295	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10933	VN072024078517	2.40602E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	17/07/2024	149471	11058-SENIOR SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10934	VN072024076794	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	255	17/07/2024	57300	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10935	VN072024076795	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	256	17/07/2024	3566	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10936	VN072024076796	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	257	17/07/2024	23460	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10937	VN072024076797	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	258	17/07/2024	25000	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10938	VN072024076798	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	259	17/07/2024	119021	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10939	VN072024076799	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	260	17/07/2024	23683	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10940	VN072024076800	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	261	17/07/2024	7582	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10941	VN072024076801	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	262	17/07/2024	9988	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10942	VN072024076802	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	263	17/07/2024	4580	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10943	VN072024076803	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	264	17/07/2024	32200	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10944	VN072024076804	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	265	17/07/2024	56259	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10945	VN072024076805	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	266	17/07/2024	196253	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10946	VN072024076806	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	267	17/07/2024	24741	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10947	VN072024076878	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	333	22/07/2024	23184	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10948	VN072024076879	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	334	22/07/2024	310221	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10949	VN072024076807	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	268	17/07/2024	209943	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10950	VN072024076808	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	269	17/07/2024	40485	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10951	VN072024076809	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	270	17/07/2024	63837	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10952	VN072024076810	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	271	17/07/2024	162602	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10953	VN072024076909	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	370	29/07/2024	256843	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10954	VN072024076811	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	272	17/07/2024	317397	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10955	VN072024076812	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	273	17/07/2024	94870	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10956	VN072024085965	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	311	26/07/2024	739680	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
10957	VN072024085903	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	277	17/07/2024	858360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
10958	VN072024076813	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	274	17/07/2024	190148	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10959	VN072024085924	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	22/07/2024	13262	11519-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
10960	VN072024076814	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	275	17/07/2024	26082	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10961	VN072024076815	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	276	17/07/2024	13538	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

10962	VN072024076816	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	277	17/07/2024	187683	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10963	VN072024076817	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	278	17/07/2024	19900	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10964	VN072024076818	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	279	17/07/2024	3556	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10965	VN072024076819	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	280	17/07/2024	4444	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10966	VN072024076820	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	281	17/07/2024	50713	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10967	VN072024076880	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	335	22/07/2024	9828	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10968	VN072024076886	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	341	23/07/2024	400780	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10969	VN072024076881	2.40602E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	336	22/07/2024	39282	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10970	VN072024076887	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	342	23/07/2024	29384	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10971	VN072024076890	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	345	24/07/2024	18308	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10972	VN072024076888	2.40602E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	343	23/07/2024	19900	SUPERINTENDENT OF POLICE	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
10973	VN072024007618	2.40602E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	56	3/7/2024	208772	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10974	VN072024007619	2.40602E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	57	3/7/2024	212228	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10975	VN072024007620	2.40602E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	58	3/7/2024	351628	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10976	VN072024007563	2.40602E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	68432	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10977	VN072024036292	2.40602E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	3/7/2024	244716	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10978	VN072024036293	2.40602E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	3/7/2024	614917	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10979	VN072024076137	2.40602E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	160	23/07/2024	177000	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10980	VN072024076138	2.40602E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	161	23/07/2024	169500	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10981	VN072024076133	2.40602E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	156	22/07/2024	73750	11019-TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
10982	VN072024043461	2.40602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	425	8/7/2024	50900	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10983	VN072024043262	2.40602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	227	3/7/2024	70328	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10984	VN072024043462	2.40602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	426	8/7/2024	135910	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10985	VN072024074936	2.40602E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	544	16/07/2024	3620	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10986	VN072024074935	2.40602E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	543	16/07/2024	6044	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10987	VN072024074934	2.40602E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	542	16/07/2024	3979	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10988	VN072024074937	2.40602E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	545	16/07/2024	10853	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10989	VN072024074938	2.40602E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	546	16/07/2024	6097	11874-MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
10990	VN072024078703	2.40602E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	02-WAGES	SECURITY, WOMAN AND	NT	V	613	23/07/2024	53685	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10991	VN072024011901	2.40602E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	910300	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10992	VN072024011900	2.40602E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	1/7/2024	467317	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10993	VN072024011953	2.40602E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	3/7/2024	125032	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10994	VN072024078412	2.40602E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	322	11/7/2024	87600	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10995	VN072024078413	2.40602E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	323	11/7/2024	4233	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10996	VN072024078753	2.40602E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	663	26/07/2024	5175	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10997	VN072024078705	2.40602E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	615	23/07/2024	1349	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
10998	VN072024028586	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	5/7/2024	121480	11725-EXECUTIVE OFFICER/B.D.P.O.	KHANNA, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
10999	VN072024028589	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	5/7/2024	91336	11725-EXECUTIVE OFFICER/B.D.P.O.	KHANNA, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
11000	VN072024028587	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	5/7/2024	62832	11725-EXECUTIVE OFFICER/B.D.P.O.	KHANNA, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
11001	VN072024028588	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	5/7/2024	212040	11725-EXECUTIVE OFFICER/B.D.P.O.	KHANNA, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
11002	VN072024077097	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	64	19/07/2024	67187	11725-EXECUTIVE OFFICER/B.D.P.O.	KHANNA, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
11003	VN072024033922	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	3/7/2024	493458	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11004	VN072024033923	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	3/7/2024	254872	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11005	VN072024033924	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	3/7/2024	83782	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11006	VN072024033926	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/7/2024	361868	11261-PRINCIPAL	SECONDARY SCHOOL, SIRTHALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11007	VN072024033927	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	3/7/2024	410778	11261-PRINCIPAL	SECONDARY SCHOOL, SIRTHALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11008	VN072024033928	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	3/7/2024	500462	11261-PRINCIPAL	SECONDARY SCHOOL, SIRTHALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11009	VN072024032882	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	9000	11987-PRINCIPAL	SECONDARY SCHOOL RAJEWALKULEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
11010	VN072024033887	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	3/7/2024	25500	11987-PRINCIPAL	SECONDARY SCHOOL RAJEWALKULEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
11011	VN072024033888	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	3/7/2024	35400	11987-PRINCIPAL	SECONDARY SCHOOL RAJEWALKULEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
11012	VN072024033889	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	3/7/2024	75738	11987-PRINCIPAL	SECONDARY SCHOOL RAJEWALKULEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
11013	VN072024033890	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	3/7/2024	173426	11987-PRINCIPAL	SECONDARY SCHOOL RAJEWALKULEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
11014	VN072024033891	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/7/2024	338362	11987-PRINCIPAL	SECONDARY SCHOOL RAJEWALKULEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
11015	VN072024033892	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	3/7/2024	451176	11987-PRINCIPAL	SECONDARY SCHOOL RAJEWALKULEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
11016	VN072024033893	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	3/7/2024	675140	11987-PRINCIPAL	SECONDARY SCHOOL RAJEWALKULEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
11017	VN072024075302	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7330	11987-PRINCIPAL	SECONDARY SCHOOL RAJEWALKULEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
11018	VN072024032928	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	7300	11223-HEADMASTER	BHADLA NIWAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11019	VN072024033939	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	88584	11223-HEADMASTER	BHADLA NIWAN LUDHIANA	INSTRUCTIONS(

11021	VN072024033941	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126414	11223-HEADMASTER	BHADLA NIWAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11022	VN072024033942	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	181580	11223-HEADMASTER	BHADLA NIWAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11023	VN072024033943	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	620200	11223-HEADMASTER	BHADLA NIWAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11024	VN072024033896	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	3/7/2024	732328	11470-PRINCIPAL	SECONDARY SCHOOL, RUPALON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11025	VN072024033897	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	3/7/2024	496458	11470-PRINCIPAL	SECONDARY SCHOOL, RUPALON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11026	VN072024033898	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	3/7/2024	441748	11470-PRINCIPAL	SECONDARY SCHOOL, RUPALON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11027	VN072024033899	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	3/7/2024	385684	11470-PRINCIPAL	SECONDARY SCHOOL, RUPALON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11028	VN072024032969	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	40644	11470-PRINCIPAL	SECONDARY SCHOOL, RUPALON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11029	VN072024033900	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	3/7/2024	212948	11470-PRINCIPAL	SECONDARY SCHOOL, RUPALON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11030	VN072024033901	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	3/7/2024	35400	11470-PRINCIPAL	SECONDARY SCHOOL, RUPALON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11031	VN072024033253	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	317	2/7/2024	1500	11470-PRINCIPAL	SECONDARY SCHOOL, RUPALON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11032	VN072024033255	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	319	2/7/2024	3790	11470-PRINCIPAL	SECONDARY SCHOOL, RUPALON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11033	VN072024032827	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	154300	11470-PRINCIPAL	SECONDARY SCHOOL, RUPALON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11034	VN072024025827	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	70	8/7/2024	9262	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11035	VN072024025772	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	15	2/7/2024	35970	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11036	VN072024025828	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	71	8/7/2024	1810	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11037	VN072024025804	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	3/7/2024	771028	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11038	VN072024025809	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	52	3/7/2024	1608900	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11039	VN072024025805	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	3/7/2024	1047402	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11040	VN072024025806	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	3/7/2024	813932	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11041	VN072024025807	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	50	3/7/2024	83000	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11042	VN072024025808	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	51	3/7/2024	61100	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11043	VN072024047088	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	78699	11523-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11044	VN072024047089	2.40602E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	9180	11523-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11045	VN072024025773	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	16	2/7/2024	140777	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11046	VN072024025810	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	53	3/7/2024	119300	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11047	VN072024025811	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	54	3/7/2024	167422	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11048	VN072024025812	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	55	3/7/2024	398688	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11049	VN072024025813	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	56	3/7/2024	36300	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11050	VN072024025814	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	57	3/7/2024	48400	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11051	VN072024025815	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	58	3/7/2024	117847	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11052	VN072024025820	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	63	4/7/2024	543502	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11053	VN072024025821	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	64	4/7/2024	125570	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11054	VN072024079659	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	95	11/7/2024	45332	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11055	VN072024079658	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	94	11/7/2024	884	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11056	VN072024079657	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	93	11/7/2024	884	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11057	VN072024079660	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	96	11/7/2024	19997	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11058	VN072024079675	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	111	12/7/2024	15741	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11059	VN072024079676	2.40602E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	112	12/7/2024	216842	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11060	VN072024079677	2.40602E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	113	12/7/2024	99113	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11061	VN072024079678	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	114	12/7/2024	330184	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11062	VN072024079706	2.40602E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	142	17/07/2024	199936	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11063	VN072024079728	2.40602E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	164	23/07/2024	69470	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11064	VN072024079719	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	155	19/07/2024	49589	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11065	VN072024079691	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	127	15/07/2024	596	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11066	VN072024079707	2.40602E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	143	17/07/2024	18786	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11067	VN072024079729	2.40602E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	165	23/07/2024	104847	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11068	VN072024079730	2.40602E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	166	23/07/2024	40000	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11069	VN072024079736	2.40602E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	172	26/07/2024	102184	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11070	VN072024079737	2.40602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	173	26/07/2024	68584	11948-EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
11071	VN072024075391	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	187016	11225-HEADMASTER	CHEEMA (KHANNA) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11072	VN072024033933	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	3/7/2024	102908	11225-HEADMASTER	CHEEMA (KHANNA) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11073	VN072024033934	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	3/7/2024	196512	11225-HEADMASTER	CHEEMA (KHANNA) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11074	VN072024033935	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/7/2024	1037212	11225-HEADMASTER	CHEEMA (KHANNA) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11075	VN072024033259	2.40602E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	323	2/7/2024	8980	11225-HEADMASTER	CHEEMA (KHANNA) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11076	VN072024075304	2.40602E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024

11078	VN072024075393	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	127180	11114-HEADMASTER	G.T.B. NATIONAL HIGH SCHOOL, RAHAUN LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11079	VN072024075394	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	351380	11118-HEADMASTER	G.S.R. MODEL SCHOOL, MILLER GANJ LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11080	VN072024075395	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	141199	11796-HEAD MASTER	GOVT HIGH SCHOOL, JASSIYAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11081	VN072024016800	2.40602E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	25	9/7/2024	500	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
11082	VN072024016815	2.40602E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	40	10/7/2024	300	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
11083	VN072024016816	2.40602E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	41	10/7/2024	308	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
11084	VN072024016817	2.40602E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	42	10/7/2024	610	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
11085	VN072024016818	2.40602E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	43	10/7/2024	64	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
11086	VN072024078245	2.40602E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	71	18/07/2024	128	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
11087	VN072024078246	2.40602E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	72	18/07/2024	128	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
11088	VN072024078247	2.40602E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	73	18/07/2024	330	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
11089	VN072024078250	2.40602E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	76	19/07/2024	500	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
11090	VN072024078251	2.40602E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	77	22/07/2024	103	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
11091	VN072024078264	2.40602E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	90	24/07/2024	103	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
11092	VN072024078282	2.40602E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	108	29/07/2024	500	11054-TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
11093	VN072024075272	2.40602E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	251492	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11094	VN072024033106	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	175	2/7/2024	3000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11095	VN072024033107	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	176	2/7/2024	3000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11096	VN072024033108	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	177	2/7/2024	3000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11097	VN072024033994	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	797320	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11098	VN072024033995	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	528384	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11099	VN072024033996	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	420976	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11100	VN072024033997	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	293102	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11101	VN072024033998	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	76522	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11102	VN072024033999	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	58602	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11103	VN072024085883	2.40603E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	11/7/2024	891549	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
11104	VN072024032880	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	23322	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11105	VN072024075858	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	18000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11106	VN072024034017	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126224	11135-PRINCIPAL	SECONDARY SCHOOL, DORAHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11107	VN072024034018	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1293148	11135-PRINCIPAL	SECONDARY SCHOOL, DORAHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11108	VN072024034019	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	936728	11135-PRINCIPAL	SECONDARY SCHOOL, DORAHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11109	VN072024034020	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	759776	11135-PRINCIPAL	SECONDARY SCHOOL, DORAHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11110	VN072024034021	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	335802	11135-PRINCIPAL	SECONDARY SCHOOL, DORAHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11111	VN072024034022	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	149774	11135-PRINCIPAL	SECONDARY SCHOOL, DORAHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11112	VN072024075653	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	5550	11135-PRINCIPAL	SECONDARY SCHOOL, DORAHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11113	VN072024033103	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	172	2/7/2024	3000	11451-HEADMASTER	SCHOOL (GIRLS), JARAG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11114	VN072024033104	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	173	2/7/2024	3000	11451-HEADMASTER	SCHOOL (GIRLS), JARAG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11115	VN072024033105	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	174	2/7/2024	3000	11451-HEADMASTER	SCHOOL (GIRLS), JARAG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11116	VN072024034069	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	328872	11451-HEADMASTER	SCHOOL (GIRLS), JARAG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11117	VN072024034070	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	469042	11451-HEADMASTER	SCHOOL (GIRLS), JARAG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11118	VN072024034071	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	88734	11451-HEADMASTER	SCHOOL (GIRLS), JARAG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11119	VN072024033130	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	194	2/7/2024	2900	11808-HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11120	VN072024033131	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	195	2/7/2024	2950	11808-HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11121	VN072024032736	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	56996	11808-HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11122	VN072024032737	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	761598	11808-HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11123	VN072024075239	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	11/7/2024	3240	11808-HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11124	VN072024078667	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	577	22/07/2024	177780	11808-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11125	VN072024078668	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	578	22/07/2024	133491	11808-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11126	VN072024034085	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	264654	11218-PRINCIPAL	SECONDARY SCHOOL, PAYAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11127	VN072024034086	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	266302	11218-PRINCIPAL	SECONDARY SCHOOL, PAYAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11128	VN072024034087	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	855116	11218-PRINCIPAL	SECONDARY SCHOOL, PAYAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11129	VN072024047092	2.40603E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	1197697	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
11130	VN072024033993	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	82962	11218-PRINCIPAL	SECONDARY SCHOOL, PAYAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11131	VN072024034080	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	272392	11218-PRINCIPAL	SECONDARY SCHOOL, PAYAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11132	VN072024034081	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	320006	11218-PRINCIPAL	SECONDARY SCHOOL, PAYAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11133	VN072024032839	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SC

11134	VN072024032840	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	628222	11218-PRINCIPAL	SECONDARY SCHOOL, PAYAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11135	VN072024047090	2.40603E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	668375	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
11136	VN072024034034	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	11329-HEADMASTER	SCHOOL, BEGOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11137	VN072024034035	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	33490	11329-HEADMASTER	SCHOOL, BEGOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11138	VN072024034036	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	580926	11329-HEADMASTER	SCHOOL, BEGOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11139	VN072024034037	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	596154	11329-HEADMASTER	SCHOOL, BEGOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11140	VN072024075240	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	11/7/2024	2010	11329-HEADMASTER	SCHOOL, BEGOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11141	VN072024075800	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	2600	11329-HEADMASTER	SCHOOL, BEGOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11142	VN072024078799	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	709	29/07/2024	144330	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11143	VN072024078800	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	710	29/07/2024	66599	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11144	VN072024078801	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	711	29/07/2024	84952	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11145	VN072024032738	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	862268	11346-PRINCIPAL	SCHOOL, KADON LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11146	VN072024032739	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1040570	11346-PRINCIPAL	SCHOOL, KADON LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11147	VN072024032740	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	70800	11346-PRINCIPAL	SCHOOL, KADON LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11148	VN072024034038	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	54144	11222-PRINCIPAL	SECONDARY SCHOOL, DHAMOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11149	VN072024034050	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	107302	11222-PRINCIPAL	SECONDARY SCHOOL, DHAMOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11150	VN072024034051	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	945730	11222-PRINCIPAL	SECONDARY SCHOOL, DHAMOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11151	VN072024034052	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	310038	11222-PRINCIPAL	SECONDARY SCHOOL, DHAMOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11152	VN072024034053	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	268304	11222-PRINCIPAL	SECONDARY SCHOOL, DHAMOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11153	VN072024033144	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	208	2/7/2024	15720	11222-PRINCIPAL	SECONDARY SCHOOL, DHAMOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11154	VN072024078439	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	12/7/2024	7191	11881-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GILL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11155	VN072024078440	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	12/7/2024	4259	11881-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GILL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11156	VN072024078441	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	12/7/2024	5723	11881-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GILL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11157	VN072024078718	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	628	24/07/2024	15622	11881-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GILL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11158	VN072024078706	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	616	23/07/2024	24150	11881-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GILL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11159	VN072024078707	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	617	23/07/2024	39874	11881-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GILL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11160	VN072024075855	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	4620	11222-PRINCIPAL	SECONDARY SCHOOL, DHAMOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11161	VN072024034007	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	28380	11834-HEADMASTER	GOVT.HIGH SCHOOL, BABARPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11162	VN072024034008	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	335588	11834-HEADMASTER	GOVT.HIGH SCHOOL, BABARPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11163	VN072024034009	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	532948	11834-HEADMASTER	GOVT.HIGH SCHOOL, BABARPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11164	VN072024078721	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	631	24/07/2024	28995	11834-HEADMASTER	GOVT.HIGH SCHOOL, BABARPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11165	VN072024075236	2.40603E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	399894	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	INSTRUCTIONS(SECONDARY)	PUNJAB
11166	VN072024033989	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	457024	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	INSTRUCTIONS(SECONDARY)	PUNJAB
11167	VN072024033990	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1219412	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	INSTRUCTIONS(SECONDARY)	PUNJAB
11168	VN072024033991	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	INSTRUCTIONS(SECONDARY)	PUNJAB
11169	VN072024033992	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	6000	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	INSTRUCTIONS(SECONDARY)	PUNJAB
11170	VN072024075777	2.40603E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	25102	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH	INSTRUCTIONS(SECONDARY)	PUNJAB
11171	VN072024033138	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	202	2/7/2024	3000	11457-HEADMASTER	SCHOOL, JARGARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11172	VN072024033139	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	203	2/7/2024	3000	11457-HEADMASTER	SCHOOL, JARGARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11173	VN072024033140	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	204	2/7/2024	3000	11457-HEADMASTER	SCHOOL, JARGARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11174	VN072024034103	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	79564	11457-HEADMASTER	SCHOOL, JARGARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11175	VN072024034104	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	356612	11457-HEADMASTER	SCHOOL, JARGARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11176	VN072024034105	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	959414	11457-HEADMASTER	SCHOOL, JARGARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11177	VN072024034106	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	34490	11457-HEADMASTER	SCHOOL, JARGARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11178	VN072024075775	2.40603E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	27736	11457-HEADMASTER	SCHOOL, JARGARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11179	VN072024075776	2.40603E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	5220	11457-HEADMASTER	SCHOOL, JARGARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11180	VN072024075845	2.40603E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	30/07/2024	12098	11457-HEADMASTER	SCHOOL, JARGARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11181	VN072024033099	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	168	2/7/2024	3000	11326-HEADMASTER	SCHOOL, LAPRAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11182	VN072024033100	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	169	2/7/2024	3000	11326-HEADMASTER	SCHOOL, LAPRAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB

11183	VN072024033980	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	50918	11326-HEADMASTER	SCHOOL, LAPRAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11184	VN072024033981	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	60354	11326-HEADMASTER	SCHOOL, LAPRAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11185	VN072024033982	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	114442	11326-HEADMASTER	SCHOOL, LAPRAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11186	VN072024033983	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	302716	11326-HEADMASTER	SCHOOL, LAPRAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11187	VN072024075854	2.40603E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	18648	11284-PRINCIPAL	SECONDARY SCHOOL, MALOUDH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11188	VN072024047232	2.40603E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	5/7/2024	743434	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
11189	VN072024034097	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	65156	11284-PRINCIPAL	SECONDARY SCHOOL, MALOUDH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11190	VN072024034098	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101740	11284-PRINCIPAL	SECONDARY SCHOOL, MALOUDH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11191	VN072024034099	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	88084	11284-PRINCIPAL	SECONDARY SCHOOL, MALOUDH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11192	VN072024034100	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	150774	11284-PRINCIPAL	SECONDARY SCHOOL, MALOUDH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11193	VN072024034101	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	724682	11284-PRINCIPAL	SECONDARY SCHOOL, MALOUDH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11194	VN072024034102	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	746304	11284-PRINCIPAL	SECONDARY SCHOOL, MALOUDH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11195	VN072024033978	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	305366	11284-PRINCIPAL	SECONDARY SCHOOL, MALOUDH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11196	VN072024033979	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	781990	11284-PRINCIPAL	SECONDARY SCHOOL, MALOUDH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11197	VN072024075296	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	34926	11284-PRINCIPAL	SECONDARY SCHOOL, MALOUDH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11198	VN072024075485	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	154161	11284-PRINCIPAL	SECONDARY SCHOOL, MALOUDH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11199	VN072024034059	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	11501-HEADMASTER	SCHOOL, RAMGARH SARDARAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11200	VN072024034060	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78964	11501-HEADMASTER	SCHOOL, RAMGARH SARDARAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11201	VN072024034061	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	206984	11501-HEADMASTER	SCHOOL, RAMGARH SARDARAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11202	VN072024034062	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	952642	11501-HEADMASTER	SCHOOL, RAMGARH SARDARAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11203	VN072024011954	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	55	3/7/2024	147940	11501-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11204	VN072024075297	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1100	11501-HEADMASTER	SCHOOL, RAMGARH SARDARAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11205	VN072024075298	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4320	11501-HEADMASTER	SCHOOL, RAMGARH SARDARAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11206	VN072024032735	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	31200	11551-PRINCIPAL	SCHOOL, LEHAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11207	VN072024033094	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	163	2/7/2024	3000	11551-PRINCIPAL	SCHOOL, LEHAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11208	VN072024033093	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	162	2/7/2024	3000	11551-PRINCIPAL	SCHOOL, LEHAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11209	VN072024033092	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	161	2/7/2024	3000	11551-PRINCIPAL	SCHOOL, LEHAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11210	VN072024034010	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130210	11551-PRINCIPAL	SCHOOL, LEHAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11211	VN072024034011	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	325262	11551-PRINCIPAL	SCHOOL, LEHAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11212	VN072024034012	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	494320	11551-PRINCIPAL	SCHOOL, LEHAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11213	VN072024034000	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	601858	11528-HEADMASTER	SCHOOL, KOHLI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11214	VN072024034075	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	129322	11528-HEADMASTER	SCHOOL, KOHLI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11215	VN072024033145	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	209	2/7/2024	650	11528-HEADMASTER	SCHOOL, KOHLI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11216	VN072024075799	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	450	11528-HEADMASTER	SCHOOL, KOHLI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11217	VN072024033101	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	170	2/7/2024	3000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11218	VN072024033102	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	171	2/7/2024	1500	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11219	VN072024034023	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	410756	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11220	VN072024034024	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	145620	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11221	VN072024034025	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	952262	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11222	VN072024034026	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	48090	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11223	VN072024033110	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	179	2/7/2024	3000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11224	VN072024033141	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	205	2/7/2024	1500	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11225	VN072024047091	2.40603E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	858360	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
11226	VN072024034045	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	04-AND HIGHER EDUCATION	102-COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35310	11086-PRINCIPAL	COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11227	VN072024034046	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	04-AND HIGHER EDUCATION	102-COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	65756	11086-PRINCIPAL	COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11228	VN072024034047	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	04-AND HIGHER EDUCATION	102-COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	112492	11086-PRINCIPAL	COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11229	VN072024034048	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	04-AND HIGHER EDUCATION	102-COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	141138	11086-PRINCIPAL	COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11230	VN072024034049	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	04-AND HIGHER EDUCATION	102-COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	166914	11086-PRINCIPAL	COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11231	VN072024034030	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	04-AND HIGHER EDUCATION	102-COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	286234	11086-PRINCIPAL	COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11232	VN072024075374	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	04-AND HIGHER EDUCATION	102-COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	77322	11086-PRINCIPAL	COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11233	VN072024075458	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	04-AND HIGHER EDUCATION	102-COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	28420	11086-PRINCIPAL	COLLEGE, KARAMSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11234	VN072024075652	2.40603E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	63595	11342-HEADMASTER	SCHOOL, BUANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11235	VN072024033972	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	62106	11342-HEADMASTER	SCHOOL, BUANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11236	VN072024033973	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	105974	11342-HEADMASTER	SCHOOL, BUANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11237	VN072024033974	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	616404	11342-HEADMASTER	SCHOOL, BUANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11238	VN072024075543	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	22/07/2024	550	11342-HEADMASTER	SCHOOL, BUANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11239	VN072024075544	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####

11241	VN072024033985	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	808882	11460-PRINCIPAL	SECONDARY SCHOOL GHALOTI	INSTRUCTIONS(SECONDARY)	PUNJAB
11242	VN072024033986	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	123736	11460-PRINCIPAL	SECONDARY SCHOOL GHALOTI	INSTRUCTIONS(SECONDARY)	PUNJAB
11243	VN072024033987	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	50864	11460-PRINCIPAL	SECONDARY SCHOOL GHALOTI	INSTRUCTIONS(SECONDARY)	PUNJAB
11244	VN072024033988	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	579350	11460-PRINCIPAL	SECONDARY SCHOOL GHALOTI	INSTRUCTIONS(SECONDARY)	PUNJAB
11245	VN072024075857	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2440	11460-PRINCIPAL	SECONDARY SCHOOL GHALOTI	INSTRUCTIONS(SECONDARY)	PUNJAB
11246	VN072024075237	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	11/7/2024	9130	11085-PRINCIPAL	GILL GOVT. COLLEGE, SIDHSAR LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11247	VN072024085882	2.40603E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	11/7/2024	128678	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
11248	VN072024033135	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	199	2/7/2024	3000	11459-PRINCIPAL	SCHOOL, GHUDANI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11249	VN072024033136	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	200	2/7/2024	3000	11459-PRINCIPAL	SCHOOL, GHUDANI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11250	VN072024033137	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	201	2/7/2024	3000	11459-PRINCIPAL	SCHOOL, GHUDANI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11251	VN072024034091	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	92688	11459-PRINCIPAL	SCHOOL, GHUDANI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11252	VN072024034092	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	133130	11459-PRINCIPAL	SCHOOL, GHUDANI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11253	VN072024034093	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	214694	11459-PRINCIPAL	SCHOOL, GHUDANI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11254	VN072024034094	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	236600	11459-PRINCIPAL	SCHOOL, GHUDANI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11255	VN072024034095	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	276626	11459-PRINCIPAL	SCHOOL, GHUDANI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11256	VN072024034096	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	619088	11459-PRINCIPAL	SCHOOL, GHUDANI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11257	VN072024033967	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	558946	11140-PRINCIPAL	SCHOOL, UKSI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11258	VN072024033968	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	200746	11140-PRINCIPAL	SCHOOL, UKSI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11259	VN072024033969	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	55390	11140-PRINCIPAL	SCHOOL, UKSI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11260	VN072024033970	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	75606	11140-PRINCIPAL	SCHOOL, UKSI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11261	VN072024033971	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	951628	11140-PRINCIPAL	SCHOOL, UKSI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11262	VN072024034027	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	560486	11141-HEADMASTER	SCHOOL, SIHANDAUD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11263	VN072024033127	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	191	2/7/2024	3000	11141-HEADMASTER	SCHOOL, SIHANDAUD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11264	VN072024033128	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	192	2/7/2024	3000	11141-HEADMASTER	SCHOOL, SIHANDAUD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11265	VN072024033129	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	193	2/7/2024	3000	11141-HEADMASTER	SCHOOL, SIHANDAUD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11266	VN072024034054	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	50264	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11267	VN072024034055	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	474628	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11268	VN072024034056	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	577320	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11269	VN072024033116	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	185	2/7/2024	3000	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11270	VN072024033117	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	186	2/7/2024	3000	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11271	VN072024033118	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	187	2/7/2024	3000	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11272	VN072024075797	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	3920	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11273	VN072024075798	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	4040	11216-HEADMASTER	SCHOOL, BER KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11274	VN072024034028	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	314126	11277-HEADMASTER	HIGH SCHOOL, SIHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11275	VN072024034029	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	811922	11277-HEADMASTER	HIGH SCHOOL, SIHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11276	VN072024033113	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	182	2/7/2024	3000	11277-HEADMASTER	HIGH SCHOOL, SIHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11277	VN072024033114	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	183	2/7/2024	3000	11277-HEADMASTER	HIGH SCHOOL, SIHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11278	VN072024033115	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	184	2/7/2024	3000	11277-HEADMASTER	HIGH SCHOOL, SIHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11279	VN072024034076	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	36410	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11280	VN072024034077	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	206546	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11281	VN072024034078	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	480648	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11282	VN072024034079	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1050238	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11283	VN072024078719	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	629	24/07/2024	34232	11863-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BILASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11284	VN072024078720	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	630	24/07/2024	16828	11863-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BILASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11285	VN072024075719	2.40603E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	18696	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11286	VN072024075720	2.40603E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	43330	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11287	VN072024034013	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	398514	11381-PRINCIPAL	SECONDARY SCHOOL, SIHORA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11288	VN072024034014	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	104806	11381-PRINCIPAL	SECONDARY SCHOOL, SIHORA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11289	VN072024034015	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	524362	11381-PRINCIPAL	SECONDARY SCHOOL, SIHORA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11290	VN072024034016	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	821284	11381-PRINCIPAL	SECONDARY SCHOOL, SIHORA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11291	VN072024033111	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	180	2/7/2024	3000	11381-PRINCIPAL	SECONDARY SCHOOL, SIHORA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11292	VN072024033109	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	178	2/7/2024	3000	11381-PRINCIPAL	SECONDARY SCHOOL, SIHORA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11293	VN072024033112	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	181	2/7/2024	3000	11381-PRINCIPAL	SECONDARY SCHOOL, SIHORA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11294	VN072024033143	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	207	2/7/2024	4300	11381-PRINCIPAL	SECONDARY SCHOOL, SIHORA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11295	VN072024075856	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	7480	11381-PRINCIPAL	SECONDARY SCHOOL, SIHORA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11296	VN072024033142	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	206	2/7/2024	9430	11382-HEADMASTER	SCHOOL, RAMPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11297	VN072024033095	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100

11298	VN072024033096	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	165	2/7/2024	2350	11382-HEADMASTER	SCHOOL, RAMPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11299	VN072024033097	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	166	2/7/2024	1880	11382-HEADMASTER	SCHOOL, RAMPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11300	VN072024033098	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	167	2/7/2024	2170	11382-HEADMASTER	SCHOOL, RAMPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11301	VN072024034031	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	387676	11382-HEADMASTER	SCHOOL, RAMPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11302	VN072024034032	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	763280	11382-HEADMASTER	SCHOOL, RAMPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11303	VN072024034033	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1694884	11382-HEADMASTER	SCHOOL, RAMPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11304	VN072024034068	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	3358	11382-HEADMASTER	SCHOOL, RAMPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11305	VN072024075238	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	11/7/2024	8650	11382-HEADMASTER	SCHOOL, RAMPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11306	VN072024034001	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11307	VN072024034002	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	62106	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11308	VN072024034003	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2105026	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11309	VN072024034004	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	9310716	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11310	VN072024034005	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	381038	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11311	VN072024034006	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	740500	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11312	VN072024032879	2.40603E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	15710	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11313	VN072024078593	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	19/07/2024	82459	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11314	VN072024078594	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	19/07/2024	58360	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11315	VN072024078595	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	19/07/2024	45845	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11316	VN072024078596	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	19/07/2024	42890	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11317	VN072024078597	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	19/07/2024	33822	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11318	VN072024078598	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	19/07/2024	22551	11431-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11319	VN072024075486	2.40603E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	8693	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11320	VN072024075487	2.40603E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	137273	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11321	VN072024075488	2.40603E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	57101	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11322	VN072024034039	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	60354	11155-PRINCIPAL	SECONDARY SCHOOL, RAJGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
11323	VN072024034040	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11155-PRINCIPAL	SECONDARY SCHOOL, RAJGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
11324	VN072024034041	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1070520	11155-PRINCIPAL	SECONDARY SCHOOL, RAJGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
11325	VN072024034042	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	559066	11155-PRINCIPAL	SECONDARY SCHOOL, RAJGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
11326	VN072024034043	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	402504	11155-PRINCIPAL	SECONDARY SCHOOL, RAJGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
11327	VN072024034044	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	174426	11155-PRINCIPAL	SECONDARY SCHOOL, RAJGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
11328	VN072024032741	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1660	11155-PRINCIPAL	SECONDARY SCHOOL, RAJGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
11329	VN072024078577	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	17/07/2024	152193	11155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11330	VN072024078578	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	17/07/2024	69250	11155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11331	VN072024034072	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	559610	11383-PRINCIPAL	SCHOOL, MAKSUDRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11332	VN072024034073	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	579362	11383-PRINCIPAL	SCHOOL, MAKSUDRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11333	VN072024034074	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	614024	11383-PRINCIPAL	SCHOOL, MAKSUDRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11334	VN072024033124	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	188	2/7/2024	3000	11383-PRINCIPAL	SCHOOL, MAKSUDRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11335	VN072024033125	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	189	2/7/2024	3000	11383-PRINCIPAL	SCHOOL, MAKSUDRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11336	VN072024033126	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	190	2/7/2024	3000	11383-PRINCIPAL	SCHOOL, MAKSUDRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11337	VN072024075241	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	11/7/2024	5260	11383-PRINCIPAL	SCHOOL, MAKSUDRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11338	VN072024078708	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	618	23/07/2024	173216	11383-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11339	VN072024078709	2.40603E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	619	23/07/2024	23890	11383-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11340	VN072024075714	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	185208	11278-PRINCIPAL	SENIOR SECONDARY SCHOOL, KARAMSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
11341	VN072024075715	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	25500	11278-PRINCIPAL	SENIOR SECONDARY SCHOOL, KARAMSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
11342	VN072024075716	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	18000	11278-PRINCIPAL	SENIOR SECONDARY SCHOOL, KARAMSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
11343	VN072024075717	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	130620	11278-PRINCIPAL	SENIOR SECONDARY SCHOOL, KARAMSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
11344	VN072024075718	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	854262	11278-PRINCIPAL	SENIOR SECONDARY SCHOOL, KARAMSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
11345	VN072024043267	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	232	3/7/2024	44232	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11346	VN072024043268	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	233	3/7/2024	52892	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

11347	VN072024043269	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	234	3/7/2024	64510	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11348	VN072024043270	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	235	3/7/2024	65256	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11349	VN072024043271	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	236	3/7/2024	75184	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11350	VN072024043272	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	237	3/7/2024	76322	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11351	VN072024043273	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	238	3/7/2024	92850	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11352	VN072024043274	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	239	3/7/2024	83100	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11353	VN072024009732	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	3/7/2024	108500	11604-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11354	VN072024043275	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	240	3/7/2024	121348	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11355	VN072024009731	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	3/7/2024	122805	11604-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11356	VN072024043276	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	241	3/7/2024	161596	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11357	VN072024009733	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	3/7/2024	192092	11604-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11358	VN072024009734	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	3/7/2024	199166	11604-SENIOR MEDICAL OFFICER	OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11359	VN072024043277	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	242	3/7/2024	219996	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11360	VN072024009735	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	3/7/2024	223314	11604-SENIOR MEDICAL OFFICER	OFFICER, MALOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11361	VN072024043278	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	243	3/7/2024	258814	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11362	VN072024043279	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	244	3/7/2024	278912	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11363	VN072024043280	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	245	3/7/2024	297980	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11364	VN072024043281	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	246	3/7/2024	335576	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11365	VN072024043282	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	247	3/7/2024	368266	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11366	VN072024043283	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	248	3/7/2024	403632	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11367	VN072024043284	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	249	3/7/2024	689312	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11368	VN072024043263	2.40603E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	228	3/7/2024	2338	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11369	VN072024043264	2.40603E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	229	3/7/2024	1904	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11370	VN072024043265	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	230	3/7/2024	106766	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11371	VN072024047281	2.40603E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	9/7/2024	882096	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
11372	VN072024043476	2.40603E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	440	9/7/2024	523	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11373	VN072024043477	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	441	9/7/2024	24000	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11374	VN072024074929	2.40603E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	485	11/7/2024	698	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11375	VN072024074930	2.40603E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	486	11/7/2024	9852	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11376	VN072024074931	2.40603E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	487	11/7/2024	5660	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11377	VN072024075110	2.40603E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	676	30/07/2024	36000	MEDICAL OFFICER, I/C P.H.C.	MALOUDH LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11378	VN072024043266	2.40603E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	231	3/7/2024	175631	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11379	VN072024074939	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	547	16/07/2024	138184	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11380	VN072024043384	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	348	4/7/2024	317868	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11381	VN072024043285	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	250	3/7/2024	74796	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11382	VN072024043286	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	251	3/7/2024	83100	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11383	VN072024043287	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	252	3/7/2024	313474	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11384	VN072024043288	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	253	3/7/2024	430934	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11385	VN072024043289	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	254	3/7/2024	122460	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11386	VN072024043290	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	255	3/7/2024	162596	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11387	VN072024043173	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	256	3/7/2024	232028	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11388	VN072024043174	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	257	3/7/2024	289426	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11389	VN072024043175	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	258	3/7/2024	65156	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11390	VN072024043176	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	259	3/7/2024	109398	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11391	VN072024009736	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	3/7/2024	117838	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11392	VN072024009737	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	3/7/2024	148876	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11393	VN072024043177	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	260	3/7/2024	150826	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11394	VN072024043178	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	261	3/7/2024	153894	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11395	VN072024043179	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	262	3/7/2024	160136	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11396	VN072024043180	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	263	3/7/2024	237442	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11397	VN072024043291	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	264	3/7/2024	274162	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11398	VN072024043292	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	265	3/7/2024	299840	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11399	VN072024009738	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	3/7/2024	330230	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11400	VN072024043293	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	266	3/7/2024	415792	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11401	VN072024009739	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	3/7/2024	548968	11594-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY W

11404	VN072024043385	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	349	4/7/2024	74000	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11405	VN072024043386	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	350	4/7/2024	18570	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11406	VN072024043460	2.40603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	424	8/7/2024	21804	11594-SENIOR MEDICAL OFFICER	CENTRE, PAYAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
11407	VN072024078385	2.40603E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	295	11/7/2024	993	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11408	VN072024078386	2.40603E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	296	11/7/2024	12860	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11409	VN072024078387	2.40603E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	297	11/7/2024	1440	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11410	VN072024078388	2.40603E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	298	11/7/2024	3071	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11411	VN072024078475	2.40603E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	385	15/07/2024	3800	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11412	VN072024012045	2.40603E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	146	8/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11413	VN072024012046	2.40603E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	147	8/7/2024	78428	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11414	VN072024012047	2.40603E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	148	8/7/2024	118300	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11415	VN072024012048	2.40603E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	149	8/7/2024	151688	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11416	VN072024012049	2.40603E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	150	8/7/2024	19900	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11417	VN072024078438	2.40603E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	02-WAGES	SECURITY, WOMAN AND	NT	V	348	12/7/2024	15216	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11418	VN072024012050	2.40603E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	151	8/7/2024	333750	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11419	VN072024012051	2.40603E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	152	8/7/2024	675140	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11420	VN072024078389	2.40603E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	299	11/7/2024	6400	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
11421	VN072024019528	2.40603E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	3/7/2024	51864	11010-ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
11422	VN072024019529	2.40603E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	3/7/2024	76950	11010-ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
11423	VN072024019530	2.40603E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	3/7/2024	78296	11010-ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
11424	VN072024019531	2.40603E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	3/7/2024	407956	11010-ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
11425	VN072024019550	2.40603E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	54	8/7/2024	35400	11010-ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
11426	VN072024019551	2.40603E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	55	8/7/2024	35400	11010-ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
11427	VN072024085904	2.40603E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	278	17/07/2024	975660	11534-TEHSILDAR	TEHSILDAR PAYAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11428	VN072024007627	2.40603E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	65	3/7/2024	381250	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11429	VN072024007568	2.40603E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	6	2/7/2024	117000	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11430	VN072024007569	2.40603E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	7	2/7/2024	306000	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11431	VN072024036304	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	5/7/2024	79600	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11432	VN072024007570	2.40603E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	8	2/7/2024	324000	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11433	VN072024007571	2.40603E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	9	2/7/2024	343500	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11434	VN072024007572	2.40603E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	2/7/2024	427500	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11435	VN072024007657	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	95	4/7/2024	96400	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11436	VN072024036305	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	5/7/2024	230508	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11437	VN072024007628	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	66	3/7/2024	138958	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11438	VN072024007629	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	67	3/7/2024	87024	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11439	VN072024007630	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	68	3/7/2024	219396	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11440	VN072024036300	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	4/7/2024	449740	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11441	VN072024036301	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	4/7/2024	174112	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11442	VN072024007658	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	96	4/7/2024	103508	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11443	VN072024047223	2.40603E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	4/7/2024	27534	11534-TEHSILDAR	TEHSILDAR PAYAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11444	VN072024047224	2.40603E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	4/7/2024	34672	11534-TEHSILDAR	TEHSILDAR PAYAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11445	VN072024047225	2.40603E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	4/7/2024	91080	11534-TEHSILDAR	TEHSILDAR PAYAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11446	VN072024083246	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	12/7/2024	3315	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
11447	VN072024028568	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	3/7/2024	85582	11724-EXECUTIVE OFFICER/B.D.P.O.	DORAHA, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
11448	VN072024028569	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	3/7/2024	72748	11724-EXECUTIVE OFFICER/B.D.P.O.	DORAHA, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
11449	VN072024028570	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	3/7/2024	72748	11724-EXECUTIVE OFFICER/B.D.P.O.	DORAHA, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
11450	VN072024028571	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	3/7/2024	42184	11724-EXECUTIVE OFFICER/B.D.P.O.	DORAHA, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
11451	VN072024047247	2.40603E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	8/7/2024	151227	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
11452	VN072024028591	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	8/7/2024	66908	11724-EXECUTIVE OFFICER/B.D.P.O.	DORAHA, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
11453	VN072024007631	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	69	3/7/2024	126200	11048-S.D.M.	PAYAL LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
11454	VN072024007632	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	70	3/7/2024	78428	11048-S.D.M.	PAYAL LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
11455	VN072024007633	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	71	3/7/2024	78712	11048-S.D.M.	PAYAL LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
11456	VN072024007634	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	72	3/7/2024	138256	11048-S.D.M.	PAYAL LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
11457	VN072024007635	2.40603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	73	3/7/2024	62160	11048-S.D.M.	PAYAL LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
11458	VN072024011912	2.40603E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	13	2/7/2024	144000	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

11459	VN072024011913	2.40603E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	14	2/7/2024	26000	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
11460	VN072024012060	2.40603E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	161	8/7/2024	108000	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
11461	VN072024076130	2.40603E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	153	17/07/2024	16368	11048-S.D.M.	PAYAL LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
11462	VN072024078811	2.40603E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	721	29/07/2024	144000	11048-S.D.M.	PAYAL LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
11463	VN072024034088	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	50918	11453-HEADMASTER	SCHOOL, KOTHARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11464	VN072024034089	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	84382	11453-HEADMASTER	SCHOOL, KOTHARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11465	VN072024034090	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	241440	11453-HEADMASTER	SCHOOL, KOTHARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11466	VN072024033146	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	210	2/7/2024	940	11453-HEADMASTER	SCHOOL, KOTHARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11467	VN072024033132	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	196	2/7/2024	3000	11453-HEADMASTER	SCHOOL, KOTHARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11468	VN072024033133	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	197	2/7/2024	3000	11453-HEADMASTER	SCHOOL, KOTHARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11469	VN072024033134	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	198	2/7/2024	3000	11453-HEADMASTER	SCHOOL, KOTHARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11470	VN072024033966	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	720918	11453-HEADMASTER	SCHOOL, KOTHARI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11471	VN072024034063	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	83782	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11472	VN072024034064	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	98236	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11473	VN072024034065	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	106200	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11474	VN072024034066	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	234578	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11475	VN072024034067	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	244192	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11476	VN072024075457	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	2470	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11477	VN072024085949	2.40603E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	256	16/07/2024	997059	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
11478	VN072024033975	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	65610	11247-HEADMASTER	GHUDANI KHURD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11479	VN072024033976	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	244214	11247-HEADMASTER	GHUDANI KHURD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11480	VN072024033977	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	306994	11247-HEADMASTER	GHUDANI KHURD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11481	VN072024034057	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	220416	11248-HEADMASTER	RABBON UCHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11482	VN072024034058	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	510370	11248-HEADMASTER	RABBON UCHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11483	VN072024075459	2.40603E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	18540	11248-HEADMASTER	RABBON UCHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11484	VN072024034082	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	32738	11244-HEADMASTER	SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11485	VN072024034083	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	232242	11244-HEADMASTER	SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11486	VN072024034084	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	850376	11244-HEADMASTER	SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11487	VN072024075489	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	30891	11244-HEADMASTER	SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11488	VN072024028592	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	9/7/2024	77858	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MACHHIWARA	DEVELOPMENT & PANCHAYATS	PUNJAB
11489	VN072024077089	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	12/7/2024	88672	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MACHHIWARA	DEVELOPMENT & PANCHAYATS	PUNJAB
11490	VN072024075545	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	22/07/2024	847290	11121-HEADMASTER	KHALSA GIRLS HIGH SCHOOL, DORAHA LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11491	VN072024075546	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	22/07/2024	425863	11121-HEADMASTER	KHALSA GIRLS HIGH SCHOOL, DORAHA LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11492	VN072024075547	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	22/07/2024	307253	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11493	VN072024075628	2.40603E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	25/07/2024	88824	11792-HEAD MASTER	GOVT HIGH SCHOOL, MADDEPUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11494	VN072024016776	2.40603E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	1/7/2024	800	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
11495	VN072024078265	2.40603E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	91	24/07/2024	64	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
11496	VN072024078266	2.40603E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	92	25/07/2024	96	11030-TREASURY OFFICER,	PAYAL LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
11497	VN072024014375	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	83	3/7/2024	19900	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11498	VN072024014376	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	84	3/7/2024	221458	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11499	VN072024014377	2.40603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	85	3/7/2024	201176	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11500	VN072024083897	2.40603E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	154	17/07/2024	15490	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11501	VN072024083919	2.40603E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	176	24/07/2024	22420	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11502	VN072024083920	2.40603E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	177	24/07/2024	2270	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11503	VN072024083936	2.40603E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	193	31/07/2024	5000	11788-PRINCIPAL, GOVT ITI, MALOUD	GOVT ITI, MALOUD LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
11504	VN072024032128	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126538	11316-HEADMASTER	SCHOOL, AKHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11505	VN072024032129	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	386666	11316-HEADMASTER	SCHOOL, AKHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11506	VN072024032130	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	322926	11316-HEADMASTER	SCHOOL, AKHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11507	VN072024032131	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	473992	11316-HEADMASTER	SCHOOL, AKHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11508	VN072024032132	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	11316-HEADMASTER	SCHOOL, AKHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11509	VN072024033265	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	329	2/7/2024	9000	11323-HEADMASTER	SCHOOL, AMARGARH KALER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11510	VN072024034149	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	484364	11323-HEADMASTER	SCHOOL, AMARGARH KALER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11511	VN072024075879	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	21290	11323-HEADMASTER	SCHOOL, AMARGARH KALER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11512	VN072024033278	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	342	2/7/2024	9000	11493-PRINCIPAL	SECONDARY SCHOOL, BARSAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB

11513	VN072024034176	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	11493-PRINCIPAL	SECONDARY SCHOOL, BARSAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11514	VN072024034177	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35810	11493-PRINCIPAL	SECONDARY SCHOOL, BARSAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11515	VN072024034178	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	102470	11493-PRINCIPAL	SECONDARY SCHOOL, BARSAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11516	VN072024034179	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	104806	11493-PRINCIPAL	SECONDARY SCHOOL, BARSAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11517	VN072024034180	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	121414	11493-PRINCIPAL	SECONDARY SCHOOL, BARSAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11518	VN072024034181	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	406398	11493-PRINCIPAL	SECONDARY SCHOOL, BARSAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11519	VN072024034182	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	415928	11493-PRINCIPAL	SECONDARY SCHOOL, BARSAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11520	VN072024034183	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	505320	11493-PRINCIPAL	SECONDARY SCHOOL, BARSAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11521	VN072024075878	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	11330	11493-PRINCIPAL	SECONDARY SCHOOL, BARSAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11522	VN072024032095	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11412-PRINCIPAL	SCHOOL, BHANI BARINGAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11523	VN072024032974	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	37854	11412-PRINCIPAL	SCHOOL, BHANI BARINGAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11524	VN072024032096	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	77228	11412-PRINCIPAL	SCHOOL, BHANI BARINGAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11525	VN072024032097	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126414	11412-PRINCIPAL	SCHOOL, BHANI BARINGAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11526	VN072024032098	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	623452	11412-PRINCIPAL	SCHOOL, BHANI BARINGAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11527	VN072024075835	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	10970	11412-PRINCIPAL	SCHOOL, BHANI BARINGAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11528	VN072024032156	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	114442	11520-HEADMASTER	SCHOOL, BHAMMI PURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11529	VN072024032157	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	382310	11520-HEADMASTER	SCHOOL, BHAMMI PURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11530	VN072024078544	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	17/07/2024	181810	11520-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMMI PURA LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11531	VN072024032886	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	302786	11492-PRINCIPAL	SECONDARY SCHOOL, BHUNDRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11532	VN072024032887	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	71138	11492-PRINCIPAL	SECONDARY SCHOOL, BHUNDRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11533	VN072024032888	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	76877	11492-PRINCIPAL	SECONDARY SCHOOL, BHUNDRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11534	VN072024032889	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	73938	11492-PRINCIPAL	SECONDARY SCHOOL, BHUNDRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11535	VN072024034153	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	398806	11492-PRINCIPAL	SECONDARY SCHOOL, BHUNDRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11536	VN072024034110	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	319568	11492-PRINCIPAL	SECONDARY SCHOOL, BHUNDRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11537	VN072024034111	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	100718	11492-PRINCIPAL	SECONDARY SCHOOL, BHUNDRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11538	VN072024034112	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11492-PRINCIPAL	SECONDARY SCHOOL, BHUNDRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11539	VN072024034113	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	316936	11492-PRINCIPAL	SECONDARY SCHOOL, BHUNDRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11540	VN072024034114	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	714098	11492-PRINCIPAL	SECONDARY SCHOOL, BHUNDRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11541	VN072024034115	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	30862	11492-PRINCIPAL	SECONDARY SCHOOL, BHUNDRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11542	VN072024034116	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	50864	11492-PRINCIPAL	SECONDARY SCHOOL, BHUNDRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11543	VN072024033234	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	298	2/7/2024	19090	11492-PRINCIPAL	SECONDARY SCHOOL, BHUNDRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11544	VN072024075871	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	3560	11492-PRINCIPAL	SECONDARY SCHOOL, BHUNDRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11545	VN072024034107	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	365226	11517-HEADMASTER	SCHOOL, BHARROWAL KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11546	VN072024034108	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	272224	11517-HEADMASTER	SCHOOL, BHARROWAL KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11547	VN072024034109	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	76628	11517-HEADMASTER	SCHOOL, BHARROWAL KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11548	VN072024075837	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	9310	11517-HEADMASTER	SCHOOL, BHARROWAL KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11549	VN072024032975	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	58602	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11550	VN072024032102	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	58656	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11551	VN072024032103	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	233600	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11552	VN072024032104	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2090298	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11553	VN072024032105	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	7001512	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11554	VN072024032109	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	129104	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11555	VN072024032110	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	537500	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11556	VN072024032146	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	124335	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11557	VN072024078600	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	19/07/2024	36000	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11558	VN072024078601	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	19/07/2024	8735	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11559	VN072024078602	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	19/07/2024	40333	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11560	VN072024078603	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	19/07/2024	7509	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11561	VN072024078604	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	19/07/2024	5000	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11562	VN072024078605	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	19/07/2024	29845	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11563	VN072024078606	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	19/07/2024	41886	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

11564	VN072024075435	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	107288	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11565	VN072024075690	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	323364	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11566	VN072024085909	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	17/07/2024	43849	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11567	VN072024078611	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	19/07/2024	23714	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11568	VN072024078612	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	19/07/2024	22392	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11569	VN072024075692	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	3866	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11570	VN072024075601	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	9642	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11571	VN072024075602	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	13826	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11572	VN072024075603	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	7000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11573	VN072024075604	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	5000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11574	VN072024085908	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	282	17/07/2024	288981	PRIMARY EDUCATION	EDUCATION OFFICER SIDHWAN BET-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
11575	VN072024078390	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	11/7/2024	15537	11660-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11576	VN072024078391	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	11/7/2024	35820	11660-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11577	VN072024078392	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	11/7/2024	33621	11660-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11578	VN072024078393	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	11/7/2024	12550	11660-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11579	VN072024034187	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	111584	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11580	VN072024034188	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11581	VN072024034189	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	29200	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11582	VN072024034190	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	6231346	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11583	VN072024034191	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2784480	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11584	VN072024032183	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	258100	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11585	VN072024032184	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	484500	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11586	VN072024075445	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	79330	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11587	VN072024078543	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	17/07/2024	42930	11660-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11588	VN072024075493	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	36404	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SIDHWAN BET-	GOVERNMENT, DEPARTMENT OF	PUNJAB
11589	VN072024078616	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	19/07/2024	25936	11660-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11590	VN072024012099	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	9/7/2024	9383	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11591	VN072024012100	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	9/7/2024	15568	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11592	VN072024012101	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	9/7/2024	36000	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11593	VN072024012102	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	9/7/2024	1500	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11594	VN072024012103	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	9/7/2024	22242	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11595	VN072024012104	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	9/7/2024	49777	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11596	VN072024012105	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	9/7/2024	21026	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11597	VN072024012106	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	9/7/2024	15344	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11598	VN072024012107	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	9/7/2024	49366	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11599	VN072024012108	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	9/7/2024	25510	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11600	VN072024034154	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	81048	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, JAGRAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
11601	VN072024034155	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	116800	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, JAGRAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
11602	VN072024034156	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1243000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, JAGRAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
11603	VN072024034157	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	4537142	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, JAGRAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
11604	VN072024034158	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	29200	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, JAGRAON	GOVERNMENT, DEPARTMENT OF	PUNJAB

11605	VN072024034159	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	29200	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, JAGRAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
11606	VN072024034160	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	29200	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, JAGRAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
11607	VN072024034161	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	29200	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, JAGRAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
11608	VN072024034162	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	117800	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, JAGRAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
11609	VN072024034163	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	118300	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, JAGRAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
11610	VN072024034164	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	11216694	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, JAGRAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
11611	VN072024075490	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	66681	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, JAGRAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
11612	VN072024075778	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	29200	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, JAGRAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
11613	VN072024034195	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1126338	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11614	VN072024032086	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	169462	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11615	VN072024032087	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	385352	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11616	VN072024032088	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	929260	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11617	VN072024032089	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	994412	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11618	VN072024032090	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101740	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11619	VN072024032091	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	128604	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11620	VN072024032092	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	86556	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11621	VN072024032093	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70704	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11622	VN072024032094	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11623	VN072024032973	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	55390	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11624	VN072024078614	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	19/07/2024	48203	11879-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GALIB KALAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11625	VN072024075664	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	18890	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11626	VN072024032982	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/7/2024	57196	11364-HEADMASTER	SCHOOL, CHAUKIMAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11627	VN072024032161	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	307180	11364-HEADMASTER	SCHOOL, CHAUKIMAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11628	VN072024032162	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	460100	11364-HEADMASTER	SCHOOL, CHAUKIMAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11629	VN072024033273	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	337	2/7/2024	9000	11364-HEADMASTER	SCHOOL, CHAUKIMAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11630	VN072024033224	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	288	2/7/2024	4700	11308-HEADMASTER	SCHOOL, CHEEMNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11631	VN072024033276	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	340	2/7/2024	9000	11308-HEADMASTER	SCHOOL, CHEEMNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11632	VN072024032985	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/7/2024	64512	11308-HEADMASTER	SCHOOL, CHEEMNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11633	VN072024032171	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	172528	11308-HEADMASTER	SCHOOL, CHEEMNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11634	VN072024032172	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	690196	11308-HEADMASTER	SCHOOL, CHEEMNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11635	VN072024075691	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	14600	11308-HEADMASTER	SCHOOL, CHEEMNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11636	VN072024075698	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	52684	11240-PRINCIPAL	SCHOOL, CHAKKAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11637	VN072024075699	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	70800	11240-PRINCIPAL	SCHOOL, CHAKKAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11638	VN072024075700	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	356174	11240-PRINCIPAL	SCHOOL, CHAKKAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11639	VN072024075701	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	457724	11240-PRINCIPAL	SCHOOL, CHAKKAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11640	VN072024075882	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	26380	11240-PRINCIPAL	SCHOOL, CHAKKAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11641	VN072024034170	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	18000	11084-PRINCIPAL	AND RESEARCH COLLEGE, JAGRAON	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11642	VN072024034171	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	11084-PRINCIPAL	AND RESEARCH COLLEGE, JAGRAON	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11643	VN072024034172	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	168738	11084-PRINCIPAL	AND RESEARCH COLLEGE, JAGRAON	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11644	VN072024034173	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	322884	11084-PRINCIPAL	AND RESEARCH COLLEGE, JAGRAON	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11645	VN072024034174	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	281904	11084-PRINCIPAL	AND RESEARCH COLLEGE, JAGRAON	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11646	VN072024034175	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	423544	11084-PRINCIPAL	AND RESEARCH COLLEGE, JAGRAON	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11647	VN072024047107	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/7/2024	128678	11951-DIRECTOR	GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11648	VN072024033283	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	347	2/7/2024	3000	11084-PRINCIPAL	AND RESEARCH COLLEGE, JAGRAON	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
11649	VN072024032123	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	187898	11270-HEADMASTER	SCHOOL, DEHARKA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11650	VN072024032124	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	535980	11270-HEADMASTER	SCHOOL, DEHARKA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11651	VN072024032125	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	11270-HEADMASTER	SCHOOL, DEHARKA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11652	VN072024075836	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	630	11270-HEADMASTER	SCHOOL, DEHARKA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11653	VN072024033264	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	328	2/7/2024	9000	11521-HEADMASTER	SCHOOL, DALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11654	VN072024033227	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	291	2/7/2024	20000	11521-HEADMASTER	SCHOOL, DALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11655	VN072024034150	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	76522	11521-HEADMASTER	SCHOOL, DALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11656	VN072024034151	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	390630	11521-HEADMASTER	SCHOOL, DALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11657	VN072024034152	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	621212	11521-HEADMASTER	SCHOOL, DALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11658	VN072024075659	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	36727	11521-HEADMASTER	SCHOOL, DALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11659	VN072024032722	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	61960	11507-HEADMASTER	SCHOOL, DHOLLAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11660	VN072024032723	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	177000	11507-HEADMASTER	SCHOOL, DHOLLAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11661	VN072024032724	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024

11663	VN072024075877	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1120	11507-HEADMASTER	SCHOOL, DHOLLAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11664	VN072024033223	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	287	2/7/2024	1710	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11665	VN072024033226	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	290	2/7/2024	900	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11666	VN072024033269	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	333	2/7/2024	9000	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11667	VN072024032164	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	299804	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11668	VN072024032165	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	483150	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11669	VN072024032984	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/7/2024	55390	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11670	VN072024032166	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126414	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11671	VN072024032167	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	71372	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11672	VN072024075446	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	1860	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11673	VN072024075873	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	560	11509-HEADMASTER	SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11674	VN072024075693	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	71372	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH	GOVERNMENT, DEPARTMENT OF	PUNJAB
11675	VN072024075694	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	105368	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH	GOVERNMENT, DEPARTMENT OF	PUNJAB
11676	VN072024075695	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	106200	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH	GOVERNMENT, DEPARTMENT OF	PUNJAB
11677	VN072024075696	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	121304	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH	GOVERNMENT, DEPARTMENT OF	PUNJAB
11678	VN072024075697	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	260420	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH	GOVERNMENT, DEPARTMENT OF	PUNJAB
11679	VN072024032691	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	77228	11511-HEADMASTER	SCHOOL, GAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11680	VN072024032692	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	324930	11511-HEADMASTER	SCHOOL, GAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11681	VN072024032693	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	537834	11511-HEADMASTER	SCHOOL, GAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11682	VN072024032694	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	30362	11511-HEADMASTER	SCHOOL, GAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11683	VN072024075663	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1140	11511-HEADMASTER	SCHOOL, GAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11684	VN072024032118	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	312520	11482-PRINCIPAL	SCHOOL, GIDDER WINDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11685	VN072024032119	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	104806	11482-PRINCIPAL	SCHOOL, GIDDER WINDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11686	VN072024032120	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	203480	11482-PRINCIPAL	SCHOOL, GIDDER WINDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11687	VN072024032121	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	264964	11482-PRINCIPAL	SCHOOL, GIDDER WINDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11688	VN072024032122	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	877074	11482-PRINCIPAL	SCHOOL, GIDDER WINDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11689	VN072024033238	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	302	2/7/2024	6750	11482-PRINCIPAL	SCHOOL, GIDDER WINDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11690	VN072024075874	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	5970	11482-PRINCIPAL	SCHOOL, GIDDER WINDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11691	VN072024075599	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	19900	11242-PRINCIPAL	SECONDARY SCHOOL, HATHUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11692	VN072024075600	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	28380	11242-PRINCIPAL	SECONDARY SCHOOL, HATHUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11693	VN072024075605	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	55590	11242-PRINCIPAL	SECONDARY SCHOOL, HATHUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11694	VN072024075606	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	126414	11242-PRINCIPAL	SECONDARY SCHOOL, HATHUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11695	VN072024075607	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	145394	11242-PRINCIPAL	SECONDARY SCHOOL, HATHUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11696	VN072024075608	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	211342	11242-PRINCIPAL	SECONDARY SCHOOL, HATHUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11697	VN072024075688	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	248302	11242-PRINCIPAL	SECONDARY SCHOOL, HATHUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11698	VN072024075689	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	141600	11242-PRINCIPAL	SECONDARY SCHOOL, HATHUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11699	VN072024078712	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	622	23/07/2024	103750	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11700	VN072024075881	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	15960	11242-PRINCIPAL	SECONDARY SCHOOL, HATHUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11701	VN072024075868	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2170	11249-HEADMASTER	HIGH SCHOOL, HATHUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11702	VN072024075595	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	112398	11249-HEADMASTER	HIGH SCHOOL, HATHUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11703	VN072024075596	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	386520	11249-HEADMASTER	HIGH SCHOOL, HATHUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11704	VN072024075597	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	48090	11249-HEADMASTER	HIGH SCHOOL, HATHUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11705	VN072024075598	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	35400	11249-HEADMASTER	HIGH SCHOOL, HATHUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11706	VN072024033270	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	334	2/7/2024	9000	11271-PRINCIPAL	SCHOOL, HANS KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11707	VN072024033231	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	295	2/7/2024	2000	11271-PRINCIPAL	SCHOOL, HANS KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11708	VN072024034142	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	18000	11271-PRINCIPAL	SCHOOL, HANS KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11709	VN072024034143	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	48090	11271-PRINCIPAL	SCHOOL, HANS KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11710	VN072024034144	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101740	11271-PRINCIPAL	SCHOOL, HANS KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11711	VN072024034145	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	123484	11271-PRINCIPAL	SCHOOL, HANS KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11712	VN072024034146	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	400704	11271-PRINCIPAL	SCHOOL, HANS KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11713	VN072024034147	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	551920	11271-PRINCIPAL	SCHOOL, HANS KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11714	VN072024034148	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	191362	11271-PRINCIPAL	SCHOOL, HANS KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11715	VN072024078688	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	598	22/07/2024	83929	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
11716	VN072024075876	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1920	11271-PRINCIPAL	SCHOOL, HANS KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11717	VN072024033279	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	343	2/7/2024	9000	11320-HEADMASTER	SCHOOL, JANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11718	VN072024032890	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	126414	11320-HEADMASTER	SCHOOL, JANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11719	VN072024032891	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	685092	11320-HEADMASTER	SCHOOL, JANDI LUDHIANA	GOVER

11720	VN072024032892	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	41812	11320-HEADMASTER	SCHOOL, JANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11721	VN072024075654	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	12950	11320-HEADMASTER	SCHOOL, JANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11722	VN072024047102	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	742440	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
11723	VN072024032168	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	138796	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11724	VN072024032169	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	154256	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11725	VN072024032170	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	160286	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11726	VN072024075359	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	9250	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11727	VN072024075450	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	32770	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11728	VN072024033274	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	338	2/7/2024	9000	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11729	VN072024032742	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11730	VN072024032743	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	70128	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11731	VN072024032744	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	129132	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11732	VN072024032745	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	157400	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11733	VN072024032750	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	104304	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11734	VN072024032751	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1193260	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11735	VN072024032752	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	131700	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11736	VN072024032753	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1438720	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11737	VN072024032754	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1460856	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11738	VN072024075444	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	35000	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11739	VN072024075381	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	104496	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11740	VN072024033267	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	331	2/7/2024	9000	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11741	VN072024033229	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	293	2/7/2024	21550	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11742	VN072024032173	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	162136	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11743	VN072024032174	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	828436	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11744	VN072024032175	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	307852	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11745	VN072024032176	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	525516	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11746	VN072024032986	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/7/2024	93668	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11747	VN072024032181	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1507428	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11748	VN072024078442	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	12/7/2024	33640	11479-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11749	VN072024078723	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	633	24/07/2024	79281	11479-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11750	VN072024075834	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	23570	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11751	VN072024033225	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	289	2/7/2024	11230	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
11752	VN072024033260	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	324	2/7/2024	9000	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
11753	VN072024032979	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/7/2024	71850	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
11754	VN072024032133	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	99138	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
11755	VN072024032134	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	106200	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
11756	VN072024032135	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	109786	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
11757	VN072024032136	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	115756	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
11758	VN072024032137	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	264486	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
11759	VN072024032138	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	390630	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
11760	VN072024032139	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	482544	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
11761	VN072024075658	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	17010	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
11762	VN072024032142	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	169462	11496-PRINCIPAL	SECONDARY SCHOOL, KAMAL PURA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11763	VN072024032143	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	537754	11496-PRINCIPAL	SECONDARY SCHOOL, KAMAL PURA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11764	VN072024032144	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	461750	11496-PRINCIPAL	SECONDARY SCHOOL, KAMAL PURA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11765	VN072024032145	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	68660	11496-PRINCIPAL	SECONDARY SCHOOL, KAMAL PURA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11766	VN072024032147	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	267912	11496-PRINCIPAL	SECONDARY SCHOOL, KAMAL PURA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11767	VN072024033233	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	297	2/7/2024	2570	11496-PRINCIPAL	SECONDARY SCHOOL, KAMAL PURA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11768	VN072024075429	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	65810	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
11769	VN072024075430	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	193452	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
11770	VN072024075431	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	298482	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
11771	VN072024075432	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	105974	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
11772	VN072024075433	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	381578	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
11773	VN072024075434	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	149774	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
11774	VN072024078541	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	17/07/2024	100489	11489-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

11775	VN072024078542	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	17/07/2024	55706	11489-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11776	VN072024075449	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	1120	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
11777	VN072024078545	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	17/07/2024	14481	11489-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11778	VN072024075840	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	4080	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
11779	VN072024032114	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	158972	11402-PRINCIPAL	SECONDARY SCHOOL LAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
11780	VN072024032115	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	398514	11402-PRINCIPAL	SECONDARY SCHOOL LAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
11781	VN072024032116	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	458352	11402-PRINCIPAL	SECONDARY SCHOOL LAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
11782	VN072024032117	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	645928	11402-PRINCIPAL	SECONDARY SCHOOL LAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
11783	VN072024032977	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/7/2024	33490	11402-PRINCIPAL	SECONDARY SCHOOL LAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
11784	VN072024078752	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	662	26/07/2024	14370	11402-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11785	VN072024075656	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	37020	11402-PRINCIPAL	SECONDARY SCHOOL LAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
11786	VN072024075657	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	17496	11402-PRINCIPAL	SECONDARY SCHOOL LAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
11787	VN072024075875	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1860	11402-PRINCIPAL	SECONDARY SCHOOL LAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
11788	VN072024034119	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	18000	11468-HEADMASTER	SCHOOL, LEEMA JATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11789	VN072024034120	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	199286	11468-HEADMASTER	SCHOOL, LEEMA JATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11790	VN072024034121	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	447740	11468-HEADMASTER	SCHOOL, LEEMA JATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11791	VN072024034122	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11468-HEADMASTER	SCHOOL, LEEMA JATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11792	VN072024034123	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	518942	11468-HEADMASTER	SCHOOL, LEEMA JATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11793	VN072024034124	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	163644	11468-HEADMASTER	SCHOOL, LEEMA JATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11794	VN072024047280	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	9/7/2024	843235	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
11795	VN072024032111	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	268304	11452-PRINCIPAL	SECONDARY SCHOOL, MALSIAN BAJAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11796	VN072024032112	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	213262	11452-PRINCIPAL	SECONDARY SCHOOL, MALSIAN BAJAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11797	VN072024032113	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	313000	11452-PRINCIPAL	SECONDARY SCHOOL, MALSIAN BAJAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11798	VN072024033230	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	294	2/7/2024	2950	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11799	VN072024032158	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	727050	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11800	VN072024032159	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	57050	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11801	VN072024032160	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	543426	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11802	VN072024032981	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/7/2024	34490	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11803	VN072024033281	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	345	2/7/2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11804	VN072024075660	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	3170	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11805	VN072024033284	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	348	2/7/2024	9000	11526-HEADMASTER	SCHOOL, MALLAHA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11806	VN072024034192	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	203666	11526-HEADMASTER	SCHOOL, MALLAHA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11807	VN072024034193	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	479568	11526-HEADMASTER	SCHOOL, MALLAHA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11808	VN072024032749	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	10590	11526-HEADMASTER	SCHOOL, MALLAHA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11809	VN072024034165	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	92352	11245-PRINCIPAL	SHCOOL(GIRLS), MALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11810	VN072024034166	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	76522	11245-PRINCIPAL	SHCOOL(GIRLS), MALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11811	VN072024034167	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	350334	11245-PRINCIPAL	SHCOOL(GIRLS), MALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11812	VN072024034168	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	171068	11245-PRINCIPAL	SHCOOL(GIRLS), MALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11813	VN072024034169	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	400704	11245-PRINCIPAL	SHCOOL(GIRLS), MALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11814	VN072024034117	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	102908	11245-PRINCIPAL	SHCOOL(GIRLS), MALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11815	VN072024034118	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	119260	11245-PRINCIPAL	SHCOOL(GIRLS), MALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11816	VN072024033275	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	339	2/7/2024	9000	11245-PRINCIPAL	SHCOOL(GIRLS), MALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11817	VN072024033268	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	332	2/7/2024	9000	11491-PRINCIPAL	SECONDARY SCHOOL, MANUKAY LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11818	VN072024034134	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	11491-PRINCIPAL	SECONDARY SCHOOL, MANUKAY LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11819	VN072024034135	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52684	11491-PRINCIPAL	SECONDARY SCHOOL, MANUKAY LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11820	VN072024034136	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	72540	11491-PRINCIPAL	SECONDARY SCHOOL, MANUKAY LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11821	VN072024034137	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	87870	11491-PRINCIPAL	SECONDARY SCHOOL, MANUKAY LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11822	VN072024034138	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	122764	11491-PRINCIPAL	SECONDARY SCHOOL, MANUKAY LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11823	VN072024034139	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130210	11491-PRINCIPAL	SECONDARY SCHOOL, MANUKAY LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11824	VN072024034140	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	141600	11491-PRINCIPAL	SECONDARY SCHOOL, MANUKAY LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11825	VN072024034141	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	422560	11491-PRINCIPAL	SECONDARY SCHOOL, MANUKAY LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11826	VN072024033239	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	303	2/7/2024	1380	11491-PRINCIPAL	SECONDARY SCHOOL, MANUKAY LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11827	VN072024075841	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	5390	11491-PRINCIPAL	SECONDARY SCHOOL, MANUKAY LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11828	VN072024032710	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	451614	11531-HEADMASTER	SCHOOL, PABBIAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11829	VN072024032711	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	463754	11531-HEADMASTER	SCHOOL, PABBIAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11830	VN072024032699	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11531-HEADMASTER	SCHOOL, PABBIAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB

11831	VN072024075661	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	3690	11531-HEADMASTER	SCHOOL, PABBIAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11832	VN072024075662	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	16322	11531-HEADMASTER	SCHOOL, PABBIAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11833	VN072024033287	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	351	2/7/2024	9000	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11834	VN072024033237	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	301	2/7/2024	2190	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11835	VN072024032725	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	84382	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11836	VN072024032726	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	420724	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11837	VN072024032727	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	505612	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11838	VN072024032728	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11839	VN072024032729	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11840	VN072024032730	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	85960	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11841	VN072024075843	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	3720	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11842	VN072024075844	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	7550	11266-HEADMASTER	SCHOOL, KOTHE PONA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11843	VN072024032987	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/7/2024	28380	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11844	VN072024032177	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	109186	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11845	VN072024032178	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	131700	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11846	VN072024032179	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	138094	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11847	VN072024032180	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	168462	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11848	VN072024034184	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	187022	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11849	VN072024034185	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	336880	11343-HEADMASTER	SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11850	VN072024075441	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	114442	11337-HEADMASTER	SCHOOL, RAMGARH BHULLAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11851	VN072024075442	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	623208	11337-HEADMASTER	SCHOOL, RAMGARH BHULLAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11852	VN072024075443	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	38454	11337-HEADMASTER	SCHOOL, RAMGARH BHULLAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11853	VN072024034186	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	381228	11524-HEADMASTER	SCHOOL, RAUWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11854	VN072024032988	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/7/2024	28380	11524-HEADMASTER	SCHOOL, RAUWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11855	VN072024033280	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	344	2/7/2024	9000	11524-HEADMASTER	SCHOOL, RAUWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11856	VN072024032748	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	25040	11524-HEADMASTER	SCHOOL, RAUWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11857	VN072024032732	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78712	11318-HEADMASTER	SCHOOL, RASULPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11858	VN072024032689	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	200662	11318-HEADMASTER	SCHOOL, RASULPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11859	VN072024032690	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	212400	11318-HEADMASTER	SCHOOL, RASULPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11860	VN072024033261	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	325	2/7/2024	9000	11525-HEADMASTER	SCHOOL, ROOMMI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11861	VN072024032126	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	442000	11525-HEADMASTER	SCHOOL, ROOMMI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11862	VN072024032127	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	350444	11525-HEADMASTER	SCHOOL, ROOMMI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11863	VN072024032978	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/7/2024	45462	11525-HEADMASTER	SCHOOL, ROOMMI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11864	VN072024032747	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	4050	11525-HEADMASTER	SCHOOL, ROOMMI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11865	VN072024075702	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	398514	11484-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11866	VN072024075703	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	189610	11484-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11867	VN072024075704	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	294602	11484-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11868	VN072024075705	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	333960	11484-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11869	VN072024075706	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	277042	11484-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11870	VN072024075707	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	25500	11484-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11871	VN072024075708	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	60208	11484-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11872	VN072024075375	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	134152	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11873	VN072024075376	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	620514	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11874	VN072024075377	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	1122060	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11875	VN072024075378	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	605002	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11876	VN072024075379	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	60900	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11877	VN072024075380	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	101156	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11878	VN072024075447	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	23630	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11879	VN072024075842	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	5250	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11880	VN072024034125	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
11881	VN072024034126	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
11882	VN072024034127	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	41812	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
11883	VN072024034128	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	59602	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
11884	VN072024034129	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101740	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
11885	VN072024034130	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	104222	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
11886	VN072024034131	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	164644	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
11887	VN072024034132	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	211948	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
11888	VN072024034133	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY S

11889	VN072024078711	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	621	23/07/2024	147374	11487-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SIDHWAN BET LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11890	VN072024078599	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	19/07/2024	153716	11487-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SIDHWAN BET LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11891	VN072024078710	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	620	23/07/2024	100659	11487-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SIDHWAN BET LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11892	VN072024032700	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	154300	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11893	VN072024032701	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	404792	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11894	VN072024032702	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	211656	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11895	VN072024032703	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	459498	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11896	VN072024032704	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1172364	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11897	VN072024032705	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	34788	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11898	VN072024075839	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	13420	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
11899	VN072024033277	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	341	2/7/2024	9000	11350-HEADMASTER	SCHOOL, SANGATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11900	VN072024032814	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	287134	11350-HEADMASTER	SCHOOL, SANGATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11901	VN072024032935	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	23888	11350-HEADMASTER	SCHOOL, SANGATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11902	VN072024032936	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	7130	11350-HEADMASTER	SCHOOL, SANGATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11903	VN072024032937	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	32157	11350-HEADMASTER	SCHOOL, SANGATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11904	VN072024032938	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	35400	11350-HEADMASTER	SCHOOL, SANGATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11905	VN072024032939	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	73090	11350-HEADMASTER	SCHOOL, SANGATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11906	VN072024032940	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	178144	11350-HEADMASTER	SCHOOL, SANGATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11907	VN072024075448	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	15210	11350-HEADMASTER	SCHOOL, SANGATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11908	VN072024075436	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	621996	11796-HEAD MASTER	GOVT HIGH SCHOOL, JASSIYAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11909	VN072024075437	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	45462	11791-HEAD MASTER	GOVT HIGH SCHOOL, RATANHEDI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11910	VN072024075438	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	10300	11794-HEAD MASTER	HOUSING BOARD COLONY LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11911	VN072024075439	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	204480	11113-HEADMASTER	HIGH SCHOOL, HERAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11912	VN072024075440	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	1005916	11164-HEADMASTER	EDUCATION HIGH SCHOOL, ISEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
11913	VN072024075451	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	633676	11111-HEADMASTER	SCHOOL, JANGARPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11914	VN072024032148	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	154300	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11915	VN072024032149	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1160940	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11916	VN072024032150	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	104806	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11917	VN072024032151	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	345370	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11918	VN072024032152	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	228278	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11919	VN072024032153	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	88084	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11920	VN072024033282	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	346	2/7/2024	9000	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11921	VN072024033235	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	299	2/7/2024	1970	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11922	VN072024032934	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	9500	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11923	VN072024078609	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	19/07/2024	18595	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11924	VN072024075838	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	7360	11246-HEADMASTER	SHCOOL, SOHIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
11925	VN072024032707	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	532516	11505-HEADMASTER	SCHOOL, TALWANDI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11926	VN072024032708	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	238644	11505-HEADMASTER	SCHOOL, TALWANDI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11927	VN072024032709	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	63712	11505-HEADMASTER	SCHOOL, TALWANDI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11928	VN072024033286	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	350	2/7/2024	9000	11339-HEADMASTER	SCHOOL, SUJAPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11929	VN072024033236	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	300	2/7/2024	3190	11339-HEADMASTER	SCHOOL, SUJAPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11930	VN072024034194	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	512272	11339-HEADMASTER	SCHOOL, SUJAPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11931	VN072024032182	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	40144	11339-HEADMASTER	SCHOOL, SUJAPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11932	VN072024032106	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	57050	11335-HEADMASTER	SCHOOL, TIHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11933	VN072024032976	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/7/2024	63912	11335-HEADMASTER	SCHOOL, TIHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11934	VN072024032107	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	213846	11335-HEADMASTER	SCHOOL, TIHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11935	VN072024032108	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	425480	11335-HEADMASTER	SCHOOL, TIHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11936	VN072024075254	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	12500	11335-HEADMASTER	SCHOOL, TIHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11937	VN072024075870	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	5500	11335-HEADMASTER	SCHOOL, TIHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11938	VN072024033263	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	327	2/7/2024	9000	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11939	VN072024032140	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	322886	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11940	VN072024032141	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	406632	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11941	VN072024032980	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/7/2024	29180	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11942	VN072024033266	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	330	2/7/2024	6655	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11943	VN072024033228	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	292	2/7/2024	4690	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB

11944	VN072024075869	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2890	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11945	VN072024032099	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	134152	11504-PRINCIPAL	SCHOOL, GAGG KALAN GAGG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11946	VN072024032100	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78712	11504-PRINCIPAL	SCHOOL, GAGG KALAN GAGG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11947	VN072024032101	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	900434	11504-PRINCIPAL	SCHOOL, GAGG KALAN GAGG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11948	VN072024078394	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	11/7/2024	14700	11504-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GAGG KALAN GAGG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11949	VN072024075255	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	1600	11504-PRINCIPAL	SCHOOL, GAGG KALAN GAGG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11950	VN072024075256	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	7000	11504-PRINCIPAL	SCHOOL, GAGG KALAN GAGG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11951	VN072024078615	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	19/07/2024	268487	11504-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GAGG KALAN GAGG KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11952	VN072024075722	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	20450	11504-PRINCIPAL	SCHOOL, GAGG KALAN GAGG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11953	VN072024075609	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	12075	11504-PRINCIPAL	SCHOOL, GAGG KALAN GAGG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11954	VN072024032163	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	540508	11319-HEADMASTER	SCHOOL, CHHAJWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11955	VN072024032983	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/7/2024	38454	11319-HEADMASTER	SCHOOL, CHHAJWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11956	VN072024033271	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	335	2/7/2024	9000	11319-HEADMASTER	SCHOOL, CHHAJWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11957	VN072024033232	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	296	2/7/2024	1650	11319-HEADMASTER	SCHOOL, CHHAJWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11958	VN072024033272	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	336	2/7/2024	17750	11319-HEADMASTER	SCHOOL, CHHAJWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11959	VN072024075872	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1840	11319-HEADMASTER	SCHOOL, CHHAJWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
11960	VN072024033262	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	326	2/7/2024	9000	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11961	VN072024032712	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	115756	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11962	VN072024032713	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	150374	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11963	VN072024032714	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	155592	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11964	VN072024032715	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	221708	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11965	VN072024032716	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	319236	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11966	VN072024032717	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	576954	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11967	VN072024032746	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	540	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11968	VN072024075721	2.40604E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	187374	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11969	VN072024078722	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	632	24/07/2024	96572	11483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
11970	VN072024075880	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	3950	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
11971	VN072024081033	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	82	19/07/2024	46454	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11972	VN072024016522	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	3/7/2024	1500	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11973	VN072024047230	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	4/7/2024	12420	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
11974	VN072024016523	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	3/7/2024	1000	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11975	VN072024016524	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	3/7/2024	1000	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11976	VN072024016525	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	3/7/2024	103500	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11977	VN072024016526	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	3/7/2024	91860	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11978	VN072024016527	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	3/7/2024	86712	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11979	VN072024016528	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	3/7/2024	233192	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11980	VN072024016492	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	1/7/2024	65880	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11981	VN072024016493	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	1/7/2024	69320	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11982	VN072024016529	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	3/7/2024	290476	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11983	VN072024016530	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	3/7/2024	358976	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11984	VN072024016531	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	3/7/2024	232662	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11985	VN072024016494	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	1/7/2024	233324	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11986	VN072024016532	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	49	3/7/2024	248856	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11987	VN072024016518	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	3/7/2024	428484	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11988	VN072024016519	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	3/7/2024	437672	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11989	VN072024081007	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	56	11/7/2024	40424	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11990	VN072024016533	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	50	3/7/2024	42496	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

11991	VN072024016520	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	3/7/2024	394856	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11992	VN072024016521	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	3/7/2024	881052	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11993	VN072024016496	2.40604E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	13	2/7/2024	20320	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11994	VN072024047219	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	3/7/2024	15638	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11995	VN072024047220	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	3/7/2024	13019	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11996	VN072024047221	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	3/7/2024	18306	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11997	VN072024011998	2.40604E+14	1/7/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	99	4/7/2024	200000	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
11998	VN072024047222	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	3/7/2024	11526	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
11999	VN072024016535	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	52	4/7/2024	83525	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12000	VN072024078443	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	12/7/2024	215606	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12001	VN072024085934	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	241	15/07/2024	543727	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
12002	VN072024081034	2.40604E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	83	19/07/2024	24173	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12003	VN072024081035	2.40604E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	84	19/07/2024	4282	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12004	VN072024081036	2.40604E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	85	19/07/2024	4700	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12005	VN072024078607	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	19/07/2024	19829	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12006	VN072024081020	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	69	12/7/2024	3256	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12007	VN072024078608	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	19/07/2024	18715	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12008	VN072024081021	2.40604E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	70	12/7/2024	588415	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12009	VN072024081022	2.40604E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	71	12/7/2024	29000	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12010	VN072024081023	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	72	12/7/2024	131733	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12011	VN072024081037	2.40604E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	86	19/07/2024	17110	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12012	VN072024081024	2.40604E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	73	12/7/2024	252179	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12013	VN072024081025	2.40604E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	74	12/7/2024	11470	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12014	VN072024081026	2.40604E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	75	12/7/2024	263	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12015	VN072024081027	2.40604E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	76	12/7/2024	3927610	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12016	VN072024081040	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	89	19/07/2024	7947	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12017	VN072024081039	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	88	19/07/2024	6606	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12018	VN072024081038	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	87	19/07/2024	1388	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12019	VN072024081041	2.40604E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	90	19/07/2024	4290	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12020	VN072024081047	2.40604E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	96	26/07/2024	31830	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12021	VN072024078617	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	19/07/2024	13108	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12022	VN072024081042	2.40604E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	91	19/07/2024	10067	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12023	VN072024081054	2.40604E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	103	31/07/2024	424320	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12024	VN072024081055	2.40604E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	104	31/07/2024	65500	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
12025	VN072024043473	2.40604E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	437	9/7/2024	6872	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12026	VN072024043474	2.40604E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	438	9/7/2024	3017	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12027	VN072024043296	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	269	3/7/2024	18000	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12028	VN072024043297	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	270	3/7/2024	117464	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12029	VN072024043298	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	271	3/7/2024	277662	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12030	VN072024043299	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	272	3/7/2024	289652	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

12031	VN072024043300	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	273	3/7/2024	449610	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12032	VN072024043301	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	274	3/7/2024	141782	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12033	VN072024043302	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	275	3/7/2024	80764	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12034	VN072024043303	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	276	3/7/2024	94432	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12035	VN072024043304	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	277	3/7/2024	255412	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12036	VN072024043305	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	278	3/7/2024	118198	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12037	VN072024043306	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	279	3/7/2024	147066	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12038	VN072024043307	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	280	3/7/2024	315702	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12039	VN072024043308	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	281	3/7/2024	176028	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12040	VN072024043309	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	282	3/7/2024	202346	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12041	VN072024043310	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	283	3/7/2024	253714	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12042	VN072024009740	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	3/7/2024	142240	11602-SENIOR MEDICAL OFFICER	CENTRE, SIDHWANBET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12043	VN072024043311	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	284	3/7/2024	36000	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12044	VN072024043312	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	285	3/7/2024	36000	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12045	VN072024009752	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	3/7/2024	21700	11602-SENIOR MEDICAL OFFICER	CENTRE, SIDHWANBET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12046	VN072024009741	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	3/7/2024	148068	11602-SENIOR MEDICAL OFFICER	CENTRE, SIDHWANBET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12047	VN072024009742	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	3/7/2024	394674	11602-SENIOR MEDICAL OFFICER	CENTRE, SIDHWANBET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12048	VN072024009743	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	3/7/2024	170033	11602-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SIDHWANBET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12049	VN072024009744	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	3/7/2024	72248	11602-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SIDHWANBET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12050	VN072024009745	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	3/7/2024	441686	11602-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SIDHWANBET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12051	VN072024043475	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	439	9/7/2024	4614	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12052	VN072024047279	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	9/7/2024	999120	11740-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SIDHWAN BET-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
12053	VN072024074947	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	555	17/07/2024	55874	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12054	VN072024074948	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	556	17/07/2024	64802	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12055	VN072024074969	2.40604E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	577	19/07/2024	4701	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12056	VN072024074949	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	557	17/07/2024	223646	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12057	VN072024074950	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	558	17/07/2024	370244	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12058	VN072024074951	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	559	17/07/2024	249342	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12059	VN072024074952	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	560	17/07/2024	84382	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12060	VN072024074953	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	561	17/07/2024	138986	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12061	VN072024074954	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	562	17/07/2024	66364	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12062	VN072024074955	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	563	17/07/2024	248598	11659-SENIOR MEDICAL OFFICER	SIDHWAN BET LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12063	VN072024043313	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	286	3/7/2024	124212	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12064	VN072024043314	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	287	3/7/2024	72748	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12065	VN072024043315	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	288	3/7/2024	37432	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12066	VN072024043316	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	289	3/7/2024	82092	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12067	VN072024043317	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	290	3/7/2024	78228	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12068	VN072024043331	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	304	3/7/2024	308776	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12069	VN072024043318	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	291	3/7/2024	126450	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12070	VN072024043319	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	292	3/7/2024	77930	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12071	VN072024043320	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	293	3/7/2024	372778	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12072	VN072024043321	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	294	3/7/2024	18000	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12073	VN072024043322	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	295	3/7/2024	176528	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12074	VN072024043323	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	296	3/7/2024	193182	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12075	VN072024043324	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	297	3/7/2024	129204	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12076	VN072024043325	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	298	3/7/2024	342283	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12077	VN072024043326	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	299	3/7/2024	80512	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12078	VN072024043327	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	300	3/7/2024	445182	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12079	VN072024043328	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	301	3/7/2024	243561	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12080	VN072024009746	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	3/7/2024	51024	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12081	VN072024009747	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	3/7/2024	454191	11597-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12082	VN072024009748	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	3/7/2024	126053	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12083	VN072024009749	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	3/7/2024	86800	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12084	VN072024009750	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	3/7/2024	286584	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12085	VN072024009751	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	3/7/2024	737011	11597-SENIOR MEDICAL OFFICER	CENTR

12087	VN072024043329	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	302	3/7/2024	24000	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12088	VN072024043330	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	303	3/7/2024	55000	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12089	VN072024074912	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	534	15/07/2024	292080	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12090	VN072024074913	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	535	15/07/2024	581400	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12091	VN072024074914	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	536	15/07/2024	1503	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12092	VN072024074915	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	537	15/07/2024	50106	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12093	VN072024085935	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	242	15/07/2024	550620	11950-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE HATHUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
12094	VN072024074916	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	538	15/07/2024	29200	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12095	VN072024074917	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	539	15/07/2024	161118	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12096	VN072024074918	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	540	15/07/2024	154517	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12097	VN072024074933	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	541	15/07/2024	86864	11597-SENIOR MEDICAL OFFICER	CENTRE, HATHAUR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12098	VN072024043373	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	337	3/7/2024	15108	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12099	VN072024043374	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	338	3/7/2024	33616	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12100	VN072024043375	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	339	3/7/2024	84712	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12101	VN072024043376	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	340	3/7/2024	97800	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12102	VN072024043377	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	341	3/7/2024	131480	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12103	VN072024043378	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	342	3/7/2024	172200	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12104	VN072024043379	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	343	3/7/2024	286515	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12105	VN072024075067	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	508	12/7/2024	409706	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12106	VN072024043380	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	344	3/7/2024	512552	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12107	VN072024043381	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	345	3/7/2024	70000	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12108	VN072024047218	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	3/7/2024	50152	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12109	VN072024043382	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	346	3/7/2024	182740	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12110	VN072024043383	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	347	3/7/2024	1270393	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12111	VN072024043463	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	427	8/7/2024	6000	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12112	VN072024043464	2.40604E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	428	8/7/2024	188160	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12113	VN072024075068	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	509	12/7/2024	53596	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12114	VN072024075069	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	510	12/7/2024	67232	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12115	VN072024075070	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	511	12/7/2024	78536	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12116	VN072024075071	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	512	12/7/2024	130852	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12117	VN072024075072	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	513	12/7/2024	153744	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12118	VN072024075073	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	514	12/7/2024	114444	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12119	VN072024075074	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	515	12/7/2024	140804	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12120	VN072024075075	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	516	12/7/2024	156920	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12121	VN072024075076	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	517	12/7/2024	313524	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12122	VN072024075077	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	518	12/7/2024	319746	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12123	VN072024075078	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	519	12/7/2024	350360	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12124	VN072024074970	2.40604E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	578	19/07/2024	125440	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12125	VN072024074971	2.40604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	579	19/07/2024	107244	11601-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JAGRAON LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12126	VN072024014388	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	96	3/7/2024	79818	11641-PRINCIPAL	INSTITUTE (WOMEN), JAGRAON LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12127	VN072024014389	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	97	3/7/2024	94894	11641-PRINCIPAL	INSTITUTE (WOMEN), JAGRAON LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12128	VN072024014298	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	1/7/2024	65610	11641-PRINCIPAL	INSTITUTE (WOMEN), JAGRAON LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12129	VN072024083878	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	135	11/7/2024	10200	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12130	VN072024083879	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	136	11/7/2024	4800	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12131	VN072024083880	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	137	11/7/2024	10200	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12132	VN072024083881	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	138	11/7/2024	4800	11641-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12133	VN072024083887	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	144	15/07/2024	27310	11641-PRINCIPAL	INSTITUTE (WOMEN), JAGRAON LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12134	VN072024083882	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	139	11/7/2024	1529	11641-PRINCIPAL	INSTITUTE (WOMEN), JAGRAON LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12135	VN072024083883	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	140	11/7/2024	15981	11641-PRINCIPAL	INSTITUTE (WOMEN), JAGRAON LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12136	VN072024083923	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	180	26/07/2024	13994	11641-PRINCIPAL	INSTITUTE (WOMEN), JAGRAON LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12137	VN072024014306	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	14	2/7/2024	36990	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12138	VN072024014378	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	86	3/7/2024	71071	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12139	VN072024014379	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMEN

12140	VN072024014380	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	88	3/7/2024	90270	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12141	VN072024014381	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	89	3/7/2024	42480	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12142	VN072024014382	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	90	3/7/2024	90813	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12143	VN072024014383	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	91	3/7/2024	42735	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12144	VN072024014384	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	92	3/7/2024	23520	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12145	VN072024014385	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	93	3/7/2024	39800	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12146	VN072024014297	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	1/7/2024	78514	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12147	VN072024014386	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	94	3/7/2024	324950	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12148	VN072024014387	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	95	3/7/2024	1143734	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12149	VN072024014403	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	111	4/7/2024	15634	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12150	VN072024014397	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	105	4/7/2024	4800	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12151	VN072024014398	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	106	4/7/2024	40800	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12152	VN072024014399	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	107	4/7/2024	19200	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12153	VN072024014400	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	108	4/7/2024	91630	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12154	VN072024014401	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	109	4/7/2024	43120	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12155	VN072024083933	2.40604E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	190	29/07/2024	34640	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12156	VN072024011955	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	3/7/2024	21502	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12157	VN072024011956	2.40604E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	3/7/2024	104448	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12158	VN072024011957	2.40604E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	3/7/2024	201832	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12159	VN072024012023	2.40604E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	124	5/7/2024	1038083	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12160	VN072024012024	2.40604E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	125	5/7/2024	460013	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12161	VN072024012052	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	8/7/2024	8058	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12162	VN072024078813	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	723	30/07/2024	57833	11654-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12163	VN072024019532	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	3/7/2024	83000	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12164	VN072024019533	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	3/7/2024	186360	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12165	VN072024019534	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	3/7/2024	535588	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12166	VN072024019535	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	3/7/2024	70800	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12167	VN072024019536	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	3/7/2024	77536	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12168	VN072024019537	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	3/7/2024	39800	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12169	VN072024019538	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	3/7/2024	108984	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12170	VN072024047108	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/7/2024	57028	11538-ASSISTANT REGISTRAR	CO-OPEATIVE SOCIETIES JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12171	VN072024019507	2.40604E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	11	2/7/2024	2570	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12172	VN072024085588	2.40604E+14	1/7/2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	70	19/07/2024	18439	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12173	VN072024085589	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	71	19/07/2024	38826	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12174	VN072024085581	2.40604E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	63	11/7/2024	39380	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12175	VN072024085582	2.40604E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	64	11/7/2024	14800	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12176	VN072024085587	2.40604E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	69	16/07/2024	1537	11713-ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12177	VN072024047094	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	41785	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12178	VN072024047095	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	41699	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12179	VN072024047096	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	36880	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12180	VN072024047097	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	49162	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12181	VN072024047098	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	56890	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12182	VN072024047099	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	61306	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

12183	VN072024047100	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	42676	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12184	VN072024047101	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	48127	11552-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12185	VN072024051275	2.40604E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	17	2/7/2024	160741	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12186	VN072024051276	2.40604E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	18	2/7/2024	60799	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12187	VN072024051361	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	3/7/2024	117750	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12188	VN072024051362	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	3/7/2024	81764	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12189	VN072024051363	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	3/7/2024	994582	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12190	VN072024051364	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	3/7/2024	109978	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12191	VN072024051369	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	3/7/2024	580624	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12192	VN072024051370	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	3/7/2024	401501	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12193	VN072024051371	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	3/7/2024	5692392	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12194	VN072024051264	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/7/2024	164688	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12195	VN072024051372	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	3/7/2024	99871	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12196	VN072024051373	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	3/7/2024	322509	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12197	VN072024051374	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	3/7/2024	174094	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12198	VN072024051375	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	3/7/2024	128732	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12199	VN072024051265	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/7/2024	129512	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12200	VN072024051376	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	3/7/2024	82688	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12201	VN072024051377	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	3/7/2024	1850700	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12202	VN072024051378	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	3/7/2024	9647416	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12203	VN072024051379	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	3/7/2024	22167599	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12204	VN072024051380	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	3/7/2024	21987720	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12205	VN072024051277	2.40604E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	19	2/7/2024	232212	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12206	VN072024051278	2.40604E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	20	2/7/2024	116081	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12207	VN072024011919	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	2/7/2024	112604	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12208	VN072024011920	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	2/7/2024	76316	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12209	VN072024011921	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	2/7/2024	70592	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12210	VN072024051279	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	21	2/7/2024	196477	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12211	VN072024051381	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	12-HOME AFFAIRS	NT	V	119	3/7/2024	47418	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12212	VN072024047231	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	4/7/2024	692760	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
12213	VN072024076779	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	240	15/07/2024	281930	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12214	VN072024051445	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	187	9/7/2024	19158	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12215	VN072024076728	2.40604E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	11/7/2024	100371	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12216	VN072024076729	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	190	11/7/2024	6610	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12217	VN072024076780	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	241	15/07/2024	472430	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12218	VN072024076730	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	11/7/2024	173581	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12219	VN072024076731	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	192	11/7/2024	375613	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12220	VN072024076834	2.40604E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	295	17/07/2024	246879	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12221	VN072024076835	2.40604E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	296	17/07/2024	103637	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12222	VN072024076836	2.40604E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	297	17/07/2024	91909	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12223	VN072024076837	2.40604E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	298	17/07/2024	67341	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12224	VN072024076838	2.40604E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	299	17/07/2024	52627	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12225	VN072024076839	2.40604E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	300	17/07/2024	137804	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12226	VN072024076840	2.40604E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	301	17/07/2024	98737	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12227	VN072024078536	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	17/07/2024	181150	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12228	VN072024078537	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	17/07/2024	210795	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12229	VN072024078538	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	17/07/2024	175900	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12230	VN072024078539	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	17/07/2024	93798	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12231	VN072024078540	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	17/07/2024	171444	11056-SENIOR SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

12232	VN072024076781	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	242	15/07/2024	10305	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12233	VN072024076782	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	243	15/07/2024	29243	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12234	VN072024076869	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	360	26/07/2024	8620	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12235	VN072024076783	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	244	16/07/2024	124855	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12236	VN072024076784	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	245	16/07/2024	205315	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12237	VN072024076785	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	246	16/07/2024	245050	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12238	VN072024076841	2.40604E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	302	17/07/2024	68891	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12239	VN072024076842	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	303	17/07/2024	21206	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12240	VN072024076843	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	304	17/07/2024	23184	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12241	VN072024076844	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	305	17/07/2024	23184	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12242	VN072024076845	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	306	17/07/2024	23184	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12243	VN072024076846	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	307	17/07/2024	21850	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12244	VN072024085907	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	281	17/07/2024	33120	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
12245	VN072024076847	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	308	17/07/2024	111798	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12246	VN072024076870	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	361	26/07/2024	599280	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12247	VN072024076884	2.40604E+14	1/7/2024	N	DC02	C	Medical Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	339	22/07/2024	118557	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12248	VN072024076908	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	369	29/07/2024	77428	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12249	VN072024076885	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	340	22/07/2024	72200	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12250	VN072024076889	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	344	23/07/2024	1824358	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12251	VN072024076899	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	354	25/07/2024	24656	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12252	VN072024076900	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	355	25/07/2024	23184	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12253	VN072024076901	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	356	25/07/2024	23184	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12254	VN072024076866	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	357	25/07/2024	23184	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12255	VN072024076867	2.40604E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	358	25/07/2024	45770	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12256	VN072024076919	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	380	29/07/2024	107720	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12257	VN072024076907	2.40604E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	368	29/07/2024	399943	SUPERINTENDENT OF POLICE	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
12258	VN072024036294	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	3/7/2024	478914	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12259	VN072024007636	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	74	3/7/2024	92224	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
12260	VN072024007637	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	75	3/7/2024	96500	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
12261	VN072024007638	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	76	3/7/2024	128732	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
12262	VN072024036295	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	3/7/2024	240108	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12263	VN072024007639	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	77	3/7/2024	416670	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
12264	VN072024007640	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	78	3/7/2024	768848	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
12265	VN072024036296	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	3/7/2024	989642	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12266	VN072024007641	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	79	3/7/2024	184448	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
12267	VN072024036297	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	3/7/2024	76240	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12268	VN072024047104	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	22349	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12269	VN072024047105	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/7/2024	31095	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12270	VN072024047106	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	30118	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12271	VN072024047093	2.40604E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	27373	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12272	VN072024083251	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	19/07/2024	92415	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12273	VN072024007683	2.40604E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	121	8/7/2024	312500	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
12274	VN072024007684	2.40604E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	122	8/7/2024	14318	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
12275	VN072024007686	2.40604E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	124	8/7/2024	402000	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
12276	VN072024007687	2.40604E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	125	8/7/2024	606000	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
12277	VN072024078610	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	19/07/2024	12322	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
12278	VN072024078613	2.40604E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	19/07/2024	96786	11018-TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
12279	VN072024076152	2.40604E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	175	26/07/2024	15900	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
12280	VN072024076144	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	167	24/07/2024	263670	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
12281	VN072024076156	2.40604E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	184	30/07/2024	2950	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
12282	VN072024076162	2.40604E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	185	30/07/2024	2262	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
12283	VN072024007581	2.40604E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	19	2/7/2024	11005	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12284	VN072024007643	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	81	3/7/2024	86594	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12285	VN072024007642	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	80	3/7/2024	130616	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12286	VN072024007644	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	82	3/7/2024	163428	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

12287	VN072024007645	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	83	3/7/2024	214380	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12288	VN072024007646	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	84	3/7/2024	258342	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12289	VN072024007656	2.40604E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	94	3/7/2024	22306	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12290	VN072024012061	2.40604E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	162	8/7/2024	1092000	11047-S.D.M.	JAGRAON LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12291	VN072024007691	2.40604E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	129	9/7/2024	99260	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12292	VN072024007692	2.40604E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	130	9/7/2024	97893	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12293	VN072024007693	2.40604E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	131	9/7/2024	19586	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12294	VN072024076171	2.40604E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	135	12/7/2024	301396	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12295	VN072024078291	2.40604E+14	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	117	30/07/2024	49350	11012-COLLECTOR,	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
12296	VN072024078292	2.40604E+14	1/7/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	118	30/07/2024	112500	11012-COLLECTOR,	JAGRAON LUDHIANA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
12297	VN072024076163	2.40604E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	186	30/07/2024	2000	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12298	VN072024028576	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	3/7/2024	81832	11728-EXECUTIVE OFFICER/B.D.P.O.	JAGRAON, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
12299	VN072024028577	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	3/7/2024	81832	11728-EXECUTIVE OFFICER/B.D.P.O.	JAGRAON, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
12300	VN072024028578	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	3/7/2024	61056	11728-EXECUTIVE OFFICER/B.D.P.O.	JAGRAON, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
12301	VN072024028579	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	3/7/2024	74284	11728-EXECUTIVE OFFICER/B.D.P.O.	JAGRAON, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
12302	VN072024028580	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	3/7/2024	373402	11728-EXECUTIVE OFFICER/B.D.P.O.	JAGRAON, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
12303	VN072024028573	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	3/7/2024	70850	11729-EXECUTIVE OFFICER/B.D.P.O.	SIDHWAN BET, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
12304	VN072024028574	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	3/7/2024	70704	11729-EXECUTIVE OFFICER/B.D.P.O.	SIDHWAN BET, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
12305	VN072024028575	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	3/7/2024	87494	11729-EXECUTIVE OFFICER/B.D.P.O.	SIDHWAN BET, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
12306	VN072024028572	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	3/7/2024	121670	11729-EXECUTIVE OFFICER/B.D.P.O.	SIDHWAN BET, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
12307	VN072024075356	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	12430	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12308	VN072024032154	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	471054	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12309	VN072024032155	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	616006	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12310	VN072024033285	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	349	2/7/2024	9000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12311	VN072024075655	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2590	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12312	VN072024032718	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	11289-HEADMASTER	GOVT. HIGH SCHOOL, CHACHRARI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12313	VN072024032719	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	98236	11289-HEADMASTER	GOVT. HIGH SCHOOL, CHACHRARI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12314	VN072024032720	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	112398	11289-HEADMASTER	GOVT. HIGH SCHOOL, CHACHRARI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12315	VN072024032721	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	283904	11289-HEADMASTER	GOVT. HIGH SCHOOL, CHACHRARI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12316	VN072024075357	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	8180	11289-HEADMASTER	GOVT. HIGH SCHOOL, CHACHRARI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12317	VN072024032697	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	11287-HEADMASTER	GOVT. HIGH SCHOOL, DANDIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12318	VN072024032698	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	255726	11287-HEADMASTER	GOVT. HIGH SCHOOL, DANDIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12319	VN072024032185	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	76628	11401-HEADMASTER	SCHOOL, AAIWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12320	VN072024032186	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	582576	11323-HEADMASTER	SCHOOL, AMARGARH KALER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12321	VN072024032187	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	956766	11357-HEADMASTER	SCHOOL, ATIANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12322	VN072024032188	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12323	VN072024032989	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/7/2024	45462	11532-HEADMASTER	HIGH SCHOOL, JARTOULI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12324	VN072024033288	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	352	2/7/2024	9000	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12325	VN072024075358	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1730	11112-HEADMASTER	VIDYALYA, JAGRAON LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12326	VN072024032706	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	367676	11282-HEADMASTER	PATTIMULTANI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12327	VN072024032189	2.40604E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	3/7/2024	9000	11282-HEADMASTER	PATTIMULTANI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12328	VN072024032190	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	105974	11401-HEADMASTER	SCHOOL, AAIWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12329	VN072024032191	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	106200	11401-HEADMASTER	SCHOOL, AAIWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12330	VN072024032192	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	480354	11401-HEADMASTER	SCHOOL, AAIWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12331	VN072024032695	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	227570	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12332	VN072024032696	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	248426	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12333	VN072024075709	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	111846	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12334	VN072024075495	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	19/07/2024	79551	11094-HEADMASTER	SIKH GIRLS HIGH SCHOOL, JAGRAON LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12335	VN072024075494	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	19/07/2024	80226	11093-HEADMASTER	S.B.B.S. (LAHORE) KHALSA HIGH SCHOOL, JAGRAON LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12336	VN072024075492	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	19/07/2024	124601	11112-HEADMASTER	ADARSH KANYA VIDYALYA, JAGRAON LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
12337	VN072024075382	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	16/07/2024	76057	11111-HEADMASTER	AJITSAR KHALSA HIGH SCHOOL, JANGARPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12338	VN072024075491	2.40604E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	19/07/2024	187044	11113-HEADMASTER	DASHMESH KHALSA HIGH SCHOOL, HERAN LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12339	VN072024078248	2.40604E+11	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	74	18/07/2024	325	OFFICER	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
12340	VN072024078249	2.40604E+11	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	75	18/07/2024	72	OFFICER	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
12341	VN072024078252	2.40604E+11	1/7/2024	N	DC03	K	Refund Vouchers	LUDHIANA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	78	22/07/2024	1008	OFFICER	JAGRAON LUDHIANA	OF REGISTRATION	CHANDIGARH
12342	VN072024014390	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	98	3/7/2024	85264	GOVT ITI, SWADI KALAN	GOVT ITI, SWADI KALAN LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12343	VN072024014391	2.40604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	99	3/7/2024	210812	GOVT ITI, SWADI KALA

12345	VN072024032320	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	155300	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12346	VN072024032321	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	168294	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12347	VN072024032322	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	256624	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12348	VN072024032323	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	658638	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12349	VN072024075785	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	21250	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12350	VN072024075251	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	10220	11250-HEADMASTER	HIGH SCHOOL, RASULPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12351	VN072024075364	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3880	11796-HEAD MASTER	GOVT HIGH SCHOOL, JASSIYAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12352	VN072024032758	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	127068	11808-HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12353	VN072024032361	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	306220	11356-HEADMASTER	SCHOOL, ANDLU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12354	VN072024032363	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	411924	11808-HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12355	VN072024032364	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	415136	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12356	VN072024032365	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	482218	11808-HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12357	VN072024032366	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	6193	11384-HEADMASTER	SCHOOL, BAGLI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12358	VN072024032261	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	133130	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12359	VN072024032262	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	260712	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12360	VN072024032264	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	353984	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12361	VN072024032265	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	306804	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12362	VN072024032266	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12363	VN072024032267	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	75592	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12364	VN072024033000	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/7/2024	49404	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12365	VN072024032268	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12366	VN072024075318	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	9660	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12367	VN072024075319	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	10654	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12368	VN072024075320	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	15305	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12369	VN072024075322	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	10690	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12370	VN072024075323	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	13527	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12371	VN072024075324	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	15553	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12372	VN072024075367	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	610	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12373	VN072024078463	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	12/7/2024	302759	11829-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12374	VN072024032253	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	45400	11400-HEADMASTER	SCHOOL, ACHHARWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12375	VN072024032998	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/7/2024	53638	11532-HEADMASTER	HIGH SCHOOL, JARTOULI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12376	VN072024032254	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	151088	11323-HEADMASTER	SCHOOL, AMARGARH KALER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12377	VN072024032255	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	254120	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12378	VN072024032256	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	479814	11264-HEADMASTER	SCHOOL, BASTI JODHEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12379	VN072024085929	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	236	12/7/2024	30516	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12380	VN072024078635	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	545	19/07/2024	13740	11829-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12381	VN072024085968	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	314	26/07/2024	1196386	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12382	VN072024075885	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	6580	11254-HEADMASTER	HIGH SCHOOL, GUJJARWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12383	VN072024032257	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	129204	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12384	VN072024032999	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/7/2024	53784	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12385	VN072024032258	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12386	VN072024032259	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	146000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12387	VN072024032260	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	4842494	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12388	VN072024032263	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	10679398	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12389	VN072024032216	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	854500	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12390	VN072024075552	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	36980	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12391	VN072024075553	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	25288	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12392	VN072024075554	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	49020	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12393	VN072024075555	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	15573	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12394	VN072024075556	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	47873	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12395	VN072024075557	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	40911	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12396	VN072024075558	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	16974	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12397	VN072024075559	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	15780	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12398	VN072024075560	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	9750	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12399	VN072024075561	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	105461	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12400	VN072024075562	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	53083	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12401	VN072024075563	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	60697	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DE

12402	VN072024078674	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	584	22/07/2024	11694	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12403	VN072024078676	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	586	22/07/2024	11868	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12404	VN072024078677	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	587	22/07/2024	12286	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12405	VN072024078675	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	585	22/07/2024	25712	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12406	VN072024078678	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	588	22/07/2024	500	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12407	VN072024078679	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	589	22/07/2024	3810	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12408	VN072024078680	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	590	22/07/2024	5046	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12409	VN072024078681	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	591	22/07/2024	13131	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12410	VN072024075565	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	7110	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12411	VN072024075566	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	14033	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12412	VN072024078683	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	593	22/07/2024	20015	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12413	VN072024075567	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	41643	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
12414	VN072024078684	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	594	22/07/2024	14100	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12415	VN072024078685	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	595	22/07/2024	15000	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12416	VN072024078686	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	596	22/07/2024	15200	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12417	VN072024078687	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	597	22/07/2024	11790	11207-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12418	VN072024085950	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	257	16/07/2024	769488	PRIMARY EDUCATION	EDUCATION OFFICER PAKHOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
12419	VN072024085951	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	258	16/07/2024	188851	PRIMARY EDUCATION	EDUCATION OFFICER PAKHOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
12420	VN072024032346	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	184552	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12421	VN072024032347	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	3108450	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12422	VN072024032348	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	8282892	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12423	VN072024032349	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	43632	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12424	VN072024032350	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	58400	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12425	VN072024032351	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	588000	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12426	VN072024078546	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	17/07/2024	11000	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12427	VN072024078547	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	17/07/2024	13400	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12428	VN072024078548	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	17/07/2024	12600	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12429	VN072024078549	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	17/07/2024	10373	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12430	VN072024078550	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	17/07/2024	6366	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12431	VN072024078551	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	17/07/2024	10458	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12432	VN072024078552	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	17/07/2024	42566	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12433	VN072024078553	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	17/07/2024	33145	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12434	VN072024078554	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	17/07/2024	40244	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12435	VN072024078555	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	17/07/2024	28800	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12436	VN072024078556	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	17/07/2024	10500	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

12437	VN072024078557	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	17/07/2024	15790	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12438	VN072024078558	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	17/07/2024	41680	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12439	VN072024078559	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	17/07/2024	45504	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12440	VN072024078560	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	17/07/2024	36070	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12441	VN072024078561	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	17/07/2024	44264	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12442	VN072024078562	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	17/07/2024	27857	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12443	VN072024078563	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	17/07/2024	36158	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12444	VN072024078564	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	17/07/2024	18734	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12445	VN072024078565	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	17/07/2024	47866	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12446	VN072024078566	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	17/07/2024	42196	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12447	VN072024078567	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	17/07/2024	47235	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12448	VN072024078568	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	17/07/2024	45293	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12449	VN072024078569	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	17/07/2024	43143	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12450	VN072024078570	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	17/07/2024	48138	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12451	VN072024078571	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	17/07/2024	36000	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12452	VN072024078572	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	17/07/2024	25255	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12453	VN072024078573	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	17/07/2024	9500	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12454	VN072024078574	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	17/07/2024	9500	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12455	VN072024078575	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	17/07/2024	195695	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12456	VN072024078576	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	17/07/2024	28750	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12457	VN072024078725	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	635	24/07/2024	143141	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12458	VN072024078726	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	636	24/07/2024	266095	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12459	VN072024078727	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	637	24/07/2024	105231	11777-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PAKHOWAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12460	VN072024075610	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	22088	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12461	VN072024075611	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	14069	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12462	VN072024075612	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	33327	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12463	VN072024075613	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	36319	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12464	VN072024075614	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	11795	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12465	VN072024075615	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	9700	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12466	VN072024075616	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	15650	11408-BLOCK PRIMARY OFFICER	PRIMARY EDUCATION OFFICER, PAKHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12467	VN072024075582	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	133130	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12468	VN072024075583	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	82906	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12469	VN072024075584	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	35400	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12470	VN072024075585	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	114442	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12471	VN072024075586	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	404646	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12472	VN072024075587	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	52684	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12473	VN072024075588	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	35400	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB

12474	VN072024075589	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	35400	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12475	VN072024075590	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	45400	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12476	VN072024075591	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	56996	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12477	VN072024075592	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	130210	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12478	VN072024075593	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	830250	11423-PRINCIPAL	SECONDARY SCHOOL (B), RAIKOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12479	VN072024032329	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	149774	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
12480	VN072024032330	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	394572	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
12481	VN072024032331	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	463440	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
12482	VN072024032332	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	115756	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
12483	VN072024032333	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	999252	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
12484	VN072024032334	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
12485	VN072024032335	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	67708	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
12486	VN072024032336	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	38454	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
12487	VN072024085967	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	313	26/07/2024	846768	11639-PRINCIPAL	SECONDARY SCHOOL RAIKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
12488	VN072024075781	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	38923	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
12489	VN072024075782	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	23174	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
12490	VN072024075454	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	2340	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR,	INSTRUCTIONS(SECONDARY)	PUNJAB
12491	VN072024032193	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	154300	11430-PRINCIPAL	SECONDARY SCHOOL, BASSIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12492	VN072024032194	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	248010	11430-PRINCIPAL	SECONDARY SCHOOL, BASSIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12493	VN072024032195	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11430-PRINCIPAL	SECONDARY SCHOOL, BASSIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12494	VN072024032196	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	379242	11430-PRINCIPAL	SECONDARY SCHOOL, BASSIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12495	VN072024032197	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	915898	11430-PRINCIPAL	SECONDARY SCHOOL, BASSIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12496	VN072024032198	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	152262	11430-PRINCIPAL	SECONDARY SCHOOL, BASSIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12497	VN072024032791	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	3500	11430-PRINCIPAL	SECONDARY SCHOOL, BASSIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12498	VN072024078508	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	16/07/2024	37933	11430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
12499	VN072024075770	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	6010	11430-PRINCIPAL	SECONDARY SCHOOL, BASSIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12500	VN072024075810	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	15260	11430-PRINCIPAL	SECONDARY SCHOOL, BASSIAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12501	VN072024033090	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	159	2/7/2024	1260	11213-PRINCIPAL	SECONDARY SCHOOL, JHORRAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12502	VN072024047111	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/7/2024	13332	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12503	VN072024032337	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	71450	11213-PRINCIPAL	SECONDARY SCHOOL, JHORRAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12504	VN072024032338	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	80800	11213-PRINCIPAL	SECONDARY SCHOOL, JHORRAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12505	VN072024032339	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	263756	11213-PRINCIPAL	SECONDARY SCHOOL, JHORRAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12506	VN072024032340	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	105974	11213-PRINCIPAL	SECONDARY SCHOOL, JHORRAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12507	VN072024032341	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	124954	11213-PRINCIPAL	SECONDARY SCHOOL, JHORRAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12508	VN072024032231	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	839915	11206-PRINCIPAL	SECONDARY SCHOOL, DADAHOOR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12509	VN072024032232	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	671344	11206-PRINCIPAL	SECONDARY SCHOOL, DADAHOOR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12510	VN072024032233	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	315456	11206-PRINCIPAL	SECONDARY SCHOOL, DADAHOOR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12511	VN072024032234	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	266868	11206-PRINCIPAL	SECONDARY SCHOOL, DADAHOOR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12512	VN072024032235	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	223628	11206-PRINCIPAL	SECONDARY SCHOOL, DADAHOOR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12513	VN072024032993	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/7/2024	73842	11206-PRINCIPAL	SECONDARY SCHOOL, DADAHOOR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12514	VN072024032236	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	11206-PRINCIPAL	SECONDARY SCHOOL, DADAHOOR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12515	VN072024032217	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	149774	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12516	VN072024032218	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	119260	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12517	VN072024032219	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	489030	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12518	VN072024032220	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	614674	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12519	VN072024032221	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	954616	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12520	VN072024032991	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/7/2024	32738	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12521	VN072024032222	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12522	VN072024085933	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	240	15/07/2024	721280	11768-PRINCIPAL	SECONDARY SCHOOL BHAINI BARINGAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
12523	VN072024032204	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	306826	11414-PRINCIPAL	SECONDARY SCHOOL, PAKHOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12524	VN072024032205	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	623430	11414-PRINCIPAL	SECONDARY SCHOOL, PAKHOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12525	VN072024032206	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	96300	11414-PRINCIPAL	SECONDARY SCHOOL, PAKHOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12526	VN072024032207	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	299380	11414-PRINCIPAL	SECONDARY SCHOOL, PAKHOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12527	VN072024032208	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	775128	11414-PRINCIPAL	SECONDARY SCHOOL, PAKHOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12528	VN072024075846	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	30/07/2024	18715	11414-PRINCIPAL	SECONDARY SCHOOL, PAKHOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12529	VN072024075772	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	11870	11414-PRINCIPAL	SECONDARY SCHOOL, PAKHOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12530	VN072024075847	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCH

12532	VN072024075252	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	17988	11208-PRINCIPAL	SECONDARY SCHOOL, HALWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12533	VN072024032223	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11208-PRINCIPAL	SECONDARY SCHOOL, HALWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12534	VN072024032992	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/7/2024	28380	11208-PRINCIPAL	SECONDARY SCHOOL, HALWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12535	VN072024032224	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	30554	11208-PRINCIPAL	SECONDARY SCHOOL, HALWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12536	VN072024032225	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11208-PRINCIPAL	SECONDARY SCHOOL, HALWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12537	VN072024032226	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	88084	11208-PRINCIPAL	SECONDARY SCHOOL, HALWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12538	VN072024032227	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	136342	11208-PRINCIPAL	SECONDARY SCHOOL, HALWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12539	VN072024032228	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	198954	11208-PRINCIPAL	SECONDARY SCHOOL, HALWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12540	VN072024032229	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	544718	11208-PRINCIPAL	SECONDARY SCHOOL, HALWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12541	VN072024032230	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	592358	11208-PRINCIPAL	SECONDARY SCHOOL, HALWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12542	VN072024033009	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	78	1/7/2024	5771	11208-PRINCIPAL	SECONDARY SCHOOL, HALWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12543	VN072024032269	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	155300	11208-PRINCIPAL	SECONDARY SCHOOL, HALWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12544	VN072024075453	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	7940	11208-PRINCIPAL	SECONDARY SCHOOL, HALWARA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12545	VN072024075806	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	38454	11422-PRINCIPAL	SCHOOL, TALWANDI RAI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12546	VN072024075801	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	121304	11422-PRINCIPAL	SCHOOL, TALWANDI RAI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12547	VN072024075802	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	192676	11422-PRINCIPAL	SCHOOL, TALWANDI RAI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12548	VN072024075803	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	236914	11422-PRINCIPAL	SCHOOL, TALWANDI RAI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12549	VN072024075804	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	508700	11422-PRINCIPAL	SCHOOL, TALWANDI RAI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12550	VN072024075805	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	532292	11422-PRINCIPAL	SCHOOL, TALWANDI RAI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12551	VN072024075807	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	32300	11422-PRINCIPAL	SCHOOL, TALWANDI RAI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12552	VN072024075783	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	17500	11422-PRINCIPAL	SCHOOL, TALWANDI RAI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12553	VN072024032291	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	402602	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
12554	VN072024032292	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	312122	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
12555	VN072024032293	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	467108	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
12556	VN072024032294	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	172820	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
12557	VN072024033091	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	160	2/7/2024	1930	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
12558	VN072024032325	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	46776	11428-PRINCIPAL	SCHOOL, NATHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12559	VN072024032326	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130210	11428-PRINCIPAL	SCHOOL, NATHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12560	VN072024032327	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	105974	11428-PRINCIPAL	SCHOOL, NATHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12561	VN072024032328	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	304722	11428-PRINCIPAL	SCHOOL, NATHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12562	VN072024033077	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	146	2/7/2024	3000	11428-PRINCIPAL	SCHOOL, NATHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12563	VN072024033078	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	147	2/7/2024	3000	11428-PRINCIPAL	SCHOOL, NATHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12564	VN072024033079	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	148	2/7/2024	3000	11428-PRINCIPAL	SCHOOL, NATHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12565	VN072024075774	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4480	11428-PRINCIPAL	SCHOOL, NATHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12566	VN072024075769	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	6966	11428-PRINCIPAL	SCHOOL, NATHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12567	VN072024032202	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	109186	11406-HEADMASTER	SCHOOL, PHERURAI ARIAN ACCHARWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12568	VN072024032203	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	514012	11406-HEADMASTER	SCHOOL, PHERURAI ARIAN ACCHARWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12569	VN072024033007	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/7/2024	58602	11406-HEADMASTER	SCHOOL, PHERURAI ARIAN ACCHARWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
12570	VN072024032311	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	203480	11356-HEADMASTER	SCHOOL, ANDLU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12571	VN072024032312	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	707238	11404-HEADMASTER	SCHOOL, BHANI SHALU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12572	VN072024032313	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	399638	11329-HEADMASTER	SCHOOL, BEGOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12573	VN072024032314	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11323-HEADMASTER	SCHOOL, AMARGARH KALER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12574	VN072024032315	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	28380	11316-HEADMASTER	SCHOOL, AKHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12575	VN072024075773	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4800	61001-HEAD MASTER	GARHI TARKHANA NO.1 LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12576	VN072024032355	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	260566	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12577	VN072024032356	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	367270	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12578	VN072024032357	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	71450	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12579	VN072024032358	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	36410	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12580	VN072024032359	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52684	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12581	VN072024032360	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12582	VN072024032362	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	478748	11210-HEADMASTER	SCHOOL, KALSIAN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12583	VN072024075629	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	252828	11297-HEADMASTER	HIGH SCHOOL, LOHAT BADI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12584	VN072024075630	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	260420	11297-HEADMASTER	HIGH SCHOOL, LOHAT BADI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12585	VN072024075631	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	276648	11297-HEADMASTER	HIGH SCHOOL, LOHAT BADI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12586	VN072024075632	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	167100	11297-HEADMASTER	HIGH SCHOOL, LOHAT BADI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12587	VN072024032299	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	154300	11294-PRINCIPAL	SCHOOL, RACHIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12588	VN072024032300	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	259106	11294-PRINCIPAL	SCHOOL, RACHIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12589	VN072024032301	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECON

12591	VN072024032303	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	11294-PRINCIPAL	SCHOOL, RACHIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12592	VN072024032304	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35388	11294-PRINCIPAL	SCHOOL, RACHIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12593	VN072024075321	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	14000	11294-PRINCIPAL	SCHOOL, RACHIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12594	VN072024032873	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	60848	11356-HEADMASTER	SCHOOL, ANDLU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12595	VN072024032874	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	227570	11356-HEADMASTER	SCHOOL, ANDLU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12596	VN072024032875	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	890964	11356-HEADMASTER	SCHOOL, ANDLU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12597	VN072024078724	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	634	24/07/2024	77397	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12598	VN072024033081	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	150	2/7/2024	3000	11259-HEADMASTER	HIGH SCHOOL, PAKHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12599	VN072024033082	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	151	2/7/2024	3000	11259-HEADMASTER	HIGH SCHOOL, PAKHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12600	VN072024033083	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	152	2/7/2024	3000	11259-HEADMASTER	HIGH SCHOOL, PAKHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12601	VN072024032295	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	351648	11259-HEADMASTER	HIGH SCHOOL, PAKHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12602	VN072024032296	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	974118	11259-HEADMASTER	HIGH SCHOOL, PAKHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12603	VN072024033005	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/7/2024	55390	11259-HEADMASTER	HIGH SCHOOL, PAKHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12604	VN072024033006	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/7/2024	34512	11259-HEADMASTER	HIGH SCHOOL, PAKHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12605	VN072024032305	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	114442	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12606	VN072024032306	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	673906	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12607	VN072024032307	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	29110	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12608	VN072024033088	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	157	2/7/2024	8530	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12609	VN072024033089	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	158	2/7/2024	1960	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12610	VN072024075809	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	12530	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12611	VN072024032237	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	100588	11508-HEADMASTER	SCHOOL, BOPA RAI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12612	VN072024032238	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	544948	11508-HEADMASTER	SCHOOL, BOPA RAI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12613	VN072024032239	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	766594	11508-HEADMASTER	SCHOOL, BOPA RAI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12614	VN072024032994	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/7/2024	35388	11508-HEADMASTER	SCHOOL, BOPA RAI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12615	VN072024075548	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	15291	11508-HEADMASTER	SCHOOL, BOPA RAI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12616	VN072024078791	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	701	26/07/2024	5000	11508-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
12617	VN072024075808	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	2630	11508-HEADMASTER	SCHOOL, BOPA RAI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12618	VN072024075784	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	16290	11508-HEADMASTER	SCHOOL, BOPA RAI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12619	VN072024032990	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/7/2024	79098	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12620	VN072024032212	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	696682	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12621	VN072024032213	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	189442	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12622	VN072024032214	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12623	VN072024032215	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	86264	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12624	VN072024075365	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15228	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12625	VN072024075811	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	24560	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12626	VN072024032316	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	348414	11296-HEADMASTER	SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12627	VN072024032317	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126414	11296-HEADMASTER	SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12628	VN072024032318	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	176762	11296-HEADMASTER	SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12629	VN072024032319	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52684	11296-HEADMASTER	SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12630	VN072024033074	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	143	2/7/2024	3000	11296-HEADMASTER	SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12631	VN072024033075	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	144	2/7/2024	3000	11296-HEADMASTER	SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12632	VN072024033076	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	145	2/7/2024	3000	11296-HEADMASTER	SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12633	VN072024033070	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	139	2/7/2024	3000	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12634	VN072024033004	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/7/2024	29230	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12635	VN072024032282	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	54290	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12636	VN072024032283	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	76168	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12637	VN072024032324	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	143074	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12638	VN072024032284	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	269596	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12639	VN072024032285	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	370920	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12640	VN072024033087	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	156	2/7/2024	1090	11410-HEADMASTER	SCHOOL, NURPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12641	VN072024032841	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	169462	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12642	VN072024032842	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	400606	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12643	VN072024032843	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	111684	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12644	VN072024032844	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	240012	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12645	VN072024032845	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	317794	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12646	VN072024032846	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	19900	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12647	VN072024032847	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	71872	11214-PRINCIPAL	SR.SEC.SCHO

12648	VN072024032848	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	60900	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12649	VN072024032849	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	56996	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12650	VN072024032850	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	54784	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12651	VN072024032240	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	108456	11416-PRINCIPAL	SCHOOL, KARIR SAHIB LTTER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12652	VN072024032241	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	405792	11416-PRINCIPAL	SCHOOL, KARIR SAHIB LTTER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12653	VN072024032242	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	364350	11416-PRINCIPAL	SCHOOL, KARIR SAHIB LTTER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12654	VN072024032243	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	115756	11416-PRINCIPAL	SCHOOL, KARIR SAHIB LTTER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12655	VN072024032995	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/7/2024	36410	11416-PRINCIPAL	SCHOOL, KARIR SAHIB LTTER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12656	VN072024032244	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	748652	11416-PRINCIPAL	SCHOOL, KARIR SAHIB LTTER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12657	VN072024032996	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/7/2024	113186	11416-PRINCIPAL	SCHOOL, KARIR SAHIB LTTER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12658	VN072024033069	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	138	2/7/2024	13800	11416-PRINCIPAL	SCHOOL, KARIR SAHIB LTTER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12659	VN072024033067	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	136	2/7/2024	3000	11377-HEADMASTER	SCHOOL, JASSOWAL KULAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12660	VN072024033068	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	137	2/7/2024	3000	11377-HEADMASTER	SCHOOL, JASSOWAL KULAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12661	VN072024032199	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	11377-HEADMASTER	SCHOOL, JASSOWAL KULAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12662	VN072024032200	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126414	11377-HEADMASTER	SCHOOL, JASSOWAL KULAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12663	VN072024032201	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	915784	11377-HEADMASTER	SCHOOL, JASSOWAL KULAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12664	VN072024033084	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	153	2/7/2024	3000	11377-HEADMASTER	SCHOOL, JASSOWAL KULAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12665	VN072024075883	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	9640	11377-HEADMASTER	SCHOOL, JASSOWAL KULAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12666	VN072024075886	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	29390	11377-HEADMASTER	SCHOOL, JASSOWAL KULAR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12667	VN072024032308	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	538002	11212-PRINCIPAL	SECONDARY SCHOOL, BARAUNDI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12668	VN072024032309	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130210	11212-PRINCIPAL	SECONDARY SCHOOL, BARAUNDI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12669	VN072024032310	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	123484	11212-PRINCIPAL	SECONDARY SCHOOL, BARAUNDI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12670	VN072024033086	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	155	2/7/2024	1870	11212-PRINCIPAL	SECONDARY SCHOOL, BARAUNDI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12671	VN072024078821	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	731	31/07/2024	12695	11212-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
12672	VN072024075884	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2050	11212-PRINCIPAL	SECONDARY SCHOOL, BARAUNDI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12673	VN072024032876	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	50918	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12674	VN072024032877	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	240272	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12675	VN072024032878	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	386936	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12676	VN072024075366	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4060	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12677	VN072024047109	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/7/2024	846768	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12678	VN072024032248	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11172-PRINCIPAL	SECONDARY SCHOOL, LATALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12679	VN072024032249	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11172-PRINCIPAL	SECONDARY SCHOOL, LATALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12680	VN072024032997	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/7/2024	55390	11172-PRINCIPAL	SECONDARY SCHOOL, LATALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12681	VN072024032250	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	390922	11172-PRINCIPAL	SECONDARY SCHOOL, LATALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12682	VN072024032251	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	245382	11172-PRINCIPAL	SECONDARY SCHOOL, LATALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12683	VN072024032252	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	445154	11172-PRINCIPAL	SECONDARY SCHOOL, LATALA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12684	VN072024047110	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/7/2024	53128	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12685	VN072024078464	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	12/7/2024	32557	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
12686	VN072024085930	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	237	12/7/2024	729440	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12687	VN072024032286	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	348144	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12688	VN072024032287	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	249296	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12689	VN072024032288	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	109186	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12690	VN072024032289	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	139094	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12691	VN072024032290	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	155300	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12692	VN072024085999	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	345	31/07/2024	1048110	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12693	VN072024032245	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	46396	11419-HEADMASTER	SCHOOL, BURAJ HAKIMA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12694	VN072024032246	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126414	11419-HEADMASTER	SCHOOL, BURAJ HAKIMA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12695	VN072024032247	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	747660	11419-HEADMASTER	SCHOOL, BURAJ HAKIMA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12696	VN072024033008	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	77	1/7/2024	5716	11419-HEADMASTER	SCHOOL, BURAJ HAKIMA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12697	VN072024075594	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	14728	11419-HEADMASTER	SCHOOL, BURAJ HAKIMA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12698	VN072024043387	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	351	4/7/2024	18000	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12699	VN072024043388	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	352	4/7/2024	73332	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12700	VN072024043389	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	353	4/7/2024	75230	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12701	VN072024043390	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	354	4/7/2024	88264	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12702	VN072024043391	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	355	4/7/2024	93188	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12703	VN072024009757	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	4/7/2024	98712	11598-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENT

12704	VN072024043392	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	356	4/7/2024	109786	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12705	VN072024043393	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	357	4/7/2024	133396	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12706	VN072024043394	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	358	4/7/2024	160512	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12707	VN072024043395	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	359	4/7/2024	161702	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12708	VN072024043396	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	360	4/7/2024	168010	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12709	VN072024043397	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	361	4/7/2024	170024	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12710	VN072024009758	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	4/7/2024	170230	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12711	VN072024043398	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	362	4/7/2024	171790	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12712	VN072024043399	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	363	4/7/2024	187964	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12713	VN072024043400	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	364	4/7/2024	190292	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12714	VN072024043401	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	365	4/7/2024	231720	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12715	VN072024009759	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	4/7/2024	240104	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12716	VN072024043402	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	366	4/7/2024	241458	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12717	VN072024043403	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	367	4/7/2024	249184	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12718	VN072024043404	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	368	4/7/2024	289570	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12719	VN072024043405	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	369	4/7/2024	293132	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12720	VN072024043406	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	370	4/7/2024	306740	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12721	VN072024043407	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	371	4/7/2024	324280	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12722	VN072024043408	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	372	4/7/2024	336106	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12723	VN072024009760	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	4/7/2024	416304	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12724	VN072024043409	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	373	4/7/2024	475528	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12725	VN072024043410	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	374	4/7/2024	511200	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12726	VN072024043411	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	375	4/7/2024	751630	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12727	VN072024009761	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	4/7/2024	168648	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12728	VN072024043421	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	385	4/7/2024	135000	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12729	VN072024043422	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	386	4/7/2024	70000	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12730	VN072024043358	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	451	9/7/2024	1061803	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12731	VN072024074981	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	589	19/07/2024	960610	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12732	VN072024074982	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	590	19/07/2024	32236	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12733	VN072024074983	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	591	19/07/2024	29631	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12734	VN072024074984	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	592	19/07/2024	18297	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12735	VN072024074985	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	593	19/07/2024	103558	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12736	VN072024074986	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	594	19/07/2024	296584	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12737	VN072024085918	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	292	19/07/2024	1104160	11815-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
12738	VN072024075102	2.40605E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	668	26/07/2024	265740	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12739	VN072024074987	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	595	19/07/2024	4363	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12740	VN072024075103	2.40605E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	669	26/07/2024	24676	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12741	VN072024075104	2.40605E+14	1/7/2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	670	26/07/2024	15816	11598-SENIOR MEDICAL OFFICER	CENTRE, SUDHAR LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12742	VN072024075041	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	649	25/07/2024	9786	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12743	VN072024075042	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	650	25/07/2024	5316	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12744	VN072024075043	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	651	25/07/2024	7566	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12745	VN072024081453	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	102	25/07/2024	6960	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12746	VN072024075044	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	652	25/07/2024	3082	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12747	VN072024075045	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	653	25/07/2024	5190	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12748	VN072024075046	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	654	25/07/2024	9054	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12749	VN072024081454	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	25/07/2024	9360	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12750	VN072024081455	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	104	25/07/2024	9786	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12751	VN072024081456	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	105	25/07/2024	7416	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12752	VN072024075047	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	655	25/07/2024	10638	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12753	VN072024075090	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	656	25/07/2024	9000	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12754	VN072024075091	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	657	25/07/2024	9216	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12755	VN072024075092	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	658	25/07/2024	3906	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12756	VN072024075093	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	659	25/07/2024	5622	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12757	VN072024075094	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	660	25/07/2024	5166	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12758	VN072024081457	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	25/07/2024	7566

12761	VN072024075086	2.40605E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	527	15/07/2024	1921	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12762	VN072024043332	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	305	3/7/2024	61806	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12763	VN072024043333	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	306	3/7/2024	73548	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12764	VN072024043334	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	307	3/7/2024	107204	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12765	VN072024043335	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	308	3/7/2024	196158	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12766	VN072024043336	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	309	3/7/2024	237558	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12767	VN072024043337	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	310	3/7/2024	291080	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12768	VN072024043338	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	311	3/7/2024	617297	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12769	VN072024043339	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	312	3/7/2024	18000	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12770	VN072024043340	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	313	3/7/2024	59400	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12771	VN072024043341	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	314	3/7/2024	71798	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12772	VN072024043342	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	315	3/7/2024	73332	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12773	VN072024043343	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	316	3/7/2024	112998	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12774	VN072024043344	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	317	3/7/2024	116256	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12775	VN072024043478	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	442	9/7/2024	138094	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12776	VN072024043345	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	318	3/7/2024	158676	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12777	VN072024043346	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	319	3/7/2024	398926	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12778	VN072024043479	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	443	9/7/2024	19900	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12779	VN072024043347	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	320	3/7/2024	29046	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12780	VN072024043348	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	321	3/7/2024	40644	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12781	VN072024043349	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	322	3/7/2024	119384	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12782	VN072024043350	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	323	3/7/2024	127830	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12783	VN072024043351	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	324	3/7/2024	423162	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12784	VN072024043352	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	325	3/7/2024	642508	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12785	VN072024043480	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	444	9/7/2024	99390	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12786	VN072024043353	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	326	3/7/2024	29200	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12787	VN072024043481	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	445	9/7/2024	186722	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12788	VN072024009766	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	9/7/2024	73891	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12789	VN072024043482	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	446	9/7/2024	101188	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12790	VN072024043483	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	447	9/7/2024	119760	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12791	VN072024043355	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	448	9/7/2024	144036	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12792	VN072024009767	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	9/7/2024	148876	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12793	VN072024009768	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	9/7/2024	172918	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12794	VN072024043356	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	449	9/7/2024	235326	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12795	VN072024009769	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	9/7/2024	315772	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12796	VN072024043357	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	450	9/7/2024	50864	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12797	VN072024009770	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	9/7/2024	231052	11600-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12798	VN072024043359	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	452	9/7/2024	67400	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12799	VN072024043360	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	453	9/7/2024	161596	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12800	VN072024075087	2.40605E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	528	15/07/2024	2723	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12801	VN072024075004	2.40605E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	612	22/07/2024	1400	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12802	VN072024075101	2.40605E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	667	26/07/2024	300000	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12803	VN072024075088	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	529	15/07/2024	147066	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12804	VN072024075089	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	530	15/07/2024	121905	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12805	VN072024074909	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	531	15/07/2024	165206	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12806	VN072024074910	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	532	15/07/2024	132670	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12807	VN072024074956	2.40605E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	564	17/07/2024	41796	11600-SENIOR MEDICAL OFFICER	CENTRE, PAKHOWAL LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
12808	VN072024078503	2.40605E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	413	15/07/2024	27220	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12809	VN072024078461	2.40605E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	371	12/7/2024	50713	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12810	VN072024078462	2.40605E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	372	12/7/2024	49100	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12811	VN072024078466	2.40605E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	376	12/7/2024	260150	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12812	VN072024078465	2.40605E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	375	12/7/2024	491600	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12813	VN072024012109	2.40605E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	210	9/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12814	VN072024012110	2.40605E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	211	9/7/2024	45446	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12815	VN072024012111	2.40605E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	212	9/7/2024	78128	DEVELOPMENT PROJECT OFFIC

12819	VN072024078467	2.40605E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	377	12/7/2024	956750	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12820	VN072024078814	2.40605E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	724	30/07/2024	63170	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12821	VN072024078790	2.40605E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	700	26/07/2024	5790	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12822	VN072024019539	2.40605E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	3/7/2024	55300	11943-ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12823	VN072024019540	2.40605E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	3/7/2024	85582	11943-ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12824	VN072024019502	2.40605E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/7/2024	107568	11943-ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12825	VN072024019541	2.40605E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	3/7/2024	334180	11943-ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12826	VN072024019505	2.40605E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	9	2/7/2024	11070	11943-ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12827	VN072024085580	2.40605E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	62	11/7/2024	360	11943-ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
12828	VN072024007647	2.40605E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	85	3/7/2024	111876	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12829	VN072024007648	2.40605E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	86	3/7/2024	163034	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12830	VN072024007649	2.40605E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	87	3/7/2024	261450	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12831	VN072024011914	2.40605E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	15	2/7/2024	192000	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12832	VN072024007650	2.40605E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	88	3/7/2024	150044	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12833	VN072024007675	2.40605E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	113	5/7/2024	1100	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12834	VN072024007676	2.40605E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	114	5/7/2024	7900	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12835	VN072024012028	2.40605E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	129	5/7/2024	40000	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12836	VN072024012029	2.40605E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	130	5/7/2024	105000	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12837	VN072024076131	2.40605E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	154	19/07/2024	5500	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
12838	VN072024007651	2.40605E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	89	3/7/2024	68000	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12839	VN072024011958	2.40605E+14	1/7/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	59	3/7/2024	100000	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
12840	VN072024036298	2.40605E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	3/7/2024	70996	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12841	VN072024007652	2.40605E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	90	3/7/2024	85888	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12842	VN072024007653	2.40605E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	91	3/7/2024	97668	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12843	VN072024007654	2.40605E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	92	3/7/2024	130288	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12844	VN072024036299	2.40605E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	3/7/2024	358500	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12845	VN072024007655	2.40605E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	93	3/7/2024	496852	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12846	VN072024036306	2.40605E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	5/7/2024	860088	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12847	VN072024007671	2.40605E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	109	5/7/2024	10000	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12848	VN072024007672	2.40605E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	110	5/7/2024	4600	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12849	VN072024036307	2.40605E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	5/7/2024	48266	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12850	VN072024007673	2.40605E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	111	5/7/2024	212500	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12851	VN072024007674	2.40605E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	112	5/7/2024	1686104	11947-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12852	VN072024047233	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	5/7/2024	39411	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12853	VN072024047234	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	5/7/2024	32894	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12854	VN072024036308	2.40605E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	5/7/2024	659892	11023-TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
12855	VN072024047235	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	5/7/2024	686600	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12856	VN072024078459	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	12/7/2024	6000	11884-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SUDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12857	VN072024078460	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	12/7/2024	6000	11884-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SUDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12858	VN072024028581	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	3/7/2024	207016	11730-EXECUTIVE OFFICER/B.D.P.O.	SUDHAR, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
12859	VN072024028582	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	3/7/2024	37822	11730-EXECUTIVE OFFICER/B.D.P.O.	SUDHAR, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
12860	VN072024077100	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	67	31/07/2024	103508	11730-EXECUTIVE OFFICER/B.D.P.O.	SUDHAR, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
12861	VN072024077101	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	68	31/07/2024	37822	11730-EXECUTIVE OFFICER/B.D.P.O.	SUDHAR, LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
12862	VN072024028590	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	8/7/2024	18000	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER PAKHOWAL	DEVELOPMENT & PANCHAYATS	PUNJAB
12863	VN072024033085	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	154	2/7/2024	5060	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12864	VN072024033071	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	140	2/7/2024	3000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12865	VN072024033072	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	141	2/7/2024	3000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12866	VN072024033073	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	142	2/7/2024	3000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12867	VN072024032342	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	78712	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12868	VN072024032343	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	35400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12869	VN072024032344	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	403580	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12870	VN072024032345	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	77228	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB

12871	VN072024075768	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	11370	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12872	VN072024032279	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	11201-HEADMASTER	BURJ HARI SINGH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12873	VN072024033003	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/7/2024	53784	11201-HEADMASTER	BURJ HARI SINGH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12874	VN072024032280	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	350206	11201-HEADMASTER	BURJ HARI SINGH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12875	VN072024032281	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	540652	11201-HEADMASTER	BURJ HARI SINGH LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12876	VN072024032276	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	103508	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12877	VN072024032277	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	220818	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12878	VN072024032278	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	339216	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12879	VN072024075812	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	3610	11209-HEADMASTER	GOVT. HIGH SCHOOL, BARMI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12880	VN072024033064	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	133	2/7/2024	3000	11092-HEADMASTER	SCHOOL, MANDI BAHADURGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
12881	VN072024033065	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	134	2/7/2024	3000	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12882	VN072024033066	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	135	2/7/2024	3000	11791-HEAD MASTER	GOVT HIGH SCHOOL, RATANHEDI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12883	VN072024033001	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/7/2024	48090	11118-HEADMASTER	G.S.R. MODEL SCHOOL, MILLER GANJ LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12884	VN072024033002	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/7/2024	61154	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12885	VN072024032274	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	290660	11357-HEADMASTER	SCHOOL, ATIANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12886	VN072024032275	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	727904	11323-HEADMASTER	SCHOOL, AMARGARH KALER LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12887	VN072024075771	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	45845	61001-HEAD MASTER	GARHI TARKHANA NO.1 LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12888	VN072024078792	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	702	26/07/2024	18176	11829-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12889	VN072024078793	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	703	26/07/2024	56982	11741-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12890	VN072024078794	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	704	26/07/2024	57467	11886-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHANNA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12891	VN072024078795	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	705	26/07/2024	144996	11660-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SIDHWAN BET-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12892	VN072024033080	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	149	2/7/2024	9000	11407-HEADMASTER	SCHOOL, BRAICH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12893	VN072024032352	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52684	11407-HEADMASTER	SCHOOL, BRAICH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12894	VN072024032353	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	65610	11407-HEADMASTER	SCHOOL, BRAICH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12895	VN072024032354	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	463856	11407-HEADMASTER	SCHOOL, BRAICH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12896	VN072024047112	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/7/2024	51301	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12897	VN072024047113	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/7/2024	20959	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12898	VN072024032789	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	7190	11407-HEADMASTER	SCHOOL, BRAICH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12899	VN072024032270	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	60408	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12900	VN072024032271	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	106574	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12901	VN072024032272	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	128604	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12902	VN072024032273	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	643414	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12903	VN072024075452	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	15410	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12904	VN072024032755	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	52684	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12905	VN072024032756	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	218956	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12906	VN072024032757	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	252806	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12907	VN072024085966	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	312	26/07/2024	297565	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12908	VN072024075317	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	1582216	11795-HEAD MASTER	BILLANWALI CHHAPRI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12909	VN072024085884	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	11/7/2024	50680	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12910	VN072024075242	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	34366	11112-HEADMASTER	VIDYALYA, JAGRAON	INSTRUCTIONS(SECONDARY)	PUNJAB
12911	VN072024075243	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	49458	11111-HEADMASTER	SCHOOL, JANGARPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12912	VN072024075244	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	90000	11111-HEADMASTER	SCHOOL, JANGARPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12913	VN072024075245	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	342000	11259-HEADMASTER	HIGH SCHOOL, PAKHOWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12914	VN072024075246	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	398000	11118-HEADMASTER	G.S.R. MODEL SCHOOL, MILLER GANJ LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12915	VN072024075247	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	3445604	11338-HEADMASTER	SCHOOL (GIRLS), MALHA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12916	VN072024075248	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	8968536	11114-HEADMASTER	SCHOOL, RAHAUN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12917	VN072024075249	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	577370	11111-HEADMASTER	SCHOOL, JANGARPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12918	VN072024078669	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	579	22/07/2024	16450	11737-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12919	VN072024078670	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	580	22/07/2024	10803	11886-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KHANNA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12920	VN072024078671	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	581	22/07/2024	4872	11884-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SUDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

12921	VN072024078672	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	582	22/07/2024	12432	11883-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PAKHOWAL	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12922	VN072024078673	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	583	22/07/2024	12432	11674-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER LUDHIANA-3	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
12923	VN072024085931	2.40605E+14	1/7/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	12/7/2024	50680	11890-DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
12924	VN072024075250	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	119260	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
12925	VN072024075549	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	29851	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12926	VN072024075550	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	32734	11092-HEADMASTER	SCHOOL, MANDI BAHADURGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
12927	VN072024075551	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	29595	11792-HEAD MASTER	GOVT HIGH SCHOOL, MADDEPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12928	VN072024075564	2.40605E+14	1/7/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	26930	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12929	VN072024078682	2.40605E+14	1/7/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	592	22/07/2024	217796	11721-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
12930	VN072024075568	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	18000	11796-HEAD MASTER	GOVT HIGH SCHOOL, JASSIYAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12931	VN072024032371	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	55390	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12932	VN072024032372	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	505174	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12933	VN072024032373	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	88084	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12934	VN072024028583	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	3/7/2024	87144	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER RAIKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
12935	VN072024012026	2.40605E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	127	5/7/2024	73694	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12936	VN072024012027	2.40605E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	128	5/7/2024	29200	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12937	VN072024012114	2.40605E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	215	9/7/2024	1028500	DEVELOPMENT PROJECT OFFICER	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
12938	VN072024032209	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	424480	11400-HEADMASTER	SCHOOL, ACHHARWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12939	VN072024032210	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	376884	11808-HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12940	VN072024032211	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	11292-HEADMASTER	SCHOOL, BAREWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12941	VN072024032367	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	56100	11296-HEADMASTER	SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12942	VN072024032368	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	60408	11405-HEADMASTER	SCHOOL, BASSIAN BET LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12943	VN072024032369	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	168738	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12944	VN072024032370	2.40605E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	275058	11356-HEADMASTER	SCHOOL, ANDLU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12945	VN072024032790	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	20500	11357-HEADMASTER	SCHOOL, ATIANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12946	VN072024075289	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	12/7/2024	60000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12947	VN072024075285	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	12/7/2024	54400	11114-HEADMASTER	SCHOOL, RAHAUN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12948	VN072024075284	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	12/7/2024	53800	11791-HEAD MASTER	GOVT HIGH SCHOOL, RATANHEDI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12949	VN072024075288	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	12/7/2024	60000	11110-HEADMASTER	SCHOOL, AJITSAR MOHI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12950	VN072024075287	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	12/7/2024	3400	11792-HEAD MASTER	GOVT HIGH SCHOOL, MADDEPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12951	VN072024075286	2.40605E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	12/7/2024	60000	11794-HEAD MASTER	HOUSING BOARD COLONY LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
12952	VN072024014393	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	101	3/7/2024	71358	GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12953	VN072024014394	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	102	3/7/2024	105406	GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12954	VN072024014395	2.40605E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	103	3/7/2024	157432	GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12955	VN072024083896	2.40605E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	153	17/07/2024	18540	GOVT ITI, BASSIAN KOTHI	GOVT ITI, BASSIAN KOTHI LUDHIANA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
12956	VN072024048953	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	306950	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12957	VN072024048954	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	832648	13863-HEAD MASTER	GOVT HIGH SCHOOL, MEHAS PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12958	VN072024048955	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	770518	13872-HEAD MASTER	GOVT HIGH SCHOOL, RATANHEDI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12959	VN072024048956	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	834204	PRIMARY EDUCATION	SAMANA-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12960	VN072024048957	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	843120	PRIMARY EDUCATION	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12961	VN072024049145	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	54790	PRIMARY EDUCATION	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12962	VN072024074424	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15000	13863-HEAD MASTER	GOVT HIGH SCHOOL, MEHAS PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12963	VN072024074301	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	3600	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12964	VN072024049126	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	38454	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
12965	VN072024049127	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	440726	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
12966	VN072024049128	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	529458	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
12967	VN072024049129	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	542012	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
12968	VN072024049130	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	853030	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
12969	VN072024049131	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	5/7/2024	5168	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
12970	VN072024048961	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	13319-PRINCIPAL	SECONDARY SCHOOL, DAKALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12971	VN072024048962	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	13319-PRINCIPAL	SECONDARY SCHOOL, DAKALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12972	VN072024049273	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/7/2024	49404	13319-PRINCIPAL	SECONDARY SCHOOL, DAKALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12973	VN072024048963	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	107872	13319-PRINCIPAL	SECONDARY SCHOOL, DAKALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12974	VN072024048964	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	154300	13319-PRINCIPAL	SECONDARY SCHOOL, DAKALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12975	VN072024049008	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	216474	13319-PRINCIPAL	SECONDARY SCHOOL, DAKALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12976	VN072024048864	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/7/2024	458790	13319-PRINCIPAL	SECONDARY SCHOOL, DAKALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB

12977	VN072024049009	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	535002	13319-PRINCIPAL	SECONDARY SCHOOL, DAKALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12978	VN072024048865	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	3/7/2024	1514304	13319-PRINCIPAL	SECONDARY SCHOOL, DAKALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12979	VN072024049323	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	121	2/7/2024	15000	13319-PRINCIPAL	SECONDARY SCHOOL, DAKALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12980	VN072024049193	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	11984	13319-PRINCIPAL	SECONDARY SCHOOL, DAKALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12981	VN072024074444	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	47000	13319-PRINCIPAL	SECONDARY SCHOOL, DAKALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12982	VN072024074445	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3370	13319-PRINCIPAL	SECONDARY SCHOOL, DAKALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12983	VN072024069812	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	15/07/2024	839040	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12984	VN072024074184	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	6500	13319-PRINCIPAL	SECONDARY SCHOOL, DAKALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
12985	VN072024049170	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	21459	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO	INSTRUCTIONS(SECONDARY)	PUNJAB
12986	VN072024049189	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	15902	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO	INSTRUCTIONS(SECONDARY)	PUNJAB
12987	VN072024049254	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/7/2024	63712	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO	INSTRUCTIONS(SECONDARY)	PUNJAB
12988	VN072024048670	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	3/7/2024	1337180	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO	INSTRUCTIONS(SECONDARY)	PUNJAB
12989	VN072024048671	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	3/7/2024	329894	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO	INSTRUCTIONS(SECONDARY)	PUNJAB
12990	VN072024048672	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	3/7/2024	782574	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO	INSTRUCTIONS(SECONDARY)	PUNJAB
12991	VN072024048673	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	3/7/2024	82906	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO	INSTRUCTIONS(SECONDARY)	PUNJAB
12992	VN072024048674	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	3/7/2024	169462	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO	INSTRUCTIONS(SECONDARY)	PUNJAB
12993	VN072024048675	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	3/7/2024	378030	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO	INSTRUCTIONS(SECONDARY)	PUNJAB
12994	VN072024049083	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	5430	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO	INSTRUCTIONS(SECONDARY)	PUNJAB
12995	VN072024006660	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	9/7/2024	12778	13276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
12996	VN072024074434	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	8150	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO	INSTRUCTIONS(SECONDARY)	PUNJAB
12997	VN072024074132	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	28610	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO	INSTRUCTIONS(SECONDARY)	PUNJAB
12998	VN072024049169	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	105223	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
12999	VN072024074383	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	25077	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13000	VN072024048861	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	3/7/2024	164700	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13001	VN072024048958	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1491474	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13002	VN072024048959	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2021464	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13003	VN072024048960	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2021846	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13004	VN072024048862	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	3/7/2024	2361442	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13005	VN072024048863	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	3/7/2024	4753290	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13006	VN072024049183	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	51200	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13007	VN072024049141	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	116948	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13008	VN072024049142	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	146988	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13009	VN072024069796	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	12/7/2024	925226	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
13010	VN072024074386	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	25900	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13011	VN072024074395	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	7775	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13012	VN072024074387	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	5857	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13013	VN072024074450	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15000	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13014	VN072024074346	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	36353	13317-PRINCIPAL	SECONDARY SCHOOL, BAHADUR GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
13015	VN072024063021	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	11/7/2024	7118	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13016	VN072024063022	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	11/7/2024	29500	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13017	VN072024063023	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	11/7/2024	10248	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13018	VN072024048946	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	47576	13317-PRINCIPAL	SECONDARY SCHOOL, BAHADUR GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
13019	VN072024048888	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	3/7/2024	159972	13317-PRINCIPAL	SECONDARY SCHOOL, BAHADUR GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
13020	VN072024048889	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	3/7/2024	1153406	13317-PRINCIPAL	SECONDARY SCHOOL, BAHADUR GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
13021	VN072024048890	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	3/7/2024	1489308	13317-PRINCIPAL	SECONDARY SCHOOL, BAHADUR GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
13022	VN072024048891	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	3/7/2024	1694580	13317-PRINCIPAL	SECONDARY SCHOOL, BAHADUR GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
13023	VN072024048892	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	3/7/2024	2710192	13317-PRINCIPAL	SECONDARY SCHOOL, BAHADUR GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
13024	VN072024074030	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	15000	13317-PRINCIPAL	SECONDARY SCHOOL, BAHADUR GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
13025	VN072024063114	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	12/7/2024	5400	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13026	VN072024063115	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	12/7/2024	12016	13317-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13027	VN072024049301	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	99	2/7/2024	15120	13332-PRINCIPAL	SECONDARY SCHOOL, GAJU MAJARA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13028	VN072024048947	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	75230	13332-PRINCIPAL	SECONDARY SCHOOL, GAJU MAJARA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13029	VN072024048948	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	264362	13332-PRINCIPAL	SECONDARY SCHOOL, GAJU MAJARA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB

13030	VN072024048949	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1720364	13332-PRINCIPAL	SECONDARY SCHOOL, GAJU MAJARA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13031	VN072024048950	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	154300	13332-PRINCIPAL	SECONDARY SCHOOL, GAJU MAJARA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13032	VN072024048770	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	3/7/2024	25500	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13033	VN072024049253	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/7/2024	120832	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13034	VN072024048771	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	3/7/2024	174426	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13035	VN072024048772	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	3/7/2024	526150	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13036	VN072024048773	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	3/7/2024	579218	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13037	VN072024048774	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	3/7/2024	882660	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13038	VN072024074290	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	56864	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13039	VN072024074297	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1770	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13040	VN072024074028	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	163178	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13041	VN072024048905	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	3/7/2024	106474	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13042	VN072024048815	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	3/7/2024	110018	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13043	VN072024048816	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	3/7/2024	139874	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13044	VN072024048817	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	3/7/2024	161264	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13045	VN072024049020	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	163700	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13046	VN072024048818	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/7/2024	458040	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13047	VN072024048819	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/7/2024	1523280	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13048	VN072024048820	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/7/2024	1820710	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13049	VN072024048821	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/7/2024	2059532	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13050	VN072024069842	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	17/07/2024	885960	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
13051	VN072024069963	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	345	29/07/2024	328182	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
13052	VN072024048749	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	3/7/2024	102324	13320-PRINCIPAL	SECONDARY SCHOOL, KAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13053	VN072024048750	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	3/7/2024	550916	13320-PRINCIPAL	SECONDARY SCHOOL, KAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13054	VN072024048751	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	3/7/2024	194866	13320-PRINCIPAL	SECONDARY SCHOOL, KAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13055	VN072024048752	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	3/7/2024	755144	13320-PRINCIPAL	SECONDARY SCHOOL, KAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13056	VN072024048753	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	3/7/2024	1416922	13320-PRINCIPAL	SECONDARY SCHOOL, KAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13057	VN072024049243	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	48090	13320-PRINCIPAL	SECONDARY SCHOOL, KAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13058	VN072024049244	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	40644	13320-PRINCIPAL	SECONDARY SCHOOL, KAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13059	VN072024074431	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	22000	13320-PRINCIPAL	SECONDARY SCHOOL, KAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13060	VN072024069847	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	17/07/2024	817306	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
13061	VN072024074035	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	10000	13320-PRINCIPAL	SECONDARY SCHOOL, KAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13062	VN072024074036	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	21477	13320-PRINCIPAL	SECONDARY SCHOOL, KAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13063	VN072024074037	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	9817	13320-PRINCIPAL	SECONDARY SCHOOL, KAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13064	VN072024048941	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	178536	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13065	VN072024048942	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	208882	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13066	VN072024048943	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	399098	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13067	VN072024048944	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	469302	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13068	VN072024048945	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	514198	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13069	VN072024048814	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	3/7/2024	718790	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13070	VN072024074512	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	114444	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13071	VN072024074350	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	60326	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13072	VN072024063027	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	11/7/2024	13925	13452-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SUMANA-3	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13073	VN072024063028	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	11/7/2024	18625	13452-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SUMANA-3	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13074	VN072024049327	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	125	2/7/2024	3410	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13075	VN072024074333	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1520	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13076	VN072024048810	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	3/7/2024	172556	13274-PRINCIPAL	GIRLS SECONDARY SCHOOL PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13077	VN072024048757	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	3/7/2024	1708245	13274-PRINCIPAL	GIRLS SECONDARY SCHOOL PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13078	VN072024048758	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	3/7/2024	742646	13274-PRINCIPAL	GIRLS SECONDARY SCHOOL PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13079	VN072024048759	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	3/7/2024	88394	13274-PRINCIPAL	GIRLS SECONDARY SCHOOL PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13080	VN072024048760	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	3/7/2024	930186	13274-PRINCIPAL	GIRLS SECONDARY SCHOOL PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13081	VN072024049265	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/7/2024	67088	13274-PRINCIPAL	GIRLS SECONDARY SCHOOL PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13082	VN072024049266	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/7/2024	139182	13274-PRINCIPAL	GIRLS SECONDARY SCHOOL PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13083	VN072024074305	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	5050	13274-PRINCIPAL	GIRLS SECONDARY SCHOOL PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13084	VN072024006724	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	8/7/2024	24711	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

13085	VN072024006725	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	8/7/2024	62951	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13086	VN072024048984	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	117330	13277-PRINCIPAL	SECONDARY SCHOOL, KALYAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13087	VN072024048884	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	3/7/2024	150774	13277-PRINCIPAL	SECONDARY SCHOOL, KALYAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13088	VN072024048985	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	217496	13277-PRINCIPAL	SECONDARY SCHOOL, KALYAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13089	VN072024048986	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1357682	13277-PRINCIPAL	SECONDARY SCHOOL, KALYAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13090	VN072024048987	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1517310	13277-PRINCIPAL	SECONDARY SCHOOL, KALYAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13091	VN072024048988	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1724558	13277-PRINCIPAL	SECONDARY SCHOOL, KALYAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13092	VN072024074423	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	14730	13277-PRINCIPAL	SECONDARY SCHOOL, KALYAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13093	VN072024048847	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	3/7/2024	117800	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
13094	VN072024048848	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/7/2024	150774	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
13095	VN072024048849	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	3/7/2024	506988	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
13096	VN072024048850	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	3/7/2024	599636	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
13097	VN072024049006	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	53784	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
13098	VN072024048851	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	3/7/2024	1097217	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
13099	VN072024049019	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	48090	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
13100	VN072024048808	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	3/7/2024	226818	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
13101	VN072024048809	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	3/7/2024	1019450	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
13102	VN072024074416	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15000	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
13103	VN072024074415	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7000	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
13104	VN072024048893	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	3/7/2024	150774	13318-PRINCIPAL	SECONDARY SCHOOL, BHUNERHERI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13105	VN072024048711	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	3/7/2024	1059200	13318-PRINCIPAL	SECONDARY SCHOOL, BHUNERHERI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13106	VN072024048712	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	3/7/2024	791352	13318-PRINCIPAL	SECONDARY SCHOOL, BHUNERHERI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13107	VN072024048713	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	3/7/2024	101740	13318-PRINCIPAL	SECONDARY SCHOOL, BHUNERHERI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13108	VN072024048714	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	3/7/2024	1719694	13318-PRINCIPAL	SECONDARY SCHOOL, BHUNERHERI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13109	VN072024049058	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	37227	13247-PRINCIPAL	SCHOOL, PANJOLA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13110	VN072024049062	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	30862	13247-PRINCIPAL	SCHOOL, PANJOLA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13111	VN072024049063	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	62268	13247-PRINCIPAL	SCHOOL, PANJOLA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13112	VN072024049064	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	126414	13247-PRINCIPAL	SCHOOL, PANJOLA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13113	VN072024049065	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	158972	13247-PRINCIPAL	SCHOOL, PANJOLA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13114	VN072024049066	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	312948	13247-PRINCIPAL	SCHOOL, PANJOLA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13115	VN072024049067	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	431072	13247-PRINCIPAL	SCHOOL, PANJOLA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13116	VN072024049068	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1239148	13247-PRINCIPAL	SCHOOL, PANJOLA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13117	VN072024074449	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5200	13247-PRINCIPAL	SCHOOL, PANJOLA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13118	VN072024049057	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	138273	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13119	VN072024049270	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/7/2024	74750	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13120	VN072024048794	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	3/7/2024	1237972	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13121	VN072024048648	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	3/7/2024	452974	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13122	VN072024048649	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	3/7/2024	182310	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13123	VN072024048650	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	3/7/2024	657328	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13124	VN072024048651	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	3/7/2024	173426	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13125	VN072024048652	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	3/7/2024	1220152	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13126	VN072024074435	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	29000	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13127	VN072024074332	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	6500	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13128	VN072024048778	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	3/7/2024	178638	13278-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13129	VN072024048779	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	3/7/2024	3943550	13278-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13130	VN072024048780	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	3/7/2024	4920802	13278-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13131	VN072024048910	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	103564	13278-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13132	VN072024049259	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/7/2024	127908	13278-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13133	VN072024048781	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	3/7/2024	859772	13278-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13134	VN072024048782	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	3/7/2024	4980004	13278-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13135	VN072024048783	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	3/7/2024	2690428	13278-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13136	VN072024048784	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	3/7/2024	35400	13278-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13137	VN072024049260	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/7/2024	74578	13278-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13138	VN072024074351	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	13253	13278-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13139	VN072024069785	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	11/7/2024	230419	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
13140	VN072024074306	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	15000	13278-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13141	VN072024074118	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	6500	13278-PRINCIPAL	SECONDARY SCHOOL, CIVIL LINES PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13142	VN072024074347	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUT

13143	VN072024048790	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	3/7/2024	102324	13322-PRINCIPAL	SECONDARY SCHOOL, PASIANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13144	VN072024048683	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	3/7/2024	544930	13322-PRINCIPAL	SECONDARY SCHOOL, PASIANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13145	VN072024048841	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	3/7/2024	539546	13322-PRINCIPAL	SECONDARY SCHOOL, PASIANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13146	VN072024048684	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	3/7/2024	957080	13322-PRINCIPAL	SECONDARY SCHOOL, PASIANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13147	VN072024048685	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	3/7/2024	52684	13322-PRINCIPAL	SECONDARY SCHOOL, PASIANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13148	VN072024063037	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	11/7/2024	29221	13322-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13149	VN072024063024	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	11/7/2024	26879	13322-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13150	VN072024063025	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	11/7/2024	30524	13322-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13151	VN072024063038	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	11/7/2024	26449	13322-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13152	VN072024063026	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	11/7/2024	7277	13322-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13153	VN072024069790	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	11/7/2024	398544	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
13154	VN072024049299	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	97	2/7/2024	4200	13255-HEADMASTER	SCHOOL, JOGIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13155	VN072024048733	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	3/7/2024	168462	13255-HEADMASTER	SCHOOL, JOGIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13156	VN072024048734	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	3/7/2024	510256	13255-HEADMASTER	SCHOOL, JOGIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13157	VN072024048735	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	3/7/2024	645082	13255-HEADMASTER	SCHOOL, JOGIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13158	VN072024048736	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	3/7/2024	217496	13255-HEADMASTER	SCHOOL, JOGIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13159	VN072024048737	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	3/7/2024	887526	13255-HEADMASTER	SCHOOL, JOGIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13160	VN072024049251	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/7/2024	49404	13255-HEADMASTER	SCHOOL, JOGIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13161	VN072024048852	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	3/7/2024	83782	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
13162	VN072024048853	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	3/7/2024	603162	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
13163	VN072024048854	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	3/7/2024	146978	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
13164	VN072024074443	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	197	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
13165	VN072024048785	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	3/7/2024	164644	13326-PRINCIPAL	SECONDARY SCHOOL, SHER MAJRA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13166	VN072024048786	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	3/7/2024	412968	13326-PRINCIPAL	SECONDARY SCHOOL, SHER MAJRA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13167	VN072024048787	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	3/7/2024	485216	13326-PRINCIPAL	SECONDARY SCHOOL, SHER MAJRA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13168	VN072024048788	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	3/7/2024	1571886	13326-PRINCIPAL	SECONDARY SCHOOL, SHER MAJRA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13169	VN072024049262	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/7/2024	29286	13326-PRINCIPAL	SECONDARY SCHOOL, SHER MAJRA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13170	VN072024048789	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	3/7/2024	25500	13326-PRINCIPAL	SECONDARY SCHOOL, SHER MAJRA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13171	VN072024074437	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	340	13326-PRINCIPAL	SECONDARY SCHOOL, SHER MAJRA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13172	VN072024074310	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	2550	13326-PRINCIPAL	SECONDARY SCHOOL, SHER MAJRA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13173	VN072024006688	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	9/7/2024	27160	13245-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13174	VN072024048976	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	157926	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13175	VN072024048977	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	2950542	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13176	VN072024048978	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	3047514	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13177	VN072024048979	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	1467450	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13178	VN072024048980	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	2688920	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13179	VN072024048981	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	1972950	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13180	VN072024048982	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	149144	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13181	VN072024048983	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	101498	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13182	VN072024049192	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	9/7/2024	29687	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13183	VN072024063471	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	692	26/07/2024	158918	13245-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13184	VN072024006662	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	9/7/2024	4701	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13185	VN072024006654	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	9/7/2024	11100	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13186	VN072024006663	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	9/7/2024	14676	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13187	VN072024006664	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	9/7/2024	30631	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13188	VN072024006655	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	9/7/2024	26769	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

13189	VN072024006665	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	9/7/2024	24000	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13190	VN072024074440	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	79572	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13191	VN072024049074	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	71092	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13192	VN072024049075	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	83510	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13193	VN072024049076	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	103564	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13194	VN072024049077	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	461842	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13195	VN072024049078	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	663272	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13196	VN072024049079	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	833455	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13197	VN072024049080	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1985970	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13198	VN072024049081	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	3507844	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13199	VN072024049082	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	3640070	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13200	VN072024074432	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	182781	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13201	VN072024074433	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	20870	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13202	VN072024074446	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	24000	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
13203	VN072024063462	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	683	26/07/2024	12553	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13204	VN072024063463	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	684	26/07/2024	31800	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13205	VN072024063464	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	685	26/07/2024	66613	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13206	VN072024063465	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	686	26/07/2024	45570	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13207	VN072024048707	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	3/7/2024	2475544	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13208	VN072024048708	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	3/7/2024	5067674	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13209	VN072024074413	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7000	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13210	VN072024074414	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15000	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13211	VN072024074262	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	81940	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13212	VN072024049171	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	19902	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13213	VN072024049172	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	2574	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13214	VN072024049173	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	12368	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13215	VN072024049174	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	5500	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13216	VN072024049175	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	18000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13217	VN072024049176	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	25169	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13218	VN072024048871	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	3/7/2024	80132	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13219	VN072024049011	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	81360	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13220	VN072024048872	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	3/7/2024	163700	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13221	VN072024048873	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	3/7/2024	183614	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13222	VN072024048874	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	3/7/2024	321780	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13223	VN072024048795	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	3/7/2024	491932	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13224	VN072024049012	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1459052	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13225	VN072024049013	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1828350	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13226	VN072024048796	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	3/7/2024	1962484	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13227	VN072024006659	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	9/7/2024	21392	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13228	VN072024069980	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	362	31/07/2024	523075	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13229	VN072024049190	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	14521	13325-PRINCIPAL	SECONDARY SCHOOL, SANAUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13230	VN072024049178	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	18000	13325-PRINCIPAL	SECONDARY SCHOOL, SANAUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13231	VN072024048798	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	3/7/2024	155300	13325-PRINCIPAL	SECONDARY SCHOOL, SANAUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13232	VN072024048799	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/7/2024	1213208	13325-PRINCIPAL	SECONDARY SCHOOL, SANAUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13233	VN072024048800	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	3/7/2024	917131	13325-PRINCIPAL	SECONDARY SCHOOL, SANAUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13234	VN072024048801	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	3/7/2024	403894	13325-PRINCIPAL	SECONDARY SCHOOL, SANAUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13235	VN072024048802	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	3/7/2024	219482	13325-PRINCIPAL	SECONDARY SCHOOL, SANAUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13236	VN072024049018	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	41212	13325-PRINCIPAL	SECONDARY SCHOOL, SANAUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13237	VN072024048807	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	3/7/2024	1560578	13325-PRINCIPAL	SECONDARY SCHOOL, SANAUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13238	VN072024074309	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	7000	13325-PRINCIPAL	SECONDARY SCHOOL, SANAUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13239	VN072024074289	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	50192	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13240	VN072024048761	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	3/7/2024	133130	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13241	VN072024048762	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	3/7/2024	535148	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

13242	VN072024048763	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	3/7/2024	1148858	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13243	VN072024048764	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	3/7/2024	1186994	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13244	VN072024074264	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	10910	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13245	VN072024049256	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/7/2024	66410	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13246	VN072024049257	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/7/2024	85960	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13247	VN072024048738	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	3/7/2024	170776	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13248	VN072024048739	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	3/7/2024	178536	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13249	VN072024048740	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	3/7/2024	837010	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13250	VN072024048741	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	3/7/2024	927460	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13251	VN072024048742	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	3/7/2024	99820	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13252	VN072024074183	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	6500	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13253	VN072024048693	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	3/7/2024	77452	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13254	VN072024048694	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	3/7/2024	104102	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13255	VN072024049271	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/7/2024	110742	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13256	VN072024049272	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/7/2024	133560	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13257	VN072024048695	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	3/7/2024	161006	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13258	VN072024048696	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	3/7/2024	342512	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13259	VN072024048697	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	3/7/2024	1086678	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13260	VN072024049146	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	6091	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13261	VN072024006628	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	8/7/2024	16029	13107-PRINCIPAL	GOVERNMENT BIKRAM COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13262	VN072024063032	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	11/7/2024	17875	13107-PRINCIPAL	GOVERNMENT BIKRAM COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13263	VN072024069795	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	12/7/2024	45842	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
13264	VN072024074388	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	10650	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13265	VN072024074452	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	####	15/07/2024	1049	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13266	VN072024048920	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2055256	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13267	VN072024048921	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	377024	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13268	VN072024048922	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	389284	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13269	VN072024048923	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	562460	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13270	VN072024048924	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	661426	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13271	VN072024048925	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	56100	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13272	VN072024048926	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	561000	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13273	VN072024048927	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	513890	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13274	VN072024048928	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	17910	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13275	VN072024049268	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/7/2024	222280	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13276	VN072024049269	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/7/2024	18000	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13277	VN072024047494	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	9/7/2024	31562	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13278	VN072024047359	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	2077	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13279	VN072024047495	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	9/7/2024	2605	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13280	VN072024063309	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	22/07/2024	14771	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13281	VN072024063310	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	22/07/2024	11380	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13282	VN072024063311	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	22/07/2024	9765	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13283	VN072024063312	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	22/07/2024	3601	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13284	VN072024063313	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	22/07/2024	2597	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13285	VN072024063314	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	22/07/2024	6449	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13286	VN072024063315	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	536	22/07/2024	19669	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13287	VN072024063316	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	537	22/07/2024	22283	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13288	VN072024063333	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	554	22/07/2024	18918	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

13289	VN072024063307	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	22/07/2024	35823	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13290	VN072024074104	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	55612	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13291	VN072024074105	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	82666	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13292	VN072024074111	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	31964	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13293	VN072024074112	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	12110	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13294	VN072024074113	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	2880	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13295	VN072024074106	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	14195	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13296	VN072024074107	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	7691	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13297	VN072024074114	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	22254	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13298	VN072024074108	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	6060	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13299	VN072024074109	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	11450	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13300	VN072024074299	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	41170	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13301	VN072024069959	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	341	26/07/2024	1800702	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13302	VN072024074110	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	61282	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13303	VN072024048967	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	519420	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13304	VN072024048968	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	675654	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13305	VN072024048969	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	77452	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13306	VN072024049069	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	149076	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13307	VN072024048899	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/7/2024	56246	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13308	VN072024048900	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/7/2024	56246	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13309	VN072024048901	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/7/2024	56350	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13310	VN072024048902	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	3/7/2024	251272	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13311	VN072024074430	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	63042	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13312	VN072024074514	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	####	11/7/2024	4669	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13313	VN072024048803	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	3/7/2024	79244	13747-HEADMASTER	SCHOOL, SAHIB NAGAR THERI	INSTRUCTIONS(SECONDARY)	PUNJAB
13314	VN072024048804	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	3/7/2024	105974	13747-HEADMASTER	SCHOOL, SAHIB NAGAR THERI	INSTRUCTIONS(SECONDARY)	PUNJAB
13315	VN072024048805	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	3/7/2024	617674	13747-HEADMASTER	SCHOOL, SAHIB NAGAR THERI	INSTRUCTIONS(SECONDARY)	PUNJAB
13316	VN072024048806	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	3/7/2024	1052940	13747-HEADMASTER	SCHOOL, SAHIB NAGAR THERI	INSTRUCTIONS(SECONDARY)	PUNJAB
13317	VN072024006599	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	5/7/2024	23755	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13318	VN072024049139	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	10000	13747-HEADMASTER	SCHOOL, SAHIB NAGAR THERI	INSTRUCTIONS(SECONDARY)	PUNJAB
13319	VN072024048885	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	3/7/2024	83782	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13320	VN072024048886	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	3/7/2024	928676	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13321	VN072024048887	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	3/7/2024	982316	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13322	VN072024049326	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	124	2/7/2024	1540	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13323	VN072024049061	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	10000	13256-HEADMASTER	SCHOOL, BANERA KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13324	VN072024048989	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	135152	13256-HEADMASTER	SCHOOL, BANERA KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13325	VN072024048990	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	351502	13256-HEADMASTER	SCHOOL, BANERA KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13326	VN072024048991	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	588058	13256-HEADMASTER	SCHOOL, BANERA KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13327	VN072024049140	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	79252	13256-HEADMASTER	SCHOOL, BANERA KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13328	VN072024074182	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	5500	13256-HEADMASTER	SCHOOL, BANERA KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13329	VN072024006653	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	9/7/2024	9600	13257-HEADMASTER	GOVERNMENT HIGH SCHOOL, RANBIRPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13330	VN072024049252	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/7/2024	49404	13257-HEADMASTER	SCHOOL, RANBIRPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13331	VN072024048767	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	3/7/2024	84382	13257-HEADMASTER	SCHOOL, RANBIRPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13332	VN072024048768	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	3/7/2024	618346	13257-HEADMASTER	SCHOOL, RANBIRPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13333	VN072024048769	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	3/7/2024	353250	13257-HEADMASTER	SCHOOL, RANBIRPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13334	VN072024049255	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/7/2024	56496	13257-HEADMASTER	SCHOOL, RANBIRPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13335	VN072024074436	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2289	13257-HEADMASTER	SCHOOL, RANBIRPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13336	VN072024074076	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	5500	13257-HEADMASTER	SCHOOL, RANBIRPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13337	VN072024049261	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/7/2024	41812	13297-HEADMASTER	SCHOOL, ASAR PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13338	VN072024048911	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	109186	13297-HEADMASTER	SCHOOL, ASAR PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13339	VN072024048912	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	471200	13297-HEADMASTER	SCHOOL, ASAR PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13340	VN072024048913	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	485654	13297-HEADMASTER	SCHOOL, ASAR PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13341	VN072024048840	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	3/7/2024	805458	13297-HEADMASTER	SCHOOL, ASAR PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13342	VN072024048686	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	3/7/2024	81300	13794-HEADMASTER	G.H.S. BARSAT PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13343	VN072024048687	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	3/7/2024	211656	13794-HEADMASTER	G.H.S. BARSAT PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13344	VN072024048688	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	3/7/2024	482702	13794-HEADMASTER	G.H.S. BARSAT PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB

13345	VN072024049324	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	122	2/7/2024	5430	13794-HEADMASTER	G.H.S. BARSAT PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13346	VN072024048676	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	3/7/2024	150774	13232-HEADMASTER	SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13347	VN072024048677	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	3/7/2024	418954	13232-HEADMASTER	SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13348	VN072024048678	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	3/7/2024	187712	13232-HEADMASTER	SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13349	VN072024048679	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	3/7/2024	1046516	13232-HEADMASTER	SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13350	VN072024048680	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	3/7/2024	1155068	13232-HEADMASTER	SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13351	VN072024048681	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	3/7/2024	73416	13232-HEADMASTER	SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13352	VN072024048682	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	3/7/2024	52684	13232-HEADMASTER	SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13353	VN072024049264	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/7/2024	28380	13232-HEADMASTER	SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13354	VN072024074420	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6710	13232-HEADMASTER	SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13355	VN072024074421	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7000	13232-HEADMASTER	SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13356	VN072024048834	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/7/2024	177596	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13357	VN072024048835	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	3/7/2024	88918	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13358	VN072024048836	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	3/7/2024	198518	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13359	VN072024048837	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	3/7/2024	257486	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13360	VN072024048838	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	3/7/2024	267264	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13361	VN072024048839	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	3/7/2024	639326	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13362	VN072024048830	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	3/7/2024	461956	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13363	VN072024074453	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3500	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13364	VN072024074265	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	3120	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13365	VN072024049275	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/7/2024	34366	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13366	VN072024048663	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	3/7/2024	52684	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13367	VN072024048664	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	3/7/2024	76628	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13368	VN072024048709	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	3/7/2024	227278	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13369	VN072024048710	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	3/7/2024	1744902	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13370	VN072024074417	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10000	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13371	VN072024074116	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	5500	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13372	VN072024048833	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	3/7/2024	100184	13795-PRINCIPAL	SECONDRY SCHOOL CHAPPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
13373	VN072024048689	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	3/7/2024	168462	13795-PRINCIPAL	SECONDRY SCHOOL CHAPPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
13374	VN072024048690	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	3/7/2024	540696	13795-PRINCIPAL	SECONDRY SCHOOL CHAPPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
13375	VN072024048691	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	3/7/2024	756086	13795-PRINCIPAL	SECONDRY SCHOOL CHAPPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
13376	VN072024048692	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	3/7/2024	1354332	13795-PRINCIPAL	SECONDRY SCHOOL CHAPPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
13377	VN072024049303	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	101	2/7/2024	5430	13795-PRINCIPAL	SECONDRY SCHOOL CHAPPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
13378	VN072024049304	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	102	2/7/2024	15000	13795-PRINCIPAL	SECONDRY SCHOOL CHAPPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
13379	VN072024049305	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	103	2/7/2024	7000	13795-PRINCIPAL	SECONDRY SCHOOL CHAPPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
13380	VN072024049263	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/7/2024	36410	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13381	VN072024048754	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	3/7/2024	76628	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13382	VN072024048755	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	3/7/2024	320988	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13383	VN072024048756	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	3/7/2024	1211836	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13384	VN072024049300	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	98	2/7/2024	9300	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13385	VN072024074345	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	85148	13264-HEADMASTER	SCHOOL, GANGROLA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13386	VN072024049010	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	76628	13264-HEADMASTER	SCHOOL, GANGROLA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13387	VN072024048965	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126414	13264-HEADMASTER	SCHOOL, GANGROLA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13388	VN072024048701	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	3/7/2024	649378	13264-HEADMASTER	SCHOOL, GANGROLA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13389	VN072024049274	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/7/2024	42612	13264-HEADMASTER	SCHOOL, GANGROLA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13390	VN072024049322	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	120	2/7/2024	2390	13264-HEADMASTER	SCHOOL, GANGROLA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13391	VN072024063376	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	597	23/07/2024	375799	13264-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGROLA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13392	VN072024074266	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2830	13264-HEADMASTER	SCHOOL, GANGROLA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13393	VN072024048996	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	37212	13293-HEADMASTER	SCHOOL, SANOURI GATE PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13394	VN072024048997	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	68088	13293-HEADMASTER	SCHOOL, SANOURI GATE PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13395	VN072024048822	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/7/2024	112326	13293-HEADMASTER	SCHOOL, SANOURI GATE PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13396	VN072024048823	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	3/7/2024	969894	13293-HEADMASTER	SCHOOL, SANOURI GATE PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13397	VN072024048824	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/7/2024	1318544	13293-HEADMASTER	SCHOOL, SANOURI GATE PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13398	VN072024074193	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	5500	13293-HEADMASTER	SCHOOL, SANOURI GATE PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13399	VN072024074311	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	3280	13293-HEADMASTER	SCHOOL, SANOURI GATE PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13400	VN072024048914	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	135816	13260-HEADMASTER	SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13401	VN072024048915	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	158972	13260-HEADMASTER	SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13402	VN072024048916	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	404040	13260-HEADMASTER	SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

13403	VN072024048917	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	631688	13260-HEADMASTER	SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13404	VN072024048918	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1454480	13260-HEADMASTER	SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13405	VN072024048919	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1353316	13260-HEADMASTER	SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13406	VN072024049085	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	11995	13260-HEADMASTER	SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13407	VN072024048842	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	3/7/2024	178536	13301-HEADMASTER	HIGH SCHOOL, SHEKHOO PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13408	VN072024048843	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	3/7/2024	381724	13301-HEADMASTER	HIGH SCHOOL, SHEKHOO PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13409	VN072024048844	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	3/7/2024	318422	13301-HEADMASTER	HIGH SCHOOL, SHEKHOO PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13410	VN072024048845	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	3/7/2024	652028	13301-HEADMASTER	HIGH SCHOOL, SHEKHOO PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13411	VN072024048846	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	3/7/2024	595530	13301-HEADMASTER	HIGH SCHOOL, SHEKHOO PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13412	VN072024074073	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	1200	13301-HEADMASTER	HIGH SCHOOL, SHEKHOO PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13413	VN072024074074	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	2800	13301-HEADMASTER	HIGH SCHOOL, SHEKHOO PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13414	VN072024048715	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	3/7/2024	106390	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13415	VN072024048716	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	3/7/2024	207782	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13416	VN072024048717	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	3/7/2024	251156	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13417	VN072024048718	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	3/7/2024	374424	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13418	VN072024048719	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	3/7/2024	1457056	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13419	VN072024074303	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	15000	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13420	VN072024074304	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4640	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13421	VN072024074133	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	6500	13283-HEADMASTER	SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13422	VN072024048896	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	3/7/2024	77228	13299-HEADMASTER	SCHOOL, LALOCHHI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13423	VN072024048897	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	3/7/2024	126414	13299-HEADMASTER	SCHOOL, LALOCHHI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13424	VN072024048898	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	3/7/2024	816760	13299-HEADMASTER	SCHOOL, LALOCHHI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13425	VN072024063138	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	15/07/2024	40004	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13426	VN072024063139	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	15/07/2024	13370	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13427	VN072024074441	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7000	13299-HEADMASTER	SCHOOL, LALOCHHI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13428	VN072024074442	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5960	13299-HEADMASTER	SCHOOL, LALOCHHI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13429	VN072024048831	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	3/7/2024	39368	13282-HEADMASTER	SCHOOL, GHANDI NAGAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13430	VN072024048665	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	3/7/2024	112326	13282-HEADMASTER	SCHOOL, GHANDI NAGAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13431	VN072024048999	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	377142	13282-HEADMASTER	SCHOOL, GHANDI NAGAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13432	VN072024049000	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	627426	13282-HEADMASTER	SCHOOL, GHANDI NAGAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13433	VN072024049001	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	15600	13282-HEADMASTER	SCHOOL, GHANDI NAGAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13434	VN072024049027	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1470	13282-HEADMASTER	SCHOOL, GHANDI NAGAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13435	VN072024048903	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	3/7/2024	104258	13223-HEADMASTER	SCHOOL, PATIALA CANTT PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13436	VN072024048904	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/7/2024	864602	13223-HEADMASTER	SCHOOL, PATIALA CANTT PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13437	VN072024048993	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	119424	13223-HEADMASTER	SCHOOL, PATIALA CANTT PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13438	VN072024048994	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	87884	13223-HEADMASTER	SCHOOL, PATIALA CANTT PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13439	VN072024048995	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	612602	13223-HEADMASTER	SCHOOL, PATIALA CANTT PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13440	VN072024006651	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	9/7/2024	12622	13223-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13441	VN072024006652	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	9/7/2024	7607	13223-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13442	VN072024006658	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	9/7/2024	5895	13223-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13443	VN072024074419	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10000	13223-HEADMASTER	SCHOOL, PATIALA CANTT PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13444	VN072024074291	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	5500	13223-HEADMASTER	SCHOOL, PATIALA CANTT PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13445	VN072024049132	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	179536	13259-HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13446	VN072024049133	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	914832	13259-HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13447	VN072024049134	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	633800	13259-HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13448	VN072024049135	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	231804	13259-HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13449	VN072024049136	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1365796	13259-HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13450	VN072024049137	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	34490	13259-HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13451	VN072024049138	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	13642	13259-HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13452	VN072024074298	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	750	13259-HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13453	VN072024074293	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	6500	13259-HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13454	VN072024074268	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	13390	13259-HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13455	VN072024048791	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	3/7/2024	76628	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13456	VN072024048792	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	3/7/2024	1768292	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

13457	VN072024048793	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	3/7/2024	773880	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13458	VN072024049267	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/7/2024	75824	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13459	VN072024047467	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	8/7/2024	309525	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
13460	VN072024074426	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10000	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13461	VN072024074427	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7000	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13462	VN072024074428	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5940	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13463	VN072024074135	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	5500	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13464	VN072024048974	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	63712	13300-HEADMASTER	HIGH SCHOOL, RAMGARH MOTI BAG	GOVERNMENT, DEPARTMENT OF	PUNJAB
13465	VN072024048894	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	3/7/2024	76628	13300-HEADMASTER	HIGH SCHOOL, RAMGARH MOTI BAG	GOVERNMENT, DEPARTMENT OF	PUNJAB
13466	VN072024048975	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	801320	13300-HEADMASTER	HIGH SCHOOL, RAMGARH MOTI BAG	GOVERNMENT, DEPARTMENT OF	PUNJAB
13467	VN072024048895	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	3/7/2024	1276952	13300-HEADMASTER	HIGH SCHOOL, RAMGARH MOTI BAG	GOVERNMENT, DEPARTMENT OF	PUNJAB
13468	VN072024074425	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10000	13300-HEADMASTER	HIGH SCHOOL, RAMGARH MOTI BAG	GOVERNMENT, DEPARTMENT OF	PUNJAB
13469	VN072024049014	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	142448	13281-HEADMASTER	SCHOOL, GHASMANDI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13470	VN072024049015	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	830822	13281-HEADMASTER	SCHOOL, GHASMANDI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13471	VN072024049016	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	433966	13281-HEADMASTER	SCHOOL, GHASMANDI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13472	VN072024049017	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	64724	13281-HEADMASTER	SCHOOL, GHASMANDI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13473	VN072024049184	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	39636	13281-HEADMASTER	SCHOOL, GHASMANDI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13474	VN072024074448	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2530	13281-HEADMASTER	SCHOOL, GHASMANDI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13475	VN072024074190	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	5500	13281-HEADMASTER	SCHOOL, GHASMANDI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13476	VN072024074354	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	29986	13759-HEADMASTER	SCHOOL, PATIALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13477	VN072024074355	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	133130	13759-HEADMASTER	SCHOOL, PATIALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13478	VN072024074356	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	330732	13759-HEADMASTER	SCHOOL, PATIALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13479	VN072024074357	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	404062	13864-HEAD MASTER	GOVT HIGH SCHOOL, JALALPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13480	VN072024074358	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	511392	13863-HEAD MASTER	GOVT HIGH SCHOOL, MEHAS PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13481	VN072024074359	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	576204	13870-HEAD MASTER	GOVT HIGH SCHOOL, DEDHANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13482	VN072024074360	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	16462	13826-HEADMASTER	SCHOOL,NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13483	VN072024049177	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	29132	13285-HEADMASTER	SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13484	VN072024048970	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	106574	13285-HEADMASTER	SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13485	VN072024048971	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	119356	13285-HEADMASTER	SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13486	VN072024048972	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	336610	13285-HEADMASTER	SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13487	VN072024048973	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1303990	13285-HEADMASTER	SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13488	VN072024049179	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	8000	13285-HEADMASTER	SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13489	VN072024049180	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	3726	13285-HEADMASTER	SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13490	VN072024049181	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	2000	13285-HEADMASTER	SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13491	VN072024049182	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	40587	13285-HEADMASTER	SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13492	VN072024048825	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/7/2024	60848	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13493	VN072024048998	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	97068	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13494	VN072024049021	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	319360	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13495	VN072024049022	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	662018	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13496	VN072024074384	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	10750	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13497	VN072024074422	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5240	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13498	VN072024074385	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	10489	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13499	VN072024048698	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	3/7/2024	76628	13203-HEADMASTER	SCHOOL, DRAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13500	VN072024048699	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	3/7/2024	186000	13203-HEADMASTER	SCHOOL, DRAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13501	VN072024048700	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	3/7/2024	736854	13203-HEADMASTER	SCHOOL, DRAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13502	VN072024049248	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/7/2024	29986	13203-HEADMASTER	SCHOOL, DRAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13503	VN072024074294	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	43798	13203-HEADMASTER	SCHOOL, DRAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13504	VN072024074263	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	10000	13203-HEADMASTER	SCHOOL, DRAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13505	VN072024074295	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	5500	13203-HEADMASTER	SCHOOL, DRAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13506	VN072024048775	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	3/7/2024	142182	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13507	VN072024048776	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	3/7/2024	458790	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13508	VN072024048777	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	3/7/2024	1231312	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13509	VN072024049258	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/7/2024	18000	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13510	VN072024074429	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	450	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13511	VN072024063361	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	582	23/07/2024	20994	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13512	VN072024006700	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	9/7/2024	32299	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

13513	VN072024006701	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	9/7/2024	21279	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13514	VN072024048653	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	3/7/2024	78964	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13515	VN072024048654	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	3/7/2024	254996	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13516	VN072024048655	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	3/7/2024	626924	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13517	VN072024074034	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	4672	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13518	VN072024074267	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2510	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13519	VN072024049002	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	88892	13758-HEADMASTER	FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
13520	VN072024049003	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	117800	13758-HEADMASTER	FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
13521	VN072024049004	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	566658	13758-HEADMASTER	FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
13522	VN072024049005	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	306950	13758-HEADMASTER	FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
13523	VN072024048992	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	47490	13758-HEADMASTER	FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
13524	VN072024049073	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	9818	13758-HEADMASTER	FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
13525	VN072024049059	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	106574	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
13526	VN072024049060	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	891578	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
13527	VN072024074418	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10000	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
13528	VN072024049070	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	76628	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13529	VN072024049071	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	236184	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13530	VN072024049072	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	414216	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13531	VN072024048662	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	3/7/2024	298190	13866-HEAD MASTER	GOVT HIGH SCHOOL, MAJRI AKALIYAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13532	VN072024074412	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10000	13865-HEAD MASTER	GOVT HIGH SCHOOL, CHAMARU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13533	VN072024048827	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	3/7/2024	80772	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13534	VN072024048828	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	3/7/2024	792016	13871-HEAD MASTER	GOVT HIGH SCHOOL, ABLOWAL PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13535	VN072024048829	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	3/7/2024	750586	EDUCATION OFFICER	OFFICER(PRIMARY) PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
13536	VN072024074300	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	500	13867-HEAD MASTER	GOVT HIGH SCHOOL, SHURAL KALAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
13537	VN072024074075	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	5500	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13538	VN072024049007	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2181000	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13539	VN072024048855	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/7/2024	644514	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13540	VN072024048856	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/7/2024	748810	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13541	VN072024048857	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	3/7/2024	976738	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13542	VN072024048858	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	3/7/2024	544602	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13543	VN072024048859	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	3/7/2024	144500	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13544	VN072024048860	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	3/7/2024	224400	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13545	VN072024048661	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	3/7/2024	393722	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13546	VN072024049084	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	32660	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13547	VN072024048832	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	953	3/7/2024	510000	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13548	VN072024049186	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	306998	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13549	VN072024074447	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	106700	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13550	VN072024063174	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	16/07/2024	12550	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13551	VN072024063175	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	16/07/2024	36111	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13552	VN072024063176	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	16/07/2024	32800	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13553	VN072024063177	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	16/07/2024	10672	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13554	VN072024063178	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	16/07/2024	40429	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13555	VN072024063179	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	16/07/2024	12042	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13556	VN072024063180	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	16/07/2024	20670	13225-PRINCIPAL	GOVT. MOHINDRA COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13557	VN072024074505	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	3000	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13558	VN072024074031	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	1700	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13559	VN072024074308	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1070	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
13560	VN072024069981	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	363	31/07/2024	1714374	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
13561	VN072024063190	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	17/07/2024	12100	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13562	VN072024048656	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	3/7/2024	79916	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

13563	VN072024048657	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	3/7/2024	124800	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13564	VN072024048658	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	3/7/2024	6770132	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13565	VN072024048659	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	3/7/2024	16652422	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13566	VN072024048660	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	759	3/7/2024	1876000	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13567	VN072024049302	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	100	2/7/2024	13932	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13568	VN072024074029	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	17/07/2024	130000	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13569	VN072024063191	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	17/07/2024	48277	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13570	VN072024063192	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	17/07/2024	50676	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13571	VN072024063193	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	17/07/2024	37826	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13572	VN072024063194	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	17/07/2024	5000	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13573	VN072024063457	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	678	26/07/2024	79602	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13574	VN072024063195	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	17/07/2024	22547	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13575	VN072024063196	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	17/07/2024	63424	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13576	VN072024063197	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	17/07/2024	28500	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13577	VN072024063198	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	17/07/2024	5600	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13578	VN072024063199	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	17/07/2024	14570	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13579	VN072024063200	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	17/07/2024	28352	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13580	VN072024063201	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	17/07/2024	31281	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13581	VN072024063202	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	17/07/2024	43570	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13582	VN072024063203	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	17/07/2024	16000	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13583	VN072024063204	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	17/07/2024	100960	13330-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-1 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13584	VN072024069925	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	307	19/07/2024	883516	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
13585	VN072024074129	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	210061	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13586	VN072024074130	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	19520	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13587	VN072024074131	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	27096	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13588	VN072024074134	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	220055	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13589	VN072024049314	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	112	2/7/2024	11610	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13590	VN072024048867	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	3/7/2024	69290	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13591	VN072024048868	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/7/2024	114328	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13592	VN072024048869	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	990	3/7/2024	1880500	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13593	VN072024048870	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	3/7/2024	6150548	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13594	VN072024048966	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	16397452	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13595	VN072024063029	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	11/7/2024	225836	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13596	VN072024074061	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	2400	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13597	VN072024074062	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	35510	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13598	VN072024074063	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	26668	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13599	VN072024074064	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	13745	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13600	VN072024074065	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	36293	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13601	VN072024074066	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	6065	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13602	VN072024074067	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	65838	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13603	VN072024074069	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	10512	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13604	VN072024074070	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	5475	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13605	VN072024074071	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	6450	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

13606	VN072024074072	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	16450	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13607	VN072024074068	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	51630	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13608	VN072024063265	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	19/07/2024	91095	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13609	VN072024063266	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	19/07/2024	53432	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13610	VN072024063270	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	19/07/2024	72197	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13611	VN072024063271	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	19/07/2024	55140	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13612	VN072024063267	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	19/07/2024	93688	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13613	VN072024063268	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	19/07/2024	50925	13287-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-2 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13614	VN072024074027	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	252382	PRIMARY EDUCATION	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13615	VN072024063189	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	17/07/2024	269927	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13616	VN072024048939	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	162266	PRIMARY EDUCATION	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13617	VN072024048940	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1099849	PRIMARY EDUCATION	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13618	VN072024048951	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	5402446	PRIMARY EDUCATION	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13619	VN072024048952	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	10557868	PRIMARY EDUCATION	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13620	VN072024049306	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	104	2/7/2024	13932	PRIMARY EDUCATION	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13621	VN072024063030	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	11/7/2024	139857	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13622	VN072024063031	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	11/7/2024	32800	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13623	VN072024074439	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2140	PRIMARY EDUCATION	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13624	VN072024063208	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	17/07/2024	119705	13288-BLOCK PRIMARY EDUCATION OFFICER	PATIALA-3 PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13625	VN072024074032	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	253313	PRIMARY EDUCATION	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13626	VN072024074033	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	5084	PRIMARY EDUCATION	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13627	VN072024074038	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	59151	PRIMARY EDUCATION	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13628	VN072024074180	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	23811	PRIMARY EDUCATION	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13629	VN072024048797	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	3/7/2024	81632	PRIMARY EDUCATION	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13630	VN072024048702	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	3/7/2024	99320	PRIMARY EDUCATION	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13631	VN072024048703	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	3/7/2024	637596	PRIMARY EDUCATION	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13632	VN072024048704	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	3/7/2024	759864	PRIMARY EDUCATION	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13633	VN072024048705	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	804	3/7/2024	780500	PRIMARY EDUCATION	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13634	VN072024048706	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	3/7/2024	5841100	PRIMARY EDUCATION	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13635	VN072024049325	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	123	2/7/2024	3900	PRIMARY EDUCATION	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13636	VN072024074317	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	125000	PRIMARY EDUCATION	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13637	VN072024074348	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	6612	PRIMARY EDUCATION	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13638	VN072024074349	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	6510	PRIMARY EDUCATION	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13639	VN072024048932	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	PRIMARY EDUCATION	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13640	VN072024048933	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	92750	PRIMARY EDUCATION	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13641	VN072024048934	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	93726	PRIMARY EDUCATION	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13642	VN072024048935	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	321200	PRIMARY EDUCATION	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13643	VN072024048936	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	766500	PRIMARY EDUCATION	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13644	VN072024048937	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2318142	PRIMARY EDUCATION	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13645	VN072024048938	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	8866794	PRIMARY EDUCATION	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13646	VN072024049307	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	105	2/7/2024	4644	PRIMARY EDUCATION	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13647	VN072024074352	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	14280	PRIMARY EDUCATION	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13648	VN072024074353	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	43139	PRIMARY EDUCATION	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13649	VN072024063366	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	587	23/07/2024	74020	13499-SUB DIVISIONAL OFFICER	(CIVIL), RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
13650	VN072024074128	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	91909	PRIMARY EDUCATION	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13651	VN072024069957	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	339	26/07/2024	268953	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
13652	VN072024074296	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	125000	PRIMARY EDUCATION	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
13653	VN072024048929	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	84382	13848-HEADMASTER	SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

13654	VN072024048930	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	117800	13848-HEADMASTER	SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13655	VN072024048931	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	671694	13848-HEADMASTER	SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13656	VN072024048666	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	3/7/2024	83782	13842-HEADMASTER	SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13657	VN072024048667	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	3/7/2024	950919	13842-HEADMASTER	SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13658	VN072024048668	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	3/7/2024	477916	13842-HEADMASTER	SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13659	VN072024048669	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	3/7/2024	19900	13842-HEADMASTER	SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
13660	VN072024074397	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	12/7/2024	247769	13750-HEADMASTER	SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13661	VN072024074399	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	12/7/2024	481260	13749-PRINCIPAL	S.R.ARYA S.S.S., PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13662	VN072024074537	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	11/7/2024	1320623	13759-HEADMASTER	ARYA GIRLS HIGH SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13663	VN072024074538	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	11/7/2024	668217	13759-HEADMASTER	ARYA GIRLS HIGH SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13664	VN072024074498	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	15/07/2024	280878	13751-HEADMASTER	HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13665	VN072024074504	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	15/07/2024	501049	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13666	VN072024074503	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	15/07/2024	365809	13746-HEADMASTER	MATA SAHIB KAUR GIRLS SCHOOL, PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13667	VN072024074501	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	15/07/2024	209661	13826-HEADMASTER	ARYA HIGH SCHOOL,NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13668	VN072024074502	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	15/07/2024	104831	13863-HEAD MASTER	GOVT HIGH SCHOOL, MEHAS PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13669	VN072024074499	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	15/07/2024	1796579	13748-HEADMASTER	ATMA RAM KUMAR SABHA HR.S.S., PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13670	VN072024074500	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	15/07/2024	1040212	13748-HEADMASTER	ATMA RAM KUMAR SABHA HR.S.S., PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13671	VN072024074400	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	12/7/2024	284297	13863-HEAD MASTER	GOVT HIGH SCHOOL, MEHAS PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
13672	VN072024074396	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	12/7/2024	1579121	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13673	VN072024074539	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	11/7/2024	510317	13321-PRINCIPAL	MOHINDRA KANYA MAHAVIDYALAYA, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13674	VN072024074398	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	12/7/2024	1026090	13323-PRINCIPAL	DHUDIAL KHALSA S.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
13675	VN072024035086	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	9/7/2024	200000	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
13676	VN072024086693	2.407E+14	1/7/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	29/07/2024	150000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
13677	VN072024086694	2.407E+14	1/7/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	29/07/2024	708331	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
13678	VN072024086695	2.407E+14	1/7/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	29/07/2024	120609	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
13679	VN072024035180	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	3/7/2024	124970	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13680	VN072024035181	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	3/7/2024	1005488	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13681	VN072024035182	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	3/7/2024	80764	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13682	VN072024035183	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	3/7/2024	78074	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13683	VN072024035184	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	3/7/2024	250774	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13684	VN072024035185	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	3/7/2024	423372	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13685	VN072024035186	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	3/7/2024	1772434	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13686	VN072024035176	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/7/2024	30368	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13687	VN072024035177	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	3	2/7/2024	46337	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13688	VN072024035178	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	2/7/2024	23226	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13689	VN072024035179	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	2/7/2024	92031	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13690	VN072024035193	2.407E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	19	4/7/2024	7410	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13691	VN072024047335	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	4993207	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13692	VN072024035201	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	5/7/2024	6625	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13693	VN072024035202	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	28	5/7/2024	4600	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
13694	VN072024035203	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	29	8/7/2024	4700	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13695	VN072024035204	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	30	9/7/2024	4319	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13696	VN072024047458	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	8/7/2024	141459747	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13697	VN072024066312	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	31	11/7/2024	11500	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13698	VN072024047482	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	9/7/2024	508549	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13699	VN072024066314	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	33	12/7/2024	2480	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
13700	VN072024047496	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	10/7/2024	321971	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

13701	VN072024069793	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	12/7/2024	697704	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13702	VN072024066316	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	35	17/07/2024	1980	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13703	VN072024066315	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	34	16/07/2024	2700	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13704	VN072024069829	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	16/07/2024	172409	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13705	VN072024066318	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	37	22/07/2024	3500	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13706	VN072024069935	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	317	24/07/2024	85330	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13707	VN072024069936	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	24/07/2024	791312	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13708	VN072024069937	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	24/07/2024	191261	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13709	VN072024069938	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	24/07/2024	276101	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13710	VN072024069939	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	321	24/07/2024	27595	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13711	VN072024069940	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	322	24/07/2024	123407	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13712	VN072024066320	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	39	29/07/2024	48031	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13713	VN072024066319	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	38	26/07/2024	9200	13048-DISTRICT TREASURY OFFICER	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
13714	VN072024069947	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	329	25/07/2024	34885	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13715	VN072024069955	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	337	26/07/2024	189731	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13716	VN072024069962	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	344	29/07/2024	30360	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13717	VN072024008015	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	81	3/7/2024	752359	COMMISSIONER (1801)	COMMISSIONER, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13718	VN072024008016	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	82	3/7/2024	142594	COMMISSIONER (1801)	COMMISSIONER, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13719	VN072024008017	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	83	3/7/2024	27634	COMMISSIONER (1801)	COMMISSIONER, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13720	VN072024047423	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	3/7/2024	24261	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
13721	VN072024047424	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	3/7/2024	29359	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
13722	VN072024061156	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	127	15/07/2024	1600	COMMISSIONER (1801)	COMMISSIONER, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13723	VN072024061157	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	128	15/07/2024	6250	COMMISSIONER (1801)	COMMISSIONER, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13724	VN072024061158	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	129	15/07/2024	30	COMMISSIONER (1801)	COMMISSIONER, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13725	VN072024069851	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	233	17/07/2024	618240	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
13726	VN072024008001	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	67	3/7/2024	144276	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13727	VN072024007976	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	257504	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13728	VN072024008002	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	68	3/7/2024	288652	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13729	VN072024008003	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	69	3/7/2024	816948	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13730	VN072024007977	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	932626	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13731	VN072024008004	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	70	3/7/2024	1101010	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13732	VN072024008005	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	71	3/7/2024	3207532	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13733	VN072024008011	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	77	3/7/2024	356746	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13734	VN072024008026	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	92	5/7/2024	32000	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13735	VN072024008027	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	93	5/7/2024	4000	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13736	VN072024008028	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	94	5/7/2024	4800	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13737	VN072024007986	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	15	2/7/2024	285803	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13738	VN072024047453	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	5/7/2024	550620	13125-ASSISTANT CONTROLLER	CENTRE, PUNJAB+ PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
13739	VN072024008029	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	95	5/7/2024	83129	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13740	VN072024006602	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	5/7/2024	107978	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13741	VN072024061140	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	111	11/7/2024	30000	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13742	VN072024061141	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	REHABILITATION AND	NT	V	112	11/7/2024	5420	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13743	VN072024061142	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	113	11/7/2024	72075	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13744	VN072024061159	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	130	15/07/2024	9440	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13745	VN072024061143	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	114	11/7/2024	3937	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13746	VN072024061146	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	117	12/7/2024	3326	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

13747	VN072024061147	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	118	12/7/2024	13192	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13748	VN072024063122	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	12/7/2024	60727	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13749	VN072024061148	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	119	12/7/2024	24012	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13750	VN072024061163	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	134	16/07/2024	57075	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13751	VN072024061184	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	155	19/07/2024	2100	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13752	VN072024061185	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	156	19/07/2024	23740	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13753	VN072024061189	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	160	19/07/2024	31648	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13754	VN072024061197	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	168	22/07/2024	16000	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13755	VN072024063352	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	573	22/07/2024	58082	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13756	VN072024061216	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	187	31/07/2024	270286	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
13757	VN072024016239	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	3/7/2024	516040	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13758	VN072024083780	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	15/07/2024	37000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13759	VN072024083781	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	15/07/2024	204000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13760	VN072024083782	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	15/07/2024	396000	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13761	VN072024083783	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	15/07/2024	5851212	13695-ADDITIONAL DEPUTY COMMISSIONER (D)	ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
13762	VN072024040310	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	3/7/2024	30590	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
13763	VN072024040311	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	3/7/2024	91926	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
13764	VN072024040312	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	3/7/2024	131266	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
13765	VN072024040313	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	3/7/2024	87500	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
13766	VN072024040314	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	3/7/2024	226932	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
13767	VN072024040268	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	17	2/7/2024	5923	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
13768	VN072024059902	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	151	31/07/2024	11619	13008-ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
13769	VN072024008475	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	47	8/7/2024	18360	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13770	VN072024008494	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	66	9/7/2024	6181	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13771	VN072024008455	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	27	3/7/2024	245316	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13772	VN072024008454	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	3/7/2024	143765	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13773	VN072024008456	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	28	3/7/2024	3210365	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13774	VN072024008433	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	1/7/2024	111306	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13775	VN072024008457	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	29	3/7/2024	439246	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13776	VN072024008458	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	30	3/7/2024	181225	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13777	VN072024008459	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	31	3/7/2024	522056	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13778	VN072024008434	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	1/7/2024	184206	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13779	VN072024008460	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	32	3/7/2024	3779807	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13780	VN072024008435	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	1/7/2024	145726	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13781	VN072024008476	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	48	8/7/2024	3050438	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13782	VN072024047385	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/7/2024	30173	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
13783	VN072024047386	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/7/2024	34161	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
13784	VN072024047387	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/7/2024	63969	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
13785	VN072024047408	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	3/7/2024	35279	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
13786	VN072024047409	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	3/7/2024	36335	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
13787	VN072024047410	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	3/7/2024	34286	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
13788	VN072024047411	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	3/7/2024	36335	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
13789	VN072024047412	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	3/7/2024	24347	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
13790	VN072024008461	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	33	3/7/2024	670081	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13791	VN072024008463	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	35	3/7/2024	358951	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13792	VN072024008462	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	34	3/7/2024	1015808	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13793	VN072024008464	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	36	3/7/2024	122746	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13794	VN072024008477	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	49	8/7/2024	23800	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

13795	VN072024008499	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	71	9/7/2024	2199590	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13796	VN072024008481	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	53	8/7/2024	936442	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13797	VN072024008482	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	54	8/7/2024	26498	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13798	VN072024008495	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	67	9/7/2024	18540	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13799	VN072024008478	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	50	8/7/2024	15050	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13800	VN072024008483	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	55	8/7/2024	4099	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13801	VN072024008479	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	51	8/7/2024	4443	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13802	VN072024008484	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	56	8/7/2024	3648	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13803	VN072024047463	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	8/7/2024	946680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
13804	VN072024047464	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	8/7/2024	884580	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
13805	VN072024008465	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	4/7/2024	358200	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13806	VN072024061683	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	84	12/7/2024	24358	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13807	VN072024061684	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	85	12/7/2024	23916	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13808	VN072024061685	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	86	12/7/2024	6809	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13809	VN072024061686	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	87	12/7/2024	24444	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13810	VN072024008489	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	61	9/7/2024	142466	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13811	VN072024008485	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	57	8/7/2024	160312	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13812	VN072024008486	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	58	8/7/2024	116406	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13813	VN072024008480	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	52	8/7/2024	313219	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13814	VN072024008487	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	59	8/7/2024	12354	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13815	VN072024008488	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	60	8/7/2024	60000	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13816	VN072024008496	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	68	9/7/2024	20360	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13817	VN072024061672	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	73	11/7/2024	35046	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13818	VN072024061673	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	74	11/7/2024	5774	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13819	VN072024061675	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	76	11/7/2024	4258	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13820	VN072024061674	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	75	11/7/2024	15103	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13821	VN072024061676	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	77	12/7/2024	44588	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13822	VN072024061677	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	78	12/7/2024	14233	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13823	VN072024061678	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	79	12/7/2024	16200	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13824	VN072024061687	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	88	12/7/2024	38620	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13825	VN072024061679	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	80	12/7/2024	7929	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13826	VN072024061688	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	89	12/7/2024	1513926	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13827	VN072024061719	2.407E+14	1/7/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	120	22/07/2024	11083	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13828	VN072024061703	2.407E+14	1/7/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	104	17/07/2024	25600	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13829	VN072024061704	2.407E+14	1/7/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	105	17/07/2024	57290	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13830	VN072024061705	2.407E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	36-JAILS	NT	V	106	17/07/2024	9820	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13831	VN072024061750	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	151	29/07/2024	37386	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13832	VN072024061720	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	121	22/07/2024	34390	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13833	VN072024061706	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	107	17/07/2024	313207	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13834	VN072024061722	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	123	22/07/2024	59011	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13835	VN072024061721	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	122	22/07/2024	36322	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13836	VN072024061723	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	124	22/07/2024	58650	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
13837	VN072024015215	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	7	2/7/2024	10296	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13838	VN072024015216	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	8	2/7/2024	19660	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13839	VN072024015212	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/7/2024	56190	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13840	VN072024015229	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	3/7/2024	84082	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13841	VN072024015230	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	3/7/2024	156416	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13842	VN072024015213	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/7/2024	551986	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13843	VN072024015214	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/7/2024	610750	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13844	VN072024015231	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	3/7/2024	823356	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13845	VN072024015232	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	3/7/2024	1151324	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13846	VN072024015233	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	3/7/2024	290282	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13847	VN072024015234	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	3/7/2024	490352	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13848	VN072024015235	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	3/7/2024	2023378	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13849	VN072024015236	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	3/7/2024	994980	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13850	VN072024015217	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	9	2/7/2024	27070	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13851	VN072024015218	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	10	2/7/2024	2320	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13852	VN072024015219	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	11	2/7/2024	6425	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13853	VN072024015220	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	12	2/7/2024	4129	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB

13854	VN072024015221	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	13	2/7/2024	5850	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13855	VN072024047406	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	3/7/2024	69950	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
13856	VN072024015222	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	14	2/7/2024	8683	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13857	VN072024015223	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	15	2/7/2024	9901	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13858	VN072024015224	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	2/7/2024	4942	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13859	VN072024015225	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	17	2/7/2024	1084	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13860	VN072024061525	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	59	31/07/2024	8310	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13861	VN072024061505	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	39	11/7/2024	9856	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13862	VN072024015242	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	5/7/2024	61988	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13863	VN072024015243	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	5/7/2024	63592	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13864	VN072024015244	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	36	5/7/2024	80378	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13865	VN072024015245	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	37	5/7/2024	87500	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13866	VN072024015246	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	5/7/2024	115498	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13867	VN072024061506	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	40	11/7/2024	7200	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13868	VN072024061507	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	41	11/7/2024	4160	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13869	VN072024061508	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	42	11/7/2024	16247	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13870	VN072024061509	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	43	11/7/2024	50790	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13871	VN072024061510	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	44	11/7/2024	4000	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13872	VN072024061514	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	48	17/07/2024	3110	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13873	VN072024061515	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	49	17/07/2024	5264	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13874	VN072024061516	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	50	17/07/2024	17470	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13875	VN072024061518	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	52	19/07/2024	135868	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13876	VN072024061517	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	51	17/07/2024	18570	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13877	VN072024061521	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	55	26/07/2024	10420	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13878	VN072024061522	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	56	26/07/2024	73600	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13879	VN072024061523	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	57	26/07/2024	14536	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13880	VN072024061524	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	58	26/07/2024	13717	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13881	VN072024063476	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	697	26/07/2024	40303	13578-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13882	VN072024063477	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	698	26/07/2024	12615	13578-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13883	VN072024063478	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	699	26/07/2024	22240	13578-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13884	VN072024063479	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	700	26/07/2024	11084	13578-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13885	VN072024063480	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	701	26/07/2024	38550	13578-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13886	VN072024063482	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	703	26/07/2024	196119	13578-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13887	VN072024061519	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	53	25/07/2024	2012	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13888	VN072024061520	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	54	25/07/2024	4128	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13889	VN072024006666	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	9/7/2024	233319	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13890	VN072024006667	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	9/7/2024	123824	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13891	VN072024006668	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	9/7/2024	26400	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13892	VN072024006669	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	9/7/2024	16313	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13893	VN072024006670	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	9/7/2024	5150	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13894	VN072024006671	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	9/7/2024	25625	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13895	VN072024006672	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	9/7/2024	2400	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13896	VN072024006673	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	9/7/2024	6837	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13897	VN072024006674	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	9/7/2024	29310	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

13898	VN072024006675	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	9/7/2024	39223	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13899	VN072024006677	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	9/7/2024	19462	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13900	VN072024006678	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	9/7/2024	47035	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13901	VN072024006679	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	9/7/2024	9991	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13902	VN072024006680	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	9/7/2024	17875	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13903	VN072024006681	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	9/7/2024	11683	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13904	VN072024012706	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/7/2024	60004	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13905	VN072024012711	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	3/7/2024	105950	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13906	VN072024012712	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	3/7/2024	288960	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13907	VN072024012707	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/7/2024	424664	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13908	VN072024012713	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	3/7/2024	493100	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13909	VN072024012714	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	3/7/2024	551490	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13910	VN072024012723	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	3/7/2024	788330	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13911	VN072024012708	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/7/2024	1296522	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13912	VN072024012724	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	3/7/2024	1447678	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13913	VN072024012725	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	3/7/2024	3220704	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13914	VN072024012715	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	3/7/2024	3752290	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13915	VN072024012716	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	3/7/2024	502834	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13916	VN072024012717	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	3/7/2024	3475386	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13917	VN072024047414	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	3/7/2024	35707	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
13918	VN072024063322	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	22/07/2024	43639	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13919	VN072024072159	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	24	12/7/2024	4602	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13920	VN072024072160	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	25	12/7/2024	20448	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13921	VN072024072161	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	26	12/7/2024	8630	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13922	VN072024072162	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	27	12/7/2024	8395	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13923	VN072024072175	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	40	22/07/2024	16565	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13924	VN072024072163	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	28	12/7/2024	15605	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13925	VN072024072164	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	29	12/7/2024	7533	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13926	VN072024072165	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	30	12/7/2024	33458	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13927	VN072024072166	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	31	12/7/2024	86059	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13928	VN072024063323	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	544	22/07/2024	11000	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13929	VN072024063324	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	545	22/07/2024	28259	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13930	VN072024063325	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	22/07/2024	49435	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13931	VN072024063326	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	22/07/2024	15394	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13932	VN072024063327	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	22/07/2024	16563	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13933	VN072024063328	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	22/07/2024	81936	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13934	VN072024063329	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	550	22/07/2024	48412	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13935	VN072024063330	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	551	22/07/2024	21056	13650-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13936	VN072024072172	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	37	19/07/2024	17796	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13937	VN072024072170	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	35	17/07/2024	32149	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13938	VN072024072171	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	36	17/07/2024	3056	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13939	VN072024072168	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	33	16/07/2024	721	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13940	VN072024072169	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	34	16/07/2024	716	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13941	VN072024072173	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	38	19/07/2024	17612	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

13942	VN072024072174	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	39	19/07/2024	2926	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
13943	VN072024047355	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	655500	ADMINISTRATOR-CUM-ADDITIONAL	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13944	VN072024015237	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	29	3/7/2024	487800	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13945	VN072024015238	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	30	3/7/2024	216472	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13946	VN072024015239	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	31	3/7/2024	300488	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13947	VN072024015209	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/7/2024	2699414	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13948	VN072024015210	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/7/2024	395756	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13949	VN072024015240	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	32	3/7/2024	348652	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13950	VN072024015241	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	33	3/7/2024	1204402	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13951	VN072024047487	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	9/7/2024	600300	ADMINISTRATOR-CUM-ADDITIONAL	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13952	VN072024047486	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	9/7/2024	636180	ADMINISTRATOR-CUM-ADDITIONAL	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13953	VN072024061511	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HORTICULTURE	NT	V	45	16/07/2024	3584	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13954	VN072024063234	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	16/07/2024	12000	13074-ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13955	VN072024063233	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	16/07/2024	24080	13074-ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13956	VN072024063232	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	16/07/2024	4000	13074-ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13957	VN072024063235	2.407E+14	1/7/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	422	16/07/2024	10000	13074-ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
13958	VN072024061512	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	46	16/07/2024	1050	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13959	VN072024061513	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	47	16/07/2024	17250	AGRICULTURE OFFICER	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
13960	VN072024047374	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	143864	13131-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13961	VN072024047373	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/7/2024	71932	13131-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
13962	VN072024019705	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/7/2024	33870	13540-DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13963	VN072024019706	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/7/2024	64152	13540-DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13964	VN072024019707	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/7/2024	65064	13540-DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13965	VN072024019708	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/7/2024	80262	13540-DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13966	VN072024019709	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/7/2024	94598	13540-DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13967	VN072024019710	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/7/2024	101406	13540-DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13968	VN072024019711	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/7/2024	112110	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13969	VN072024019712	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/7/2024	187074	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13970	VN072024019713	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/7/2024	244044	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13971	VN072024019714	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	3/7/2024	191100	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13972	VN072024019715	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	3/7/2024	73161	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13973	VN072024019716	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	3/7/2024	19900	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13974	VN072024019717	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	3/7/2024	207684	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13975	VN072024071099	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	48	11/7/2024	33580	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13976	VN072024071101	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	50	15/07/2024	777	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13977	VN072024071102	2.407E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	51	15/07/2024	2340	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
13978	VN072024006511	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	2/7/2024	33100	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
13979	VN072024049704	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	52	3/7/2024	194680	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13980	VN072024043523	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/7/2024	240290	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13981	VN072024049705	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	53	3/7/2024	324926	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13982	VN072024049706	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	54	3/7/2024	487014	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13983	VN072024043524	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	1/7/2024	804384	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13984	VN072024049707	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	55	3/7/2024	1937106	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13985	VN072024049708	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	56	3/7/2024	742134	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13986	VN072024043529	2.407E+14	1/7/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	4/7/2024	5125351	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13987	VN072024082366	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	11/7/2024	26170	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13988	VN072024083557	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	92	11/7/2024	76032	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13989	VN072024043530	2.407E+14	1/7/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	15	5/7/2024	3888410	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13990	VN072024043531	2.407E+14	1/7/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	16	5/7/2024	247957	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13991	VN072024043532	2.407E+14	1/7/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	17	5/7/2024	465882	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13992	VN072024043533	2.407E+14	1/7/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	18	5/7/2024	308034	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13993	VN072024049721	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	69	5/7/2024	13000	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13994	VN072024043534	2.407E+14	1/7/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	19	5/7/2024	16434	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

13995	VN072024043535	2.407E+14	1/7/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	20	5/7/2024	231602	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13996	VN072024043536	2.407E+14	1/7/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	21	9/7/2024	100000	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13997	VN072024043537	2.407E+14	1/7/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	22	9/7/2024	100000	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13998	VN072024083608	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	AND TAXATION	NT	V	143	26/07/2024	33490	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
13999	VN072024063494	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	715	26/07/2024	9916	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14000	VN072024063495	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	716	26/07/2024	11763	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14001	VN072024063496	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	717	26/07/2024	5989	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14002	VN072024063497	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	718	26/07/2024	971	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14003	VN072024063498	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	719	26/07/2024	9044	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14004	VN072024063499	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	720	26/07/2024	10801	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14005	VN072024063500	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	721	26/07/2024	11930	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14006	VN072024063501	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	722	26/07/2024	11660	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14007	VN072024063502	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	723	26/07/2024	36000	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14008	VN072024063503	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	724	26/07/2024	17750	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14009	VN072024063504	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	725	26/07/2024	9219	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14010	VN072024063505	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	726	26/07/2024	17400	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14011	VN072024063506	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	727	26/07/2024	8600	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14012	VN072024063507	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	728	26/07/2024	12750	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14013	VN072024063508	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	729	26/07/2024	15500	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14014	VN072024063509	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	730	26/07/2024	11427	13023-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
14015	VN072024083609	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	AND TAXATION	NT	V	144	26/07/2024	9724	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14016	VN072024082365	2.407E+14	1/7/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	28	25/07/2024	29734447	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14017	VN072024083616	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	151	31/07/2024	241480	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14018	VN072024083617	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	152	31/07/2024	23798	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14019	VN072024083618	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	153	31/07/2024	13450	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14020	VN072024083611	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	146	29/07/2024	89164	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14021	VN072024083612	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	147	29/07/2024	15186	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14022	VN072024083615	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND TAXATION	NT	V	150	31/07/2024	15528	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14023	VN072024049665	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	3/7/2024	167628	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14024	VN072024049666	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	3/7/2024	193680	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14025	VN072024049667	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	3/7/2024	265376	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14026	VN072024043516	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	190406	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14027	VN072024049668	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	3/7/2024	411744	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14028	VN072024049669	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	3/7/2024	590560	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14029	VN072024043517	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	109230	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14030	VN072024049670	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	3/7/2024	130500	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14031	VN072024083581	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	116	17/07/2024	7817	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14032	VN072024083582	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	117	17/07/2024	25130	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14033	VN072024083583	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	118	17/07/2024	856	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14034	VN072024083584	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	119	17/07/2024	11987	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14035	VN072024083585	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	AND TAXATION	NT	V	120	17/07/2024	12800	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14036	VN072024043519	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/7/2024	66624	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14037	VN072024049676	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	3/7/2024	193808	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

14038	VN072024049677	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	3/7/2024	208634	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14039	VN072024049663	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	3/7/2024	255008	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14040	VN072024083558	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	93	11/7/2024	24376	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14041	VN072024083559	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	94	11/7/2024	7975	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14042	VN072024083601	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	136	26/07/2024	24376	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
14043	VN072024019732	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	9/7/2024	19413	13541-ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
14044	VN072024019733	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	42	9/7/2024	2450	13541-ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
14045	VN072024019724	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	4/7/2024	100174	13541-ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
14046	VN072024019725	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	4/7/2024	80578	13541-ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
14047	VN072024019726	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	4/7/2024	33870	13541-ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
14048	VN072024019727	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	4/7/2024	19900	13541-ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
14049	VN072024019728	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	4/7/2024	69090	13541-ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
14050	VN072024019729	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	4/7/2024	50610	13541-ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
14051	VN072024019730	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	4/7/2024	70800	13541-ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
14052	VN072024019731	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	4/7/2024	1142568	13541-ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
14053	VN072024019734	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	43	9/7/2024	12930	13541-ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
14054	VN072024019735	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	44	9/7/2024	16343	13541-ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
14055	VN072024019736	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	45	9/7/2024	17943	13541-ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
14056	VN072024069788	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	11/7/2024	600300	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14057	VN072024071116	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	65	29/07/2024	33925	13541-ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
14058	VN072024047459	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	8/7/2024	18660	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14059	VN072024048075	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	12	3/7/2024	3200	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14060	VN072024048066	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	3	3/7/2024	88664	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14061	VN072024048067	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	4	3/7/2024	91012	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14062	VN072024048068	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	5	3/7/2024	124816	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14063	VN072024048064	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	1	1/7/2024	232370	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14064	VN072024048065	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	2	1/7/2024	343548	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14065	VN072024048074	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	11	3/7/2024	575884	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14066	VN072024048069	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	6	3/7/2024	606458	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14067	VN072024048070	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	7	3/7/2024	853384	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14068	VN072024048071	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	8	3/7/2024	159071	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14069	VN072024047392	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	3/7/2024	1250	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14070	VN072024047393	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	3/7/2024	1250	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14071	VN072024047394	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	3/7/2024	6600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14072	VN072024047395	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	3/7/2024	6600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14073	VN072024048072	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	9	3/7/2024	105826	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14074	VN072024048073	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	C	10	3/7/2024	1347650	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14075	VN072024006729	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	8/7/2024	10908	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14076	VN072024006730	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	8/7/2024	3120	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14077	VN072024006607	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	8/7/2024	4989	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14078	VN072024006608	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	8/7/2024	4448	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14079	VN072024048082	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	18-PERSONNEL	NT	C	19	8/7/2024	18214	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14080	VN072024048083	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	18-PERSONNEL	NT	C	20	8/7/2024	17525	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14081	VN072024048084	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	18-PERSONNEL	NT	C	21	8/7/2024	1125	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14082	VN072024048085	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	18-PERSONNEL	NT	C	22	8/7/2024	12500	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14083	VN072024048079	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	16	8/7/2024	15733	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14084	VN072024048080	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	17	8/7/2024	9452	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14085	VN072024048081	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	18	8/7/2024	33603	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14086	VN072024048076	2.407E+14	1/7/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	18-PERSONNEL	NT	C	13	8/7/2024	50000	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14087	VN072024048077	2.407E+14	1/7/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	18-PERSONNEL	NT	C	14	8/7/2024	51936	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14088	VN072024048078	2.407E+14	1/7/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	18-PERSONNEL	NT	C	15	8/7/2024	168737	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14089	VN072024048086	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	23	8/7/2024	62950	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14090	VN072024048087	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	18-PERSONNEL	NT	C	24	8/7/2024	113100	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH

14091	VN072024080915	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	25	11/7/2024	216530	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14092	VN072024080916	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	26	12/7/2024	291565	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14093	VN072024080918	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	28	15/07/2024	5546	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14094	VN072024080919	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	29	15/07/2024	19621	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14095	VN072024080922	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	18-PERSONNEL	NT	C	32	15/07/2024	27122	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14096	VN072024080920	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	30	15/07/2024	8683	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14097	VN072024080921	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	18-PERSONNEL	NT	C	31	15/07/2024	12289	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14098	VN072024080923	2.407E+14	1/7/2024	N	DC08	E	Abstract Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	18-PERSONNEL	NT	C	33	15/07/2024	50000	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14099	VN072024063152	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	15/07/2024	11298	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14100	VN072024063153	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	15/07/2024	20980	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14101	VN072024080917	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	C	27	12/7/2024	115670	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14102	VN072024080924	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	34	16/07/2024	3881	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14103	VN072024080925	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	35	22/07/2024	24662	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14104	VN072024080926	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	36	22/07/2024	8817	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14105	VN072024080927	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	18-PERSONNEL	NT	C	37	22/07/2024	15733	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14106	VN072024080928	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	C	38	22/07/2024	14782	13040-SECRETARY	PUNJAB PUBLIC SERVICE COMMISSION PATIALA	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
14107	VN072024051961	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	192	5/7/2024	95792	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14108	VN072024051861	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	3/7/2024	328960	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14109	VN072024051862	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	3/7/2024	100465	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14110	VN072024051863	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	3/7/2024	1558015	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14111	VN072024051864	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	3/7/2024	11142184	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14112	VN072024051867	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	3/7/2024	751400	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14113	VN072024066590	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	311	12/7/2024	14950	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14114	VN072024066591	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	312	12/7/2024	29651	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14115	VN072024066592	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	313	12/7/2024	10150	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14116	VN072024066618	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	339	12/7/2024	46160	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14117	VN072024066593	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	314	12/7/2024	44469	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14118	VN072024066594	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	315	12/7/2024	46846	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14119	VN072024066595	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	316	12/7/2024	16957	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14120	VN072024066596	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	317	12/7/2024	17608	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14121	VN072024066597	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	318	12/7/2024	4343	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14122	VN072024066636	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	412	19/07/2024	13850	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14123	VN072024066642	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	418	19/07/2024	89855	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14124	VN072024066643	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	419	19/07/2024	46149	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14125	VN072024066644	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	420	19/07/2024	23105	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14126	VN072024066645	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	421	19/07/2024	33580	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14127	VN072024066646	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	422	19/07/2024	29890	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14128	VN072024066647	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	423	19/07/2024	4110	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14129	VN072024066827	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	548	29/07/2024	28385	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14130	VN072024066727	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	503	23/07/2024	5300	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14131	VN072024066699	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	475	23/07/2024	1500	GENERAL OF POLICE, SPECIAL	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14132	VN072024019718	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	3/7/2024	50610	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
14133	VN072024019719	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	3/7/2024	56616	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
14134	VN072024019720	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	3/7/2024	89426	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
14135	VN072024019721	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	3/7/2024	169986	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
14136	VN072024019722	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	3/7/2024	2589744	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
14137	VN072024019723	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	3/7/2024	1495784	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
14138	VN072024063264	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	19/07/2024	37920	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
14139	VN072024071104	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	53	19/07/2024	13453	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
14140	VN072024035187	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	3/7/2024	58202	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
14141	VN072024035175	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	77658	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
14142	VN072024035188	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	3/7/2024	104132	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
14143	VN072024035189	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	3/7/2024	104132	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
14144	VN072024035190	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	3/7/2024	114864	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

14145	VN072024035191	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	3/7/2024	170072	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
14146	VN072024035192	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	3/7/2024	308296	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
14147	VN072024035194	2.407E+14	1/7/2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	20	5/7/2024	27924	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
14148	VN072024035195	2.407E+14	1/7/2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	21	5/7/2024	4391	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
14149	VN072024035196	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	22	5/7/2024	3097	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
14150	VN072024066317	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	36	17/07/2024	2070	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
14151	VN072024015211	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/7/2024	38532	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
14152	VN072024015226	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	3/7/2024	164960	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
14153	VN072024015227	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	3/7/2024	129512	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
14154	VN072024015228	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	3/7/2024	315236	13524-DISTRICT TRAINING OFFICER	OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
14155	VN072024012718	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	13	3/7/2024	93052	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
14156	VN072024012719	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	14	3/7/2024	109878	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
14157	VN072024012709	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	4	1/7/2024	202064	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
14158	VN072024012720	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	15	3/7/2024	80116	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
14159	VN072024012721	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	16	3/7/2024	87508	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
14160	VN072024012710	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	5	1/7/2024	42888	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
14161	VN072024012722	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	17	3/7/2024	83232	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
14162	VN072024012726	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	21	9/7/2024	4400	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
14163	VN072024012727	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	22	9/7/2024	67659	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
14164	VN072024072167	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	32	15/07/2024	12940	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
14165	VN072024012728	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	23	9/7/2024	1049	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
14166	VN072024006728	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	131	8/7/2024	11132	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14167	VN072024006727	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	130	8/7/2024	26864	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14168	VN072024006726	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	129	8/7/2024	24564	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14169	VN072024006519	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	21	2/7/2024	42690	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14170	VN072024006509	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	11	2/7/2024	618	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14171	VN072024006510	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	12	2/7/2024	75665	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14172	VN072024006553	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	55	3/7/2024	35400	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14173	VN072024006504	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	6	1/7/2024	38768	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14174	VN072024006574	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	76	3/7/2024	58202	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14175	VN072024006575	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	77	3/7/2024	160494	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14176	VN072024006576	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	78	3/7/2024	449870	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14177	VN072024006577	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	79	3/7/2024	128584	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14178	VN072024006587	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	89	4/7/2024	35555	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14179	VN072024006578	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	80	3/7/2024	1613	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

14180	VN072024006609	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	136	8/7/2024	32706	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14181	VN072024063321	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	542	22/07/2024	21454	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14182	VN072024006689	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	214	9/7/2024	9240	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14183	VN072024006616	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	141	8/7/2024	80752	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14184	VN072024006619	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	144	8/7/2024	28472	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14185	VN072024006620	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	145	8/7/2024	15000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14186	VN072024006621	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	146	8/7/2024	86135	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14187	VN072024006622	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	147	8/7/2024	28472	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14188	VN072024006623	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	148	8/7/2024	15000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14189	VN072024006624	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	149	8/7/2024	80752	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14190	VN072024006625	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	150	8/7/2024	28472	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14191	VN072024006626	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	151	8/7/2024	15000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14192	VN072024006603	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	105	5/7/2024	124533000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14193	VN072024006604	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	106	5/7/2024	110436000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14194	VN072024006605	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	107	5/7/2024	32890500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14195	VN072024006606	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	108	5/7/2024	32892000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14196	VN072024006612	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	109	5/7/2024	9492000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14197	VN072024006613	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	110	5/7/2024	12081000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14198	VN072024006708	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	111	5/7/2024	14037000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14199	VN072024006709	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	112	5/7/2024	15829500	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14200	VN072024063205	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	449	17/07/2024	558	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14201	VN072024063206	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	450	17/07/2024	75775	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14202	VN072024063207	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	03-INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	451	17/07/2024	4914	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14203	VN072024063347	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	568	22/07/2024	4390	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14204	VN072024063348	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	569	22/07/2024	1645	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14205	VN072024063349	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	570	22/07/2024	8075	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14206	VN072024063350	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	571	22/07/2024	47196	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

14207	VN072024006656	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	9/7/2024	235725	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14208	VN072024047396	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	3/7/2024	50611	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14209	VN072024047397	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	3/7/2024	51232	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14210	VN072024047398	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	3/7/2024	47575	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14211	VN072024047399	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	3/7/2024	34390	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14212	VN072024047400	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	3/7/2024	48127	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14213	VN072024047401	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	3/7/2024	41434	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14214	VN072024047402	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	3/7/2024	31000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14215	VN072024051830	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	3/7/2024	39800	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14216	VN072024051831	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	3/7/2024	99500	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14217	VN072024051832	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	3/7/2024	182314	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14218	VN072024051777	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/7/2024	335372	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14219	VN072024051833	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	3/7/2024	376964	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14220	VN072024051834	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	3/7/2024	204367	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14221	VN072024051778	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/7/2024	826150	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14222	VN072024051835	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	3/7/2024	3204610	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14223	VN072024051836	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	3/7/2024	5082522	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14224	VN072024051837	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	3/7/2024	1041007	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14225	VN072024051838	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	3/7/2024	816195	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14226	VN072024051839	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	3/7/2024	786734	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14227	VN072024051840	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	3/7/2024	682556	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14228	VN072024051856	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	3/7/2024	73313	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14229	VN072024051857	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	3/7/2024	11400761	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14230	VN072024051858	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	3/7/2024	29871608	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14231	VN072024051859	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	3/7/2024	689399	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14232	VN072024051860	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	3/7/2024	58481202	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14233	VN072024051873	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	3/7/2024	250150	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14234	VN072024052021	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	252	9/7/2024	230889	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14235	VN072024051969	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	200	8/7/2024	770721	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14236	VN072024051976	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	207	8/7/2024	75390	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14237	VN072024051978	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	209	8/7/2024	30889	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14238	VN072024051977	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	208	8/7/2024	112152	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14239	VN072024052024	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	255	9/7/2024	49597	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14240	VN072024052023	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	254	9/7/2024	77805	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14241	VN072024066622	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	343	15/07/2024	14520	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14242	VN072024052033	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	264	9/7/2024	9709	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14243	VN072024052025	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	256	9/7/2024	193236	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14244	VN072024047490	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	9/7/2024	858360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14245	VN072024052028	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	259	9/7/2024	46094	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14246	VN072024066598	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	319	12/7/2024	226931	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14247	VN072024066599	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	320	12/7/2024	29234	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14248	VN072024066600	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	321	12/7/2024	20801	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14249	VN072024066619	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	340	12/7/2024	20219	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14250	VN072024066608	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	329	12/7/2024	50082	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14251	VN072024066609	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	330	12/7/2024	23230	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14252	VN072024066610	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	331	12/7/2024	26956	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14253	VN072024066611	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	332	12/7/2024	17777	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14254	VN072024066736	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	352	15/07/2024	1408722	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14255	VN072024069845	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	227	17/07/2024	595774	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14256	VN072024069846	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	17/07/2024	858360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14257	VN072024066807	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	401	19/07/2024	344233	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14258	VN072024066651	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	427	19/07/2024	3900	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14259	VN072024066652	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	12-HOME AFFAIRS	NT	V	428	19/07/2024	6512	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14260	VN072024081056	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	209-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	2	19/07/2024	27550	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14261	VN072024066684	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	460	22/07/2024	593699	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

14262	VN072024063521	2.407E+14	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	742	26/07/2024	200000	13061-ASSISTANT INSPECTOR GENERAL	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14263	VN072024066676	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	452	22/07/2024	18916	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14264	VN072024066675	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	451	22/07/2024	29899	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14265	VN072024066674	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	450	22/07/2024	29463	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14266	VN072024066673	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	449	22/07/2024	28884	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14267	VN072024066672	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	448	22/07/2024	25304	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14268	VN072024066671	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	447	22/07/2024	31280	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14269	VN072024066670	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	446	22/07/2024	29334	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14270	VN072024066669	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	445	22/07/2024	26175	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14271	VN072024066668	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	444	22/07/2024	26174	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14272	VN072024066667	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	443	22/07/2024	26956	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14273	VN072024066666	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	442	22/07/2024	26175	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14274	VN072024066665	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	441	22/07/2024	26302	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14275	VN072024066664	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	440	22/07/2024	23554	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14276	VN072024066663	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	439	22/07/2024	23184	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14277	VN072024066662	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	438	22/07/2024	24656	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14278	VN072024066661	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	437	22/07/2024	27784	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14279	VN072024066660	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	436	22/07/2024	22135	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14280	VN072024066659	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	435	22/07/2024	33488	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14281	VN072024066658	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	434	22/07/2024	23184	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14282	VN072024066657	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	433	22/07/2024	23184	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14283	VN072024066678	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	454	22/07/2024	22801	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14284	VN072024066688	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	464	22/07/2024	155842	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14285	VN072024066689	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	465	22/07/2024	75620	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14286	VN072024066690	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	466	22/07/2024	47164	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14287	VN072024066679	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	455	22/07/2024	2798	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14288	VN072024066680	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	456	22/07/2024	18150	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14289	VN072024066691	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	467	22/07/2024	29959	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14290	VN072024069977	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	359	31/07/2024	1131600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14291	VN072024069978	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	360	31/07/2024	1035000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14292	VN072024069979	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	361	31/07/2024	11630	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14293	VN072024066771	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	525	26/07/2024	1463298	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14294	VN072024066820	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	541	26/07/2024	13210	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14295	VN072024066766	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	520	24/07/2024	18308	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14296	VN072024066818	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	539	26/07/2024	27784	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14297	VN072024066765	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	519	24/07/2024	27784	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14298	VN072024066817	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	538	26/07/2024	29486	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14299	VN072024066764	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	518	24/07/2024	26174	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14300	VN072024066763	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	517	24/07/2024	28612	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14301	VN072024066816	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	537	26/07/2024	23941	INSPECTOR GENERAL	POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14302	VN072024051916	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	3/7/2024	324900	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14303	VN072024051917	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	3/7/2024	127570	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14304	VN072024051918	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	3/7/2024	501092	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14305	VN072024051919	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	3/7/2024	87500	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14306	VN072024051920	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	3/7/2024	79600	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14307	VN072024051781	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/7/2024	80351	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14308	VN072024051982	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	213	8/7/2024	53402	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14309	VN072024052003	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	234	8/7/2024	60033	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14310	VN072024052015	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	246	8/7/2024	37469	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14311	VN072024052016	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	247	8/7/2024	19147	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14312	VN072024052004	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	235	8/7/2024	31916	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14313	VN072024052022	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	253	9/7/2024	12450	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14314	VN072024052017	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	248	8/7/2024	19127	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14315	VN072024006716	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	8/7/2024	36000	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14316	VN072024066626	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	347	15/07/2024	26410	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14317	VN072024066576	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	297	11/7/2024	1285	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14318	VN072024066577	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	298	11/7/2024	966	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

14319	VN072024066613	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	334	12/7/2024	1049	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14320	VN072024066614	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	335	12/7/2024	2250	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14321	VN072024066654	2.407E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	430	19/07/2024	1040	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14322	VN072024066832	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	553	29/07/2024	37370	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14323	VN072024017448	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	344830	13535-ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
14324	VN072024017449	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	69798	13535-ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
14325	VN072024017446	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	282880	13535-ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
14326	VN072024017450	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	88318	13535-ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
14327	VN072024017451	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	3/7/2024	117954	13535-ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
14328	VN072024017447	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	81010	13535-ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
14329	VN072024006611	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	8/7/2024	13632	13614-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
14330	VN072024017452	2.407E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	7	8/7/2024	1130	13535-ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
14331	VN072024066022	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	9	15/07/2024	1350	13535-ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
14332	VN072024017453	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	8	8/7/2024	769	13535-ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
14333	VN072024066024	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	11	26/07/2024	74060	13535-ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
14334	VN072024066025	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	12	26/07/2024	6890	13535-ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
14335	VN072024066023	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	26/07/2024	37432	13535-ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
14336	VN072024051810	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	3/7/2024	132746	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14337	VN072024051903	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	3/7/2024	123302	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14338	VN072024051904	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	3/7/2024	55568	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14339	VN072024051905	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	3/7/2024	261960	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14340	VN072024051811	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	3/7/2024	893320	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14341	VN072024051812	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	3/7/2024	3615623	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14342	VN072024051813	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	3/7/2024	5548637	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14343	VN072024051814	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	3/7/2024	81365	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14344	VN072024051815	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	3/7/2024	16568847	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14345	VN072024051816	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	3/7/2024	106200	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14346	VN072024051788	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	27	2/7/2024	51405	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14347	VN072024051789	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	28	2/7/2024	35655	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14348	VN072024051795	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	34	2/7/2024	8630	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14349	VN072024051800	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	39	2/7/2024	34500	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14350	VN072024051801	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	40	2/7/2024	22827	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14351	VN072024051802	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	41	2/7/2024	1200	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14352	VN072024051807	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	46	2/7/2024	63457	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14353	VN072024051959	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	190	4/7/2024	14921	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14354	VN072024052008	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	239	8/7/2024	31627	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14355	VN072024006714	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	8/7/2024	31994	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14356	VN072024052009	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	240	8/7/2024	8371	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14357	VN072024006715	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	8/7/2024	11869	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14358	VN072024052012	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	243	8/7/2024	13174	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14359	VN072024052013	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	244	8/7/2024	43075	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14360	VN072024006717	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	8/7/2024	24098	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14361	VN072024051992	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	223	8/7/2024	117967	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14362	VN072024066752	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	368	16/07/2024	5040	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

14363	VN072024066789	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	383	17/07/2024	6651	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14364	VN072024066753	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	12-HOME AFFAIRS	NT	V	369	16/07/2024	21662	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14365	VN072024066792	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	386	17/07/2024	15778	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14366	VN072024066793	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	387	17/07/2024	33074	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14367	VN072024069843	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	225	17/07/2024	1052940	13121-ASSISTANT DIRECTOR	FISERY DEPARTEMNT, PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
14368	VN072024066794	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	388	17/07/2024	1870	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14369	VN072024066745	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	12-HOME AFFAIRS	NT	V	361	16/07/2024	111245	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14370	VN072024066746	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	12-HOME AFFAIRS	NT	V	362	16/07/2024	48215	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14371	VN072024066747	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	12-HOME AFFAIRS	NT	V	363	16/07/2024	27876	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14372	VN072024066781	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	375	16/07/2024	19505	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14373	VN072024066749	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	365	16/07/2024	14787	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14374	VN072024066754	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	370	16/07/2024	211868	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14375	VN072024066795	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	389	17/07/2024	4366	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14376	VN072024066682	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	458	22/07/2024	87147	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14377	VN072024066683	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	459	22/07/2024	37062	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14378	VN072024066685	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	12-HOME AFFAIRS	NT	V	461	22/07/2024	16965	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14379	VN072024066813	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	534	26/07/2024	7080	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14380	VN072024066687	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	463	22/07/2024	1223	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14381	VN072024066692	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	12-HOME AFFAIRS	NT	V	468	22/07/2024	27575	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14382	VN072024066815	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	536	26/07/2024	54660	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14383	VN072024066681	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	457	22/07/2024	97714	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14384	VN072024063456	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	677	26/07/2024	25341	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14385	VN072024066773	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	527	26/07/2024	800	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14386	VN072024066774	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	12-HOME AFFAIRS	NT	V	528	26/07/2024	200	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14387	VN072024066836	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	557	31/07/2024	22879	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14388	VN072024066837	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	558	31/07/2024	9260	13064-SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14389	VN072024051965	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	196	8/7/2024	51619	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14390	VN072024047460	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	8/7/2024	910800	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14391	VN072024047461	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	8/7/2024	1022580	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14392	VN072024047462	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	8/7/2024	1150920	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14393	VN072024051842	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	3/7/2024	33643	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14394	VN072024051843	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	3/7/2024	44132	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14395	VN072024051844	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	3/7/2024	46891	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14396	VN072024051845	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	3/7/2024	212400	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14397	VN072024051846	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	3/7/2024	355004	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14398	VN072024051779	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/7/2024	381336	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14399	VN072024051848	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	3/7/2024	478804	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14400	VN072024051849	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	3/7/2024	752958	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14401	VN072024051780	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/7/2024	889462	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14402	VN072024051850	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	3/7/2024	1412900	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14403	VN072024051851	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	3/7/2024	5688711	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14404	VN072024051852	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	3/7/2024	18157830	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14405	VN072024051853	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	3/7/2024	19986229	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14406	VN072024051796	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	35	2/7/2024	126830	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14407	VN072024051797	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	36	2/7/2024	57493	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14408	VN072024051966	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	197	8/7/2024	47915	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

14409	VN072024051967	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	198	8/7/2024	6469	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14410	VN072024051997	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	228	8/7/2024	29185	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14411	VN072024047476	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	8/7/2024	119162	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14412	VN072024052011	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	242	8/7/2024	45387	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14413	VN072024006695	2.407E+14	1/7/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	220	9/7/2024	10000	13055-DEPUTY SUPRINTENDENT FOR COMMANDANT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14414	VN072024052001	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	232	8/7/2024	108696	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14415	VN072024052014	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	245	8/7/2024	31833	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14416	VN072024051981	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	212	8/7/2024	112865	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14417	VN072024052026	2.407E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	257	9/7/2024	51540	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14418	VN072024052027	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTI ONS	12-HOME AFFAIRS	NT	V	258	9/7/2024	399254	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14419	VN072024066569	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	290	11/7/2024	75165	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14420	VN072024066570	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	291	11/7/2024	74908	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14421	VN072024066589	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	310	11/7/2024	275059	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14422	VN072024066571	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	292	11/7/2024	30074	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14423	VN072024066572	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	293	11/7/2024	6615	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14424	VN072024066573	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	294	11/7/2024	1784	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14425	VN072024066776	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	530	26/07/2024	318607	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14426	VN072024066808	2.407E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	402	19/07/2024	15180	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14427	VN072024066809	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	403	19/07/2024	22557	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14428	VN072024066810	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	404	19/07/2024	26175	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14429	VN072024066811	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	405	19/07/2024	22402	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14430	VN072024066812	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	406	19/07/2024	23184	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14431	VN072024066631	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	407	19/07/2024	15510	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14432	VN072024066632	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	408	19/07/2024	26618	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14433	VN072024066633	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	409	19/07/2024	31966	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14434	VN072024066777	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	531	26/07/2024	5670	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14435	VN072024066778	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	532	26/07/2024	25070	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14436	VN072024066638	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	414	19/07/2024	108928	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14437	VN072024066639	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	415	19/07/2024	52090	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14438	VN072024066640	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	416	19/07/2024	29273	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14439	VN072024066641	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	417	19/07/2024	45168	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14440	VN072024066769	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	523	26/07/2024	12604	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14441	VN072024066656	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	432	22/07/2024	8623	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14442	VN072024066677	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	453	22/07/2024	20300	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14443	VN072024066686	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	462	22/07/2024	11928	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14444	VN072024066768	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	522	26/07/2024	5450	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14445	VN072024066834	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	555	30/07/2024	51360	SUPRINTENDENT FOR COMMANDANT	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14446	VN072024006711	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	8/7/2024	10352	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14447	VN072024006712	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	8/7/2024	8555	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14448	VN072024051993	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	224	8/7/2024	9770	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14449	VN072024052007	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	CONTRIBUTI ONS	12-HOME AFFAIRS	NT	V	238	8/7/2024	2498	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14450	VN072024051994	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	225	8/7/2024	74013	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14451	VN072024051995	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	226	8/7/2024	25155	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14452	VN072024051818	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	3/7/2024	593508	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14453	VN072024051819	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	3/7/2024	442083	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14454	VN072024051820	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	3/7/2024	2256122	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14455	VN072024051821	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	3/7/2024	3105777	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14456	VN072024051950	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/7/2024	836764	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14457	VN072024051951	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/7/2024	366592	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14458	VN072024051847	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	3/7/2024	4880099	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14459	VN072024051799	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	38	2/7/2024	61770	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14460	VN072024051996	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	227	8/7/2024	28475	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14461	VN072024051770	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	123768	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14462	VN072024051806	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	45	2/7/2024	172950	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14463	VN072024051968	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	199	8/7/2024	9720	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14464	VN072024051998	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	229	8/7/2024	1600	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

14465	VN072024051999	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	230	8/7/2024	33512	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14466	VN072024052010	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	241	8/7/2024	12292	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14467	VN072024066562	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	283	11/7/2024	299996	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14468	VN072024066579	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	300	11/7/2024	31476	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14469	VN072024066580	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	301	11/7/2024	10807	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14470	VN072024066790	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	384	17/07/2024	21018	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14471	VN072024066581	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	302	11/7/2024	1776	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14472	VN072024066612	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	333	12/7/2024	440040	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14473	VN072024066617	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	338	12/7/2024	32698	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14474	VN072024066737	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	353	15/07/2024	4960	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14475	VN072024066799	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	393	17/07/2024	45620	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14476	VN072024066800	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	394	17/07/2024	96321	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14477	VN072024063188	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	17/07/2024	8000	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14478	VN072024066637	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	413	19/07/2024	10409	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14479	VN072024066704	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	480	23/07/2024	1750	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14480	VN072024066705	2.407E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	481	23/07/2024	12835	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14481	VN072024063360	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	581	23/07/2024	13216	13052-SUPERINTENDENT OF POLICE	POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14482	VN072024066823	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	544	29/07/2024	121937	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14483	VN072024066833	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	554	29/07/2024	39398	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14484	VN072024066840	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	561	31/07/2024	27540	SUPERINTENDENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14485	VN072024066751	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	367	16/07/2024	67679	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14486	VN072024051793	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	2/7/2024	138360	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14487	VN072024051940	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	3/7/2024	53100	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14488	VN072024051941	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	3/7/2024	97390	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14489	VN072024051942	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	3/7/2024	112735	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14490	VN072024051943	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	3/7/2024	121876	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14491	VN072024051944	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	3/7/2024	123730	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14492	VN072024051782	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/7/2024	188770	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14493	VN072024051783	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/7/2024	603932	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14494	VN072024051945	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	184	3/7/2024	719363	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14495	VN072024051923	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	3/7/2024	739726	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14496	VN072024051924	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	3/7/2024	813100	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14497	VN072024051925	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	3/7/2024	4755441	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14498	VN072024051926	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	3/7/2024	15027534	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14499	VN072024051927	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	3/7/2024	30157397	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14500	VN072024066741	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	357	16/07/2024	1274	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14501	VN072024066791	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	385	17/07/2024	50790	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14502	VN072024066742	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	358	16/07/2024	17181	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14503	VN072024066744	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	360	16/07/2024	99978	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14504	VN072024066782	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	376	16/07/2024	37113	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14505	VN072024066783	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	377	16/07/2024	53918	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14506	VN072024063181	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	16/07/2024	36936	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14507	VN072024066784	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	378	16/07/2024	83300	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14508	VN072024066750	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	366	16/07/2024	81254	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14509	VN072024066785	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	379	16/07/2024	18818	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14510	VN072024066731	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	507	24/07/2024	10940	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14511	VN072024066732	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	508	24/07/2024	38767	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14512	VN072024066733	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	509	24/07/2024	4750	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14513	VN072024066829	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	550	29/07/2024	3150	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14514	VN072024066734	2.407E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	510	24/07/2024	46725	13065-COMMANDANT	5TH COMMANDO BN BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14515	VN072024051893	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	3/7/2024	223241	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14516	VN072024051809	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	3/7/2024	427284	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14517	VN072024051894	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	3/7/2024	243730	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14518	VN072024051895	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	3/7/2024	109428	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14519	VN072024051896	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	3/7/2024	39800	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14520	VN072024051771	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	63858	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

14521	VN072024051772	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	76908	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14522	VN072024051897	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	3/7/2024	121452	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14523	VN072024047383	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/7/2024	120609	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14524	VN072024066568	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	289	11/7/2024	15785	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14525	VN072024066604	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	325	12/7/2024	2471	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14526	VN072024066629	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	350	15/07/2024	37130	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14527	VN072024066605	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	326	12/7/2024	17549	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14528	VN072024066606	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	327	12/7/2024	11335	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14529	VN072024066607	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	328	12/7/2024	5212	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14530	VN072024066634	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	410	19/07/2024	38873	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14531	VN072024066635	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	411	19/07/2024	11914	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14532	VN072024066828	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	549	29/07/2024	1400	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14533	VN072024066730	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	506	24/07/2024	5800	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14534	VN072024066759	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	513	24/07/2024	24000	INSPECTOR GENERAL OF POLICE	COMMANDO ADMN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
14535	VN072024042857	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	3/7/2024	934598	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14536	VN072024042858	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	3/7/2024	570135	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14537	VN072024042859	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	3/7/2024	2255129	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14538	VN072024042860	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	3/7/2024	3792011	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14539	VN072024042861	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	3/7/2024	18000	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14540	VN072024047450	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	4/7/2024	855600	13125-ASSISTANT CONTROLLER	CENTRE, PUNJAB+ PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
14541	VN072024042862	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	6	5/7/2024	28035	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14542	VN072024042863	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	7	5/7/2024	6201	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14543	VN072024042864	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	8	5/7/2024	5705	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14544	VN072024047455	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	5/7/2024	61306	13125-ASSISTANT CONTROLLER	FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14545	VN072024042865	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	9	5/7/2024	11050	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14546	VN072024042866	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	5/7/2024	26956	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14547	VN072024081236	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	20	15/07/2024	47900	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14548	VN072024069789	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	11/7/2024	1221300	13125-ASSISTANT CONTROLLER	CENTRE, PUNJAB+ PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
14549	VN072024081227	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	11	11/7/2024	28196	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14550	VN072024081228	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	12	11/7/2024	22488	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14551	VN072024081229	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	13	11/7/2024	18682	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14552	VN072024081230	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	14	11/7/2024	2704	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14553	VN072024081231	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	15	11/7/2024	17298	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14554	VN072024081232	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	16	11/7/2024	386	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14555	VN072024081233	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	17	11/7/2024	5877	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14556	VN072024081234	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	18	12/7/2024	16000	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14557	VN072024081235	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	19	12/7/2024	10740	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14558	VN072024081237	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	21	15/07/2024	17094	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14559	VN072024081238	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	22	15/07/2024	1987	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14560	VN072024081239	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	23	17/07/2024	27194	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14561	VN072024081240	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	24	17/07/2024	2404	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14562	VN072024081241	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	25	17/07/2024	2409	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14563	VN072024081242	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	26	17/07/2024	2908	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14564	VN072024081243	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	27	17/07/2024	21323	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14565	VN072024081244	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	28	17/07/2024	2419	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14566	VN072024081245	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	29	19/07/2024	52608	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14567	VN072024081246	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	30	22/07/2024	8176	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14568	VN072024081248	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	32	29/07/2024	3000	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14569	VN072024081247	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	31	22/07/2024	23782	SUPERINTENDENT OF POLICE	2, PUNJAB, PATIALA PATIALA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
14570	VN072024013444	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND CULTURAL	NT	V	6	2/7/2024	12900	13739-CURATOR MUSEUM	PATIALA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
14571	VN072024013443	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND CULTURAL	NT	V	5	2/7/2024	943	13739-CURATOR MUSEUM	PATIALA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
14572	VN072024013445	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	7	3/7/2024	624456	13739-CURATOR MUSEUM	PATIALA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
14573	VN072024013441	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	3	1/7/2024	1111022	13739-CURATOR MUSEUM	PATIALA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
14574	VN072024013442	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	4	1/7/2024	712822	13739-CURATOR MUSEUM	PATIALA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
14575	VN072024013446	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	8	3/7/2024	40770	13739-CURATOR MUSEUM	PATIALA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
14576	VN072024047449	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	4/7/2024	699660	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14577	VN072024060763	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD

14579	VN072024060765	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND CULTURAL	NT	V	14	17/07/2024	4240	13739-CURATOR MUSEUM	PATIALA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
14580	VN072024060768	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND CULTURAL	NT	V	17	30/07/2024	1061	13739-CURATOR MUSEUM	PATIALA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
14581	VN072024006568	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	3/7/2024	39800	PRIMARY EDUCATION	EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
14582	VN072024006569	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	3/7/2024	82572	PRIMARY EDUCATION	EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
14583	VN072024006570	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	3/7/2024	130896	PRIMARY EDUCATION	EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
14584	VN072024006502	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	1/7/2024	43388	PRIMARY EDUCATION	EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
14585	VN072024006562	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	64	3/7/2024	23828	PRIMARY EDUCATION	EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
14586	VN072024047439	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	3/7/2024	80212	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14587	VN072024063131	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	352	15/07/2024	4087	PRIMARY EDUCATION	EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
14588	VN072024063412	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	633	24/07/2024	37904	PRIMARY EDUCATION	EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
14589	VN072024063526	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	747	29/07/2024	3865	PRIMARY EDUCATION	EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
14590	VN072024027326	2.407E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	195	9/7/2024	5340	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14591	VN072024027327	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER FURNITURE	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	196	9/7/2024	23800	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14592	VN072024027231	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	126	3/7/2024	98964	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14593	VN072024027232	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	127	3/7/2024	187366	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14594	VN072024027233	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	128	3/7/2024	74266	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14595	VN072024027135	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/7/2024	123964	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14596	VN072024027234	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	129	3/7/2024	290286	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14597	VN072024027235	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	130	3/7/2024	314522	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14598	VN072024027236	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	131	3/7/2024	194658	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14599	VN072024027237	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	132	3/7/2024	167300	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14600	VN072024027136	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/7/2024	74864	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14601	VN072024027309	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	40	2/7/2024	57040	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14602	VN072024027278	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	173	4/7/2024	14522	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14603	VN072024027328	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	21-PUBLIC WORKS	NT	V	197	9/7/2024	79063	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14604	VN072024063130	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	15/07/2024	3349	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14605	VN072024006657	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	9/7/2024	1165	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14606	VN072024027329	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	198	9/7/2024	41330	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14607	VN072024027330	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	199	9/7/2024	2172	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14608	VN072024027331	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	200	9/7/2024	54212	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14609	VN072024027332	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	201	9/7/2024	1853	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14610	VN072024070720	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	235	15/07/2024	22833	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14611	VN072024070767	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	21-PUBLIC WORKS	NT	V	282	19/07/2024	3953	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14612	VN072024063275	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	19/07/2024	18200	13078-SR. ARCHITECT (SOUTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14613	VN072024070778	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	293	19/07/2024	275786	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14614	VN072024070779	2.407E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	294	19/07/2024	500	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14615	VN072024070808	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	323	23/07/2024	134265	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14616	VN072024070858	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	373	31/07/2024	54268	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
14617	VN072024014481	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	71	3/7/2024	63592	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
14618	VN072024014482	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	72	3/7/2024	80378	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
14619	VN072024014483	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	73	3/7/2024	105796	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
14620	VN072024060259	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	160	24/07/2024	700	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
14621	VN072024060260	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	161	24/07/2024	1000	ASSISTANT/DEPUTY DIRECTOR OF	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
14622	VN072024013501	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND YOUTH SERVICES	NT	V	40	9/7/2024	5690	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
14623	VN072024013484	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	23	3/7/2024	90118	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
14624	VN072024013478	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	17	3/7/2024	1699632	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
14625	VN072024013485	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	24	3/7/2024	89126	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
14626	VN072024013486	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	25	3/7/2024	63438	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
14627	VN072024013464	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	3	1/7/2024	46352	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
14628	VN072024013487	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	26	3/7/2024	33470	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
14629	VN072024013473	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	12	3/7/2024	86546	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
14630	VN072024013503	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND YOUTH SERVICES	NT	V	42	9/7/2024	4382	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
14631	VN072024013504	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND YOUTH SERVICES	NT	V	43	9/7/2024	1942	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
14632	VN072024013505	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND YOUTH SERVICES	NT	V	44	9/7/2024	24796	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
14633	VN072024013506	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND YOUTH SERVICES	NT	V	45	9/7/2024	28827	13336-DISTRICT SPORTS OFFICER	PATIALA PATIALA	4001-DIRECTOR, SPORTS	PUNJAB
14634	VN072024013476	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	15	3/7/2024	75296	13337-ASSISTANT DIRECTOR	NO. 33, PUNJABI BAGH PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

14635	VN072024013477	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	16	3/7/2024	97080	13337-ASSISTANT DIRECTOR	NO. 33, PUNJABI BAGH PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14636	VN072024084641	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND YOUTH SERVICES	NT	V	52	11/7/2024	4000	13337-ASSISTANT DIRECTOR	NO. 33, PUNJABI BAGH PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14637	VN072024084642	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	53	11/7/2024	808	13337-ASSISTANT DIRECTOR	NO. 33, PUNJABI BAGH PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14638	VN072024053828	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	1	1/7/2024	56789	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
14639	VN072024053836	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	9	3/7/2024	99944	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
14640	VN072024053837	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	10	3/7/2024	103100	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
14641	VN072024053838	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	11	3/7/2024	158014	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
14642	VN072024053839	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	12	3/7/2024	248608	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
14643	VN072024053840	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	13	3/7/2024	290264	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
14644	VN072024053829	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	1/7/2024	65240	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
14645	VN072024053850	2.407E+14	1/7/2024	N	DC09	C	Medical Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND URBAN DEVELOPMEN	NT	V	23	9/7/2024	26000	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
14646	VN072024053849	2.407E+14	1/7/2024	N	DC09	C	Medical Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND URBAN DEVELOPMEN	NT	V	22	9/7/2024	13466	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
14647	VN072024053848	2.407E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	21	9/7/2024	1198	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
14648	VN072024087498	2.407E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMEN	NT	V	24	15/07/2024	20371	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
14649	VN072024087502	2.407E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	28	23/07/2024	3009	13784-ASSISTANT TOWN PLANNER	O/O DISTRICT TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
14650	VN072024013488	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	4/7/2024	34162	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14651	VN072024013489	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	4/7/2024	177618	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14652	VN072024013490	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	4/7/2024	205008	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14653	VN072024013491	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	4/7/2024	368710	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14654	VN072024013497	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	36	9/7/2024	9500	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14655	VN072024013492	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	4/7/2024	24500	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14656	VN072024013498	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	37	9/7/2024	8927	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14657	VN072024013499	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	38	9/7/2024	4515	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14658	VN072024013500	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	9/7/2024	41700	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14659	VN072024084646	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	57	16/07/2024	21092	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14660	VN072024084647	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	58	16/07/2024	3000	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14661	VN072024084648	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	59	16/07/2024	1613	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14662	VN072024084651	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	19/07/2024	21912	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14663	VN072024084652	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	63	19/07/2024	15340	13340-COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14664	VN072024013470	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	3/7/2024	54010	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
14665	VN072024013481	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	3/7/2024	67088	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
14666	VN072024013471	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	3/7/2024	85352	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
14667	VN072024013482	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	3/7/2024	205030	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
14668	VN072024013483	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	3/7/2024	269968	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
14669	VN072024084645	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	56	15/07/2024	35410	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
14670	VN072024084636	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	47	11/7/2024	2229	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
14671	VN072024084637	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	48	11/7/2024	1201	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
14672	VN072024084639	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	50	11/7/2024	8133	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
14673	VN072024084649	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	60	17/07/2024	19840	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
14674	VN072024084650	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	61	17/07/2024	25300	13713-GROUP COMMANDER, NCC GROUP HQ	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
14675	VN072024013479	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	3/7/2024	87500	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14676	VN072024013480	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	3/7/2024	85352	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14677	VN072024013472	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	3/7/2024	282370	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14678	VN072024013465	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	67524	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

14679	VN072024006610	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	8/7/2024	12861	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
14680	VN072024013493	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	32	8/7/2024	21372	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14681	VN072024013494	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	33	8/7/2024	79125	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14682	VN072024013502	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	41	9/7/2024	9270	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14683	VN072024013495	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	34	8/7/2024	6180	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14684	VN072024013496	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	8/7/2024	4710	13339-COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
14685	VN072024035073	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	34286	COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
14686	VN072024035076	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/7/2024	73956	COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
14687	VN072024084519	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	15	11/7/2024	14883	COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
14688	VN072024084520	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	16	16/07/2024	584	COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
14689	VN072024084521	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	17	17/07/2024	2340	COMMANDANT PUNJAB HOME GUARD	PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
14690	VN072024026775	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	3/7/2024	100714	13581-GENERAL MANAGER	CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
14691	VN072024026776	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	3/7/2024	111196	13581-GENERAL MANAGER	CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
14692	VN072024026772	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	255446	13581-GENERAL MANAGER	CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
14693	VN072024026777	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	3/7/2024	424460	13581-GENERAL MANAGER	CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
14694	VN072024026773	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	3/7/2024	436408	13581-GENERAL MANAGER	CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
14695	VN072024026774	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	3/7/2024	532800	13581-GENERAL MANAGER	CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
14696	VN072024026778	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	7	9/7/2024	10000	13581-GENERAL MANAGER	CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
14697	VN072024075147	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	9	15/07/2024	9170	13581-GENERAL MANAGER	CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
14698	VN072024026779	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	INDUSTRIES AND	NT	V	8	9/7/2024	5720	13581-GENERAL MANAGER	CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
14699	VN072024075148	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	16/07/2024	22363	13581-GENERAL MANAGER	CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
14700	VN072024075149	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	11	16/07/2024	30680	13581-GENERAL MANAGER	CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
14701	VN072024075150	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	12	24/07/2024	97050	13581-GENERAL MANAGER	CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
14702	VN072024008490	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	62	9/7/2024	48942	13067-PRINCIPAL	SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
14703	VN072024008491	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	63	9/7/2024	63592	13067-PRINCIPAL	SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
14704	VN072024008492	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	64	9/7/2024	72594	13067-PRINCIPAL	SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
14705	VN072024008493	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	65	9/7/2024	90372	13067-PRINCIPAL	SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
14706	VN072024047491	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	9/7/2024	43849	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14707	VN072024047492	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	9/7/2024	35845	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14708	VN072024061680	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	81	12/7/2024	2001	13067-PRINCIPAL	SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
14709	VN072024061681	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	82	12/7/2024	119200	13067-PRINCIPAL	SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
14710	VN072024061689	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	90	15/07/2024	8928	13067-PRINCIPAL	SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
14711	VN072024063155	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	15/07/2024	7986	13067-PRINCIPAL	PUNJAB JAIL TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
14712	VN072024061690	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	91	15/07/2024	177890	13067-PRINCIPAL	SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
14713	VN072024069836	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	16/07/2024	636180	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14714	VN072024061724	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	125	22/07/2024	7615	13067-PRINCIPAL	SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
14715	VN072024061751	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	152	29/07/2024	7106	13067-PRINCIPAL	SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
14716	VN072024061725	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	126	22/07/2024	65531	13067-PRINCIPAL	SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
14717	VN072024063036	2.407E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	248	11/7/2024	2720	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
14718	VN072024006563	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	65	3/7/2024	92012	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
14719	VN072024006564	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	66	3/7/2024	178740	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
14720	VN072024006507	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	9	1/7/2024	32438	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
14721	VN072024006512	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	14	2/7/2024	79900	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
14722	VN072024063040	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	252	11/7/2024	3881	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

14723	VN072024063219	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	453	17/07/2024	9000	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
14724	VN072024063220	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	454	17/07/2024	5000	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
14725	VN072024063221	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	455	17/07/2024	330000	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
14726	VN072024063222	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	456	17/07/2024	388	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
14727	VN072024063223	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	457	17/07/2024	23360	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
14728	VN072024063224	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	458	17/07/2024	1850	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
14729	VN072024063529	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	750	31/07/2024	27403	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
14730	VN072024063530	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	751	31/07/2024	37258	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
14731	VN072024020033	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	53210	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14732	VN072024020036	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	3/7/2024	653072	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14733	VN072024020034	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	461430	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14734	VN072024020037	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	3/7/2024	1029218	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14735	VN072024020038	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	3/7/2024	98280	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14736	VN072024020041	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	3/7/2024	25380	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14737	VN072024020042	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	10	3/7/2024	201462	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14738	VN072024020039	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	3/7/2024	4352466	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14739	VN072024020040	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	3/7/2024	3407818	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14740	VN072024020035	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	239850	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14741	VN072024069794	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	12/7/2024	1010160	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14742	VN072024082175	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	11	19/07/2024	17521	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14743	VN072024082176	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	19/07/2024	33264	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14744	VN072024082179	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	15	26/07/2024	10000	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14745	VN072024082177	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	13	25/07/2024	203384	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14746	VN072024082180	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	TECHNICAL EDUCATION	NT	V	16	26/07/2024	30356	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14747	VN072024082178	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	25/07/2024	78160	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14748	VN072024082181	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	17	31/07/2024	122240	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
14749	VN072024063088	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	11/7/2024	15066	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
14750	VN072024063089	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	11/7/2024	30422	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
14751	VN072024063012	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	11/7/2024	9460	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
14752	VN072024063262	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	19/07/2024	27795	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
14753	VN072024063263	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	19/07/2024	19000	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
14754	VN072024087641	2.407E+14	1/7/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	26	19/07/2024	7900	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14755	VN072024087642	2.407E+14	1/7/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	27	19/07/2024	18934	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14756	VN072024087631	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	12/7/2024	22059	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14757	VN072024020248	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	3/7/2024	76522	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14758	VN072024020249	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	3/7/2024	85036	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14759	VN072024020247	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	102005	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14760	VN072024020250	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	3/7/2024	350366	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14761	VN072024020251	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	3/7/2024	428588	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14762	VN072024020252	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	3/7/2024	526318	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14763	VN072024020253	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	3/7/2024	1674599	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14764	VN072024087628	2.407E+14	1/7/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	13	11/7/2024	3751	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14765	VN072024063013	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	11/7/2024	142369	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
14766	VN072024087629	2.407E+14	1/7/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	14	11/7/2024	13453	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14767	VN072024087644	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	26/07/2024	1386	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

14768	VN072024087640	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	25	16/07/2024	16795	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14769	VN072024087630	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	11/7/2024	4740	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14770	VN072024087634	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	15/07/2024	330	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14771	VN072024020254	2.407E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNIT	33-SUBSIDIES	01-AGRICULTURE	NT	V	8	8/7/2024	971299	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14772	VN072024020258	2.407E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNIT	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	9/7/2024	578063	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14773	VN072024087632	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	17	12/7/2024	1285	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14774	VN072024087633	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	01-AGRICULTURE	NT	V	18	12/7/2024	45000	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14775	VN072024087639	2.407E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	16/07/2024	1562750	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14776	VN072024087638	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	23	16/07/2024	0	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14777	VN072024087637	2.407E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	16/07/2024	2918857	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14778	VN072024087635	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	20	15/07/2024	21010	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14779	VN072024087646	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	31	26/07/2024	6200	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14780	VN072024087648	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	33	31/07/2024	2657	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14781	VN072024087645	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	26/07/2024	55191	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14782	VN072024087647	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	32	29/07/2024	523588	13647-DIVISIONAL SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
14783	VN072024008018	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	84	3/7/2024	631250	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14784	VN072024036349	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	3/7/2024	372886	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14785	VN072024036350	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	3/7/2024	160154	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14786	VN072024036351	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	3/7/2024	190436	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14787	VN072024036352	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	3/7/2024	2676540	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14788	VN072024036331	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	132482	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14789	VN072024047429	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	3/7/2024	32361	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14790	VN072024047430	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	3/7/2024	47016	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
14791	VN072024007980	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	1/7/2024	206438	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14792	VN072024008000	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	66	3/7/2024	348804	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14793	VN072024008012	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	78	3/7/2024	541226	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14794	VN072024007981	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	1/7/2024	576354	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14795	VN072024008013	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	79	3/7/2024	718892	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14796	VN072024008037	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	103	8/7/2024	1080000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14797	VN072024008038	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	104	8/7/2024	1089000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14798	VN072024008039	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	105	8/7/2024	1981500	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14799	VN072024008034	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	100	5/7/2024	85154	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14800	VN072024061160	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	131	15/07/2024	45000	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14801	VN072024073006	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	17/07/2024	1289767	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14802	VN072024073007	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	35	17/07/2024	12817	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14803	VN072024073008	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	36	17/07/2024	32481	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14804	VN072024073009	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	37	17/07/2024	17413	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14805	VN072024061186	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	157	19/07/2024	11561	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14806	VN072024061187	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	158	19/07/2024	12432	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14807	VN072024061188	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	159	19/07/2024	13121	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14808	VN072024073016	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	44	26/07/2024	700000	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14809	VN072024073018	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	46	26/07/2024	84947	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14810	VN072024073017	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	26/07/2024	93315	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14811	VN072024061215	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	186	31/07/2024	59983	13791-TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
14812	VN072024023536	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	219	3/7/2024	274580	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14813	VN072024023537	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	220	3/7/2024	523580	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14814	VN072024023538	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	221	3/7/2024	110378	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14815	VN072024009773	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	46452	13400-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14816	VN072024009824	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	3/7/2024	142090	13400-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14817	VN072024009825	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	3/7/2024	342486	13400-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14818	VN072024023539	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	222	3/7/2024	621942	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14819	VN072024023417	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	1/7/2024	1168712	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14820	VN072024023540	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	223	3/7/2024	1207514	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14821	VN072024023418	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	1/7/2024	527980	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14822	VN072024023543	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	226	3/7/2024	418564	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14823	VN072024023544	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	227	3/7/2024	1816146	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

14824	VN072024023545	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	228	3/7/2024	74969	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14825	VN072024023546	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	229	3/7/2024	94308	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14826	VN072024009826	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	3/7/2024	305418	13400-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14827	VN072024009827	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	3/7/2024	325426	13400-MEDICAL SUPERINTENDENT	HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14828	VN072024023547	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	230	3/7/2024	1028530	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14829	VN072024023548	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	231	3/7/2024	3283760	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14830	VN072024023549	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	232	3/7/2024	4495910	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14831	VN072024023550	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	233	3/7/2024	1620596	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14832	VN072024023697	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	320	4/7/2024	2930	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14833	VN072024023698	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	321	4/7/2024	6384	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14834	VN072024023699	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	322	4/7/2024	17024	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14835	VN072024047448	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	4/7/2024	1206120	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14836	VN072024023700	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	323	4/7/2024	1680	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14837	VN072024073432	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	417	12/7/2024	38950	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14838	VN072024073433	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	418	12/7/2024	13199	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14839	VN072024073434	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	419	12/7/2024	14570	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14840	VN072024073435	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	420	12/7/2024	11483	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14841	VN072024073436	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	421	12/7/2024	28553	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14842	VN072024073437	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	422	12/7/2024	23720	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14843	VN072024073438	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	423	12/7/2024	40478	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14844	VN072024023744	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	367	8/7/2024	242666	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14845	VN072024073489	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	474	16/07/2024	100129	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14846	VN072024073492	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	477	16/07/2024	708111	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14847	VN072024069835	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	16/07/2024	1317900	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
14848	VN072024073502	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	487	17/07/2024	2000000	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14849	VN072024073540	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	525	23/07/2024	65167	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14850	VN072024073541	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	526	23/07/2024	2921	13369-DEPUTY MEDICAL COMM.	KAUSHALAYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14851	VN072024073414	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	399	11/7/2024	23090	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14852	VN072024023412	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	1/7/2024	38290	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14853	VN072024023691	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	314	3/7/2024	177482	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14854	VN072024023692	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	315	3/7/2024	64100	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14855	VN072024023413	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	1/7/2024	130634	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14856	VN072024023672	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	295	3/7/2024	29200	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14857	VN072024023693	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	316	3/7/2024	181071	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14858	VN072024023673	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	296	3/7/2024	98390	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14859	VN072024073422	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	407	11/7/2024	24555	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14860	VN072024073516	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	501	19/07/2024	5508	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14861	VN072024073517	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	502	19/07/2024	3820	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14862	VN072024073593	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	567	26/07/2024	12306	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14863	VN072024073582	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	573	26/07/2024	5500	13386-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14864	VN072024023657	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	280	3/7/2024	180236	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14865	VN072024023658	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	281	3/7/2024	184240	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14866	VN072024023659	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	282	3/7/2024	630502	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14867	VN072024023660	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	283	3/7/2024	993080	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14868	VN072024023661	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	284	3/7/2024	2049995	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14869	VN072024023517	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	200	3/7/2024	23074	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14870	VN072024023735	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	358	8/7/2024	81630	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14871	VN072024023737	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	360	8/7/2024	29582	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14872	VN072024023738	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	361	8/7/2024	10554	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14873	VN072024006627	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	8/7/2024	94600	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14874	VN072024006618	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	8/7/2024	11331	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14875	VN072024073455	2.407E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	EDUCATION AND RESEARCH	NT	V	440	15/07/2024	1704	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

14876	VN072024023747	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	370	9/7/2024	46034	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14877	VN072024023748	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	371	9/7/2024	3527613	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14878	VN072024023749	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	372	9/7/2024	750000	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14879	VN072024073457	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	442	15/07/2024	2273	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14880	VN072024073458	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	443	15/07/2024	18308	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14881	VN072024073460	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	445	15/07/2024	283856	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14882	VN072024073461	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	446	15/07/2024	375000	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14883	VN072024073462	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	447	15/07/2024	883584	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14884	VN072024063472	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	693	26/07/2024	12870	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14885	VN072024063473	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	694	26/07/2024	42624	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14886	VN072024073581	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	572	26/07/2024	29516	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14887	VN072024073610	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	595	31/07/2024	234720	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14888	VN072024073578	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	569	26/07/2024	10300	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14889	VN072024023502	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	3/7/2024	79062	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14890	VN072024023503	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	186	3/7/2024	79062	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14891	VN072024023504	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	187	3/7/2024	84044	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14892	VN072024023505	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	188	3/7/2024	122302	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14893	VN072024023429	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	1/7/2024	125374	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14894	VN072024023506	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	189	3/7/2024	770606	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14895	VN072024023516	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	199	3/7/2024	87500	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14896	VN072024023741	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	364	8/7/2024	74150	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14897	VN072024023742	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	365	8/7/2024	79062	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14898	VN072024023743	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	366	8/7/2024	91500	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14899	VN072024023403	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	1/7/2024	12000	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14900	VN072024023404	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	1/7/2024	50264	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14901	VN072024009833	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	3/7/2024	65100	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14902	VN072024023684	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	307	3/7/2024	75038	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14903	VN072024023405	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	1/7/2024	108000	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14904	VN072024023406	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	1/7/2024	167516	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14905	VN072024023685	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	308	3/7/2024	186008	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14906	VN072024009834	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	3/7/2024	187632	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14907	VN072024023686	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	309	3/7/2024	213710	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14908	VN072024023687	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	310	3/7/2024	280290	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14909	VN072024023541	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	224	3/7/2024	296814	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14910	VN072024023542	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	225	3/7/2024	338044	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14911	VN072024009838	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	8/7/2024	357695	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14912	VN072024009835	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	3/7/2024	527220	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14913	VN072024023688	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	311	3/7/2024	717386	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14914	VN072024023689	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	312	3/7/2024	799712	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14915	VN072024023690	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	313	3/7/2024	880526	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14916	VN072024009839	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	8/7/2024	52344	13415-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14917	VN072024023739	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	362	8/7/2024	22000	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14918	VN072024073459	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	444	15/07/2024	5229	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14919	VN072024073583	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	574	26/07/2024	4229	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14920	VN072024073557	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	542	25/07/2024	13620	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14921	VN072024073558	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	543	25/07/2024	28900	13395-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAULI PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14922	VN072024073407	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	392	11/7/2024	6468	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14923	VN072024023409	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	1/7/2024	68760	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14924	VN072024023667	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	3/7/2024	72244	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

14925	VN072024023668	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	3/7/2024	85352	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14926	VN072024023669	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	3/7/2024	190764	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14927	VN072024023670	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	3/7/2024	197160	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14928	VN072024023671	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	294	3/7/2024	226717	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14929	VN072024073423	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	408	11/7/2024	2410	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14930	VN072024073424	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	409	11/7/2024	500	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14931	VN072024073425	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	410	11/7/2024	1096	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14932	VN072024073501	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	486	17/07/2024	220	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14933	VN072024073618	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	603	31/07/2024	1770	13376-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEO DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14934	VN072024023515	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	OTHER NON-GOVERNMENT INSTITUTIONS	03-ASSISTANCE TO GURU RAVIDAS AYURVED UNIVERSITY	0000-NO BUDGET HEAD	IN-AID TO ASSOCIATE INSTITUTIO	31-GRANTS-IN-AID (SALARY)	EDUCATION AND RESEARCH	NT	V	198	3/7/2024	8000000	13372-SUPERINTENDENT	AYURVEDIC PHARMACY AND STORES, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14935	VN072024063014	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	11/7/2024	40134	13372-SUPERINTENDENT	GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14936	VN072024063015	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	11/7/2024	2500	13372-SUPERINTENDENT	GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14937	VN072024063016	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	11/7/2024	10545	13372-SUPERINTENDENT	GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14938	VN072024063142	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	15/07/2024	48722	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
14939	VN072024063143	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	15/07/2024	67167	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14940	VN072024063144	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	15/07/2024	45630	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
14941	VN072024063145	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	15/07/2024	48027	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14942	VN072024063146	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	15/07/2024	24392	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
14943	VN072024063147	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	15/07/2024	7400	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14944	VN072024063148	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	15/07/2024	14510	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14945	VN072024063149	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	15/07/2024	30016	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
14946	VN072024063154	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	15/07/2024	36451	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
14947	VN072024023401	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	1/7/2024	47388	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14948	VN072024023678	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	3/7/2024	78102	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14949	VN072024023402	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	1/7/2024	81230	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14950	VN072024023679	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	302	3/7/2024	108012	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14951	VN072024023680	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	3/7/2024	137288	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14952	VN072024023681	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	304	3/7/2024	168148	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14953	VN072024023682	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	305	3/7/2024	188248	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14954	VN072024023683	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	306	3/7/2024	191216	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14955	VN072024023651	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	274	3/7/2024	226717	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14956	VN072024023677	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	3/7/2024	325780	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14957	VN072024023652	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	275	3/7/2024	364552	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14958	VN072024023653	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	276	3/7/2024	582035	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

14959	VN072024023654	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	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	277	3/7/2024	633832	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14960	VN072024023655	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	3/7/2024	741624	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14961	VN072024023656	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	3/7/2024	1332038	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14962	VN072024047405	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	3/7/2024	64589	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14963	VN072024023435	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	58	2/7/2024	884	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14964	VN072024047452	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	5/7/2024	808680	AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14965	VN072024023720	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	343	5/7/2024	4610	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14966	VN072024023732	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	355	5/7/2024	35832	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14967	VN072024023733	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	356	5/7/2024	131384	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14968	VN072024023745	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	368	8/7/2024	3969	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14969	VN072024073609	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	594	31/07/2024	3750	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14970	VN072024073579	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	570	26/07/2024	6652	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14971	VN072024073580	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	571	26/07/2024	11900	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14972	VN072024073598	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	583	26/07/2024	824	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14973	VN072024073577	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	568	26/07/2024	1260	13351-DISTRICT AYURVEDIC & UNANI OFFICER	PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14974	VN072024073454	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	439	15/07/2024	20072	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14975	VN072024023746	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	369	9/7/2024	24489	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14976	VN072024023662	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	285	3/7/2024	21700	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14977	VN072024023663	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	286	3/7/2024	29200	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14978	VN072024023407	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	1/7/2024	63546	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14979	VN072024023408	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	1/7/2024	78736	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14980	VN072024023664	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	287	3/7/2024	85876	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14981	VN072024023665	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	288	3/7/2024	98390	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14982	VN072024023666	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	289	3/7/2024	150562	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14983	VN072024023694	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	317	3/7/2024	13446	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14984	VN072024073515	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	500	19/07/2024	1473	13357-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
14985	VN072024073408	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	393	11/7/2024	20471	MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
14986	VN072024073409	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	394	11/7/2024	278542	MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
14987	VN072024073411	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	396	11/7/2024	324302	MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
14988	VN072024073412	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	397	11/7/2024	760750	MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
14989	VN072024073413	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	398	11/7/2024	284840	MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
14990	VN072024073415	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	400	11/7/2024	314342	MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
14991	VN072024073419	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND	NT	V	404	11/7/2024	70417	MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
14992	VN072024073420	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	405	11/7/2024	2119	MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
14993	VN072024073421	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	406	11/7/2024	36000	MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
14994	VN072024063017	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	11/7/2024	1509	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14995	VN072024063018	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	11/7/2024	7278	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14996	VN072024063019	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	11/7/2024	11241	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14997	VN072024063090	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	11/7/2024	11570	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14998	VN072024063091	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	11/7/2024	6557	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
14999	VN072024063092	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	11/7/2024	5941	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
15000	VN072024063093	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	11/7/2024	12723	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

15001	VN072024063094	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	11/7/2024	8866	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
15002	VN072024063095	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	11/7/2024	39014	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
15003	VN072024063096	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	11/7/2024	7500	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
15004	VN072024063097	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	11/7/2024	228815	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
15005	VN072024063387	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	608	24/07/2024	7000	13368-DEPUTY MEDICAL SUPERINTENDENT	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
15006	VN072024073547	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	EDUCATION AND	NT	V	532	24/07/2024	3300	MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
15007	VN072024073584	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	575	26/07/2024	554810	MEDICAL SUPERINTENDENT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
15008	VN072024017344	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	31	3/7/2024	85036	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15009	VN072024017314	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	495018	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15010	VN072024017345	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	32	3/7/2024	496284	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15011	VN072024017346	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	33	3/7/2024	809200	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15012	VN072024017315	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	909236	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15013	VN072024017347	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	34	3/7/2024	1627200	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15014	VN072024017348	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	35	3/7/2024	1643426	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15015	VN072024017349	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	36	3/7/2024	1819599	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15016	VN072024017350	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	37	3/7/2024	2481952	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15017	VN072024017351	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	38	3/7/2024	4777929	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15018	VN072024017324	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	11	2/7/2024	59730	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15019	VN072024017325	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	12	2/7/2024	1967	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15020	VN072024006516	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	2/7/2024	59252	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15021	VN072024006517	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	2/7/2024	36361	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15022	VN072024047362	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	582360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15023	VN072024047431	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	3/7/2024	123262	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15024	VN072024017338	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	25	3/7/2024	30710	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15025	VN072024017356	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	43	4/7/2024	663868	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15026	VN072024017357	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	44	4/7/2024	2047708	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15027	VN072024017358	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	HUSBANDRY AND	NT	V	45	4/7/2024	6380	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15028	VN072024017359	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	46	4/7/2024	18627	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15029	VN072024017362	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	49	8/7/2024	462	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15030	VN072024060807	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	74	15/07/2024	4360	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15031	VN072024017363	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	HUSBANDRY AND	NT	V	50	8/7/2024	5000	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15032	VN072024017364	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	51	8/7/2024	12326	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15033	VN072024017365	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	52	8/7/2024	101276	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15034	VN072024017366	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	53	8/7/2024	639075	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15035	VN072024060797	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	64	12/7/2024	906	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15036	VN072024060798	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	65	12/7/2024	315362	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15037	VN072024060809	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	76	16/07/2024	1000	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15038	VN072024060810	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	77	16/07/2024	1000	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15039	VN072024060811	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	78	16/07/2024	5901	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15040	VN072024060818	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	85	17/07/2024	16300	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15041	VN072024069834	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	16/07/2024	565800	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15042	VN072024069833	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	16/07/2024	600300	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15043	VN072024060815	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	82	16/07/2024	64422	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15044	VN072024060816	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	83	16/07/2024	43211	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15045	VN072024060817	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	HUSBANDRY AND	NT	V	84	16/07/2024	3105	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15046	VN072024060819	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	86	17/07/2024	87600	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15047	VN072024060820	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	87	17/07/2024	29200	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15048	VN072024060824	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	91	19/07/2024	11568	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15049	VN072024069944	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	326	24/07/2024	582360	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15050	VN072024060833	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	100	19/07/2024	8036	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15051	VN072024060834	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	101	22/07/2024	33896	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
15052	VN072024060842	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	109	26/07/2024	15578	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

15053	VN072024060835	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	102	22/07/2024	65211	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15054	VN072024060843	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	110	26/07/2024	25590	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15055	VN072024060838	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	105	23/07/2024	98211	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15056	VN072024060839	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	106	23/07/2024	132000	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15057	VN072024060840	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	107	23/07/2024	193266	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15058	VN072024060845	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	112	26/07/2024	42948	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15059	VN072024060849	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	116	31/07/2024	9192	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15060	VN072024060846	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	113	29/07/2024	950	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15061	VN072024060847	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	114	29/07/2024	9906	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15062	VN072024060848	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	115	29/07/2024	64422	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15063	VN072024017352	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	39	3/7/2024	19900	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15064	VN072024017339	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	26	3/7/2024	29200	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15065	VN072024017316	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	1/7/2024	33362	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15066	VN072024017340	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	27	3/7/2024	88442	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15067	VN072024017341	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	28	3/7/2024	139653	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15068	VN072024017317	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	1/7/2024	203266	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15069	VN072024017342	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	29	3/7/2024	204160	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15070	VN072024017343	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	30	3/7/2024	210776	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15071	VN072024047413	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	3/7/2024	22882	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15072	VN072024017322	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	9	2/7/2024	23993	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15073	VN072024017323	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	10	2/7/2024	15623	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15074	VN072024017353	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	40	4/7/2024	128210	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15075	VN072024017354	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	41	4/7/2024	52530	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15076	VN072024017355	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	42	4/7/2024	255482	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15077	VN072024017360	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	47	5/7/2024	339413	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15078	VN072024017361	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	48	5/7/2024	339413	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15079	VN072024060844	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	111	26/07/2024	1205	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
15080	VN072024036580	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	3/7/2024	101206	13552-EXECUTIVE OFFICER/B.D.P.O.	SANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15081	VN072024036581	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	3/7/2024	46468	13552-EXECUTIVE OFFICER/B.D.P.O.	SANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15082	VN072024036582	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	3/7/2024	73138	13552-EXECUTIVE OFFICER/B.D.P.O.	SANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15083	VN072024036583	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	3/7/2024	109492	13552-EXECUTIVE OFFICER/B.D.P.O.	SANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15084	VN072024079649	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	77	23/07/2024	88287	13552-EXECUTIVE OFFICER/B.D.P.O.	SANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15085	VN072024036532	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	1/7/2024	46452	DEPUTY DIRECTOR, PANCHAYATI RAJ	PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15086	VN072024036562	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	3/7/2024	128878	DEPUTY DIRECTOR, PANCHAYATI RAJ	PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15087	VN072024036563	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	3/7/2024	75448	DEPUTY DIRECTOR, PANCHAYATI RAJ	PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15088	VN072024036564	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	3/7/2024	310394	DEPUTY DIRECTOR, PANCHAYATI RAJ	PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15089	VN072024036565	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	3/7/2024	180332	DEPUTY DIRECTOR, PANCHAYATI RAJ	PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15090	VN072024036566	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	3/7/2024	13248	DEPUTY DIRECTOR, PANCHAYATI RAJ	PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15091	VN072024036571	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	3/7/2024	62014	13551-EXECUTIVE OFFICER/B.D.P.O.	BHUNERHRI PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15092	VN072024036572	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	3/7/2024	94894	13551-EXECUTIVE OFFICER/B.D.P.O.	BHUNERHRI PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15093	VN072024036573	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	3/7/2024	363740	13551-EXECUTIVE OFFICER/B.D.P.O.	BHUNERHRI PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15094	VN072024036588	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	63	8/7/2024	331162	13551-EXECUTIVE OFFICER/B.D.P.O.	BHUNERHRI PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15095	VN072024036592	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	67	9/7/2024	32472	13551-EXECUTIVE OFFICER/B.D.P.O.	BHUNERHRI PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15096	VN072024079641	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	69	11/7/2024	391928	13551-EXECUTIVE OFFICER/B.D.P.O.	BHUNERHRI PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15097	VN072024036593	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	68	9/7/2024	78700	13551-EXECUTIVE OFFICER/B.D.P.O.	BHUNERHRI PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15098	VN072024063078	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	11/7/2024	4500	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15099	VN072024036576	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	3/7/2024	87500	DEVELOPMENT & PANCHAYAT	& PANCHAYAT OFFICER, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15100	VN072024036577	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	3/7/2024	106950	DEVELOPMENT & PANCHAYAT	& PANCHAYAT OFFICER, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15101	VN072024036578	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	3/7/2024	127540	DEVELOPMENT & PANCHAYAT	& PANCHAYAT OFFICER, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15102	VN072024036579	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	3/7/2024	206176	DEVELOPMENT & PANCHAYAT	& PANCHAYAT OFFICER, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15103	VN072024036528	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	1/7/2024	58310	DEVELOPMENT & PANCHAYAT	& PANCHAYAT OFFICER, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15104	VN072024036529	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	1/7/2024	18000	DEVELOPMENT & PANCHAYAT	& PANCHAYAT OFFICER, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15105	VN072024047388	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/7/2024	69310	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15106	VN072024063171	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	15/07/2024	11915	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15107	VN072024063172	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	15/07/2024	18000	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

15108	VN072024063332	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	553	22/07/2024	18500	13547-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15109	VN072024006546	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	3/7/2024	130036	13410-PRINCIPAL	COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
15110	VN072024006547	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	3/7/2024	87500	13410-PRINCIPAL	COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
15111	VN072024006548	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	3/7/2024	282060	13410-PRINCIPAL	COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
15112	VN072024006549	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	3/7/2024	149746	13410-PRINCIPAL	COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
15113	VN072024006582	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	84	4/7/2024	1688700	13410-PRINCIPAL	COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
15114	VN072024006702	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	9/7/2024	15700	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
15115	VN072024006703	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	228	9/7/2024	12592	13410-PRINCIPAL	COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
15116	VN072024063086	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	298	11/7/2024	2983	13410-PRINCIPAL	COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
15117	VN072024063525	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	746	29/07/2024	5670	13410-PRINCIPAL	COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
15118	VN072024063434	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	655	25/07/2024	16238	13410-PRINCIPAL	COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
15119	VN072024063435	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	656	25/07/2024	22034	13410-PRINCIPAL	COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
15120	VN072024006571	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	3/7/2024	92404	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15121	VN072024006541	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	3/7/2024	85036	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15122	VN072024006572	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	3/7/2024	125454	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15123	VN072024006573	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	3/7/2024	328549	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15124	VN072024006600	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	102	5/7/2024	1703300	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15125	VN072024063335	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	556	22/07/2024	9719	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15126	VN072024063339	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	560	22/07/2024	78000	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15127	VN072024063432	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	653	25/07/2024	93445	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15128	VN072024063433	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	654	25/07/2024	20895	DEVELOPMENT PROJECT OFFICER	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15129	VN072024006550	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	3/7/2024	39800	INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15130	VN072024006551	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	3/7/2024	68944	INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15131	VN072024006552	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	3/7/2024	277610	INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15132	VN072024063116	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	337	12/7/2024	1236000	INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15133	VN072024063117	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	338	12/7/2024	601177	INSPECTOR GENERAL OF POLICE	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15134	VN072024006542	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	3/7/2024	94308	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15135	VN072024006543	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	3/7/2024	87500	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15136	VN072024006544	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	3/7/2024	56662	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15137	VN072024006545	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	3/7/2024	220646	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15138	VN072024006503	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	1/7/2024	62792	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15139	VN072024006579	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	81	4/7/2024	557443	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15140	VN072024006580	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	82	4/7/2024	1032000	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15141	VN072024006581	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	83	4/7/2024	3970	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15142	VN072024063079	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	291	11/7/2024	11270	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15143	VN072024063080	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	292	11/7/2024	1000	DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15144	VN072024069830	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	16/07/2024	446220	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15145	VN072024035197	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	5/7/2024	60050	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
15146	VN072024035198	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	5/7/2024	101206	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
15147	VN072024035199	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	5/7/2024	222184	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
15148	VN072024035200	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	5/7/2024	312270	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
15149	VN072024063082	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	11/7/2024	11448	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
15150	VN072024063081	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	11/7/2024	11796	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
15151	VN072024063043	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	11/7/2024	25600	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
15152	VN072024063044	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	11/7/2024	5000	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
15153	VN072024066313	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	32	11/7/2024	5883	13049-REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
15154	VN072024045747	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	1	4/7/2024	10737	INCHARGE GOVT.AGRO ENGME.	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15155	VN072024075112	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	2	26/07/2024	1927	INCHARGE GOVT.AGRO ENGME.	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
15156	VN072024036521	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	20-POWER	NT	V	6	5/7/2024	2715	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15157	VN072024036516	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	20-POWER	NT	V	1	3/7/2024	132328	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15158	VN072024036517	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	20-POWER	NT	V	2	3/7/2024	206325	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15159	VN072024036518	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	20-POWER	NT	V	3	3/7/2024	251342	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15160	VN072024036522	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	20-POWER	NT	V	7	5/7/2024	321698	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA

15161	VN072024036519	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	20-POWER	NT	V	4	3/7/2024	487458	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15162	VN072024036520	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	20-POWER	NT	V	5	3/7/2024	492178	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15163	VN072024047436	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	3/7/2024	60871	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15164	VN072024036523	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	20-POWER	NT	V	8	5/7/2024	64886	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15165	VN072024036524	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	20-POWER	NT	V	9	8/7/2024	2527	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15166	VN072024006617	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	8/7/2024	10500	13036-EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15167	VN072024036525	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	20-POWER	NT	V	10	8/7/2024	700	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15168	VN072024086390	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	20-POWER	NT	V	13	19/07/2024	9086	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15169	VN072024086388	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	20-POWER	NT	V	11	11/7/2024	3767	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15170	VN072024086389	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	20-POWER	NT	V	12	15/07/2024	56830	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15171	VN072024086393	2.407E+14	1/7/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	90-DEDUCT REFUND	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	31/07/2024	5600	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15172	VN072024086394	2.407E+14	1/7/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	90-DEDUCT REFUND	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	31/07/2024	5600	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15173	VN072024086391	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	20-POWER	NT	V	14	24/07/2024	3014	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15174	VN072024086392	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	DUTIES ON COMMODITIES AND SERVICES	00-NO SUB MAJOR HEAD	CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	20-POWER	NT	V	15	24/07/2024	2517	ENGINEER, FOR CHIEF ELECTRICAL	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
15175	VN072024044085	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	36	8/7/2024	15737	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15176	VN072024086146	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	40	11/7/2024	73072	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15177	VN072024044087	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	1	2/7/2024	9057	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15178	VN072024044086	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	37	8/7/2024	90475	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15179	VN072024044121	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	38	8/7/2024	22632	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15180	VN072024044088	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	3/7/2024	765324	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15181	VN072024044089	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	3/7/2024	406924	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15182	VN072024044090	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	3/7/2024	392532	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15183	VN072024044091	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	3/7/2024	132344	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15184	VN072024044092	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	3/7/2024	265848	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15185	VN072024044093	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	3/7/2024	188262	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15186	VN072024044094	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	3/7/2024	1197600	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15187	VN072024044103	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	3/7/2024	85741	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15188	VN072024044104	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	3/7/2024	93256	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15189	VN072024044100	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	3/7/2024	115369	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15190	VN072024044105	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	3/7/2024	116264	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15191	VN072024044106	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	3/7/2024	277436	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15192	VN072024044107	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	3/7/2024	1649994	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15193	VN072024044108	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	3/7/2024	1762423	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15194	VN072024044109	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	3/7/2024	2302750	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15195	VN072024044110	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	3/7/2024	3509362	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15196	VN072024044111	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	3/7/2024	3598458	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15197	VN072024044112	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	3/7/2024	4179062	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15198	VN072024044113	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	3/7/2024	7350944	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15199	VN072024044114	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	3/7/2024	10539925	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15200	VN072024044115	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	29	3/7/2024	7477099	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15201	VN072024044101	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	3/7/2024	19900	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15202	VN072024044102	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	3/7/2024	19258	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15203	VN072024044122	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	39	8/7/2024	129430	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15204	VN072024044120	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	34	5/7/2024	84762	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15205	VN072024044084	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	5/7/2024	84762	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15206	VN072024086156	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	50	17/07/2024	19517	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15207	VN072024086159	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	53	19/07/2024	21842	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15208	VN072024086160	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	54	19/07/2024	15318	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15209	VN072024086154	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	48	11/7/2024	7857	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15210	VN072024086161	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	55	22/07/2024	14874	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15211	VN072024086157	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	51	17/07/2024	2069	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15212	VN072024086158	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	52	17/07/2024	41428	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15213	VN072024086162	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	56	22/07/2024	120384	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15214	VN072024086163	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	57	22/07/2024	9057	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15215	VN072024086164	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	58	22/07/2024	220005	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15216	VN072024086166	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	60	24/07/2024	18308	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15217	VN072024086165	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND TAXATION	NT	V	59	23/07/2024	3287500	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15218	VN072024086171	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	65	26/07/2024	51008	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

15219	VN072024048743	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	3/7/2024	362512	EDUCATION OFFICER	OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
15220	VN072024048744	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	3/7/2024	73840	EDUCATION OFFICER	OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
15221	VN072024048745	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	3/7/2024	748353	EDUCATION OFFICER	OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
15222	VN072024048746	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	3/7/2024	1333861	EDUCATION OFFICER	OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
15223	VN072024048747	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	3/7/2024	629789	EDUCATION OFFICER	OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
15224	VN072024048748	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	3/7/2024	349260	EDUCATION OFFICER	OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
15225	VN072024048765	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	3/7/2024	210776	EDUCATION OFFICER	OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
15226	VN072024036670	2.407E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	2	3/7/2024	3084000	DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15227	VN072024036669	2.407E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	1	3/7/2024	5166000	13602-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15228	VN072024048866	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	987	3/7/2024	4222975	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15229	VN072024049185	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	16843	EDUCATION OFFICER	OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
15230	VN072024086082	2.407E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	11/7/2024	1680000	13602-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15231	VN072024074438	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	38070	EDUCATION OFFICER	OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
15232	VN072024063035	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	11/7/2024	55316	13602-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15233	VN072024074361	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	6184	EDUCATION OFFICER	OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
15234	VN072024086089	2.407E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	10	24/07/2024	90000	13602-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15235	VN072024086088	2.407E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	9	24/07/2024	35000	13602-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15236	VN072024063355	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	576	22/07/2024	35042	13602-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15237	VN072024074136	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	23/07/2024	2906900	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15238	VN072024074137	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	23/07/2024	1348800	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15239	VN072024074191	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	24/07/2024	1395000	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15240	VN072024049249	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/7/2024	61698	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15241	VN072024049250	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/7/2024	92904	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15242	VN072024048729	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	3/7/2024	186780	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15243	VN072024048730	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	3/7/2024	312210	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15244	VN072024048731	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	3/7/2024	312673	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15245	VN072024048732	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	3/7/2024	506182	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15246	VN072024086084	2.407E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	11/7/2024	7068925	13602-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15247	VN072024086085	2.407E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	11/7/2024	7969303	13602-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15248	VN072024086086	2.407E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	11/7/2024	1247457	13602-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15249	VN072024086087	2.407E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	11/7/2024	1406348	13602-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
15250	VN072024074513	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	####	11/7/2024	825	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15251	VN072024074302	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	20830	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
15252	VN072024008006	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	72	3/7/2024	123302	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15253	VN072024008007	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	73	3/7/2024	82372	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15254	VN072024008008	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	74	3/7/2024	114070	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15255	VN072024007978	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	1/7/2024	73154	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15256	VN072024008009	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	75	3/7/2024	202418	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15257	VN072024008010	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	76	3/7/2024	53770	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15258	VN072024007979	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	1/7/2024	83440	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15259	VN072024006513	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	15	2/7/2024	288000	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15260	VN072024006514	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	16	2/7/2024	36000	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15261	VN072024006515	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	17	2/7/2024	5000	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15262	VN072024008014	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	80	3/7/2024	10737	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15263	VN072024078827	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	45	12/7/2024	27423	DIVISIONAL OFFICER (CIVIL)	OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15264	VN072024078829	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	12/7/2024	4230	DIVISIONAL OFFICER (CIVIL)	OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15265	VN072024078828	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	12/7/2024	174330	DIVISIONAL OFFICER (CIVIL)	OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15266	VN072024078830	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	12/7/2024	108000	DIVISIONAL OFFICER (CIVIL)	OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

15267	VN072024078831	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	12/7/2024	137484	DIVISIONAL OFFICER (CIVIL)	OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15268	VN072024078832	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	12/7/2024	2745	DIVISIONAL OFFICER (CIVIL)	OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15269	VN072024078833	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	12/7/2024	40320	DIVISIONAL OFFICER (CIVIL)	OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15270	VN072024078834	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	12/7/2024	19080	DIVISIONAL OFFICER (CIVIL)	OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15271	VN072024078835	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	53	12/7/2024	12960	DIVISIONAL OFFICER (CIVIL)	OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15272	VN072024078836	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	54	12/7/2024	19755	DIVISIONAL OFFICER (CIVIL)	OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15273	VN072024006704	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	229	9/7/2024	80000	13699-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15274	VN072024078865	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	83	23/07/2024	18630	DIVISIONAL OFFICER (CIVIL)	OFFICER (C), PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15275	VN072024078866	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	84	23/07/2024	11100	DIVISIONAL OFFICER	OFFICER (C), PATIALA	OF REGISTRATION	CHANDIGARH
15276	VN072024061171	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	142	17/07/2024	38620	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15277	VN072024061172	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	143	17/07/2024	1123	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15278	VN072024061173	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	144	17/07/2024	2356	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15279	VN072024061174	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	145	17/07/2024	33430	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15280	VN072024061175	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	146	17/07/2024	9005	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15281	VN072024078867	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	85	23/07/2024	6500	DIVISIONAL OFFICER	OFFICER (C), PATIALA	OF REGISTRATION	CHANDIGARH
15282	VN072024078868	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	86	23/07/2024	6450	DIVISIONAL OFFICER	OFFICER (C), PATIALA	OF REGISTRATION	CHANDIGARH
15283	VN072024078869	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	87	23/07/2024	8500	DIVISIONAL OFFICER	OFFICER (C), PATIALA	OF REGISTRATION	CHANDIGARH
15284	VN072024078870	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	88	23/07/2024	4310	DIVISIONAL OFFICER	OFFICER (C), PATIALA	OF REGISTRATION	CHANDIGARH
15285	VN072024078871	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	89	23/07/2024	8850	DIVISIONAL OFFICER	OFFICER (C), PATIALA	OF REGISTRATION	CHANDIGARH
15286	VN072024078872	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	90	23/07/2024	1061850	DIVISIONAL OFFICER	OFFICER (C), PATIALA	OF REGISTRATION	CHANDIGARH
15287	VN072024035074	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	189922	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15288	VN072024035075	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	197876	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15289	VN072024035077	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/7/2024	254277	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15290	VN072024035078	2.407E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/7/2024	1024866	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15291	VN072024035079	2.407E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	7	4/7/2024	2950	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15292	VN072024035080	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	8	4/7/2024	783	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15293	VN072024035081	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	4/7/2024	10420550	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15294	VN072024035082	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	4/7/2024	10344601	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15295	VN072024035083	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	4/7/2024	225258	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15296	VN072024035084	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	4/7/2024	4735644	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15297	VN072024035085	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	4/7/2024	333555	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15298	VN072024084522	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	18	23/07/2024	23623	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15299	VN072024084523	2.407E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	19	23/07/2024	3370	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15300	VN072024084524	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	20	23/07/2024	716	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15301	VN072024084525	2.407E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	21	23/07/2024	1960	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15302	VN072024084527	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	23	31/07/2024	8530	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15303	VN072024084526	2.407E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	22	30/07/2024	7205	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	PUNJAB
15304	VN072024006661	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	9/7/2024	9468	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15305	VN072024063254	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	17/07/2024	22972	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15306	VN072024006676	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	9/7/2024	10606	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15307	VN072024083566	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	101	15/07/2024	17372	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15308	VN072024049709	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	57	3/7/2024	17136	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15309	VN072024049722	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	70	8/7/2024	12306	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15310	VN072024043520	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/7/2024	401574	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15311	VN072024049655	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/7/2024	847994	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15312	VN072024049678	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	3/7/2024	1774775	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15313	VN072024049679	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	3/7/2024	2513936	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15314	VN072024043528	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	3/7/2024	2915320	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15315	VN072024049664	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	3/7/2024	207750	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15316	VN072024049723	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND TAXATION	NT	V	71	8/7/2024	10345	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

15317	VN072024049724	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND TAXATION	NT	V	72	8/7/2024	42753	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15318	VN072024049726	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND TAXATION	NT	V	74	8/7/2024	11685	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15319	VN072024049725	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	73	8/7/2024	11149	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15320	VN072024049680	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	3/7/2024	133594	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15321	VN072024049681	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	29	3/7/2024	2478601	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15322	VN072024049682	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	3/7/2024	1131260	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15323	VN072024049683	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	31	3/7/2024	1517674	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15324	VN072024049656	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/7/2024	53536	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15325	VN072024049727	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	75	8/7/2024	14668	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15326	VN072024049659	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	7	2/7/2024	14790	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15327	VN072024047428	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	3/7/2024	45557	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15328	VN072024049684	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	32	3/7/2024	88560	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15329	VN072024049685	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	33	3/7/2024	223940	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15330	VN072024049686	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	34	3/7/2024	512519	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15331	VN072024049687	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	3/7/2024	974374	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15332	VN072024049688	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	36	3/7/2024	1003682	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15333	VN072024049689	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	37	3/7/2024	4308832	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15334	VN072024049690	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	38	3/7/2024	2809006	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15335	VN072024049691	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	39	3/7/2024	3054265	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15336	VN072024049692	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	40	3/7/2024	858625	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15337	VN072024049693	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	41	3/7/2024	679686	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15338	VN072024049694	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	42	3/7/2024	771	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15339	VN072024049729	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	77	8/7/2024	24981	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15340	VN072024049695	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND TAXATION	NT	V	43	3/7/2024	17420	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15341	VN072024049736	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	84	9/7/2024	20562	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15342	VN072024049719	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	67	5/7/2024	164000	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15343	VN072024049737	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	85	9/7/2024	33000	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15344	VN072024049730	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	78	8/7/2024	2235	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15345	VN072024082367	2.407E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	24	15/07/2024	182248	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15346	VN072024049731	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	79	8/7/2024	1888	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15347	VN072024049732	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	80	8/7/2024	5160	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15348	VN072024049733	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	81	8/7/2024	79505	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15349	VN072024049734	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	82	8/7/2024	86656	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15350	VN072024049728	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	76	8/7/2024	8245	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15351	VN072024006682	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	9/7/2024	51200	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15352	VN072024006683	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	9/7/2024	12373	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15353	VN072024049735	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	83	9/7/2024	8600	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15354	VN072024063255	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	17/07/2024	9425	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15355	VN072024006690	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	9/7/2024	27886	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15356	VN072024006691	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	9/7/2024	37528	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15357	VN072024049739	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	87	9/7/2024	85712	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15358	VN072024083560	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	95	11/7/2024	25330	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15359	VN072024063256	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	17/07/2024	24323	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15360	VN072024063257	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	17/07/2024	79379	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15361	VN072024063258	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	17/07/2024	11144	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15362	VN072024063259	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	17/07/2024	2185	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15363	VN072024083580	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	115	17/07/2024	10780	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15364	VN072024063260	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	17/07/2024	17357	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15365	VN072024083561	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	96	11/7/2024	4000	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

15366	VN072024083565	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	05-REWARDS	AND TAXATION	NT	V	100	12/7/2024	893440	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15367	VN072024083577	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	112	16/07/2024	22176	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15368	VN072024083578	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	113	16/07/2024	2002	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15369	VN072024083579	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	114	16/07/2024	10000	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15370	VN072024083568	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	103	15/07/2024	5390	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15371	VN072024083569	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	104	15/07/2024	3100	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15372	VN072024083570	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	105	15/07/2024	17369	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15373	VN072024083571	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	106	15/07/2024	74101	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15374	VN072024083586	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	121	17/07/2024	121226	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15375	VN072024083589	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	124	22/07/2024	18144	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15376	VN072024083602	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	137	26/07/2024	133200	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15377	VN072024063340	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	561	22/07/2024	19300	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15378	VN072024063331	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	552	22/07/2024	30202	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15379	VN072024063341	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	562	22/07/2024	12576	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15380	VN072024063342	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	22/07/2024	21732	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15381	VN072024083590	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	125	22/07/2024	4000	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15382	VN072024083591	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	126	24/07/2024	23184	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15383	VN072024083592	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND TAXATION	NT	V	127	24/07/2024	1349778	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15384	VN072024063512	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	733	26/07/2024	6530	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15385	VN072024083604	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	139	26/07/2024	88000	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15386	VN072024063513	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	734	26/07/2024	7731	13025-DEPUTY EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
15387	VN072024083603	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	138	26/07/2024	5928	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15388	VN072024083605	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	140	26/07/2024	61300	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15389	VN072024083607	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	142	26/07/2024	100670	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15390	VN072024083606	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	141	26/07/2024	6767	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15391	VN072024083610	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	145	26/07/2024	8350	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15392	VN072024083597	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	AND TAXATION	NT	V	132	26/07/2024	942000	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15393	VN072024083594	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	AND TAXATION	NT	V	129	26/07/2024	238000	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15394	VN072024083596	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	131	26/07/2024	499240	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15395	VN072024083595	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	AND TAXATION	NT	V	130	26/07/2024	4517441	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15396	VN072024086167	2.407E+14	1/7/2024	N	DC01	H	Detailed Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	AND TAXATION	NT	V	61	26/07/2024	5078000	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15397	VN072024086168	2.407E+14	1/7/2024	N	DC01	H	Detailed Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	AND TAXATION	NT	V	62	26/07/2024	2873000	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15398	VN072024083614	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND TAXATION	NT	V	149	31/07/2024	2110441	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
15399	VN072024008019	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	85	4/7/2024	136893	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15400	VN072024008020	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	86	4/7/2024	1348212	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15401	VN072024008021	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	87	4/7/2024	170572	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15402	VN072024008022	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	88	4/7/2024	403298	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15403	VN072024008023	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	89	4/7/2024	75796	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15404	VN072024008024	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	90	4/7/2024	945728	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15405	VN072024008025	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	91	4/7/2024	167064	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15406	VN072024008030	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	96	5/7/2024	2980	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15407	VN072024008031	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	97	5/7/2024	19864	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15408	VN072024008032	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	98	5/7/2024	93315	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15409	VN072024008033	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	99	5/7/2024	49920	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15410	VN072024061138	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	109	11/7/2024	19177	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15411	VN072024061167	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	138	17/07/2024	11809	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15412	VN072024061168	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	139	17/07/2024	11966	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15413	VN072024061169	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	140	17/07/2024	13099	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15414	VN072024061170	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	141	17/07/2024	6599	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15415	VN072024061176	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	147	17/07/2024	30581	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15416	VN072024061177	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	148	17/07/2024	2988	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15417	VN072024063226	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	17/07/2024	68382	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

15418	VN072024061178	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	149	17/07/2024	15586	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15419	VN072024061205	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	176	26/07/2024	35665	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15420	VN072024061206	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	177	26/07/2024	6990	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15421	VN072024061207	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	178	26/07/2024	8539	SUPDT.,COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15422	VN072024047375	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/7/2024	38740	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15423	VN072024047376	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/7/2024	57856	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15424	VN072024047377	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/7/2024	57856	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15425	VN072024047378	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/7/2024	20749	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15426	VN072024047379	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/7/2024	28042	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15427	VN072024047380	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/7/2024	41434	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15428	VN072024047381	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/7/2024	28531	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15429	VN072024047382	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/7/2024	27289	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15430	VN072024047384	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/7/2024	29152	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15431	VN072024051792	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	31	2/7/2024	133219	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15432	VN072024051822	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	3/7/2024	223500	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15433	VN072024051823	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	3/7/2024	216567	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15434	VN072024051824	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	3/7/2024	393996	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15435	VN072024051825	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	3/7/2024	167094	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15436	VN072024051826	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	3/7/2024	167678	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15437	VN072024051827	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	3/7/2024	885358	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15438	VN072024051952	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/7/2024	1806208	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15439	VN072024051828	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	3/7/2024	155205	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15440	VN072024051829	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	3/7/2024	146682	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15441	VN072024051841	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	3/7/2024	3279190	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15442	VN072024051854	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	3/7/2024	65202838	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15443	VN072024051855	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	3/7/2024	12364719	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15444	VN072024051865	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	3/7/2024	25029689	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15445	VN072024051866	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	3/7/2024	843340	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15446	VN072024051868	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	3/7/2024	67008217	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15447	VN072024051869	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	3/7/2024	52100834	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15448	VN072024051870	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	3/7/2024	18991090	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15449	VN072024051871	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	3/7/2024	2667015	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15450	VN072024051872	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	3/7/2024	1388032	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15451	VN072024051955	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	186	3/7/2024	11850	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15452	VN072024051888	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	3/7/2024	21882699	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15453	VN072024051804	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	43	2/7/2024	382326	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15454	VN072024051805	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	44	2/7/2024	294399	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15455	VN072024047360	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	808680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15456	VN072024047361	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	761760	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15457	VN072024051808	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	47	2/7/2024	256971	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15458	VN072024051937	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	176	3/7/2024	13460	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15459	VN072024051946	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	185	3/7/2024	363350	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15460	VN072024051938	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	177	3/7/2024	137262	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15461	VN072024051939	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	178	3/7/2024	568583	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15462	VN072024051956	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	187	4/7/2024	711705	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15463	VN072024051957	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	188	4/7/2024	173751	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15464	VN072024051990	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	221	8/7/2024	716791	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15465	VN072024047469	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	8/7/2024	833520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15466	VN072024047470	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	8/7/2024	694140	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15467	VN072024047471	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	8/7/2024	910800	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15468	VN072024047472	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	8/7/2024	761760	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15469	VN072024051991	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	222	8/7/2024	808191	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15470	VN072024066623	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	344	15/07/2024	498805	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15471	VN072024052029	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	260	9/7/2024	290844	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

15472	VN072024052020	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	251	9/7/2024	100000	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15473	VN072024052030	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	261	9/7/2024	125588	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15474	VN072024052031	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	262	9/7/2024	271094	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15475	VN072024066578	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	299	11/7/2024	1184094	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15476	VN072024066583	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	304	11/7/2024	221800	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15477	VN072024066588	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	309	11/7/2024	1040941	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15478	VN072024063051	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	11/7/2024	544851	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15479	VN072024066627	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	348	15/07/2024	846146	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15480	VN072024066628	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	349	15/07/2024	4755	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15481	VN072024066630	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	351	15/07/2024	14103	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15482	VN072024066620	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	341	12/7/2024	378291	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15483	VN072024066615	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	336	12/7/2024	1049	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15484	VN072024066616	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	337	12/7/2024	57397	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15485	VN072024063168	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	15/07/2024	236350	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15486	VN072024063167	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	15/07/2024	342056	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15487	VN072024066738	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	354	15/07/2024	212496	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15488	VN072024066739	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	355	15/07/2024	19070	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15489	VN072024063169	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	15/07/2024	444106	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15490	VN072024069814	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	15/07/2024	910800	13021-DISTRICT TREASURY OFFICER	PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
15491	VN072024069815	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	15/07/2024	833520	13021-DISTRICT TREASURY OFFICER	PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
15492	VN072024069816	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	15/07/2024	743820	13021-DISTRICT TREASURY OFFICER	PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
15493	VN072024069817	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	15/07/2024	808680	13021-DISTRICT TREASURY OFFICER	PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
15494	VN072024066786	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	380	16/07/2024	363310	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15495	VN072024066787	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	381	16/07/2024	177583	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15496	VN072024066801	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	395	17/07/2024	239907	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15497	VN072024066805	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	399	17/07/2024	178686	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15498	VN072024069920	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	302	19/07/2024	884580	13021-DISTRICT TREASURY OFFICER	PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
15499	VN072024069921	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	303	19/07/2024	808680	13021-DISTRICT TREASURY OFFICER	PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
15500	VN072024069922	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	304	19/07/2024	1066740	13021-DISTRICT TREASURY OFFICER	PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
15501	VN072024069923	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	305	19/07/2024	808680	13021-DISTRICT TREASURY OFFICER	PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
15502	VN072024066806	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	400	17/07/2024	10000	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15503	VN072024066649	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	425	19/07/2024	1996	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15504	VN072024066650	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	426	19/07/2024	227008	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15505	VN072024063277	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	19/07/2024	70327	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15506	VN072024066655	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	431	19/07/2024	1408429	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15507	VN072024069960	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	342	26/07/2024	808680	13021-DISTRICT TREASURY OFFICER	PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
15508	VN072024063522	2.407E+14	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	743	26/07/2024	200000	13005-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15509	VN072024066693	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	469	22/07/2024	361055	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15510	VN072024066708	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	484	23/07/2024	386438	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15511	VN072024066707	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	483	23/07/2024	422573	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15512	VN072024066706	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	482	23/07/2024	397002	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15513	VN072024066767	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	521	25/07/2024	580044	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15514	VN072024066819	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	540	26/07/2024	480155	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15515	VN072024066775	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	529	26/07/2024	113360	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15516	VN072024066838	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	559	31/07/2024	278414	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15517	VN072024066825	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	12-HOME AFFAIRS	NT	V	546	29/07/2024	5136	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15518	VN072024066826	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	547	29/07/2024	54610	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15519	VN072024066824	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	545	29/07/2024	1991917	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15520	VN072024066835	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	556	30/07/2024	1040947	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15521	VN072024066841	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	562	31/07/2024	96556	13777-ASSTT. CONTROLLER(F&A)	SR.SUPDT.OF POLICE,PATIALA	PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
15522	VN072024038878	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	1	1/7/2024	41844	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA	PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15523	VN072024038879	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	2	1/7/2024	61698	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA	PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15524	VN072024038883	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	6	3/7/2024	62638	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA	PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

15525	VN072024038884	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	7	3/7/2024	77952	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15526	VN072024038885	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	8	3/7/2024	79152	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15527	VN072024038880	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	3	1/7/2024	131096	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15528	VN072024038881	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	4	1/7/2024	198030	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15529	VN072024038886	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	9	3/7/2024	386628	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15530	VN072024038882	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	5	1/7/2024	450902	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15531	VN072024038887	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	10	3/7/2024	606416	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15532	VN072024038888	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	11	3/7/2024	756164	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15533	VN072024038889	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	12	3/7/2024	1013474	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15534	VN072024063039	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	11/7/2024	20784	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15535	VN072024074828	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND STATIONERY	NT	V	15	11/7/2024	1657	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15536	VN072024038890	2.407E+14	1/7/2024	N	DC08	B	Travel expenditure Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND STATIONERY	NT	V	13	9/7/2024	8480	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15537	VN072024063045	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	11/7/2024	9561	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15538	VN072024063046	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	11/7/2024	14473	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15539	VN072024063047	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	11/7/2024	36636	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15540	VN072024063048	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	11/7/2024	6731	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15541	VN072024063049	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	11/7/2024	47054	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15542	VN072024063050	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	11/7/2024	43500	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15543	VN072024063033	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	11/7/2024	123483	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15544	VN072024063034	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	11/7/2024	95864	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15545	VN072024074827	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND STATIONERY	NT	V	14	11/7/2024	22104	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15546	VN072024074829	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND STATIONERY	NT	V	16	16/07/2024	214394	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15547	VN072024074830	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND STATIONERY	NT	V	17	16/07/2024	1613	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15548	VN072024074831	2.407E+14	1/7/2024	N	DC08	B	Travel expenditure Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND STATIONERY	NT	V	18	16/07/2024	960	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15549	VN072024074832	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND STATIONERY	NT	V	19	16/07/2024	940	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15550	VN072024074833	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	20	24/07/2024	17498	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15551	VN072024063391	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	612	24/07/2024	12058	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15552	VN072024063392	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	613	24/07/2024	24792	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15553	VN072024063393	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	614	24/07/2024	15125	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15554	VN072024063394	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	615	24/07/2024	18000	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15555	VN072024063395	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	616	24/07/2024	18826	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15556	VN072024063396	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	617	24/07/2024	1720	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15557	VN072024063397	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	618	24/07/2024	2160	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15558	VN072024063398	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	619	24/07/2024	43075	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15559	VN072024063399	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	620	24/07/2024	5330	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15560	VN072024063400	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	621	24/07/2024	3129	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15561	VN072024074834	2.407E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND STATIONERY	NT	V	21	24/07/2024	14241	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15562	VN072024063401	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	622	24/07/2024	358876	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15563	VN072024063388	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	609	24/07/2024	10030	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

15564	VN072024063402	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	623	24/07/2024	8840	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15565	VN072024063389	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	610	24/07/2024	7430	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15566	VN072024063390	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	611	24/07/2024	9319	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15567	VN072024063403	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	624	24/07/2024	19037	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15568	VN072024063404	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	625	24/07/2024	80874	13076-ASSISTANT CONTROLLER	GOVERNMENT TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15569	VN072024074835	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND STATIONERY	NT	V	22	24/07/2024	156236	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15570	VN072024074836	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND STATIONERY	NT	V	23	24/07/2024	214394	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15571	VN072024074837	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND STATIONERY	NT	V	24	26/07/2024	56400	13076-ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
15572	VN072024053830	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	1/7/2024	92864	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
15573	VN072024053841	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	14	3/7/2024	112152	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
15574	VN072024053842	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	15	3/7/2024	116490	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
15575	VN072024053843	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	16	3/7/2024	175000	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
15576	VN072024053844	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	17	3/7/2024	191574	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
15577	VN072024053845	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	18	3/7/2024	352868	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
15578	VN072024053847	2.407E+14	1/7/2024	N	DC09	C	Medical Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND URBAN DEVELOPMEN	NT	V	20	4/7/2024	16574	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
15579	VN072024053846	2.407E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	19	4/7/2024	3009	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
15580	VN072024087501	2.407E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	27	16/07/2024	1202	13432-SENIOR TOWN PLANNER	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
15581	VN072024009101	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	3/7/2024	28608	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15582	VN072024009113	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	16	3/7/2024	55593	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15583	VN072024009102	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/7/2024	87994	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15584	VN072024009103	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/7/2024	91612	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15585	VN072024009104	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/7/2024	85352	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15586	VN072024009105	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/7/2024	100782	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15587	VN072024009106	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	3/7/2024	82378	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15588	VN072024009098	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/7/2024	48038	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15589	VN072024009099	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/7/2024	38290	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15590	VN072024009107	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	3/7/2024	58942	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15591	VN072024009108	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	3/7/2024	165776	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15592	VN072024009112	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	15	3/7/2024	3268	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15593	VN072024009114	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	17	3/7/2024	1376	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15594	VN072024009109	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	3/7/2024	25000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15595	VN072024009110	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	13	3/7/2024	20000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15596	VN072024009100	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	3	2/7/2024	780	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15597	VN072024009111	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	14	3/7/2024	28608	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15598	VN072024062297	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	20	26/07/2024	18570	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15599	VN072024062295	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	18	22/07/2024	388	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15600	VN072024062296	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	19	23/07/2024	28608	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15601	VN072024062298	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	21	26/07/2024	1460	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
15602	VN072024047446	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	4/7/2024	1418640	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15603	VN072024040262	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/7/2024	55076	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
15604	VN072024040309	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	3/7/2024	149840	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
15605	VN072024040277	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/7/2024	2040024	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
15606	VN072024040278	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/7/2024	2323990	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
15607	VN072024040279	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	3/7/2024	324516	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
15608	VN072024040318	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	64	4/7/2024	24152	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
15609	VN072024059865	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	114	12/7/2024	1613	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
15610	VN072024059866	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	115	12/7/2024	5000	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
15611	VN072024059867	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	116	12/7/2024	3540	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
15612	VN072024059868	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	DETAILED HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	117	12/7/2024	1505	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
15613	VN072024059903	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	152	31/07/2024	30738	13011-DISTRICT ATTORNEY	PATIALA PATIALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
15614	VN072024006554	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	3/7/2024	253751	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15615	VN072024006505	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/7/2024	31514	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

15616	VN072024006555	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	3/7/2024	327152	13558-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15617	VN072024006556	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	3/7/2024	205600	13514-CHILD DEVELOPMENT PROJECT OFFICER	PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15618	VN072024006595	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	97	5/7/2024	18000	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15619	VN072024006596	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	98	5/7/2024	146790	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15620	VN072024006598	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	5/7/2024	15000	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15621	VN072024006601	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	103	5/7/2024	72000	13483-CHILD DEVELOPMENT PROJECT OFFICER	PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
15622	VN072024006594	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	96	5/7/2024	56776	13187-BLOCK PRIMARY EDUCATION OFFICER	NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15623	VN072024059844	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	93	11/7/2024	113000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
15624	VN072024059845	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	94	11/7/2024	14000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
15625	VN072024063083	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	295	11/7/2024	707	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15626	VN072024063132	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	353	15/07/2024	4040	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15627	VN072024063084	2.407E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	296	11/7/2024	200000	13587-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15628	VN072024063085	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	297	11/7/2024	2792	13558-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15629	VN072024063362	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	583	23/07/2024	11552	13659-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GHANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15630	VN072024063363	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	584	23/07/2024	7730	13331-BLOCK PRIMARY EDUCATION OFFICER	BUNERHARI-I PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
15631	VN072024063364	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	585	23/07/2024	17309	13554-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15632	VN072024063365	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	586	23/07/2024	15696	13661-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHUNRHERI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15633	VN072024059885	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	134	23/07/2024	53000	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) NABHA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
15634	VN072024059889	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	138	23/07/2024	58500	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) NABHA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
15635	VN072024059890	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	139	23/07/2024	235416	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
15636	VN072024063386	2.407E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	607	23/07/2024	200000	13587-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
15637	VN072024036551	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	3/7/2024	102744	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15638	VN072024036552	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	3/7/2024	121560	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15639	VN072024036553	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	3/7/2024	25500	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15640	VN072024036554	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	3/7/2024	285094	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15641	VN072024036555	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	3/7/2024	316336	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15642	VN072024036556	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	3/7/2024	376164	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15643	VN072024036557	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	3/7/2024	72840	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15644	VN072024036558	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	3/7/2024	401626	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15645	VN072024036559	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	3/7/2024	424800	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15646	VN072024036560	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	3/7/2024	149880	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15647	VN072024036561	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	3/7/2024	162776	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15648	VN072024036587	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	62	8/7/2024	141720	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15649	VN072024079643	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	71	16/07/2024	11370	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15650	VN072024063272	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	19/07/2024	58940	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15651	VN072024063273	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	19/07/2024	18500	13549-EXECUTIVE ENGINEER	PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
15652	VN072024079646	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	74	19/07/2024	17176	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15653	VN072024079647	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	75	19/07/2024	1800	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15654	VN072024079644	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	72	19/07/2024	21073	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15655	VN072024079645	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	73	19/07/2024	8288	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15656	VN072024079650	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	78	24/07/2024	28689	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
15657	VN072024079651	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	79	24/07/2024	39760	13549-EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB

15658	VN072024016159	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	3/7/2024	9950	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15659	VN072024016160	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	3/7/2024	25500	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15660	VN072024016161	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	75	3/7/2024	36690	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15661	VN072024016128	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	3/7/2024	85036	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15662	VN072024016162	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	76	3/7/2024	91536	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15663	VN072024016102	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	1/7/2024	119356	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15664	VN072024016163	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	3/7/2024	230996	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15665	VN072024016103	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	1/7/2024	339856	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15666	VN072024016129	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	3/7/2024	414014	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15667	VN072024016164	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	78	3/7/2024	609666	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15668	VN072024016165	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	79	3/7/2024	227645	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15669	VN072024016114	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	3/7/2024	16074	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15670	VN072024016112	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	26	2/7/2024	946	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15671	VN072024006698	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	9/7/2024	9290	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15672	VN072024016179	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	93	9/7/2024	137702	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15673	VN072024016180	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	94	9/7/2024	20360	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15674	VN072024081641	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	97	11/7/2024	992	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15675	VN072024063087	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	11/7/2024	17750	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15676	VN072024081642	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	98	11/7/2024	9902	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15677	VN072024081660	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	15-WATER RESOURCES	NT	V	116	19/07/2024	4800	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15678	VN072024081659	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	115	19/07/2024	3320	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15679	VN072024081671	2.407E+14	1/7/2024	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	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	127	24/07/2024	10440	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15680	VN072024081668	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	124	19/07/2024	21536	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15681	VN072024081669	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	125	19/07/2024	6468	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15682	VN072024081684	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	140	26/07/2024	8930	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15683	VN072024081685	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	141	26/07/2024	8960	13678-SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15684	VN072024018074	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	18000	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15685	VN072024018078	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/7/2024	19900	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15686	VN072024018079	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	130744	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15687	VN072024018080	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/7/2024	152378	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15688	VN072024018081	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	199502	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15689	VN072024018075	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	248960	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15690	VN072024018082	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/7/2024	369208	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15691	VN072024018076	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	43988	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15692	VN072024018077	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	29820	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15693	VN072024068710	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	11	11/7/2024	16932	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15694	VN072024069791	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	11/7/2024	473437	13125-ASSISTANT CONTROLLER	CENTRE, PUNJAB+ PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
15695	VN072024068711	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	12	11/7/2024	584	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15696	VN072024068719	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	15-WATER RESOURCES	NT	V	20	26/07/2024	4360	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15697	VN072024068720	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	26/07/2024	400	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15698	VN072024016168	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	82	9/7/2024	43978	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15699	VN072024016169	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	83	9/7/2024	32704	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15700	VN072024016095	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/7/2024	18000	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

15701	VN072024016121	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	3/7/2024	249324	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15702	VN072024016122	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	3/7/2024	25500	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15703	VN072024016096	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/7/2024	71960	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15704	VN072024016123	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	3/7/2024	105100	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15705	VN072024016145	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	3/7/2024	168872	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15706	VN072024016146	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	3/7/2024	230996	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15707	VN072024016147	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	61	3/7/2024	273852	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15708	VN072024016148	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	3/7/2024	338128	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15709	VN072024016149	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	3/7/2024	379932	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15710	VN072024016097	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/7/2024	656200	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15711	VN072024081645	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	101	15/07/2024	19412	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15712	VN072024081646	2.407E+14	1/7/2024	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	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	102	15/07/2024	1704	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15713	VN072024081647	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	103	15/07/2024	41014	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15714	VN072024042784	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	17	9/7/2024	12784	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15715	VN072024042772	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/7/2024	223628	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15716	VN072024042773	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	243354	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15717	VN072024042771	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/7/2024	168872	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15718	VN072024042774	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/7/2024	137802	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15719	VN072024042775	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	356616	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15720	VN072024042776	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/7/2024	110700	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15721	VN072024042777	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/7/2024	397884	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15722	VN072024042778	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/7/2024	124548	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15723	VN072024042770	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/7/2024	23828	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15724	VN072024042786	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	9/7/2024	16840	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15725	VN072024071210	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	20	11/7/2024	1179	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15726	VN072024071211	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	21	11/7/2024	4342	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15727	VN072024071215	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	25	17/07/2024	9480	SUPERINTENDING ENGINEER	DRAINAGE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
15728	VN072024019161	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/7/2024	71800	13034-REGIONAL TRANSPORT OFFICER	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
15729	VN072024019162	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/7/2024	85547	13034-REGIONAL TRANSPORT OFFICER	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
15730	VN072024019163	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/7/2024	225826	13034-REGIONAL TRANSPORT OFFICER	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
15731	VN072024019164	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/7/2024	73840	13034-REGIONAL TRANSPORT OFFICER	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
15732	VN072024019165	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	3/7/2024	76960	13034-REGIONAL TRANSPORT OFFICER	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
15733	VN072024019166	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	3/7/2024	142584	13034-REGIONAL TRANSPORT OFFICER	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
15734	VN072024081678	2.407E+14	1/7/2024	N	DC05	K	Refund Vouchers	1300-PATIALA	0700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM-(COMMERCIAL)	101-SALE OF WATER FOR IRRIGATION PURPOSES	01-SALE OF WATER FOR IRRIGATION PURPOSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITUR	99-DUMMY GRANT	NA	A	134	26/07/2024	34950	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15735	VN072024047390	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/7/2024	40185	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15736	VN072024047391	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/7/2024	42607	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15737	VN072024016150	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	3/7/2024	287514	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15738	VN072024016151	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	3/7/2024	809858	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15739	VN072024016152	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	3/7/2024	1130358	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15740	VN072024016153	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	3/7/2024	1248656	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15741	VN072024016154	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	3/7/2024	1313432	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15742	VN072024016098	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/7/2024	4082408	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15743	VN072024016099	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	1/7/2024	4741842	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15744	VN072024016155	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	3/7/2024	109720	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15745	VN072024016156	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	3/7/2024	200370	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15746	VN072024016157	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	3/7/2024	239886	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

15747	VN072024016100	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	1/7/2024	363154	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15748	VN072024016101	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	1/7/2024	1724093	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15749	VN072024016158	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	3/7/2024	4722256	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15750	VN072024018861	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	CONCRETE LINING OF KARAMGAR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/7/2024	7209016	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15751	VN072024047389	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/7/2024	46678	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
15752	VN072024018862	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	CONCRETE LINING OF KARAMGAR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	2/7/2024	8700000	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15753	VN072024006615	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	8/7/2024	232337	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15754	VN072024016167	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	15-WATER RESOURCES	NT	V	81	8/7/2024	70311	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15755	VN072024081648	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	104	15/07/2024	17220	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15756	VN072024047465	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	8/7/2024	565800	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15757	VN072024047466	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	8/7/2024	565800	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15758	VN072024068748	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	PROJECT ESTIMATE FOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	12/7/2024	15000000	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15759	VN072024081639	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	95	11/7/2024	2910	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15760	VN072024081640	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	96	11/7/2024	3000	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15761	VN072024081643	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	99	12/7/2024	47148	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15762	VN072024068712	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	13	11/7/2024	150000	ENGINEER	PATIALA PATIALA	IRRIGATION, CANALS	CHANDIGARG
15763	VN072024068709	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	10	11/7/2024	229748	ENGINEER	PATIALA PATIALA	IRRIGATION, CANALS	CHANDIGARG
15764	VN072024081644	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	100	12/7/2024	702	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15765	VN072024069844	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	17/07/2024	845540	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
15766	VN072024081653	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	15-WATER RESOURCES	NT	V	109	17/07/2024	54377	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15767	VN072024081654	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	110	17/07/2024	30687	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15768	VN072024081655	2.407E+14	1/7/2024	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	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	111	17/07/2024	11740	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15769	VN072024081656	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	112	17/07/2024	12851	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15770	VN072024063405	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	626	24/07/2024	50402	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15771	VN072024081672	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	128	24/07/2024	11625	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15772	VN072024081682	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	138	26/07/2024	37900	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15773	VN072024068752	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF 3 R	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	23/07/2024	892571	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15774	VN072024068718	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	19	26/07/2024	12600	ENGINEER	PATIALA PATIALA	IRRIGATION, CANALS	CHANDIGARG
15775	VN072024068717	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	18	26/07/2024	35768	ENGINEER	PATIALA PATIALA	IRRIGATION, CANALS	CHANDIGARG
15776	VN072024068716	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	17	26/07/2024	18426	ENGINEER	PATIALA PATIALA	IRRIGATION, CANALS	CHANDIGARG
15777	VN072024081687	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	143	29/07/2024	33800	13781-EXECUTIVE ENGINEER (CANALS)	DEVIGARH DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15778	VN072024016172	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	86	9/7/2024	22812	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15779	VN072024016110	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	24	2/7/2024	1924	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15780	VN072024016111	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	25	2/7/2024	3473	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15781	VN072024016087	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	6362045	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15782	VN072024016088	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	4985908	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15783	VN072024016130	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	3/7/2024	2119822	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15784	VN072024016089	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	2100510	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15785	VN072024016131	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	3/7/2024	1996384	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15786	VN072024016132	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	3/7/2024	897650	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15787	VN072024016133	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	3/7/2024	821648	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15788	VN072024016134	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	3/7/2024	547618	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15789	VN072024016090	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	528222	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

15790	VN072024016135	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	3/7/2024	503392	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15791	VN072024016136	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	3/7/2024	403268	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15792	VN072024016137	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	3/7/2024	177000	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15793	VN072024016138	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	3/7/2024	125000	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15794	VN072024016139	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	3/7/2024	59340	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15795	VN072024016091	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	58818	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15796	VN072024016092	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/7/2024	54000	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15797	VN072024016093	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/7/2024	46380	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15798	VN072024016094	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/7/2024	31628	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15799	VN072024016140	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	3/7/2024	19900	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15800	VN072024018863	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	PROJECT ESTIMATE FOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	2/7/2024	57427	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15801	VN072024047420	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	3/7/2024	41572	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15802	VN072024047421	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	3/7/2024	12213	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15803	VN072024047422	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	3/7/2024	48233	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15804	VN072024016173	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	87	9/7/2024	51171	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15805	VN072024016174	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	88	9/7/2024	23090	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15806	VN072024016175	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	89	9/7/2024	13764	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15807	VN072024016176	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	90	9/7/2024	45521	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15808	VN072024016177	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	91	9/7/2024	2336	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15809	VN072024016178	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	92	9/7/2024	69653	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15810	VN072024047485	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	9/7/2024	569296	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
15811	VN072024016170	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	15-WATER RESOURCES	NT	V	84	9/7/2024	540024	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15812	VN072024016171	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	15-WATER RESOURCES	NT	V	85	9/7/2024	35160	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15813	VN072024016166	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	80	4/7/2024	55545	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15814	VN072024018865	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF SAMRALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	9/7/2024	1361898	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15815	VN072024047489	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	9/7/2024	567180	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
15816	VN072024081670	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	126	24/07/2024	33420	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15817	VN072024018866	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF SHAMPURA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	9/7/2024	488846	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15818	VN072024081649	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	105	15/07/2024	273480	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15819	VN072024068746	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF KHERI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	11/7/2024	1790	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15820	VN072024068747	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF GOBINDGA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	11/7/2024	6621274	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15821	VN072024068749	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	PROJECT ESTIMATE FOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	16/07/2024	2249005	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15822	VN072024081661	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	117	19/07/2024	104485	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15823	VN072024081662	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	118	19/07/2024	42181	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15824	VN072024081663	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	119	19/07/2024	33218	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15825	VN072024081664	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	120	19/07/2024	76307	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15826	VN072024081665	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	121	19/07/2024	15205	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15827	VN072024081666	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	122	19/07/2024	19388	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15828	VN072024081667	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	123	19/07/2024	7646	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15829	VN072024068750	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF GOBINDGA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	16/07/2024	251534	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15830	VN072024068714	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	15	17/07/2024	228446	ENGINEER	DIVISION, PATIALA	IRRIGATION, CANALS	CHANDIGARG

15831	VN072024068751	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	PROJECT ESTIMATE FOR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	17/07/2024	44885	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15832	VN072024081657	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	113	17/07/2024	12156	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15833	VN072024081658	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	114	17/07/2024	31084	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15834	VN072024081673	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	129	24/07/2024	118472	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15835	VN072024081676	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	132	24/07/2024	464434	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15836	VN072024081674	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	130	24/07/2024	2877	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15837	VN072024063531	2.407E+14	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	752	31/07/2024	200000	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15838	VN072024063413	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	634	24/07/2024	46055	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15839	VN072024063414	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	635	24/07/2024	13000	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15840	VN072024063415	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	636	24/07/2024	32780	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15841	VN072024063416	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	637	24/07/2024	12801	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15842	VN072024063417	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	638	24/07/2024	2936	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15843	VN072024063418	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	639	24/07/2024	19473	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15844	VN072024063419	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	640	24/07/2024	135280	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15845	VN072024063420	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	641	24/07/2024	21534	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15846	VN072024063421	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	642	24/07/2024	33274	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15847	VN072024063422	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	643	24/07/2024	17190	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15848	VN072024081675	2.407E+14	1/7/2024	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	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	131	24/07/2024	16340	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15849	VN072024063423	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	644	24/07/2024	256122	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15850	VN072024063425	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	646	24/07/2024	7060	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15851	VN072024063426	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	647	24/07/2024	12000	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15852	VN072024063427	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	648	24/07/2024	19200	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15853	VN072024063428	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	649	24/07/2024	19415	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15854	VN072024081683	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	139	26/07/2024	11060	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15855	VN072024063518	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	739	26/07/2024	64302	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15856	VN072024081688	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	144	31/07/2024	195062	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15857	VN072024016108	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	22	2/7/2024	2618	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15858	VN072024016124	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	3/7/2024	102090	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15859	VN072024016109	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	23	2/7/2024	52850	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15860	VN072024016125	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	3/7/2024	83642	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15861	VN072024016126	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	3/7/2024	1045745	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15862	VN072024016127	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	3/7/2024	3163704	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15863	VN072024016141	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	3/7/2024	143880	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15864	VN072024016142	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	3/7/2024	207400	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

15865	VN072024016104	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	1/7/2024	497286	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15866	VN072024016143	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	3/7/2024	537518	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15867	VN072024016144	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	3/7/2024	637200	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15868	VN072024016115	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	3/7/2024	657278	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15869	VN072024016116	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	3/7/2024	762212	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15870	VN072024016105	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	1/7/2024	851970	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15871	VN072024016117	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	3/7/2024	1265176	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15872	VN072024016106	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	1/7/2024	1300568	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15873	VN072024016118	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	3/7/2024	1491676	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15874	VN072024016119	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	3/7/2024	4441902	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15875	VN072024016107	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	1/7/2024	4482288	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15876	VN072024016120	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	3/7/2024	1390918	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15877	VN072024018864	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNIS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	8/7/2024	65149	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15878	VN072024016113	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	27	2/7/2024	17520	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15879	VN072024068745	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RELINING (WITH CONVRETE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	11/7/2024	4000000	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15880	VN072024081650	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	106	16/07/2024	34189	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15881	VN072024081651	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	107	16/07/2024	163117	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15882	VN072024081652	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	108	16/07/2024	47110	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15883	VN072024068713	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	14	12/7/2024	332597	ENGINEER	DIVISION, PATIALA	IRRIGATION, CANALS	CHANDIGARG
15884	VN072024081677	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	133	25/07/2024	10815	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15885	VN072024081679	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	135	26/07/2024	22500	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15886	VN072024081680	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	136	26/07/2024	16752	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15887	VN072024081689	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	145	31/07/2024	206718	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15888	VN072024081692	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	148	31/07/2024	27320	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15889	VN072024081681	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	137	26/07/2024	2668	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15890	VN072024081693	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	149	31/07/2024	3790	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15891	VN072024081686	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	V	142	29/07/2024	15000	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15892	VN072024081690	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	146	31/07/2024	39825	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15893	VN072024068715	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	15-WATER RESOURCES	NT	V	16	26/07/2024	5598	13680-EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15894	VN072024081691	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	147	31/07/2024	2200	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15895	VN072024081694	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	150	31/07/2024	4450	13679-EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
15896	VN072024025889	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	13	2/7/2024	627060	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15897	VN072024025920	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	3/7/2024	66540	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15898	VN072024025921	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	3/7/2024	141600	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15899	VN072024025922	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	3/7/2024	563628	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15900	VN072024025923	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	3/7/2024	1493992	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15901	VN072024025883	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	1/7/2024	2743686	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15902	VN072024025924	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	3/7/2024	345646	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15903	VN072024025925	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	3/7/2024	1011846	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15904	VN072024025926	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	50	3/7/2024	1257364	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15905	VN072024025884	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	1/7/2024	485514	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15906	VN072024025963	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	87	4/7/2024	272975	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15907	VN072024047447	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	4/7/2024	304768	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
15908	VN072024025966	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	90	4/7/2024	149280	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15909	VN072024025967	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	91	4/7/2024	541074	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

15910	VN072024025972	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	96	4/7/2024	1297478	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15911	VN072024025973	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	97	4/7/2024	213420	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15912	VN072024065634	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	136	16/07/2024	8735	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15913	VN072024025964	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	88	4/7/2024	474413	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15914	VN072024047478	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	8/7/2024	20499	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15915	VN072024047477	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	8/7/2024	20499	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15916	VN072024025977	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	101	8/7/2024	6193	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15917	VN072024065613	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	115	11/7/2024	168362	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15918	VN072024065614	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	116	11/7/2024	124480	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15919	VN072024065615	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	117	11/7/2024	115957	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15920	VN072024065616	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	118	11/7/2024	38771	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15921	VN072024065635	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	137	16/07/2024	15762	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15922	VN072024065621	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	123	12/7/2024	282870	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15923	VN072024065622	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	124	12/7/2024	23195	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15924	VN072024065636	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	138	16/07/2024	91947	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15925	VN072024065638	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	140	16/07/2024	2000	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15926	VN072024065637	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	139	16/07/2024	1004492	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15927	VN072024063458	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	679	26/07/2024	159440	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
15928	VN072024063459	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	680	26/07/2024	136174	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
15929	VN072024063460	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	681	26/07/2024	321526	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
15930	VN072024063461	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	682	26/07/2024	822379	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
15931	VN072024065670	2.407E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SUPPLY AND SANITATION	NT	V	172	26/07/2024	3400	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15932	VN072024063475	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	696	26/07/2024	307234	13423-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
15933	VN072024065668	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	170	25/07/2024	37321	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15934	VN072024065678	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	180	30/07/2024	388588	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15935	VN072024065681	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	183	30/07/2024	86830	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15936	VN072024065679	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	181	30/07/2024	741094	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15937	VN072024065680	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	182	30/07/2024	79522	13423-EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15938	VN072024006684	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	9/7/2024	364544	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
15939	VN072024047403	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	3/7/2024	69017	13117-CHIEF ENGINEER	SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15940	VN072024047404	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	3/7/2024	125752	13117-CHIEF ENGINEER	SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
15941	VN072024025886	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	1/7/2024	61698	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15942	VN072024025947	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	71	3/7/2024	70800	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15943	VN072024025948	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	72	3/7/2024	89718	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15944	VN072024025949	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	73	3/7/2024	169294	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15945	VN072024025887	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	1/7/2024	179738	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15946	VN072024025950	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	74	3/7/2024	207590	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15947	VN072024025951	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	75	3/7/2024	238000	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15948	VN072024025952	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	76	3/7/2024	261200	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15949	VN072024025953	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	77	3/7/2024	1267294	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15950	VN072024025954	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	78	3/7/2024	154152	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15951	VN072024025955	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	79	3/7/2024	23800	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15952	VN072024025956	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	80	3/7/2024	1655356	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15953	VN072024025957	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	81	3/7/2024	2376318	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15954	VN072024025958	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	82	3/7/2024	82572	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15955	VN072024025888	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	1/7/2024	582536	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15956	VN072024025959	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	83	3/7/2024	1515070	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15957	VN072024025960	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	84	3/7/2024	2962218	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15958	VN072024025961	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	85	3/7/2024	3528528	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15959	VN072024025908	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	3/7/2024	3416836	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15960	VN072024047425	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	3/7/2024	77254	13117-CHIEF ENGINEER	SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

15961	VN072024006520	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	2/7/2024	48491	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
15962	VN072024025906	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	30	3/7/2024	107462666	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15963	VN072024065674	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	176	26/07/2024	127315911	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15964	VN072024025987	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	111	9/7/2024	127972	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15965	VN072024025980	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	104	9/7/2024	59027	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15966	VN072024025988	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	112	9/7/2024	19376	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15967	VN072024006699	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	9/7/2024	148432	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
15968	VN072024006705	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	9/7/2024	102026	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
15969	VN072024025990	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	114	9/7/2024	38270	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15970	VN072024065653	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	155	19/07/2024	15400	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15971	VN072024063216	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	16/07/2024	87689	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
15972	VN072024065642	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	144	16/07/2024	660949	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15973	VN072024065643	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	145	16/07/2024	665700	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15974	VN072024065657	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	159	19/07/2024	7806	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15975	VN072024065654	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	156	19/07/2024	6776	13672-SUB DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15976	VN072024063424	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	645	24/07/2024	17947	13672-SUB DIVISIONAL OFFICER	WATER SUPPLY AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
15977	VN072024025917	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	3/7/2024	109030	13418-OFFICER INCHARGE	RESEARCH UNIT PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15978	VN072024025918	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	3/7/2024	158386	13418-OFFICER INCHARGE	RESEARCH UNIT PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15979	VN072024025919	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	3/7/2024	58356	13418-OFFICER INCHARGE	RESEARCH UNIT PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15980	VN072024025962	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	86	4/7/2024	820	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15981	VN072024025932	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	56	3/7/2024	25500	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15982	VN072024025879	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	1/7/2024	28380	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15983	VN072024025933	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	57	3/7/2024	43402	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15984	VN072024025880	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	1/7/2024	54000	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15985	VN072024025934	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	58	3/7/2024	95200	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15986	VN072024025935	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	59	3/7/2024	127200	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15987	VN072024025936	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	60	3/7/2024	87500	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15988	VN072024025937	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	61	3/7/2024	106200	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15989	VN072024025938	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	62	3/7/2024	130744	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15990	VN072024025881	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	1/7/2024	433654	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15991	VN072024025939	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	63	3/7/2024	457162	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15992	VN072024025940	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	64	3/7/2024	552946	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15993	VN072024025941	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	65	3/7/2024	815414	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15994	VN072024025946	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	70	3/7/2024	1170218	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15995	VN072024025882	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	1/7/2024	2585098	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15996	VN072024025981	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	105	9/7/2024	25500	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15997	VN072024025982	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	106	9/7/2024	51000	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15998	VN072024025929	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	53	3/7/2024	216431	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
15999	VN072024025968	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	92	4/7/2024	33884	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16000	VN072024025969	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	93	4/7/2024	4420	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16001	VN072024025971	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	95	4/7/2024	39898	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16002	VN072024025974	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	98	4/7/2024	58790	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16003	VN072024025975	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	99	5/7/2024	119790	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16004	VN072024025978	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	102	8/7/2024	25901	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16005	VN072024025976	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	100	8/7/2024	605240	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16006	VN072024025989	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	113	9/7/2024	524340	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16007	VN072024025983	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	107	9/7/2024	30093	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16008	VN072024065617	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	119	11/7/2024	12885	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16009	VN072024065618	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	120	11/7/2024	672169	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16010	VN072024065640	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	142	16/07/2024	72908	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16011	VN072024065655	2.407E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	157	19/07/2024	49579	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16012	VN072024065650	2.407E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	152	17/07/2024	1045997	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16013	VN072024065656	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	158	19/07/2024	1830280	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16014	VN072024069976	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	358	31/07/2024	503700

16015	VN072024065675	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	177	29/07/2024	218000	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16016	VN072024065676	2.407E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	178	30/07/2024	113893	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16017	VN072024065677	2.407E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	179	30/07/2024	17400	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16018	VN072024025931	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	55	3/7/2024	388982	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16019	VN072024025942	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	66	3/7/2024	107550	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16020	VN072024025943	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	67	3/7/2024	160060	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16021	VN072024025944	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	68	3/7/2024	600860	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16022	VN072024025945	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	69	3/7/2024	738326	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16023	VN072024025885	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	1/7/2024	185838	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16024	VN072024025984	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	108	9/7/2024	6200	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16025	VN072024025985	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	109	9/7/2024	4900	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16026	VN072024025979	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	103	9/7/2024	25300	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16027	VN072024025986	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	110	9/7/2024	28532	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16028	VN072024065631	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	133	15/07/2024	22638	SUPERINTENDING ENGINEER	SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16029	VN072024025907	2.407E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	31	3/7/2024	150398	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16030	VN072024025890	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	14	2/7/2024	60483	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16031	VN072024025909	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	3/7/2024	47590	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16032	VN072024025910	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	3/7/2024	59340	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16033	VN072024025911	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	3/7/2024	130744	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16034	VN072024025912	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	3/7/2024	426318	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16035	VN072024025913	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	3/7/2024	526408	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16036	VN072024025914	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	3/7/2024	670476	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16037	VN072024025915	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	3/7/2024	816418	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16038	VN072024025916	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	3/7/2024	820556	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16039	VN072024025927	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	51	3/7/2024	2531332	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16040	VN072024025928	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	52	3/7/2024	2623886	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16041	VN072024047432	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	3/7/2024	25426	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
16042	VN072024047433	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	3/7/2024	32809	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
16043	VN072024025930	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	54	3/7/2024	196476	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16044	VN072024025970	2.407E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	94	4/7/2024	69037	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16045	VN072024047488	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	9/7/2024	188672	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
16046	VN072024025965	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	89	4/7/2024	783176	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16047	VN072024065619	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	121	12/7/2024	7368	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16048	VN072024065620	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	122	12/7/2024	292161	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16049	VN072024065632	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	134	15/07/2024	151583	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16050	VN072024065639	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	141	16/07/2024	215793	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16051	VN072024065641	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	143	16/07/2024	1189045	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16052	VN072024065664	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	166	23/07/2024	200866	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16053	VN072024065665	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	167	24/07/2024	60576	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16054	VN072024065666	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	168	24/07/2024	236928	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16055	VN072024065667	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	169	25/07/2024	875596	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16056	VN072024065671	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	173	26/07/2024	2838	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16057	VN072024065672	2.407E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	174	26/07/2024	15769	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16058	VN072024065673	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	175	26/07/2024	13246	13420-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
16059	VN072024047365	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	100802	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
16060	VN072024047366	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	42072	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
16061	VN072024047367	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	133342	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
16062	VN072024047368	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	118300	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
16063	VN072024047369	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	133342	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
16064	VN072024047370	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	63928	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
16065	VN072024047371	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	53026	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
16066	VN072024027217	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	112	3/7/2024	43780	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16067	VN072024027218	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	113	3/7/2024	95200	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16068	VN072024027251	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	146	3/7/2024	154582	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16069	VN072024027219	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-S

16070	VN072024027220	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	115	3/7/2024	200660	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16071	VN072024027221	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	116	3/7/2024	204000	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16072	VN072024027298	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	1/7/2024	258000	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16073	VN072024027222	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	117	3/7/2024	598202	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16074	VN072024027299	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	1/7/2024	753220	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16075	VN072024027223	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	118	3/7/2024	842542	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16076	VN072024027300	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	1/7/2024	893674	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16077	VN072024027252	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	147	3/7/2024	1070014	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16078	VN072024027253	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	148	3/7/2024	1148934	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16079	VN072024027224	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	119	3/7/2024	2106504	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16080	VN072024027225	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	120	3/7/2024	2205012	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16081	VN072024027254	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	149	3/7/2024	2777392	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16082	VN072024027255	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	150	3/7/2024	3092558	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16083	VN072024027226	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	121	3/7/2024	9275866	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16084	VN072024006592	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	5/7/2024	41304	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16085	VN072024027279	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	174	5/7/2024	10952	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16086	VN072024027280	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	175	5/7/2024	39530	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16087	VN072024027281	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	176	5/7/2024	43041	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16088	VN072024006593	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	5/7/2024	14479	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16089	VN072024047434	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	3/7/2024	147418	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
16090	VN072024027282	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	177	5/7/2024	20576	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16091	VN072024027283	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	178	5/7/2024	44230	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16092	VN072024047363	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	673440	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16093	VN072024006597	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	5/7/2024	22850	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16094	VN072024027284	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	179	5/7/2024	35137	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16095	VN072024070719	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	234	15/07/2024	70000	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16096	VN072024063150	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	15/07/2024	19552	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16097	VN072024063151	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	15/07/2024	6630	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16098	VN072024070721	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	236	15/07/2024	14476	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16099	VN072024070723	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	238	15/07/2024	11787	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16100	VN072024070701	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	216	11/7/2024	4680	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16101	VN072024070724	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	239	15/07/2024	240940	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16102	VN072024070725	2.407E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	240	15/07/2024	5848	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16103	VN072024070726	2.407E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	241	15/07/2024	6880	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16104	VN072024070727	2.407E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	242	15/07/2024	5848	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16105	VN072024070731	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	246	15/07/2024	24000	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16106	VN072024070746	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	261	16/07/2024	3412	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16107	VN072024070763	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	278	19/07/2024	16964	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16108	VN072024063230	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	16/07/2024	280368	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16109	VN072024070768	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	283	19/07/2024	55112	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16110	VN072024070769	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	284	19/07/2024	1074	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16111	VN072024070770	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	285	19/07/2024	35460	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16112	VN072024063351	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	572	22/07/2024	590759	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16113	VN072024070791	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	306	22/07/2024	25253	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16114	VN072024063353	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	574	22/07/2024	43372	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16115	VN072024063354	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	575	22/07/2024	56402	13354-DEPUTY MEDICAL SUPERINTENDENT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16116	VN072024070854	2.407E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	369	29/07/2024	28642	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16117	VN072024070855	2.407E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	370	29/07/2024	10932	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16118	VN072024070856	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	371	29/07/2024	26453	REGISTRAR,C/O CHIEF ENGINEER	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16119	VN072024027165	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	3/7/2024	25500	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

16120	VN072024027166	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	3/7/2024	243086	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16121	VN072024027167	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	3/7/2024	244006	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16122	VN072024027168	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	3/7/2024	339972	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16123	VN072024027169	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	3/7/2024	470238	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16124	VN072024027297	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	1/7/2024	144340	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16125	VN072024027335	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	204	9/7/2024	3484	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16126	VN072024027337	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	206	9/7/2024	24934	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16127	VN072024070703	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	218	12/7/2024	4776	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16128	VN072024070704	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	219	12/7/2024	5303	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16129	VN072024027170	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	65	3/7/2024	51000	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16130	VN072024027171	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	66	3/7/2024	78268	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16131	VN072024027147	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	1/7/2024	187866	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16132	VN072024027172	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	67	3/7/2024	229350	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16133	VN072024027148	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	1/7/2024	239268	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16134	VN072024027173	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	3/7/2024	296468	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16135	VN072024027174	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	69	3/7/2024	764812	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16136	VN072024027175	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	3/7/2024	770246	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16137	VN072024027176	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	3/7/2024	842978	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16138	VN072024027177	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	3/7/2024	874378	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16139	VN072024006692	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	9/7/2024	12513	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16140	VN072024070738	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	253	15/07/2024	578597	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16141	VN072024027338	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	207	9/7/2024	1303306	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16142	VN072024070743	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	258	16/07/2024	772	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16143	VN072024070751	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	266	17/07/2024	11070	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16144	VN072024063218	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	16/07/2024	5500	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16145	VN072024070747	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	262	16/07/2024	10000	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16146	VN072024070766	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	281	19/07/2024	6342	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16147	VN072024070771	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	286	19/07/2024	2605	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16148	VN072024063287	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	19/07/2024	6820	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16149	VN072024070773	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	288	19/07/2024	9000	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16150	VN072024070809	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	324	24/07/2024	571293	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16151	VN072024070785	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	300	19/07/2024	45375	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16152	VN072024070825	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	340	25/07/2024	1333526	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16153	VN072024069927	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	309	22/07/2024	77383	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
16154	VN072024063308	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	22/07/2024	15640	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16155	VN072024027203	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	98	3/7/2024	243778	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16156	VN072024027208	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	103	3/7/2024	407400	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16157	VN072024027209	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	104	3/7/2024	133720	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16158	VN072024027210	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	105	3/7/2024	757248	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16159	VN072024027211	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	106	3/7/2024	161156	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16160	VN072024027212	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	107	3/7/2024	412046	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16161	VN072024027143	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/7/2024	1338470	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16162	VN072024027213	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	108	3/7/2024	325086	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16163	VN072024027214	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	109	3/7/2024	1012974	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16164	VN072024027215	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	110	3/7/2024	35400	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16165	VN072024027216	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	111	3/7/2024	25500	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16166	VN072024027238	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	133	3/7/2024	19900	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16167	VN072024027239	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	134	3/7/2024	589512	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16168	VN072024027144	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/7/2024	797328	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16169	VN072024027145	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/7/2024	41688	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16170	VN072024027240	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	135	3/7/2024	27931	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16171	VN072024027146	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/7/2024	18000	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16172	VN072024027311	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	42	2/7/2024	23131	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16173	VN072024027312	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	43	2/7/2024	17649	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16174	VN072024027291	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	186	8/7/2024	300	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

16175	VN072024027292	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	187	8/7/2024	12705	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16176	VN072024027319	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	188	8/7/2024	3410	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16177	VN072024006614	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	8/7/2024	10484	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16178	VN072024047468	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	8/7/2024	617740	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
16179	VN072024027322	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	191	8/7/2024	766	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16180	VN072024027323	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	192	8/7/2024	2045	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16181	VN072024027324	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	193	8/7/2024	10032	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16182	VN072024076962	2.407E+14	1/7/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	2	11/7/2024	8659994	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16183	VN072024086083	2.407E+14	1/7/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	03-SPORTS AND YOUTH SERVICES	800-OTHER EXPENDITURE	IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	11/7/2024	294601	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16184	VN072024070698	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	213	11/7/2024	421291	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16185	VN072024070699	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	214	11/7/2024	46900	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16186	VN072024070700	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	215	11/7/2024	125587	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16187	VN072024070707	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	222	12/7/2024	5310	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16188	VN072024070708	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	223	12/7/2024	1735	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16189	VN072024084643	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	BUDGET HEAD	MAHARAJA BHUPINDE	IN-AID (CREATION	AND YOUTH SERVICES	NT	V	54	12/7/2024	832221	13337-ASSISTANT DIRECTOR	NO. 33, PUNJABI BAGH PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
16190	VN072024076963	2.407E+14	1/7/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	3	12/7/2024	70500	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16191	VN072024076964	2.407E+14	1/7/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	4	12/7/2024	25500	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16192	VN072024070786	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	301	22/07/2024	152666	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16193	VN072024063317	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	538	22/07/2024	127037	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16194	VN072024063318	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	539	22/07/2024	65804	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16195	VN072024063319	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	22/07/2024	23613	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16196	VN072024063320	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	541	22/07/2024	16193	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16197	VN072024063334	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	555	22/07/2024	17771	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16198	VN072024063336	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	557	22/07/2024	13140	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16199	VN072024063337	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	558	22/07/2024	14133	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16200	VN072024063338	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	559	22/07/2024	10010	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16201	VN072024070787	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	302	22/07/2024	8695	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16202	VN072024063520	2.407E+14	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	741	26/07/2024	200000	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16203	VN072024070788	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	303	22/07/2024	5000	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16204	VN072024070789	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	304	22/07/2024	90272	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16205	VN072024063343	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	564	22/07/2024	21480	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16206	VN072024076965	2.407E+14	1/7/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	5	23/07/2024	528374	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16207	VN072024076966	2.407E+14	1/7/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	6	23/07/2024	197581	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16208	VN072024070790	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	305	22/07/2024	57646	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16209	VN072024063344	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	565	22/07/2024	13689	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16210	VN072024063345	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	566	22/07/2024	20799	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16211	VN072024063346	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	567	22/07/2024	55211	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16212	VN072024069928	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	310	22/07/2024	77383	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
16213	VN072024070857	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	372	31/07/2024	16337	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16214	VN072024076967	2.407E+14	1/7/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	7	23/07/2024	4020798	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16215	VN072024076968	2.407E+14	1/7/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	8	24/07/2024	8847859	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

16216	VN072024070823	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	338	25/07/2024	23828	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16217	VN072024070824	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	339	25/07/2024	18814	13617-EXECUTIVE ENGINEER	I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16218	VN072024063481	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	702	26/07/2024	35387	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16219	VN072024076969	2.407E+14	1/7/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION AND RESEARCH	NT	V	9	26/07/2024	9929500	13617-EXECUTIVE ENGINEER	PROVINCIAL DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16220	VN072024027293	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	1/7/2024	36934	SUPERINTENDING ENGINEER,PATIALA	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16221	VN072024027294	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	1/7/2024	314772	SUPERINTENDING ENGINEER,PATIALA	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16222	VN072024027187	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	82	3/7/2024	324784	SUPERINTENDING ENGINEER,PATIALA	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16223	VN072024027188	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	83	3/7/2024	354980	SUPERINTENDING ENGINEER,PATIALA	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16224	VN072024027189	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	84	3/7/2024	437430	SUPERINTENDING ENGINEER,PATIALA	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16225	VN072024027190	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	85	3/7/2024	265118	SUPERINTENDING ENGINEER,PATIALA	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16226	VN072024047407	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	3/7/2024	32395	13127-ASSISTANT ELECTRICAL INSPECTOR	CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
16227	VN072024027339	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	208	9/7/2024	151563	SUPERINTENDING ENGINEER,PATIALA	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16228	VN072024070740	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	255	16/07/2024	300	SUPERINTENDING ENGINEER,PATIALA	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16229	VN072024070749	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	264	16/07/2024	2419	SUPERINTENDING ENGINEER,PATIALA	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16230	VN072024070748	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	263	16/07/2024	1887	SUPERINTENDING ENGINEER,PATIALA	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16231	VN072024070774	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	289	19/07/2024	139259	SUPERINTENDING ENGINEER,PATIALA	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16232	VN072024070814	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	329	24/07/2024	5010	SUPERINTENDING ENGINEER,PATIALA	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16233	VN072024070812	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	327	24/07/2024	300	SUPERINTENDING ENGINEER,PATIALA	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16234	VN072024027260	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	155	3/7/2024	158156	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16235	VN072024027261	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	156	3/7/2024	214890	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16236	VN072024027262	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	157	3/7/2024	60356	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16237	VN072024027302	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	1/7/2024	119422	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16238	VN072024027263	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	158	3/7/2024	142756	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16239	VN072024027264	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	159	3/7/2024	78860	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16240	VN072024027265	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	160	3/7/2024	336594	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16241	VN072024027266	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	161	3/7/2024	709244	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16242	VN072024027267	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	162	3/7/2024	25500	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16243	VN072024027303	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	1/7/2024	46452	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16244	VN072024027275	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	170	3/7/2024	35400	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16245	VN072024027333	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	202	9/7/2024	2414	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16246	VN072024027334	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	203	9/7/2024	5790	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16247	VN072024070737	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	252	15/07/2024	450	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16248	VN072024070717	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	232	15/07/2024	11785	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16249	VN072024070722	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	237	15/07/2024	800	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16250	VN072024070728	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	243	15/07/2024	292176	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16251	VN072024070729	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	244	15/07/2024	32150	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16252	VN072024070730	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	245	15/07/2024	26923	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16253	VN072024070732	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	247	15/07/2024	45093	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16254	VN072024070764	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	279	19/07/2024	113987	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16255	VN072024070780	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	295	19/07/2024	15600	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16256	VN072024063278	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	19/07/2024	225863	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16257	VN072024063279	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	19/07/2024	9276	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16258	VN072024063280	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	19/07/2024	7440	13091-EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16259	VN072024070765	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	280	19/07/2024	79633	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16260	VN072024070799	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	314	23/07/2024	160326	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16261	VN072024070822	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	337	25/07/2024	16698	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16262	VN072024070842	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	357	26/07/2024	43500	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16263	VN072024070848	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	363	26/07/2024	12250	ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16264	VN072024070695	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	210	11/7/2024	41100	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16265	VN072024070702	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	217	12/7/2024	323687	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16266	VN072024027204	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	99	3/7/2024	62130	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16267	VN072024027205	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	100	3/7/2024	68336	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16268	VN072024027159	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	3/7/2024	78978	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16269	VN072024027206	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	101	3/7/2024	128896	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

16270	VN072024027207	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	102	3/7/2024	713874	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16271	VN072024027325	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	194	8/7/2024	49856	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16272	VN072024070694	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	209	11/7/2024	33775	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16273	VN072024069943	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	325	24/07/2024	255907	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
16274	VN072024027301	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	1/7/2024	40446	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16275	VN072024027256	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	151	3/7/2024	206152	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16276	VN072024027257	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	152	3/7/2024	244006	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16277	VN072024027258	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	153	3/7/2024	337470	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16278	VN072024027259	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	154	3/7/2024	475501	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16279	VN072024027336	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	205	9/7/2024	5110	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16280	VN072024070758	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	273	17/07/2024	1314	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16281	VN072024070759	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	274	17/07/2024	7870	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16282	VN072024063225	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	17/07/2024	308080	13083-SUPERINTENDING ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16283	VN072024063291	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	19/07/2024	12500	13083-SUPERINTENDING ENGINEER, MECHANICAL	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16284	VN072024017396	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	103832	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
16285	VN072024017397	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	127662	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
16286	VN072024017395	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	33362	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
16287	VN072024017398	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	29200	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
16288	VN072024062077	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	5	15/07/2024	1730	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
16289	VN072024062078	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	6	22/07/2024	5127	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
16290	VN072024053831	2.407E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	17-LOCAL GOVERNMENT	NT	V	4	2/7/2024	13240	DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
16291	VN072024053833	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	3/7/2024	112952	DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
16292	VN072024053834	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	3/7/2024	110060	DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
16293	VN072024053835	2.407E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	3/7/2024	33362	DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
16294	VN072024053832	2.407E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	5	2/7/2024	16007	DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
16295	VN072024087499	2.407E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	25	16/07/2024	2446	DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
16296	VN072024087500	2.407E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	26	16/07/2024	16982	DIRECTOR, LOCAL GOVT. PB.	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
16297	VN072024027268	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	163	3/7/2024	149880	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16298	VN072024027269	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	164	3/7/2024	310172	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16299	VN072024027270	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	165	3/7/2024	270812	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16300	VN072024027271	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	166	3/7/2024	894830	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16301	VN072024027304	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	1/7/2024	149162	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16302	VN072024027272	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	167	3/7/2024	120400	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16303	VN072024027273	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	168	3/7/2024	269496	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16304	VN072024027274	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	169	3/7/2024	78268	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16305	VN072024027305	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	1/7/2024	259990	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16306	VN072024019037	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	8/7/2024	496747	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SANAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
16307	VN072024027320	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	189	8/7/2024	2779	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16308	VN072024027321	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	190	8/7/2024	3000	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16309	VN072024070697	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	212	11/7/2024	1850	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16310	VN072024070753	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	268	17/07/2024	5600	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16311	VN072024070754	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	269	17/07/2024	4130	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16312	VN072024070755	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	270	17/07/2024	3671	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16313	VN072024070756	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	271	17/07/2024	983	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16314	VN072024070757	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	272	17/07/2024	2230	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16315	VN072024070760	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	275	17/07/2024	8500	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16316	VN072024070761	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	276	17/07/2024	6500	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16317	VN072024063227	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	17/07/2024	221178	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16318	VN072024070800	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	315	23/07/2024	4090	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16319	VN072024070815	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	330	24/07/2024	6140	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16320	VN072024068734	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	7	26/07/2024	1271395	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SANAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
16321	VN072024070852	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	367	26/07/2024	4100	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16322	VN072024068735	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	8	26/07/2024	42050	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SANAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
16323	VN072024070762	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	277	17/07/2024	105058	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16324	VN072024068730	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	11/7/2024	53427	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SANAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
16325	VN072024027310	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	41	2/7/2024	18070	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

16326	VN072024027241	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	136	3/7/2024	57800	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16327	VN072024027137	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	1/7/2024	325734	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16328	VN072024027138	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/7/2024	275312	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16329	VN072024027242	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	137	3/7/2024	819202	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16330	VN072024027243	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	138	3/7/2024	81762	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16331	VN072024027244	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	139	3/7/2024	212400	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16332	VN072024027245	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	140	3/7/2024	158700	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16333	VN072024027246	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	141	3/7/2024	138598	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16334	VN072024027250	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	145	3/7/2024	428356	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16335	VN072024063133	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	15/07/2024	201925	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16336	VN072024070714	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	229	15/07/2024	3460	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16337	VN072024070715	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	230	15/07/2024	18350	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16338	VN072024070716	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	231	15/07/2024	3550	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16339	VN072024070718	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	233	15/07/2024	702	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16340	VN072024063140	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	15/07/2024	12793	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16341	VN072024070742	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	257	16/07/2024	35400	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16342	VN072024070834	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	349	26/07/2024	34850	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16343	VN072024063474	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	695	26/07/2024	22448	13307-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16344	VN072024070838	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	353	26/07/2024	12000	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16345	VN072024070839	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	354	26/07/2024	3677	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16346	VN072024019157	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/7/2024	172044	REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
16347	VN072024019158	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/7/2024	142584	REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
16348	VN072024019159	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/7/2024	104262	REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
16349	VN072024019160	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/7/2024	76112	REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
16350	VN072024069848	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	230	17/07/2024	653920	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
16351	VN072024071198	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	29-TRANSPORT	NT	V	11	17/07/2024	4700	REGIONAL TRANSPORT	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
16352	VN072024014496	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	86	3/7/2024	49152	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16353	VN072024014441	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	11	2/7/2024	590	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16354	VN072024014442	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	12	2/7/2024	6205	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16355	VN072024014443	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	13	2/7/2024	8720	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16356	VN072024014473	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	63	3/7/2024	39368	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16357	VN072024014474	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	64	3/7/2024	56016	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16358	VN072024014475	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	65	3/7/2024	63592	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16359	VN072024014476	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	66	3/7/2024	63592	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16360	VN072024014477	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	67	3/7/2024	87500	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16361	VN072024014478	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	68	3/7/2024	87500	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16362	VN072024014479	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	69	3/7/2024	365950	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16363	VN072024014480	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	70	3/7/2024	18000	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16364	VN072024014509	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	99	4/7/2024	87899	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16365	VN072024060226	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	127	12/7/2024	7080	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16366	VN072024060234	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	135	15/07/2024	1210	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16367	VN072024060227	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	128	12/7/2024	1770	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16368	VN072024060228	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	129	12/7/2024	49152	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16369	VN072024060229	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	130	12/7/2024	1109	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16370	VN072024060230	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	131	12/7/2024	943	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16371	VN072024060231	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	132	12/7/2024	22607	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16372	VN072024060277	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	178	31/07/2024	12168	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16373	VN072024047372	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	1493510	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
16374	VN072024047454	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	5/7/2024	171290	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
16375	VN072024023419	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	1/7/2024	41524	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16376	VN072024023420	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	1/7/2024	43988	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16377	VN072024023518	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	201	3/7/2024	55122	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16378	VN072024023519	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	202	3/7/2024	68452	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16379	VN072024023520	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	203	3/7/2024	71800	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16380	VN072024023421	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	1/7/2024	181034	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16381	VN072024023521	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	204	3/7/2024	395712	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

16382	VN072024023422	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	1/7/2024	18000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16383	VN072024023522	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	205	3/7/2024	126887	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16384	VN072024023523	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	206	3/7/2024	647038	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16385	VN072024023524	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	207	3/7/2024	351300	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16386	VN072024023525	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	208	3/7/2024	177618	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16387	VN072024023423	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	1/7/2024	176930	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16388	VN072024009811	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	3/7/2024	107550	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16389	VN072024023526	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	209	3/7/2024	80378	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16390	VN072024009774	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	71960	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16391	VN072024023527	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	210	3/7/2024	181071	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16392	VN072024023528	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	211	3/7/2024	59096	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16393	VN072024009812	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	3/7/2024	149888	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16394	VN072024023529	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	212	3/7/2024	383916	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16395	VN072024009813	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	3/7/2024	60050	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16396	VN072024009775	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/7/2024	58310	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16397	VN072024009776	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	32438	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16398	VN072024009814	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	3/7/2024	335392	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16399	VN072024023530	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	213	3/7/2024	333650	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16400	VN072024009806	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	3/7/2024	58202	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16401	VN072024009815	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	3/7/2024	77268	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16402	VN072024009816	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	3/7/2024	103240	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16403	VN072024009777	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	109382	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16404	VN072024009817	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	3/7/2024	137700	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16405	VN072024009818	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	3/7/2024	297049	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16406	VN072024009819	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	3/7/2024	314242	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16407	VN072024023531	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	214	3/7/2024	1289936	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16408	VN072024009820	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	3/7/2024	366241	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16409	VN072024009821	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	3/7/2024	374792	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16410	VN072024009822	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	3/7/2024	561356	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16411	VN072024009823	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	3/7/2024	580098	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16412	VN072024023424	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	1/7/2024	18000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16413	VN072024023425	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	1/7/2024	30590	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16414	VN072024023426	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	1/7/2024	113658	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16415	VN072024023427	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	1/7/2024	205872	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16416	VN072024023532	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	215	3/7/2024	348832	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16417	VN072024023533	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	216	3/7/2024	966410	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16418	VN072024023534	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	217	3/7/2024	327990	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16419	VN072024023428	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	1/7/2024	989782	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16420	VN072024023486	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	169	3/7/2024	137890	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16421	VN072024009807	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	3/7/2024	220262	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16422	VN072024023487	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	170	3/7/2024	479008	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16423	VN072024023488	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	3/7/2024	658911	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16424	VN072024023489	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	172	3/7/2024	1012774	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16425	VN072024023400	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	1/7/2024	1030342	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16426	VN072024023490	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	173	3/7/2024	2443245	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16427	VN072024047435	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	3/7/2024	67861	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
16428	VN072024023507	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	190	3/7/2024	565360	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16429	VN072024009810	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	3/7/2024	181808	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16430	VN072024009836	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	4/7/2024	56887	13403-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16431	VN072024009837	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	5/7/2024	23189	CONTROLLER (F&A) FOR CIVIL SURGEON	O/O CIVIL SURGEON, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
16432	VN072024023729	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	352	5/7/2024	43500	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16433	VN072024023730	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	353	5/7/2024	188507	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16434	VN072024023721	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	344	5/7/2024	176441	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16435	VN072024023722	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	345	5/7/2024	463878	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16436	VN072024023723	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	346

16437	VN072024023724	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	347	5/7/2024	352147	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16438	VN072024023725	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	348	5/7/2024	315453	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16439	VN072024023726	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	349	5/7/2024	977357	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16440	VN072024023727	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	350	5/7/2024	719328	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16441	VN072024023728	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	351	5/7/2024	1645486	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16442	VN072024023731	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	354	5/7/2024	1076579	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16443	VN072024047456	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	5/7/2024	25033	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
16444	VN072024023734	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	357	5/7/2024	78621	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16445	VN072024006706	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	9/7/2024	506672	13037-ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
16446	VN072024073410	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	395	11/7/2024	178640	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16447	VN072024073416	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	401	11/7/2024	8856	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16448	VN072024073417	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	402	11/7/2024	1805	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16449	VN072024073418	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	403	11/7/2024	3062	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16450	VN072024073456	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	441	15/07/2024	10130	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16451	VN072024073500	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	485	16/07/2024	19420	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16452	VN072024073426	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	411	11/7/2024	95783	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16453	VN072024073509	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	494	17/07/2024	11040	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16454	VN072024073510	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	495	17/07/2024	20210	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16455	VN072024073511	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	496	17/07/2024	3083	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16456	VN072024073512	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	497	17/07/2024	9412	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16457	VN072024073513	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	498	17/07/2024	13863	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16458	VN072024073514	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	499	17/07/2024	2074	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16459	VN072024073518	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	503	19/07/2024	23322	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16460	VN072024069926	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	19/07/2024	67861	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
16461	VN072024069924	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	306	19/07/2024	636180	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
16462	VN072024073520	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	505	19/07/2024	328263	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16463	VN072024073522	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	507	19/07/2024	231986	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16464	VN072024073538	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	523	23/07/2024	13684	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16465	VN072024073539	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	524	23/07/2024	6616	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16466	VN072024073559	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	544	25/07/2024	3245	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16467	VN072024073560	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	545	25/07/2024	26055	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16468	VN072024073561	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	546	25/07/2024	395334	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16469	VN072024073562	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	547	25/07/2024	12198	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16470	VN072024073563	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	548	25/07/2024	14592	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16471	VN072024073564	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	549	25/07/2024	2298	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16472	VN072024073565	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	550	25/07/2024	18849	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16473	VN072024073566	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	551	25/07/2024	48188	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16474	VN072024073586	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	577	26/07/2024	4601	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16475	VN072024073587	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	578	26/07/2024	1245	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16476	VN072024073594	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	579	26/07/2024	1553	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16477	VN072024073611	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	596	31/07/2024	31640	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16478	VN072024073612	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	597	31/07/2024	19330	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16479	VN072024073613	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	598	31/07/2024	7960	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16480	VN072024073596	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	581	26/07/2024	1909	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16481	VN072024073597	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	582	26/07/2024	2290	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16482	VN072024073595	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	580	26/07/2024	97822	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16483	VN072024073603	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	588	31/07/2024	52500	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16484	VN072024073604	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	589	31/07/2024	64300	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16485	VN072024027140	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/7/2024	67242	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16486	VN072024027161	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	3/7/2024	67440	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16487	VN072024027160	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	3/7/2024	97402	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16488	VN072024027162	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	3/7/2024	240322	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16489	VN072024027163	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	3/7/2024	247800	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16490	VN072024027164	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	3/7/2024	285048	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16491	VN072024027158	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	53	3/7/2024	825	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16492	VN072024070744	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICL

16494	VN072024070745	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	21-PUBLIC WORKS	NT	V	260	16/07/2024	55686	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16495	VN072024063283	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	19/07/2024	19593	13138-BLOCK PRIMARY EDUCATION OFFICER	BANUR AT RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
16496	VN072024063284	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	19/07/2024	500	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
16497	VN072024063285	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	19/07/2024	37902	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
16498	VN072024063286	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	19/07/2024	10935	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
16499	VN072024070841	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	356	26/07/2024	3500	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16500	VN072024070845	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	360	26/07/2024	825	13096-EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16501	VN072024006518	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	2/7/2024	64465	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16502	VN072024027295	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	1/7/2024	45220	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16503	VN072024027191	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	86	3/7/2024	153720	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16504	VN072024027192	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	87	3/7/2024	308010	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16505	VN072024027296	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	1/7/2024	368426	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16506	VN072024027306	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	1/7/2024	581166	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16507	VN072024027193	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	88	3/7/2024	654046	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16508	VN072024027194	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	3/7/2024	713546	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16509	VN072024027195	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	3/7/2024	785428	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16510	VN072024027196	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	3/7/2024	926934	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16511	VN072024027307	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	1/7/2024	965148	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16512	VN072024018937	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	5/7/2024	436534	DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16513	VN072024068775	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	11/7/2024	1535665	DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
16514	VN072024068776	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	15/07/2024	2239526	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SANAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
16515	VN072024070836	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	351	26/07/2024	9610	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16516	VN072024070772	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	287	19/07/2024	3833	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16517	VN072024070775	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	290	19/07/2024	21000	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16518	VN072024063288	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	19/07/2024	16627	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16519	VN072024063289	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	19/07/2024	14920	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16520	VN072024063290	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	19/07/2024	10010	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16521	VN072024070776	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	291	19/07/2024	25111	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16522	VN072024070777	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	292	19/07/2024	20475	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16523	VN072024070832	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	347	26/07/2024	16310	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16524	VN072024070840	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	355	26/07/2024	900	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16525	VN072024070833	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	348	26/07/2024	62035	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16526	VN072024063466	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	687	26/07/2024	13548	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16527	VN072024070843	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	358	26/07/2024	8930	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16528	VN072024063467	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	688	26/07/2024	12208	13622-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION, PWD, B&R. PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16529	VN072024070844	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	359	26/07/2024	27400	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16530	VN072024070846	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	361	26/07/2024	5200	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16531	VN072024070847	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	362	26/07/2024	7300	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16532	VN072024070849	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	364	26/07/2024	4450	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16533	VN072024070850	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	365	26/07/2024	4400	13306-EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16534	VN072024006686	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	9/7/2024	103350	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16535	VN072024006565	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	3/7/2024	28701	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16536	VN072024006566	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	3/7/2024	10307	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16537	VN072024006557	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	3/7/2024	3600	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

16538	VN072024006558	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	3/7/2024	10500	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16539	VN072024006567	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	3/7/2024	3513	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16540	VN072024006559	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	3/7/2024	25219	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16541	VN072024006560	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	3/7/2024	32791	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16542	VN072024042779	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/7/2024	106680	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16543	VN072024042780	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/7/2024	251952	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16544	VN072024042781	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/7/2024	285096	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16545	VN072024042782	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/7/2024	449322	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16546	VN072024042768	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	1248572	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16547	VN072024042783	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/7/2024	1695164	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16548	VN072024042769	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	2653744	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16549	VN072024047415	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	3/7/2024	60271	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
16550	VN072024006561	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	3/7/2024	28000	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16551	VN072024071212	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	22	15/07/2024	17220	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16552	VN072024071213	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	23	15/07/2024	2440	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16553	VN072024071214	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	24	15/07/2024	5080	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16554	VN072024042785	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	9/7/2024	3000	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16555	VN072024063156	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	15/07/2024	48718	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16556	VN072024063157	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	15/07/2024	894	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16557	VN072024063158	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	15/07/2024	5767	13576-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16558	VN072024076960	2.407E+14	1/7/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	23/07/2024	24995	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16559	VN072024071216	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	26	17/07/2024	11995	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16560	VN072024071217	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	17/07/2024	31668	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16561	VN072024071218	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	28	19/07/2024	39661	ENGINEER (DRAINAGE)	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
16562	VN072024027247	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	142	3/7/2024	684070	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16563	VN072024027248	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	143	3/7/2024	80578	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16564	VN072024027149	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	1/7/2024	262132	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16565	VN072024027249	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	144	3/7/2024	415523	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16566	VN072024027150	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	1/7/2024	70420	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16567	VN072024027151	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	1/7/2024	18000	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16568	VN072024047437	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	3/7/2024	123710	13342-EXECUTIVE ENGINEER	SARALA CONSTRUCTION DIVISION SYL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
16569	VN072024047438	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	3/7/2024	145624	13342-EXECUTIVE ENGINEER	SARALA CONSTRUCTION DIVISION SYL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
16570	VN072024027276	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	171	3/7/2024	20776	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16571	VN072024027277	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	172	3/7/2024	5000	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16572	VN072024070705	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	220	12/7/2024	8249	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16573	VN072024070706	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	221	12/7/2024	589	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16574	VN072024070709	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	224	12/7/2024	74797	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16575	VN072024070781	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	296	19/07/2024	20947	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16576	VN072024063281	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	19/07/2024	8714	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16577	VN072024063282	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	19/07/2024	9532	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16578	VN072024063274	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	19/07/2024	7320	13095-SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16579	VN072024070813	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	328	24/07/2024	21305	SUPERINTENDING ENGINEER,	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16580	VN072024044262	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	102-DRINKING WATER SUPPLY	01-DRINKING WATER SUPPLY	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	2/7/2024	122450	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
16581	VN072024085466	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	106-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	01-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	7	24/07/2024	7500000	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
16582	VN072024044266	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	5	2/7/2024	1700000	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
16583	VN072024044267	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	6	2/7/2024	78400	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB

16584	VN072024085467	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	8	24/07/2024	56272	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
16585	VN072024044263	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	2/7/2024	3000000	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
16586	VN072024044264	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	3	2/7/2024	580000	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
16587	VN072024044265	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	4	2/7/2024	5420000	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
16588	VN072024085469	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	24/07/2024	25000000	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
16589	VN072024085470	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	24/07/2024	180641347	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
16590	VN072024006685	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	9/7/2024	45418	13072-DEPUTY COMMISSIONER	PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
16591	VN072024085468	2.407E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	106-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	01-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	9	24/07/2024	8416000	13793-DEPUTY COMMISSIONER	PATIALA PATIALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
16592	VN072024036330	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	18000	DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
16593	VN072024036346	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	3/7/2024	81680	DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
16594	VN072024036347	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	3/7/2024	209656	DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
16595	VN072024036348	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	3/7/2024	385118	DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
16596	VN072024073005	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	33	17/07/2024	45936	DEPUTY COMMISSIONER	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
16597	VN072024014548	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	59	3/7/2024	58202	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16598	VN072024014549	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	60	3/7/2024	94246	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16599	VN072024014550	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	61	3/7/2024	155596	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16600	VN072024014472	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	62	3/7/2024	215748	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16601	VN072024063141	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	15/07/2024	1354	13457-ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16602	VN072024060235	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	136	15/07/2024	32326	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16603	VN072024060236	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	137	15/07/2024	500	ASSISTANT/LABOUR COMMISSIONER/LAB	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
16604	VN072024036530	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	1/7/2024	15906	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
16605	VN072024036531	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	1/7/2024	70728	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
16606	VN072024036567	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	3/7/2024	79832	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
16607	VN072024036568	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	3/7/2024	82572	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
16608	VN072024036569	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	3/7/2024	113322	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
16609	VN072024036570	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	3/7/2024	476462	13550-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
16610	VN072024074148	2.407E+14	1/7/2024	N	DC08	B	Travel expenditure Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	####	24/07/2024	4760	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16611	VN072024063484	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	705	26/07/2024	862	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16612	VN072024063485	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	706	26/07/2024	48036	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16613	VN072024063486	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	707	26/07/2024	8289	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16614	VN072024063487	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	708	26/07/2024	34750	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16615	VN072024063488	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	709	26/07/2024	80808	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16616	VN072024063489	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	710	26/07/2024	39000	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16617	VN072024063490	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	711	26/07/2024	57915	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16618	VN072024048720	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	3/7/2024	2261510	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16619	VN072024048721	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	3/7/2024	3383008	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16620	VN072024048722	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	3/7/2024	597098	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16621	VN072024049245	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	771076	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16622	VN072024048723	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	3/7/2024	536158	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16623	VN072024048724	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	3/7/2024	723148	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16624	VN072024048725	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	3/7/2024	1642198	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16625	VN072024048726	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	3/7/2024	2091070	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16626	VN072024049246	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	650858	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16627	VN072024048727	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	3/7/2024	248100	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16628	VN072024049247	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/7/2024	18000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16629	VN072024048728	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	3/7/2024	321428	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16630	VN072024048766	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	865	3/7/2024	16000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16631	VN072024048811	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	910	3/7/2024	34580	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16632	VN072024047357	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	1036656	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

16633	VN072024048812	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	911	3/7/2024	15578	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16634	VN072024048813	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	912	3/7/2024	15080	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16635	VN072024049308	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	106	2/7/2024	90000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16636	VN072024049309	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	107	2/7/2024	4130	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16637	VN072024049310	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	108	2/7/2024	3008	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16638	VN072024049311	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	109	2/7/2024	3870	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16639	VN072024049312	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	110	2/7/2024	4068	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16640	VN072024049313	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	111	2/7/2024	2104	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16641	VN072024049315	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	113	2/7/2024	7140	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16642	VN072024049191	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	16858	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16643	VN072024049316	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	114	2/7/2024	107190	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16644	VN072024049317	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	115	2/7/2024	10352	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16645	VN072024049318	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	116	2/7/2024	13200	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16646	VN072024049319	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	117	2/7/2024	24600	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16647	VN072024049320	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	118	2/7/2024	27200	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16648	VN072024049321	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	119	2/7/2024	10100	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16649	VN072024063491	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	712	26/07/2024	11561	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16650	VN072024063492	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	713	26/07/2024	91060	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16651	VN072024074149	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	24/07/2024	8000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16652	VN072024074150	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	24/07/2024	8000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16653	VN072024074151	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	24/07/2024	8000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16654	VN072024074152	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	24/07/2024	8000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16655	VN072024074153	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	24/07/2024	8000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16656	VN072024074154	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	24/07/2024	8000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16657	VN072024074155	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	24/07/2024	8000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16658	VN072024074156	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	24/07/2024	8000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16659	VN072024074157	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	24/07/2024	8000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16660	VN072024074158	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	24/07/2024	16000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16661	VN072024074159	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	24/07/2024	7200	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16662	VN072024074160	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	24/07/2024	8000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16663	VN072024074161	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	24/07/2024	8000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16664	VN072024074162	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	24/07/2024	7733	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16665	VN072024074307	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	17760	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16666	VN072024074163	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	24/07/2024	3210	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16667	VN072024074164	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	24/07/2024	2794	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16668	VN072024074115	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	22/07/2024	18345	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16669	VN072024074165	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	24/07/2024	4613	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16670	VN072024074292	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	26/07/2024	46138	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16671	VN072024074166	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	24/07/2024	13216	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16672	VN072024074117	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	22/07/2024	29046	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16673	VN072024074167	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	24/07/2024	960	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16674	VN072024074168	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	24/07/2024	5950	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16675	VN072024074169	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	#####	24/07/2024	6503	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16676	VN072024074170	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	#####	24/07/2024	45000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16677	VN072024074171	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	#####	24/07/2024	30000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16678	VN072024074172	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	#####	24/07/2024	45000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16679	VN072024074173	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	#####	24/07/2024	45000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16680	VN072024074174	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	#####	24/07/2024	45000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16681	VN072024074175	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	#####	24/07/2024	15000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16682	VN072024074176	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	#####	24/07/2024	60000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16683	VN072024074177	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	#####	24/07/2024	45000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16684	VN072024074178	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	#####	24/07/2024	10000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16685	VN072024074179	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	#####	24/07/2024	21000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16686	VN072024074181	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	#####	24/07/2024	162211	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16687	VN072024074185	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	#####	24/07/2024	144274	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16688	VN072024074186	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	#####	24/07/2024	174136	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16689	VN072024074202	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANG

16690	VN072024074187	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	####	24/07/2024	45000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16691	VN072024074188	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	####	24/07/2024	60000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16692	VN072024074189	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	####	24/07/2024	90000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16693	VN072024074200	2.407E+14	1/7/2024	N	DC08	L	Grant-in-Aid Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	102-PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	05-ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	####	24/07/2024	750000	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16694	VN072024074192	2.407E+14	1/7/2024	N	DC08	E	Abstract Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	05-EDUCATION	NT	V	####	24/07/2024	345000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16695	VN072024074203	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	####	25/07/2024	45000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16696	VN072024074204	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	####	25/07/2024	45000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16697	VN072024074205	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	####	25/07/2024	15000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16698	VN072024074312	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	11066	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16699	VN072024074316	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	949	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16700	VN072024074313	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	3953	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16701	VN072024074314	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	11100	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16702	VN072024074315	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	297000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16703	VN072024063510	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	731	26/07/2024	12000	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16704	VN072024074206	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	05-EDUCATION	NT	V	####	25/07/2024	15000	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16705	VN072024063511	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	732	26/07/2024	57179	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16706	VN072024063514	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	735	26/07/2024	19019	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16707	VN072024063519	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	740	26/07/2024	1291	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16708	VN072024063515	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	736	26/07/2024	24547	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16709	VN072024063516	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	737	26/07/2024	2535	13280-DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16710	VN072024074207	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	41816	(ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
16711	VN072024049952	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	3	3/7/2024	18000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16712	VN072024049950	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	3/7/2024	44156	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16713	VN072024049951	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	3/7/2024	75796	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16714	VN072024049953	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	3/7/2024	113910	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16715	VN072024049954	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	5	3/7/2024	174444	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16716	VN072024049955	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	6	3/7/2024	269084	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16717	VN072024049956	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	7	3/7/2024	416486	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16718	VN072024049957	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	8	3/7/2024	502626	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16719	VN072024047440	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	3/7/2024	21349	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
16720	VN072024084628	2.407E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	OF SC, ST, OBC AND MINORITIES	NT	V	15	19/07/2024	178505	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16721	VN072024063269	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	19/07/2024	125818	13597-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
16722	VN072024084625	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	12	15/07/2024	8050	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16723	VN072024084626	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	13	15/07/2024	280	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16724	VN072024084622	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	9	11/7/2024	6319	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16725	VN072024084627	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	14	15/07/2024	6150	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16726	VN072024084623	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	10	11/7/2024	350	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16727	VN072024084624	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	11	11/7/2024	2050	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16728	VN072024084629	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	16	19/07/2024	280	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16729	VN072024084630	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	OF SC, ST, OBC AND MINORITIES	NT	V	17	19/07/2024	3000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16730	VN072024084631	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OF SC, ST, OBC AND MINORITIES	NT	V	18	19/07/2024	2945	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

16731	VN072024084632	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENAN CE OF STAFF	OF SC, ST, OBC AND MINORITIES	NT	V	19	24/07/2024	1950	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
16732	VN072024064914	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	11	11/7/2024	6514	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16733	VN072024017420	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	3/7/2024	103706	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16734	VN072024017421	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	3/7/2024	203368	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16735	VN072024017422	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	7	3/7/2024	147960	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16736	VN072024017423	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	8	3/7/2024	227568	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16737	VN072024017424	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	9	3/7/2024	39800	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16738	VN072024017416	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	1/7/2024	136254	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16739	VN072024017417	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	1/7/2024	31770	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16740	VN072024017419	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	4	2/7/2024	20433	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16741	VN072024017418	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	3	2/7/2024	4946	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16742	VN072024017425	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	INFORMATION AND PUBLIC	NT	V	10	9/7/2024	8086	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16743	VN072024006693	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	9/7/2024	7117	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
16744	VN072024006694	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	9/7/2024	25824	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
16745	VN072024064915	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	12	11/7/2024	12594	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16746	VN072024064917	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	14	15/07/2024	7230	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16747	VN072024064916	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	13	11/7/2024	4350	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16748	VN072024064918	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	15	15/07/2024	1408	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16749	VN072024064919	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	16	15/07/2024	3769	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16750	VN072024064920	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	17	31/07/2024	19324	PUBLIC RELATION OFFICER	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
16751	VN072024040319	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	8/7/2024	7670	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16752	VN072024040320	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	8/7/2024	12000	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16753	VN072024040321	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	8/7/2024	19278	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16754	VN072024040322	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	8/7/2024	5871	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16755	VN072024059852	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	11/7/2024	7434	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16756	VN072024040323	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	8/7/2024	1295	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16757	VN072024040267	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	16	1/7/2024	136800	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16758	VN072024040280	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	18000	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16759	VN072024040281	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	76066	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16760	VN072024040282	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	81200	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16761	VN072024040283	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	104470	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16762	VN072024040284	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	120410	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16763	VN072024040285	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	121850	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16764	VN072024040286	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	151956	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16765	VN072024040287	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	99500	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16766	VN072024040288	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	116562	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16767	VN072024040289	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/7/2024	354950	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16768	VN072024040290	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/7/2024	587138	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16769	VN072024040291	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/7/2024	600120	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16770	VN072024040292	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/7/2024	660858	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16771	VN072024040293	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/7/2024	741686	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16772	VN072024040294	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/7/2024	967658	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16773	VN072024040295	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/7/2024	994519	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16774	VN072024040299	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/7/2024	1714961	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16775	VN072024040300	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/7/2024	1829094	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16776	VN072024040301	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/7/2024	2098880	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16777	VN072024040324	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	73	8/7/2024	57580	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16778	VN072024040325	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	74	8/7/2024	74078	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16779	VN072024040326	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	37-LAW AND JUSTICE	NT	V	75	8/7/2024	354804	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16780	VN072024059853	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	102	11/7/2024	33040	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16781	VN072024059854	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	11/7/2024	2006	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16782	VN072024059855	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	104	11/7/2024	5312	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16783	VN072024059869	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	118	15/07/2024	14700	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16784	VN072024059857	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	106	11/7/2024	21524	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16785	VN072024059846	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	95	11/7/2024	10724	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16786	VN072024059847	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	11/7/2024	29515	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16787

16788	VN072024059849	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	11/7/2024	83567	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16789	VN072024069786	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	11/7/2024	1022580	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
16790	VN072024059858	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	107	11/7/2024	31152	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16791	VN072024069787	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	11/7/2024	877680	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
16792	VN072024059874	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	123	19/07/2024	11000	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16793	VN072024059875	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	19/07/2024	77026	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16794	VN072024059876	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	125	19/07/2024	79720	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16795	VN072024059877	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	126	19/07/2024	1500	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16796	VN072024059878	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	127	19/07/2024	12556	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16797	VN072024059879	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	19/07/2024	20355	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16798	VN072024059880	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	129	19/07/2024	6090	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16799	VN072024059883	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	132	19/07/2024	24898	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16800	VN072024059886	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	135	23/07/2024	39730	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16801	VN072024059894	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	143	29/07/2024	40000	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16802	VN072024059891	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	140	25/07/2024	24264	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16803	VN072024059892	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	141	25/07/2024	25764	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16804	VN072024059901	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	150	31/07/2024	266209	13006-DISTRICT AND SESSION JUDGE	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16805	VN072024040333	2.407E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	82	9/7/2024	320	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16806	VN072024040334	2.407E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	83	9/7/2024	828	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16807	VN072024040253	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/7/2024	18000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16808	VN072024040254	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/7/2024	39368	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16809	VN072024040252	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/7/2024	72000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16810	VN072024040269	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/7/2024	79600	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16811	VN072024040255	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/7/2024	87440	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16812	VN072024040270	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/7/2024	95508	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16813	VN072024040256	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/7/2024	116410	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16814	VN072024040271	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/7/2024	203030	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16815	VN072024040272	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/7/2024	276522	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16816	VN072024040273	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/7/2024	312032	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16817	VN072024040274	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/7/2024	576292	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16818	VN072024040257	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/7/2024	649378	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16819	VN072024040275	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/7/2024	666034	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16820	VN072024040258	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/7/2024	791062	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16821	VN072024040259	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/7/2024	806198	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16822	VN072024040276	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/7/2024	1604282	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16823	VN072024040302	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/7/2024	2012104	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16824	VN072024040260	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/7/2024	2237735	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16825	VN072024040303	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/7/2024	2433678	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16826	VN072024040304	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/7/2024	887534	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16827	VN072024040305	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/7/2024	830902	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16828	VN072024040261	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/7/2024	1962306	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16829	VN072024040306	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/7/2024	3269732	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16830	VN072024040307	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/7/2024	3687870	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16831	VN072024040308	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	3/7/2024	5602248	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16832	VN072024040263	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	12	1/7/2024	117337	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16833	VN072024040264	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	13	1/7/2024	135630	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16834	VN072024040265	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	14	1/7/2024	116189	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16835	VN072024040266	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	15	1/7/2024	153820	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16836	VN072024040296	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	5/7/2024	108000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16837	VN072024040315	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	3/7/2024	170093	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16838	VN072024040316	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	3/7/2024	142888	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16839	VN072024040317	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	4/7/2024	70340	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16840	VN072024040297	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	66	5/7/2024	119784	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16841	VN072024040298	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-

16847	VN072024040332	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	8/7/2024	15405	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16848	VN072024040335	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	84	9/7/2024	9852	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16849	VN072024040336	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	85	9/7/2024	14824	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16850	VN072024040337	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	86	9/7/2024	9290	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16851	VN072024040338	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	87	9/7/2024	7902	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16852	VN072024040339	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	88	9/7/2024	20866	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16853	VN072024040340	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	89	9/7/2024	13360	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16854	VN072024040341	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	90	9/7/2024	21501	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16855	VN072024040342	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	91	9/7/2024	5018	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16856	VN072024040343	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	9/7/2024	3112	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16857	VN072024059856	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	11/7/2024	6616	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16858	VN072024059851	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	100	11/7/2024	12273	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16859	VN072024059850	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	99	11/7/2024	11002	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16860	VN072024059859	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	108	12/7/2024	5590	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16861	VN072024059861	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	110	12/7/2024	10800	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16862	VN072024059860	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	109	12/7/2024	10800	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16863	VN072024059862	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	12/7/2024	6667	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16864	VN072024059863	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	112	12/7/2024	117298	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16865	VN072024059864	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	113	12/7/2024	5625	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16866	VN072024059870	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	119	15/07/2024	1848	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16867	VN072024059871	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	120	15/07/2024	20372	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16868	VN072024059872	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	17/07/2024	96000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16869	VN072024059873	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	122	17/07/2024	7500	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16870	VN072024059881	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	130	19/07/2024	15238	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16871	VN072024059882	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	131	19/07/2024	19488	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16872	VN072024059884	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	133	22/07/2024	12000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16873	VN072024059887	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	136	23/07/2024	14243	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16874	VN072024059888	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	137	23/07/2024	19798	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16875	VN072024059893	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	142	26/07/2024	30400	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16876	VN072024059898	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	147	31/07/2024	128130	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16877	VN072024059899	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	148	31/07/2024	126982	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16878	VN072024059900	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	149	31/07/2024	158920	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16879	VN072024059895	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	144	29/07/2024	21653	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16880	VN072024059896	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	145	29/07/2024	8020	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16881	VN072024059897	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	146	29/07/2024	8341	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
16882	VN072024013474	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	3/7/2024	207616	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
16883	VN072024013475	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	3/7/2024	254238	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
16884	VN072024013469	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	3/7/2024	486222	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
16885	VN072024013463	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	63544	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
16886	VN072024084635	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	46	11/7/2024	13890	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
16887	VN072024084644	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	55	15/07/2024	9520	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
16888	VN072024084638	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	49	11/7/2024	24839	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
16889	VN072024084640	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	51	11/7/2024	8973	13338-COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
16890	VN072024036527	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	1/7/2024	49224	DEVELOPMENT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
16891	VN072024036574	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	3/7/2024	60050	DEVELOPMENT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
16892	VN072024036575	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	3/7/2024	115714	DEVELOPMENT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
16893	VN072024060233	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	134	15/07/2024	16746	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16894	VN072024014489	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	79	3/7/2024	29820	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16895	VN072024014490	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	80	3/7/2024	166318	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16896	VN072024014491	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	81	3/7/2024	316536	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16897	VN072024014492	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	82	3/7/2024	322804	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16898	VN072024014493	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	83	3/7/2024	515682	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16899	VN072024014494	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	84	3/7/2024	1048062	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16900	VN072024014495	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF

16901	VN072024014487	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	77	3/7/2024	29920	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16902	VN072024014497	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	87	3/7/2024	14080	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16903	VN072024014546	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	57	3/7/2024	183260	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16904	VN072024014547	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	58	3/7/2024	86240	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16905	VN072024060242	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	143	17/07/2024	26460	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16906	VN072024060265	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	166	26/07/2024	55907	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16907	VN072024063129	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	15/07/2024	302728	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16908	VN072024060269	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	170	26/07/2024	99810	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16909	VN072024060243	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	144	17/07/2024	85310	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16910	VN072024060244	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	145	17/07/2024	29930	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16911	VN072024063493	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	714	26/07/2024	211262	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16912	VN072024063483	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	704	26/07/2024	188600	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16913	VN072024060266	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	167	26/07/2024	98360	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16914	VN072024060271	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	172	26/07/2024	20000	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16915	VN072024060267	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	168	26/07/2024	3749	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16916	VN072024060268	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	169	26/07/2024	1764	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16917	VN072024060278	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	179	31/07/2024	1950	13466-PRINCIPAL	INSTITUTE, PATIALA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16918	VN072024014542	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	53	3/7/2024	19900	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16919	VN072024014438	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	1/7/2024	57416	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16920	VN072024014543	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	54	3/7/2024	98480	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16921	VN072024014544	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	55	3/7/2024	127962	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16922	VN072024014545	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	56	3/7/2024	300942	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16923	VN072024014507	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	97	4/7/2024	30260	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16924	VN072024014508	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	98	4/7/2024	14240	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16925	VN072024014510	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	100	4/7/2024	70890	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16926	VN072024014511	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	101	4/7/2024	33360	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16927	VN072024060225	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	126	12/7/2024	1768	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16928	VN072024060273	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	174	29/07/2024	56070	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16929	VN072024060270	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	171	26/07/2024	27468	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
16930	VN072024027287	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	182	8/7/2024	12366	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16931	VN072024027288	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	183	8/7/2024	16503	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16932	VN072024027289	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	184	8/7/2024	4700	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16933	VN072024027290	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	185	8/7/2024	11074	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16934	VN072024006718	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	8/7/2024	56568	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16935	VN072024006719	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	8/7/2024	10973	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16936	VN072024006720	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	8/7/2024	16285	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16937	VN072024006721	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	8/7/2024	3934	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16938	VN072024006722	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	8/7/2024	37176	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16939	VN072024006723	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	8/7/2024	5633	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16940	VN072024070750	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	265	17/07/2024	1440	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16941	VN072024027178	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	73	3/7/2024	96402	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

16942	VN072024027179	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	74	3/7/2024	151024	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16943	VN072024027180	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	75	3/7/2024	158200	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16944	VN072024027152	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	1/7/2024	292326	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16945	VN072024027181	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	76	3/7/2024	298374	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16946	VN072024027182	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	77	3/7/2024	410554	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16947	VN072024027183	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	3/7/2024	481508	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16948	VN072024027184	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	79	3/7/2024	489054	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16949	VN072024027185	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	3/7/2024	820430	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16950	VN072024027186	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	81	3/7/2024	878474	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16951	VN072024027153	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	1/7/2024	986904	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16952	VN072024027154	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	1/7/2024	1285722	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16953	VN072024027139	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/7/2024	34366	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16954	VN072024027157	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	52	3/7/2024	1689	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16955	VN072024070710	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	225	15/07/2024	18549	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16956	VN072024070711	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	226	15/07/2024	22583	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16957	VN072024070792	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	307	23/07/2024	2990	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16958	VN072024063134	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	15/07/2024	8106	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16959	VN072024063135	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	15/07/2024	2075	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16960	VN072024063136	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	15/07/2024	42326	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16961	VN072024063137	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	15/07/2024	14582	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16962	VN072024070713	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	228	15/07/2024	2950	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16963	VN072024018938	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	8/7/2024	1287000	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16964	VN072024019038	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	2	8/7/2024	50000	XEN,PROVINCIAL	II, PATIALA PATIALA	PUBLIC WORKS	PUNJAB
16965	VN072024070712	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	227	15/07/2024	28863	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16966	VN072024068774	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	11/7/2024	312489	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16967	VN072024070741	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	256	16/07/2024	398284	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16968	VN072024069823	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	15/07/2024	96160	13305-EXECUTIVE ENGINNER	NO-1, PWD B&R BRANCH PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
16969	VN072024063217	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	16/07/2024	11815	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16970	VN072024063213	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	16/07/2024	6066	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16971	VN072024068731	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	4	15/07/2024	1606648	XEN,PROVINCIAL	II, PATIALA PATIALA	PUBLIC WORKS	PUNJAB
16972	VN072024070821	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	336	25/07/2024	16618	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16973	VN072024070835	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	350	26/07/2024	62676	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16974	VN072024068732	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	5	16/07/2024	1081096	XEN,PROVINCIAL	II, PATIALA PATIALA	PUBLIC WORKS	PUNJAB
16975	VN072024070793	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	308	23/07/2024	13222	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16976	VN072024063367	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	588	23/07/2024	20446	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16977	VN072024063368	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	589	23/07/2024	20361	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16978	VN072024063369	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	590	23/07/2024	12940	13667-XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16979	VN072024070794	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	309	23/07/2024	27555	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16980	VN072024070795	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	310	23/07/2024	1850	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16981	VN072024070796	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	311	23/07/2024	2500	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16982	VN072024070797	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	312	23/07/2024	2600	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16983	VN072024070798	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	313	23/07/2024	2600	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16984	VN072024070782	2.407E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	297	19/07/2024	99120	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16985	VN072024070810	2.407E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	325	24/07/2024	1309154	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16986	VN072024070783	2.407E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	298	19/07/2024	324196	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16987	VN072024070784	2.407E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	299	19/07/2024	73796	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16988	VN072024070811	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	326	24/07/2024	12345	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16989	VN072024070817	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	332	24/07/2024	35198	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
16990	VN072024068733	2.407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	6	23/07/2024	3424177	XEN,PROVINCIAL	II, PATIALA PATIALA	PUBLIC WORKS	PUNJAB
16991	VN072024070853	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	368	26/07/2024	1686	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

16992	VN072024063118	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	12/7/2024	1240955	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16993	VN072024023535	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	218	3/7/2024	748671	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16994	VN072024023551	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	234	3/7/2024	270726	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16995	VN072024023552	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	235	3/7/2024	3379406	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16996	VN072024023553	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	236	3/7/2024	17428895	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16997	VN072024023554	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	237	3/7/2024	32600919	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16998	VN072024063119	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	12/7/2024	75833	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
16999	VN072024023555	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	238	3/7/2024	74869	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17000	VN072024023556	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	239	3/7/2024	680792	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17001	VN072024023557	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	240	3/7/2024	700354	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17002	VN072024023558	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	241	3/7/2024	6135339	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17003	VN072024047356	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	435607	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17004	VN072024023410	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	33	1/7/2024	72820	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17005	VN072024023411	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	34	1/7/2024	546162	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17006	VN072024023559	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	242	3/7/2024	759200	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17007	VN072024023560	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	243	3/7/2024	705621	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17008	VN072024023561	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	244	3/7/2024	5141704	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17009	VN072024063120	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	12/7/2024	400902	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17010	VN072024023562	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	245	3/7/2024	6717947	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17011	VN072024023563	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	246	3/7/2024	3912800	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17012	VN072024023491	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	174	3/7/2024	905200	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17013	VN072024023431	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	54	2/7/2024	3595880	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17014	VN072024023492	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	175	3/7/2024	3648662	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17015	VN072024023493	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	176	3/7/2024	5740468	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17016	VN072024009772	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	37212	CONTROLLER (F&A) FOR PRINCIPAL	COLLEGE,PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17017	VN072024009808	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	3/7/2024	169504	CONTROLLER (F&A) FOR PRINCIPAL	COLLEGE,PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17018	VN072024023494	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	177	3/7/2024	3564082	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17019	VN072024023495	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	178	3/7/2024	375404	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17020	VN072024023496	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	179	3/7/2024	2303725	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17021	VN072024009809	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	3/7/2024	214808	CONTROLLER (F&A) FOR PRINCIPAL	COLLEGE,PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17022	VN072024023497	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	180	3/7/2024	19900	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17023	VN072024023498	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	181	3/7/2024	115304	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17024	VN072024023499	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	182	3/7/2024	175200	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17025	VN072024023500	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	183	3/7/2024	3186210	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17026	VN072024023432	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	55	2/7/2024	30693	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17027	VN072024023434	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	57	2/7/2024	90000	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17028	VN072024023436	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	59	2/7/2024	233722	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17029	VN072024023508	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	191	3/7/2024	4566396	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17030	VN072024023414	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	37	1/7/2024	49356	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17031	VN072024023512	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	195	3/7/2024	632320	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

17032	VN072024073484	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	469	16/07/2024	16988	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17033	VN072024023513	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	196	3/7/2024	316160	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17034	VN072024023514	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	197	3/7/2024	49418	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17035	VN072024073440	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	425	12/7/2024	529328	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17036	VN072024076961	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	EDUCATION AND RESEARCH	NT	V	1	11/7/2024	19597179	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE,PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17037	VN072024073400	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	385	11/7/2024	543744	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17038	VN072024073401	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	386	11/7/2024	271872	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17039	VN072024073402	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	387	11/7/2024	6524928	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17040	VN072024073475	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	460	15/07/2024	60	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17041	VN072024073403	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	388	11/7/2024	7680384	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17042	VN072024073404	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	389	11/7/2024	8292096	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17043	VN072024073441	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	426	12/7/2024	147601	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17044	VN072024073485	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	470	16/07/2024	12245	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17045	VN072024073405	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	EDUCATION AND RESEARCH	NT	V	390	11/7/2024	539089	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17046	VN072024073406	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	391	11/7/2024	7895202	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17047	VN072024073486	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	471	16/07/2024	54616	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17048	VN072024073442	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	427	12/7/2024	343654	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17049	VN072024063121	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	12/7/2024	174563	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17050	VN072024073443	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	EDUCATION AND RESEARCH	NT	V	428	12/7/2024	208035	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17051	VN072024073487	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	472	16/07/2024	946406	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17052	VN072024073445	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	430	12/7/2024	228935	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17053	VN072024073488	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	473	16/07/2024	20118	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17054	VN072024073447	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	432	12/7/2024	58400	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17055	VN072024073448	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	433	12/7/2024	9733	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17056	VN072024073449	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	434	12/7/2024	342403	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17057	VN072024073476	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION AND RESEARCH	NT	V	461	15/07/2024	1049	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17058	VN072024073477	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	EDUCATION AND RESEARCH	NT	V	462	15/07/2024	3209	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17059	VN072024073490	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	475	16/07/2024	516667	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17060	VN072024069826	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	15/07/2024	329750	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
17061	VN072024069825	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	15/07/2024	164875	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
17062	VN072024073491	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	EDUCATION AND RESEARCH	NT	V	476	16/07/2024	5000	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17063	VN072024073478	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	463	15/07/2024	90000	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17064	VN072024073479	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	464	15/07/2024	804602	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17065	VN072024073480	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	465	15/07/2024	533450	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17066	VN072024069849	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	17/07/2024	3277500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17067	VN072024073503	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	488	17/07/2024	613840	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17068	VN072024073504	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	489	17/07/2024	1074220	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17069	VN072024069852	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	234	17/07/2024	3277500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17070	VN072024069853	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	235	17/07/2024	1317900	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17071	VN072024073505	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	490	17/07/2024	27266	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH

17072	VN072024063431	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	652	24/07/2024	51652	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17073	VN072024073548	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	533	24/07/2024	122318	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17074	VN072024073549	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	534	24/07/2024	144632	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17075	VN072024073550	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	535	24/07/2024	75117	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17076	VN072024073551	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	536	24/07/2024	19412	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17077	VN072024073552	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	537	24/07/2024	81922	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17078	VN072024073553	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	538	24/07/2024	19412	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17079	VN072024073554	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	539	24/07/2024	35098	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17080	VN072024073555	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	540	24/07/2024	23322	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17081	VN072024073556	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	541	24/07/2024	53018	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17082	VN072024069973	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	355	31/07/2024	367206	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17083	VN072024073599	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	584	29/07/2024	152879	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17084	VN072024073600	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	585	29/07/2024	120742	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17085	VN072024073615	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	600	31/07/2024	203527	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17086	VN072024073616	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	601	31/07/2024	2920	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17087	VN072024073617	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	EDUCATION AND RESEARCH	NT	V	602	31/07/2024	3265550	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17088	VN072024073601	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	EDUCATION AND RESEARCH	NT	V	586	29/07/2024	3881	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17089	VN072024076970	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	EDUCATION AND RESEARCH	NT	V	10	29/07/2024	315060	13026-DEPUTY CONTROLLER (F&A) FOR PRINCIPAL	GOVT.MEDICAL COLLEGE,PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17090	VN072024073605	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	EDUCATION AND RESEARCH	NT	V	590	31/07/2024	197252	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17091	VN072024073606	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	02-GOVERNMENT MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	591	31/07/2024	2101020	13352-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17092	VN072024069964	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	346	29/07/2024	388231	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17093	VN072024023501	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	184	3/7/2024	145682	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17094	VN072024023674	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	297	3/7/2024	183102	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17095	VN072024023675	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	298	3/7/2024	604030	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17096	VN072024023676	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	299	3/7/2024	963324	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17097	VN072024023433	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	56	2/7/2024	6888840	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17098	VN072024023645	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	268	3/7/2024	4288916	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17099	VN072024023646	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	269	3/7/2024	5248996	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17100	VN072024023509	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	192	3/7/2024	5545484	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17101	VN072024023510	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	193	3/7/2024	6633757	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17102	VN072024023511	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	194	3/7/2024	290132	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17103	VN072024023647	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	270	3/7/2024	1039142	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17104	VN072024023648	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	271	3/7/2024	604300	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17105	VN072024023649	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION AND RESEARCH	NT	V	272	3/7/2024	752418	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17106	VN072024023650	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	273	3/7/2024	2598610	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17107	VN072024023415	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	38	1/7/2024	466242	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17108	VN072024023416	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	39	1/7/2024	3830166	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17109	VN072024023701	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	324	4/7/2024	38297	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17110	VN072024023702	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	325	4/7/2024	62959	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17111	VN072024023703	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	326	4/7/2024	73331	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17112	VN072024023740	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND	NT	V	363	8/7/2024	782593	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17113	VN072024023736	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND	NT	V	359	8/7/2024	255167	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17114	VN072024073439	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	424	12/7/2024	108416	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17115	VN072024063113	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	12/7/2024	47944	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17116	VN072024063112	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	12/7/2024	48937	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
17117	VN072024073481	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	466	16/07/2024	200643	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH

17118	VN072024073444	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	429	12/7/2024	60000	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17119	VN072024073446	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION AND	NT	V	431	12/7/2024	77298	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17120	VN072024073493	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	478	16/07/2024	1826982	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17121	VN072024073494	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	479	16/07/2024	3481856	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17122	VN072024073495	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	480	16/07/2024	227820	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17123	VN072024073483	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	468	16/07/2024	37809	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17124	VN072024073482	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	467	16/07/2024	47829	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17125	VN072024073519	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	504	19/07/2024	108271	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17126	VN072024073521	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	EDUCATION AND	NT	V	506	19/07/2024	8957	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17127	VN072024073529	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	514	22/07/2024	114892	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17128	VN072024073530	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	515	22/07/2024	79394	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17129	VN072024073528	2.407E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	513	22/07/2024	84652	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17130	VN072024073532	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	517	22/07/2024	46800	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17131	VN072024073531	2.407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	516	22/07/2024	42166	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17132	VN072024073585	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	EDUCATION AND	NT	V	576	26/07/2024	16547	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17133	VN072024073614	2.407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION AND	NT	V	599	31/07/2024	6638740	13355-MEDICAL SUPERINTENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
17134	VN072024008912	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	40	8/7/2024	17754	FOREST OFFICER (EXTENSION)	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17135	VN072024008893	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	21	3/7/2024	80262	FOREST OFFICER (EXTENSION)	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17136	VN072024008894	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	22	3/7/2024	104100	FOREST OFFICER (EXTENSION)	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17137	VN072024008895	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	23	3/7/2024	332952	FOREST OFFICER (EXTENSION)	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17138	VN072024008896	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	24	3/7/2024	660698	FOREST OFFICER (EXTENSION)	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17139	VN072024008897	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	25	3/7/2024	16845	FOREST OFFICER (EXTENSION)	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17140	VN072024008898	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	26	3/7/2024	24077	FOREST OFFICER (EXTENSION)	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17141	VN072024008913	2.407E+14	1/7/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	41	8/7/2024	7777	FOREST OFFICER (EXTENSION)	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17142	VN072024008914	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	42	8/7/2024	490	FOREST OFFICER (EXTENSION)	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17143	VN072024008915	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	43	8/7/2024	4500	FOREST OFFICER (EXTENSION)	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17144	VN072024051785	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	24	2/7/2024	76828	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17145	VN072024051786	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	25	2/7/2024	44657	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17146	VN072024006713	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	8/7/2024	42331	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17147	VN072024051787	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	26	2/7/2024	19560	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17148	VN072024051874	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	3/7/2024	45570	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17149	VN072024051875	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	3/7/2024	77113	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17150	VN072024051876	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	3/7/2024	83100	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17151	VN072024051877	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	3/7/2024	88264	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17152	VN072024051878	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	3/7/2024	142860	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17153	VN072024051879	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	3/7/2024	174438	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17154	VN072024051880	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	3/7/2024	203302	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17155	VN072024051881	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	3/7/2024	262208	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17156	VN072024051882	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	3/7/2024	768032	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17157	VN072024051883	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	3/7/2024	902523	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17158	VN072024051884	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	3/7/2024	1235634	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17159	VN072024051885	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	3/7/2024	2453176	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17160	VN072024051886	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	3/7/2024	12777285	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17161	VN072024051887	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	3/7/2024	17665599	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17162	VN072024051803	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	42	2/7/2024	46120	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17163	VN072024047451	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	4/7/2024	59581	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17164	VN072024069824	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	15/07/2024	44118	13424-SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17165	VN072024052000	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	231	8/7/2024	26078	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17166	VN072024052002	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	233	8/7/2024	55975	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17167	VN072024051983	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	214	8/7/2024	25720	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17168	VN072024051984	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	215	8/7/2024	9804	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17169	VN072024052005	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	236	8/7/2024	41534	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17170	VN072024052006	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	237	8/7/2024	11200	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17171	VN072024052032	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	263	9/7/2024	5115	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17172	VN072024081059	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	5	26/07/2024	95480	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17173	VN072024066653	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	429	19/07/2024	1527	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17174	VN072024066779	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	533	26/07/2024	5550	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

17175	VN072024063523	2.407E+14	1/7/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	744	29/07/2024	10000	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17176	VN072024063371	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	592	23/07/2024	88482	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17177	VN072024063372	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	593	23/07/2024	138871	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17178	VN072024063373	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	594	23/07/2024	58963	13053-DEPUTY SUPERINTENDENT OF POLICE	FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17179	VN072024066728	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	504	23/07/2024	107080	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17180	VN072024066703	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	479	23/07/2024	81680	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17181	VN072024069958	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	340	26/07/2024	215611	SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17182	VN072024066735	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	511	24/07/2024	91859	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17183	VN072024066758	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	512	24/07/2024	92376	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17184	VN072024066772	2.407E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	526	26/07/2024	58580	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17185	VN072024066760	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	514	24/07/2024	297690	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17186	VN072024066761	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	515	24/07/2024	177855	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17187	VN072024066762	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	516	24/07/2024	392560	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17188	VN072024066839	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	560	31/07/2024	9910	SUPERINTENDENT OF POLICE	COMMANDO BTN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17189	VN072024047354	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	694140	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17190	VN072024051790	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	29	2/7/2024	1058	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17191	VN072024051791	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	30	2/7/2024	13275	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17192	VN072024053938	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	2/7/2024	2997	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17193	VN072024047358	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	694140	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17194	VN072024051784	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	23	2/7/2024	13000	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17195	VN072024051798	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	37	2/7/2024	4950	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17196	VN072024051889	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	3/7/2024	92902	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17197	VN072024051890	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	3/7/2024	29200	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17198	VN072024051891	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	3/7/2024	115714	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17199	VN072024051892	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	3/7/2024	172344	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17200	VN072024051928	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	3/7/2024	642318	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17201	VN072024051929	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	3/7/2024	1099454	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17202	VN072024051930	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	3/7/2024	6497680	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17203	VN072024051931	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	3/7/2024	174758	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17204	VN072024051932	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	3/7/2024	436445	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17205	VN072024051953	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/7/2024	504334	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17206	VN072024051933	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	3/7/2024	606300	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17207	VN072024051954	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/7/2024	1397606	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17208	VN072024051934	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	3/7/2024	21437698	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17209	VN072024051935	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	3/7/2024	19517145	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17210	VN072024047426	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	3/7/2024	47016	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
17211	VN072024047427	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	3/7/2024	34741	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
17212	VN072024051936	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	175	3/7/2024	146432	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17213	VN072024051970	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	201	8/7/2024	2050	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17214	VN072024051971	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	202	8/7/2024	32250	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17215	VN072024051972	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	203	8/7/2024	22659	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17216	VN072024066560	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	281	11/7/2024	12150	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17217	VN072024051973	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	204	8/7/2024	10036	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17218	VN072024051974	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	205	8/7/2024	17928	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17219	VN072024051975	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	206	8/7/2024	7073	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17220	VN072024051979	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	210	8/7/2024	25231	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17221	VN072024051980	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	211	8/7/2024	34109	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17222	VN072024051985	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	216	8/7/2024	496	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17223	VN072024051986	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	217	8/7/2024	12960	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17224	VN072024066788	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	382	17/07/2024	12685	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17225	VN072024066621	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	342	15/07/2024	22410	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17226	VN072024051987	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	218	8/7/2024	14666	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17227	VN072024051988	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	219	8/7/2024	13770	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17228	VN072024051989	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	220	8/7/2024	13811	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

17229	VN072024052018	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	249	8/7/2024	170488	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17230	VN072024069783	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	11/7/2024	665896	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17231	VN072024066565	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	286	11/7/2024	12871	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17232	VN072024066545	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	266	11/7/2024	401	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17233	VN072024066566	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	287	11/7/2024	6400	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17234	VN072024066567	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	288	11/7/2024	3388	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17235	VN072024066625	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	346	15/07/2024	29390	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17236	VN072024066582	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	303	11/7/2024	1613	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17237	VN072024066584	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	305	11/7/2024	11118	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17238	VN072024066586	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	307	11/7/2024	9995	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17239	VN072024066587	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	308	11/7/2024	6266	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17240	VN072024066601	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	322	12/7/2024	69528	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17241	VN072024066602	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	323	12/7/2024	208366	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17242	VN072024066603	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	324	12/7/2024	26024	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17243	VN072024063187	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	17/07/2024	35480	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17244	VN072024069850	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	17/07/2024	672060	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17245	VN072024066709	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	485	23/07/2024	4081	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17246	VN072024066710	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	486	23/07/2024	13266	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17247	VN072024066711	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	487	23/07/2024	34203	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17248	VN072024063370	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	591	23/07/2024	21541	13196-HEADMASTER	GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17249	VN072024066712	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	488	23/07/2024	8352	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17250	VN072024066713	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	489	23/07/2024	2150	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17251	VN072024066714	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	490	23/07/2024	8091	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17252	VN072024066695	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	471	23/07/2024	8135	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17253	VN072024066696	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	472	23/07/2024	6926	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17254	VN072024066715	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	491	23/07/2024	39971	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17255	VN072024066716	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	492	23/07/2024	28528	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17256	VN072024066717	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	493	23/07/2024	18794	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17257	VN072024066718	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	494	23/07/2024	8720	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17258	VN072024066719	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	495	23/07/2024	24104	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17259	VN072024066720	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	496	23/07/2024	26037	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17260	VN072024066729	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	505	23/07/2024	11375	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17261	VN072024066721	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	497	23/07/2024	24070	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17262	VN072024066722	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	498	23/07/2024	14725	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17263	VN072024066723	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	499	23/07/2024	3765	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17264	VN072024066724	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	500	23/07/2024	11690	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17265	VN072024066697	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	473	23/07/2024	8527	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17266	VN072024066698	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	474	23/07/2024	13875	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17267	VN072024066725	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	501	23/07/2024	27148	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17268	VN072024066726	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	502	23/07/2024	18935	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17269	VN072024066700	2.407E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	476	23/07/2024	133067	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17270	VN072024066701	2.407E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	477	23/07/2024	27330	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17271	VN072024066814	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	535	26/07/2024	9067	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17272	VN072024066821	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	542	26/07/2024	21842	SUPERINTENDENT OF POLICE	INDIA RESERVE BN, BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17273	VN072024049671	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	3/7/2024	242952	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17274	VN072024049672	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	3/7/2024	229466	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17275	VN072024049673	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	3/7/2024	258406	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17276	VN072024049674	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	3/7/2024	179020	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17277	VN072024049675	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	3/7/2024	21700	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17278	VN072024043518	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/7/2024	55076	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17279	VN072024049658	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	6	2/7/2024	20502	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17280	VN072024049660	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	8	2/7/2024	471	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17281	VN072024049720	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	68	5/7/2024	78600	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17282	VN072024006588	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	4/7/2024	22814	13030-PRINCIPAL (EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
17283	VN072024049738	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	86	9/7/2024	4130	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17284	VN072024083562	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	97	11/7/2024	31740	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

17285	VN072024083563	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	98	11/7/2024	2480	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17286	VN072024083567	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	102	15/07/2024	12000	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17287	VN072024083564	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	99	11/7/2024	824	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17288	VN072024082362	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	19/07/2024	70800	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17289	VN072024082363	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	19/07/2024	191845	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17290	VN072024083587	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	122	19/07/2024	88517	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17291	VN072024082364	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	19/07/2024	284520	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17292	VN072024083588	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	123	19/07/2024	5906	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17293	VN072024049696	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	44	3/7/2024	294122	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17294	VN072024049697	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	45	3/7/2024	162744	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17295	VN072024049698	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	46	3/7/2024	416218	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17296	VN072024049699	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	47	3/7/2024	629550	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17297	VN072024043521	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/7/2024	236592	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17298	VN072024043522	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/7/2024	176162	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17299	VN072024049712	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	60	5/7/2024	67080	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17300	VN072024049713	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	61	5/7/2024	32617	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17301	VN072024049714	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	62	5/7/2024	32704	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17302	VN072024049715	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	63	5/7/2024	32704	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17303	VN072024049716	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	64	5/7/2024	36325	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17304	VN072024049717	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	65	5/7/2024	19332	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17305	VN072024049718	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	66	5/7/2024	30850	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17306	VN072024063359	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	580	23/07/2024	49293	13029-ASSISTANT EXCISE AND TAXATION COMMISSIONER	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
17307	VN072024083593	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	128	25/07/2024	15314	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17308	VN072024069942	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	324	24/07/2024	852325	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17309	VN072024063406	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	627	24/07/2024	30293	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17310	VN072024063407	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	628	24/07/2024	8590	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17311	VN072024063408	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	629	24/07/2024	11318	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17312	VN072024063409	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	630	24/07/2024	43654	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17313	VN072024063410	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	631	24/07/2024	4812	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17314	VN072024063411	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	632	24/07/2024	12000	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17315	VN072024013841	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	3/7/2024	91744	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
17316	VN072024013846	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	18	3/7/2024	186704	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
17317	VN072024013829	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/7/2024	141290	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
17318	VN072024013856	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	28	3/7/2024	48661	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17319	VN072024013857	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	3/7/2024	4996	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
17320	VN072024084567	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	69	12/7/2024	6330	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17321	VN072024084563	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	65	12/7/2024	1035	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17322	VN072024084565	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	67	12/7/2024	6190	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17323	VN072024084564	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	66	12/7/2024	25689	13013-ADDITIONAL DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17324	VN072024084566	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	68	12/7/2024	3500	DEPUTY COMMISSIONER (D)	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
17325	VN072024013439	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	49224	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
17326	VN072024013447	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	3/7/2024	160186	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
17327	VN072024013440	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	167378	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
17328	VN072024060766	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	15	29/07/2024	1070	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
17329	VN072024060767	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	16	29/07/2024	24770	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
17330	VN072024063430	2.407E+14	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	651	24/07/2024	200000	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17331	VN072024051773	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	38532	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17332	VN072024051898	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	3/7/2024	78152	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17333	VN072024051774	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	104454	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

17334	VN072024051899	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	3/7/2024	262592	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17335	VN072024051900	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	3/7/2024	324900	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17336	VN072024051901	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	3/7/2024	330094	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17337	VN072024051902	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	3/7/2024	607182	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17338	VN072024051962	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	193	5/7/2024	49785	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17339	VN072024051958	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	189	4/7/2024	42460	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17340	VN072024051963	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	194	5/7/2024	47114	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17341	VN072024051964	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	195	5/7/2024	50070	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17342	VN072024066561	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	282	11/7/2024	10271	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17343	VN072024051960	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	4/7/2024	39800	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17344	VN072024066544	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	265	11/7/2024	19900	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17345	VN072024066624	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	345	15/07/2024	24690	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17346	VN072024066574	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	295	11/7/2024	27581	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17347	VN072024066575	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	296	11/7/2024	55535	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17348	VN072024066585	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	306	11/7/2024	3975	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17349	VN072024066803	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	397	17/07/2024	29860	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17350	VN072024066804	2.407E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	398	17/07/2024	1400	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17351	VN072024066648	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	424	19/07/2024	22825	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17352	VN072024066702	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	478	23/07/2024	18348	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17353	VN072024066822	2.407E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	543	29/07/2024	4250	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17354	VN072024044981	2.407E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	1	3/7/2024	1394	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17355	VN072024044982	2.407E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	08-FINANCE	NT	V	2	3/7/2024	15876	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17356	VN072024044983	2.407E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	08-FINANCE	NT	V	3	3/7/2024	17640	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17357	VN072024044984	2.407E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	08-FINANCE	NT	V	4	3/7/2024	17640	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17358	VN072024044985	2.407E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	3/7/2024	800	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17359	VN072024044986	2.407E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	3/7/2024	6200	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17360	VN072024044987	2.407E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	7	4/7/2024	6811	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17361	VN072024086473	2.407E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	26/07/2024	4	13038-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17362	VN072024013848	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSION AL SERVICES	06-ELECTIONS	NT	V	20	3/7/2024	7320	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17363	VN072024013849	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSION AL SERVICES	06-ELECTIONS	NT	V	21	3/7/2024	11950	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17364	VN072024013850	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSION AL SERVICES	06-ELECTIONS	NT	V	22	3/7/2024	9860	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17365	VN072024013847	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSION AL SERVICES	06-ELECTIONS	NT	V	19	3/7/2024	3525	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17366	VN072024013840	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	2/7/2024	19451	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17367	VN072024013842	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	3/7/2024	106012	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
17368	VN072024013843	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	15	3/7/2024	128700	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
17369	VN072024013830	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/7/2024	134138	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
17370	VN072024013844	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	3/7/2024	159200	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
17371	VN072024013845	2.407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	17	3/7/2024	288936	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
17372	VN072024013851	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSION AL SERVICES	06-ELECTIONS	NT	V	23	3/7/2024	18060	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17373	VN072024013852	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSION AL SERVICES	06-ELECTIONS	NT	V	24	3/7/2024	23415	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17374	VN072024013853	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSION AL SERVICES	06-ELECTIONS	NT	V	25	3/7/2024	10350	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17375	VN072024013831	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	3	2/7/2024	6934	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17376	VN072024013832	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	4	2/7/2024	13900	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17377	VN072024013833	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	5	2/7/2024	1500	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17378	VN072024013834	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISIN G AND PUBLICITY	06-ELECTIONS	NT	V	6	2/7/2024	4191	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17379	VN072024013835	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	7	2/7/2024	21487	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17380	VN072024013836	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	8	2/7/2024	16675	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17381	VN072024013837	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	9	2/7/2024	14369	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17382	VN072024013838	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	2/7/2024	4300	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17383	VN072024013839	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	2/7/2024	8298	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

17384	VN072024013854	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	26	3/7/2024	20600	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17385	VN072024013855	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	27	3/7/2024	7189	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17386	VN072024013867	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	3/7/2024	1250	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17387	VN072024013858	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	30	3/7/2024	299579	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
17388	VN072024013860	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	32	3/7/2024	37905	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17389	VN072024013868	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	3/7/2024	638400	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17390	VN072024013869	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	3/7/2024	158850	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17391	VN072024013861	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	33	3/7/2024	161448	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17392	VN072024013862	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	34	3/7/2024	27490	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17393	VN072024013863	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	35	3/7/2024	121810	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17394	VN072024013864	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	36	3/7/2024	184990	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17395	VN072024013870	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	42	3/7/2024	34303	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17396	VN072024013865	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	37	3/7/2024	66740	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17397	VN072024013859	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	31	3/7/2024	13698	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17398	VN072024013866	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	38	3/7/2024	253110	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17399	VN072024013871	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	43	4/7/2024	264000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17400	VN072024013872	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	44	4/7/2024	599000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17401	VN072024013874	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	8/7/2024	95600	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17402	VN072024013875	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	8/7/2024	312375	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17403	VN072024013873	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	45	4/7/2024	1500000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17404	VN072024013876	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	48	8/7/2024	566978	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17405	VN072024013877	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	49	8/7/2024	224341	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17406	VN072024013880	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	52	9/7/2024	130000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17407	VN072024013878	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	8/7/2024	35400	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17408	VN072024013879	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	8/7/2024	134000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17409	VN072024013881	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	9/7/2024	94500	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17410	VN072024013882	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	9/7/2024	56300	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17411	VN072024013883	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	55	9/7/2024	83350	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17412	VN072024013884	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	56	9/7/2024	297600	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17413	VN072024013885	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	57	9/7/2024	1459550	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17414	VN072024013886	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	58	9/7/2024	37500	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17415	VN072024084560	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	62	11/7/2024	385200	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17416	VN072024084582	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	84	23/07/2024	19240	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17417	VN072024084562	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	64	11/7/2024	293565	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17418	VN072024084561	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	63	11/7/2024	70391	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17419	VN072024084557	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	59	11/7/2024	100418	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17420	VN072024084558	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	60	11/7/2024	493634	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17421	VN072024084559	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	61	11/7/2024	69809	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17422	VN072024084568	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	70	15/07/2024	23017	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17423	VN072024084569	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	71	15/07/2024	11600	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

17424	VN072024084570	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	72	15/07/2024	999000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17425	VN072024084571	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	73	15/07/2024	21400	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17426	VN072024084572	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	74	15/07/2024	23670	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17427	VN072024084573	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	75	15/07/2024	10890	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17428	VN072024084574	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	76	16/07/2024	11500	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17429	VN072024084575	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	77	16/07/2024	29322	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17430	VN072024084576	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	78	16/07/2024	577008	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17431	VN072024084577	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	79	16/07/2024	918000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17432	VN072024084578	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	80	19/07/2024	203000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17433	VN072024084579	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	81	19/07/2024	869	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17434	VN072024084580	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	82	19/07/2024	27632	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17435	VN072024084605	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	107	26/07/2024	49722	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
17436	VN072024084606	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	108	26/07/2024	19700	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17437	VN072024084581	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	83	22/07/2024	24566	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17438	VN072024084583	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	85	23/07/2024	2299653	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17439	VN072024084584	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	86	23/07/2024	519700	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17440	VN072024084585	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	87	23/07/2024	237500	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17441	VN072024084586	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	88	23/07/2024	216900	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17442	VN072024084587	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	89	23/07/2024	40100	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17443	VN072024084588	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	90	23/07/2024	115500	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17444	VN072024084589	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	91	23/07/2024	59400	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17445	VN072024084590	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	92	23/07/2024	79800	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17446	VN072024084591	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	93	23/07/2024	100700	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17447	VN072024084592	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	94	23/07/2024	80600	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17448	VN072024084593	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	95	23/07/2024	31000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17449	VN072024084594	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	96	23/07/2024	164200	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17450	VN072024084595	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	97	23/07/2024	248000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17451	VN072024084607	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	109	26/07/2024	41900	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17452	VN072024084596	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	98	23/07/2024	145883	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17453	VN072024084597	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	99	23/07/2024	247777	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17454	VN072024084598	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	100	23/07/2024	93000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17455	VN072024084599	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	101	23/07/2024	93000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17456	VN072024084600	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	102	23/07/2024	204400	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17457	VN072024084601	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	103	23/07/2024	295800	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17458	VN072024084602	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	104	23/07/2024	204600	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17459	VN072024084603	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	105	23/07/2024	51855	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17460	VN072024084604	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	106	23/07/2024	38610	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17461	VN072024084608	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	110	26/07/2024	120000	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17462	VN072024084609	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	111	26/07/2024	951633	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17463	VN072024084610	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	112	26/07/2024	79200	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

17464	VN072024084611	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	113	26/07/2024	96525	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17465	VN072024084612	2.407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	114	26/07/2024	18820	13015-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
17466	VN072024027227	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	122	3/7/2024	155692	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17467	VN072024027228	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	123	3/7/2024	233458	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17468	VN072024027229	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	124	3/7/2024	285398	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17469	VN072024027134	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/7/2024	114232	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17470	VN072024027230	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	125	3/7/2024	192910	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17471	VN072024027308	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	39	2/7/2024	57040	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17472	VN072024027285	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	180	5/7/2024	3670	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17473	VN072024027286	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	181	5/7/2024	14522	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17474	VN072024063020	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	11/7/2024	11738	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17475	VN072024070696	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	211	11/7/2024	2662	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17476	VN072024070801	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	316	23/07/2024	1420	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17477	VN072024070805	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	320	23/07/2024	8400	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17478	VN072024070806	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	321	23/07/2024	3200	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17479	VN072024063374	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	595	23/07/2024	2310	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17480	VN072024063375	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	596	23/07/2024	4945	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17481	VN072024070807	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	322	23/07/2024	24780	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17482	VN072024063468	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	689	26/07/2024	1810	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17483	VN072024063469	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	690	26/07/2024	3308	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17484	VN072024063470	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	691	26/07/2024	35391	13674-SR. ARCHITECT (NORTH)	DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17485	VN072024070819	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	334	25/07/2024	124418	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17486	VN072024070818	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	333	25/07/2024	137883	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17487	VN072024070820	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	335	25/07/2024	11132	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17488	VN072024070859	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	374	31/07/2024	54268	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
17489	VN072024008878	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	6	2/7/2024	160642	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17490	VN072024008873	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	1	1/7/2024	67920	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17491	VN072024008882	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	10	3/7/2024	183874	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17492	VN072024008883	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	11	3/7/2024	94030	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17493	VN072024008884	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	12	3/7/2024	575500	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17494	VN072024008875	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	3	1/7/2024	658560	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17495	VN072024008885	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	13	3/7/2024	182856	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17496	VN072024008886	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	14	3/7/2024	864346	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17497	VN072024008876	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	4	1/7/2024	64028	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17498	VN072024008887	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	15	3/7/2024	83200	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17499	VN072024008877	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	5	1/7/2024	18000	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17500	VN072024008881	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	9	2/7/2024	15630	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17501	VN072024008880	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	8	2/7/2024	5395	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17502	VN072024008888	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	16	3/7/2024	25000	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17503	VN072024008910	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	5/7/2024	297495	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17504	VN072024008911	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	5/7/2024	525400	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17505	VN072024069784	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	11/7/2024	257747	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17506	VN072024062049	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	59	17/07/2024	86223	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17507	VN072024062050	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	60	17/07/2024	304300	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17508	VN072024062048	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	16/07/2024	71568	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17509	VN072024063214	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	16/07/2024	6600	13215-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BANAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17510	VN072024063215	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	16/07/2024	24150	13310-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHUNERHARI-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17511	VN072024062074	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	84	25/07/2024	54000	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

17512	VN072024062075	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	85	25/07/2024	26544	13741-DIVISIONAL FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17513	VN072024062076	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	86	31/07/2024	24340	FOREST OFFICER(WILD LIFE)	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17514	VN072024008889	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	17	3/7/2024	527682	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17515	VN072024008890	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	18	3/7/2024	213964	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17516	VN072024008891	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	19	3/7/2024	134362	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17517	VN072024008874	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	2	1/7/2024	115226	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17518	VN072024008879	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	7	2/7/2024	8722	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17519	VN072024047484	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	9/7/2024	92870	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17520	VN072024008916	2.407E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	44	9/7/2024	2746	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17521	VN072024006687	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	9/7/2024	22225	13435-DISTRICT PUBLIC RELATION OFFICER	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
17522	VN072024008917	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	45	9/7/2024	1100	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17523	VN072024008918	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	46	9/7/2024	1450	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17524	VN072024008919	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	47	9/7/2024	83	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17525	VN072024008920	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	48	9/7/2024	790	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17526	VN072024062042	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	52	15/07/2024	25270	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17527	VN072024008921	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	49	9/7/2024	2700	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17528	VN072024008922	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	50	9/7/2024	3500	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17529	VN072024062041	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	51	11/7/2024	1646	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17530	VN072024062043	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	53	15/07/2024	15900	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17531	VN072024062044	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	54	15/07/2024	3854	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17532	VN072024062045	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	AND WILD LIFE	NT	V	55	15/07/2024	11921	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17533	VN072024062046	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND WILD LIFE	NT	V	56	15/07/2024	4023	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17534	VN072024063276	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	19/07/2024	9359	13452-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SUMANA-3	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17535	VN072024062051	2.407E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	61	19/07/2024	2286	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17536	VN072024062052	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	62	19/07/2024	426	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17537	VN072024062053	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	63	19/07/2024	4800	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17538	VN072024062054	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	64	19/07/2024	1380	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17539	VN072024062055	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	65	19/07/2024	2720	13536-C.F., SOUTH CIRCLE	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17540	VN072024008892	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	20	3/7/2024	8400	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17541	VN072024008899	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	27	3/7/2024	29220	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17542	VN072024008900	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	28	3/7/2024	69233	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17543	VN072024008901	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	29	3/7/2024	86850	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17544	VN072024008902	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	30	3/7/2024	92012	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17545	VN072024008903	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	31	3/7/2024	125400	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17546	VN072024008904	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	32	3/7/2024	484324	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17547	VN072024008905	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	33	3/7/2024	674660	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17548	VN072024008906	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	34	3/7/2024	806226	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17549	VN072024008907	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	35	3/7/2024	2548804	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17550	VN072024008908	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	36	3/7/2024	251728	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17551	VN072024008909	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	37	5/7/2024	32257	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17552	VN072024063182	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	16/07/2024	70433	13310-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHUNERHARI-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17553	VN072024063183	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	16/07/2024	4596	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17554	VN072024063184	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	16/07/2024	21679	13230-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17555	VN072024063185	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	16/07/2024	38750	13478-CHILD DEVELOPMENT PROJECT OFFICER	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
17556	VN072024063209	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	16/07/2024	19620	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17557	VN072024063210	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	16/07/2024	3063	13139-BLOCK PRIMARY EDUCATION OFFICER	GHANAUR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17558	VN072024063211	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	16/07/2024	7750	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17559	VN072024063212	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	16/07/2024	3190	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17560	VN072024062047	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	57	16/07/2024	762	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

17561	VN072024062056	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	23/07/2024	329870	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17562	VN072024062057	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	23/07/2024	17550	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17563	VN072024062058	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	23/07/2024	42581	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17564	VN072024062059	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	69	23/07/2024	61420	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17565	VN072024062060	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	23/07/2024	50377	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17566	VN072024062061	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	23/07/2024	133277	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17567	VN072024062062	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	72	23/07/2024	29168	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17568	VN072024062063	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	73	23/07/2024	78307	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17569	VN072024062064	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	23/07/2024	64467	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17570	VN072024062065	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	23/07/2024	316915	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17571	VN072024062066	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	23/07/2024	279927	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17572	VN072024062067	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	23/07/2024	23950	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17573	VN072024062068	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	23/07/2024	20685	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17574	VN072024062069	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	23/07/2024	418789	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17575	VN072024062070	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	23/07/2024	152215	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17576	VN072024062071	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	81	23/07/2024	198592	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17577	VN072024062072	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	82	23/07/2024	87136	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17578	VN072024062073	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	83	23/07/2024	45833	13537-DISTRICT FOREST OFFICER	PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
17579	VN072024017925	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	3/7/2024	159604	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
17580	VN072024017926	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	3/7/2024	181024	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
17581	VN072024017927	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	3/7/2024	779694	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
17582	VN072024017928	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	3/7/2024	39800	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
17583	VN072024017924	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/7/2024	18000	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
17584	VN072024017929	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	6	9/7/2024	350	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
17585	VN072024068628	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	7	15/07/2024	500	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
17586	VN072024068629	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	8	24/07/2024	813	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
17587	VN072024068631	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	10	26/07/2024	11080	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
17588	VN072024068630	2.407E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	24/07/2024	29784	13652-ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
17589	VN072024060787	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	54	12/7/2024	96747	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17590	VN072024017321	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	8	2/7/2024	237675	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17591	VN072024060788	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	55	12/7/2024	1050	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17592	VN072024060789	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	56	12/7/2024	8891	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17593	VN072024077819	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	4403-CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	SERVICES AND ANIMAL HEALTH	VETERINARY INSTITUTION AND FARMS	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	HUSBANDRY AND	NT	V	1	12/7/2024	21136	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17594	VN072024060790	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	57	12/7/2024	34668	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17595	VN072024017333	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	20	3/7/2024	983552	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17596	VN072024017334	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	21	3/7/2024	348616	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17597	VN072024017335	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	22	3/7/2024	76492	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17598	VN072024017336	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	23	3/7/2024	313102	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17599	VN072024017337	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	24	3/7/2024	353132	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17600	VN072024017318	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	1/7/2024	941550	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17601	VN072024017319	2.407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	1/7/2024	303324	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17602	VN072024047441	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	3/7/2024	29566	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
17603	VN072024060791	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	58	12/7/2024	247330	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17604	VN072024060792	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	59	12/7/2024	97910	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17605	VN072024060793	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	60	12/7/2024	99748	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17606	VN072024060794	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	61	12/7/2024	97632	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17607	VN072024060795	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	62	12/7/2024	94756	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17608	VN072024060796	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	63	12/7/2024	99790	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17609	VN072024060799	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	66	12/7/2024	96207	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
17610	VN072024060800	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	67	12/7/2024	83350	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

17611	VN072024060821	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	88	19/07/2024	83350	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17612	VN072024077820	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	4403-CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	SERVICES AND ANIMAL HEALTH	VETERINARY INSTITUTION AND FARMS	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	HUSBANDRY AND	NT	V	2	12/7/2024	15920	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17613	VN072024060801	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND	NT	V	68	12/7/2024	117730	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17614	VN072024060808	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	75	15/07/2024	36700	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17615	VN072024060802	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	69	12/7/2024	79715	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17616	VN072024060803	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	70	12/7/2024	1182	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17617	VN072024060812	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	79	16/07/2024	4950	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17618	VN072024060813	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	HUSBANDRY AND	NT	V	80	16/07/2024	3000	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17619	VN072024060814	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	HUSBANDRY AND	NT	V	81	16/07/2024	4860	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17620	VN072024060841	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	108	26/07/2024	101230	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17621	VN072024060822	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	HUSBANDRY AND	NT	V	89	19/07/2024	283	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17622	VN072024060823	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	90	19/07/2024	7134	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17623	VN072024060825	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	92	19/07/2024	83350	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17624	VN072024060826	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	93	19/07/2024	83350	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17625	VN072024060827	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	94	19/07/2024	72800	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17626	VN072024060828	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	95	19/07/2024	78150	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17627	VN072024060829	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	96	19/07/2024	78150	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17628	VN072024060830	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	97	19/07/2024	78150	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17629	VN072024060831	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	98	19/07/2024	78150	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17630	VN072024060832	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	HUSBANDRY AND	NT	V	99	19/07/2024	5000	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17631	VN072024060836	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	103	22/07/2024	500	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17632	VN072024077821	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	4403-CAPITAL OUTLAY ON ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	SERVICES AND ANIMAL HEALTH	VETERINARY INSTITUTION AND FARMS	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	HUSBANDRY AND	NT	V	3	22/07/2024	2425	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17633	VN072024060837	2.407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	HUSBANDRY AND	NT	V	104	22/07/2024	6255	DIRECTOR. ANIMAL HUSBANDRY CATTLE	ANIMAL HUSBANDRY, CATTLE FARM RAUNI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
17634	VN072024014538	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	49	3/7/2024	55568	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17635	VN072024014439	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	9	1/7/2024	65988	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17636	VN072024014539	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	50	3/7/2024	73996	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17637	VN072024014440	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	10	1/7/2024	75250	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17638	VN072024014540	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	51	3/7/2024	85700	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17639	VN072024014541	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	52	3/7/2024	445144	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17640	VN072024014486	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	76	3/7/2024	31076	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17641	VN072024014506	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	96	4/7/2024	102620	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17642	VN072024014485	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	75	3/7/2024	40000	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17643	VN072024014484	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	74	3/7/2024	154400	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17644	VN072024014488	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	78	3/7/2024	25600	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17645	VN072024060222	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	123	11/7/2024	2936	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17646	VN072024060237	2.407E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	138	15/07/2024	10000	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17647	VN072024060247	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	148	19/07/2024	12480	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17648	VN072024060246	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	147	19/07/2024	14560	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17649	VN072024060274	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	175	29/07/2024	97048	DIRECTOR, EMPLOYMENT	EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
17650	VN072024051775	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/7/2024	38454	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17651	VN072024051947	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/7/2024	76908	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17652	VN072024051906	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	3/7/2024	90264	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17653	VN072024051907	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	3/7/2024	116026	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17654	VN072024051948	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/7/2024	117188	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17655	VN072024051908	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	3/7/2024	192225	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17656	VN072024051909	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	3/7/2024	259508	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17657	VN072024051817	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	3/7/2024	268478	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17658	VN072024051910	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	3/7/2024	386784	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17659	VN072024051911	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	3/7/2024	438084	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17660	VN072024051949	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/7/2024	645516	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17661	VN072024051912	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	3/7/2024	1876722	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17662	VN072024051776	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/7/2024	2036300	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17663	VN072024051913	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	3/7/2024	4477337	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17664	VN072024051914	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	3/7/2024	4777915	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17665	VN072024051915	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	3/7/2024	11099251	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR G

17670	VN072024047417	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	3/7/2024	53699	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
17671	VN072024047418	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	3/7/2024	41434	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
17672	VN072024047419	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	3/7/2024	31981	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
17673	VN072024066546	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	267	11/7/2024	124846	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17674	VN072024066547	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	268	11/7/2024	72165	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17675	VN072024066550	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	271	11/7/2024	56837	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17676	VN072024066548	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	269	11/7/2024	52615	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17677	VN072024066551	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	272	11/7/2024	74625	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17678	VN072024066552	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	273	11/7/2024	84927	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17679	VN072024066553	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	274	11/7/2024	183353	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17680	VN072024066554	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	275	11/7/2024	225674	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17681	VN072024066555	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	276	11/7/2024	57833	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17682	VN072024066556	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	277	11/7/2024	112772	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17683	VN072024066557	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	278	11/7/2024	54721	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17684	VN072024066558	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	279	11/7/2024	52275	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17685	VN072024066549	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	270	11/7/2024	300719	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17686	VN072024066559	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	280	11/7/2024	57968	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17687	VN072024063041	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	11/7/2024	188678	13054-COMMANDANT	2ND INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17688	VN072024063042	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	11/7/2024	142560	13054-COMMANDANT	2ND INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17689	VN072024052019	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	250	8/7/2024	1070	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17690	VN072024006696	2.407E+14	1/7/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	221	9/7/2024	10000	13054-COMMANDANT	2ND INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17691	VN072024006697	2.407E+14	1/7/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	222	9/7/2024	10000	13054-COMMANDANT	2ND INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17692	VN072024066563	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	284	11/7/2024	3400	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17693	VN072024066564	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	285	11/7/2024	8000	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17694	VN072024069792	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	11/7/2024	637560	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17695	VN072024066755	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	371	16/07/2024	80100	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17696	VN072024066756	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	372	16/07/2024	78716	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17697	VN072024066740	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	356	16/07/2024	148817	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17698	VN072024066757	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	373	16/07/2024	134817	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17699	VN072024066743	2.407E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	359	16/07/2024	5777	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17700	VN072024066780	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	374	16/07/2024	123993	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17701	VN072024063173	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	16/07/2024	72487	13054-COMMANDANT	2ND INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17702	VN072024066748	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	364	16/07/2024	584	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17703	VN072024069831	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	16/07/2024	1117800	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17704	VN072024069832	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	16/07/2024	1258560	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17705	VN072024063240	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	17/07/2024	5000	13054-COMMANDANT	2ND INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17706	VN072024063241	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	17/07/2024	30243	13054-COMMANDANT	2ND INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17707	VN072024063242	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	17/07/2024	17874	13054-COMMANDANT	2ND INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17708	VN072024063186	2.407E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	17/07/2024	15165	13054-COMMANDANT	2ND INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17709	VN072024066796	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	390	17/07/2024	33222	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17710	VN072024066797	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	391	17/07/2024	170994	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17711	VN072024066798	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	392	17/07/2024	52810	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17712	VN072024066802	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	396	17/07/2024	12150	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17713	VN072024066694	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	470	23/07/2024	26820	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17714	VN072024066830	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	C	551	29/07/2024	629322	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17715	VN072024063532	2.407E+14	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	753	31/07/2024	200000	13054-COMMANDANT	2ND INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17716	VN072024069974	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	356	31/07/2024	159970	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17717	VN072024069975	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	357	31/07/2024	600300	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

17718	VN072024066770	2.407E+14	1/7/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	524	26/07/2024	61702	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17719	VN072024066831	2.407E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	552	29/07/2024	38290	SUPERINTENDENT OF POLICE FOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17720	VN072024063524	2.407E+14	1/7/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	745	29/07/2024	10000	13054-COMMANDANT	2ND INDIAN RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
17721	VN072024049023	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	404938	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
17722	VN072024049024	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	826060	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
17723	VN072024049025	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	181726	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
17724	VN072024049026	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	824112	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
17725	VN072024048826	2.407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	3/7/2024	41812	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
17726	VN072024069813	2.407E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	15/07/2024	823296	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17727	VN072024074451	2.407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6780	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
17728	VN072024049700	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	48	3/7/2024	19900	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17729	VN072024049701	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	49	3/7/2024	148840	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17730	VN072024049702	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	50	3/7/2024	87500	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17731	VN072024049703	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	51	3/7/2024	243768	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17732	VN072024049657	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/7/2024	71092	(EXCISE AND TAXATION)	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17733	VN072024049711	2.407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	59	4/7/2024	36398	TAXATION COMMISSIONER	COMMISSIONER PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17734	VN072024044095	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	3/7/2024	417494	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17735	VN072024044096	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	3/7/2024	771164	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17736	VN072024044097	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	3/7/2024	268864	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17737	VN072024044098	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	3/7/2024	1533808	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17738	VN072024044099	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	3/7/2024	370960	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17739	VN072024086147	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	41	11/7/2024	28697	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17740	VN072024086149	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	43	11/7/2024	5600	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17741	VN072024086150	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	44	11/7/2024	12800	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17742	VN072024086155	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	49	11/7/2024	66598	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17743	VN072024086148	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	42	11/7/2024	2300	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17744	VN072024086151	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	45	11/7/2024	18600	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17745	VN072024044116	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	5/7/2024	119558	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17746	VN072024044117	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	31	5/7/2024	124816	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17747	VN072024044118	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	32	5/7/2024	85036	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17748	VN072024044119	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	33	5/7/2024	228539	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17749	VN072024086152	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	46	11/7/2024	14168	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17750	VN072024086153	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	47	11/7/2024	28165	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17751	VN072024086169	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	63	26/07/2024	926	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17752	VN072024086172	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	66	26/07/2024	1800	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17753	VN072024086173	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	67	26/07/2024	15600	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17754	VN072024086170	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	64	26/07/2024	36500	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
17755	VN072024020255	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	9	8/7/2024	6000	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
17756	VN072024020256	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	10	8/7/2024	1500	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
17757	VN072024087636	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	21	15/07/2024	13720	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
17758	VN072024020257	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	11	8/7/2024	2059	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
17759	VN072024087643	2.407E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	28	19/07/2024	1285	SOIL CONSERVATION OFFICER	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
17760	VN072024036584	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	59	3/7/2024	103240	DEPUTY COMMISSIONER (D)	COMMISSIONER (D), PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
17761	VN072024036585	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	60	3/7/2024	87500	DEPUTY COMMISSIONER (D)	COMMISSIONER (D), PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
17762	VN072024036586	2.407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	61	3/7/2024	63592	DEPUTY COMMISSIONER (D)	COMMISSIONER (D), PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
17763	VN072024027197	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	92	3/7/2024	421802	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
17764	VN072024027198	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	93	3/7/2024	278792	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
17765	VN072024027141	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/7/2024	117082	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
17766	VN072024027199	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	3/7/2024	99174	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
17767	VN072024027200	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	95	3/7/2024	366760	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
17768	VN072024027201	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	96	3/7/2024	789682	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
17769	VN072024027142	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/7/2024	48590	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
17770	VN072024027202	2.407E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	97	3/7/2024	79490	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
17771	VN072024070739	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	254	15/07/2024	10430	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
17772	VN072024070802	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	317	23/07/2024	14900	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
17773	VN072024070837	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	352	26/07/2024	14806	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
17774	VN072024070803	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	318	23/07/2024	15446	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
17775	VN072024070804	2.407E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	319	23/07/2024	13960	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

17776	VN072024070816	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	331	24/07/2024	1328448	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
17777	VN072024070851	2.407E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	366	26/07/2024	1112	13085-EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
17778	VN072024034482	2.407E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0020-CORPORATION TAX	00-NO SUB MAJOR HEAD	800-OTHER RECEIPTS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	4/7/2024	239400	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17779	VN072024016843	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	19	1/7/2024	900	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17780	VN072024016844	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	20	1/7/2024	200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17781	VN072024016845	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	21	1/7/2024	384	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17782	VN072024016846	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	22	1/7/2024	50	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17783	VN072024016847	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	23	4/7/2024	880	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17784	VN072024016848	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	24	4/7/2024	320	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17785	VN072024016849	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	25	4/7/2024	64	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17786	VN072024016850	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	26	4/7/2024	100	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17787	VN072024016851	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	27	4/7/2024	50	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17788	VN072024016852	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	28	4/7/2024	900	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17789	VN072024016853	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	29	4/7/2024	2500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17790	VN072024006649	2.407E+11	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	174	1/7/2024	29800	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
17791	VN072024047479	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	145	1/7/2024	15175	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17792	VN072024047480	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	1/7/2024	8728813	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17793	VN072024047481	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	1/7/2024	11658765	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17794	VN072024016860	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	36	8/7/2024	1800	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17795	VN072024016861	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	37	8/7/2024	380	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17796	VN072024016862	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	38	8/7/2024	500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17797	VN072024016863	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	39	8/7/2024	250	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17798	VN072024016864	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	40	8/7/2024	85	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17799	VN072024063128	2.407E+11	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	349	11/7/2024	623062	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
17800	VN072024069799	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	11/7/2024	8277576	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17801	VN072024069800	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	11/7/2024	13006978	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17802	VN072024069801	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	11/7/2024	176575	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17803	VN072024069802	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	184	11/7/2024	1654726	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17804	VN072024069803	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	11/7/2024	35350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17805	VN072024069804	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	11/7/2024	25150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17806	VN072024069805	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	11/7/2024	40000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17807	VN072024069806	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	11/7/2024	5245	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17808	VN072024069807	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	11/7/2024	62600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17809	VN072024069808	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	11/7/2024	48350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17810	VN072024069809	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	11/7/2024	41450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17811	VN072024069810	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	11/7/2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17812	VN072024069811	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	11/7/2024	23800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17813	VN072024069827	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	11/7/2024	35136431	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17814	VN072024069828	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	11/7/2024	98280866	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17815	VN072024078843	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	61	11/7/2024	1600	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17816	VN072024078844	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	62	11/7/2024	720	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17817	VN072024078845	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	63	15/07/2024	1000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17818	VN072024069854	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	12/7/2024	34276	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17819	VN072024069855	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	12/7/2024	21100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17820	VN072024069856	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	12/7/2024	23800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17821	VN072024069857	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	12/7/2024	23000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17822	VN072024069858	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	12/7/2024	31410	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

17823	VN072024069859	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	12/7/2024	46950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17824	VN072024069860	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	12/7/2024	83200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17825	VN072024069861	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	12/7/2024	23900	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17826	VN072024069862	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	12/7/2024	49900	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17827	VN072024069863	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	12/7/2024	44250	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17828	VN072024069864	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	12/7/2024	40000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17829	VN072024069865	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	12/7/2024	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17830	VN072024069866	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	12/7/2024	23050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17831	VN072024069867	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	12/7/2024	63350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17832	VN072024069868	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	12/7/2024	40000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17833	VN072024069869	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	12/7/2024	46950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17834	VN072024069870	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	12/7/2024	36800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17835	VN072024069871	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	12/7/2024	36256	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17836	VN072024069872	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	12/7/2024	26800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17837	VN072024069873	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	12/7/2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17838	VN072024069874	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	12/7/2024	32050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17839	VN072024069875	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	12/7/2024	19950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17840	VN072024069876	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	12/7/2024	45000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17841	VN072024069877	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	12/7/2024	42950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17842	VN072024069878	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	12/7/2024	44250	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17843	VN072024069879	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	12/7/2024	45600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17844	VN072024069880	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	12/7/2024	36400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17845	VN072024069881	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	12/7/2024	37500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17846	VN072024069882	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	12/7/2024	30150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17847	VN072024069891	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	12/7/2024	13200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17848	VN072024069892	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	12/7/2024	42950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17849	VN072024069893	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	12/7/2024	50996	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17850	VN072024069894	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	12/7/2024	25250	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17851	VN072024069895	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	12/7/2024	45600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17852	VN072024069896	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	12/7/2024	25200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17853	VN072024069897	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	12/7/2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17854	VN072024069898	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	12/7/2024	24450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17855	VN072024069899	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	12/7/2024	90900	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17856	VN072024069900	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	12/7/2024	41700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17857	VN072024069901	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	12/7/2024	38850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17858	VN072024069902	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	12/7/2024	28350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17859	VN072024069903	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	12/7/2024	54550	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17860	VN072024069904	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	12/7/2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17861	VN072024069905	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	12/7/2024	45600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

17862	VN072024069906	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	12/7/2024	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17863	VN072024069907	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	12/7/2024	30200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17864	VN072024069908	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	12/7/2024	49200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17865	VN072024069909	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	12/7/2024	24450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17866	VN072024069910	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	12/7/2024	29200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17867	VN072024069911	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	12/7/2024	26000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17868	VN072024069912	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	12/7/2024	33500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17869	VN072024069913	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	12/7/2024	32050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17870	VN072024069914	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	12/7/2024	29510	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17871	VN072024069915	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	12/7/2024	102000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17872	VN072024069916	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	12/7/2024	45600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17873	VN072024069917	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	12/7/2024	54450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17874	VN072024069883	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	292	12/7/2024	26800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17875	VN072024063261	2.407E+11	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	482	12/7/2024	648800	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
17876	VN072024078850	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	68	18/07/2024	1000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17877	VN072024078851	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	69	18/07/2024	1100	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17878	VN072024078852	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	70	18/07/2024	320	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17879	VN072024078853	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	71	18/07/2024	100	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17880	VN072024078854	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	72	18/07/2024	64	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17881	VN072024069884	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	293	12/7/2024	64353964	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17882	VN072024069885	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	294	12/7/2024	91566033	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17883	VN072024069886	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	295	12/7/2024	785863	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17884	VN072024069887	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	296	12/7/2024	138867735	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17885	VN072024069888	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	297	12/7/2024	422765	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17886	VN072024069889	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	298	12/7/2024	152310	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17887	VN072024069890	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	299	12/7/2024	7597337	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17888	VN072024069918	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	300	12/7/2024	5166	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17889	VN072024069919	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	301	12/7/2024	594710623	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17890	VN072024063358	2.407E+11	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	579	18/07/2024	110000	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
17891	VN072024069929	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	311	18/07/2024	218038	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17892	VN072024069930	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	312	18/07/2024	225630	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17893	VN072024069931	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	313	18/07/2024	1144614	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17894	VN072024069932	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	314	18/07/2024	11967852	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17895	VN072024069933	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	315	18/07/2024	7512	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17896	VN072024069934	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	316	18/07/2024	25447337	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17897	VN072024078873	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	91	22/07/2024	216	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17898	VN072024078874	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	92	22/07/2024	320	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17899	VN072024069946	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	328	15/07/2024	15175	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17900	VN072024069948	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	330	15/07/2024	735124	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17901	VN072024063436	2.407E+11	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	657	15/07/2024	29800	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
17902	VN072024069949	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	331	15/07/2024	5696337	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17903	VN072024069950	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	332	15/07/2024	21100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

17904	VN072024069951	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	15/07/2024	11558037	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17905	VN072024063437	2.407E+11	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	658	17/07/2024	28200	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
17906	VN072024069952	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	334	17/07/2024	23845	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17907	VN072024069953	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	335	17/07/2024	1817153	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17908	VN072024069954	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	336	17/07/2024	2410156	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17909	VN072024078907	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	125	25/07/2024	2500	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17910	VN072024078908	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	126	25/07/2024	520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17911	VN072024078909	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	127	25/07/2024	100	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17912	VN072024078910	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	128	25/07/2024	144	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17913	VN072024078911	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	129	25/07/2024	51	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17914	VN072024078912	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	130	29/07/2024	340	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17915	VN072024078913	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	131	29/07/2024	216	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17916	VN072024078914	2.407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	132	29/07/2024	200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17917	VN072024063528	2.407E+11	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	749	31/07/2024	22000	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
17918	VN072024069969	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	351	31/07/2024	122436	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17919	VN072024069970	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	352	31/07/2024	1535322	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17920	VN072024069971	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	353	31/07/2024	8012686	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17921	VN072024069972	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	354	31/07/2024	141808	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17922	VN072024069985	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	367	30/07/2024	900000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17923	VN072024069986	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	368	30/07/2024	15175	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17924	VN072024063533	2.407E+11	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	754	30/07/2024	29800	13024-DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
17925	VN072024069987	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	369	30/07/2024	6294802	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
17926	VN072024069988	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	370	30/07/2024	13710670	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17927	VN072024069989	2.407E+11	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	371	30/07/2024	25350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17928	VN072024048261	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/7/2024	118400	PRIMARY EDUCATION	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
17929	VN072024048262	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/7/2024	1067410	13866-HEAD MASTER	GOVT HIGH SCHOOL, MAJRI AKALIYAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
17930	VN072024048263	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	362	3/7/2024	851000	13871-HEAD MASTER	GOVT HIGH SCHOOL, ABLOWAL PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
17931	VN072024049297	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	95	2/7/2024	6966	13868-HEAD MASTER	GOVT HIGH SCHOOL, SHERGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
17932	VN072024049051	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	6027992	13719-CORRESPONDENT	SCHOOL, OLD RAJPURA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
17933	VN072024063067	2.40701E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	11/7/2024	36875	13554-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17934	VN072024063068	2.40701E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	11/7/2024	10800	13558-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
17935	VN072024063069	2.40701E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	11/7/2024	23559	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17936	VN072024063070	2.40701E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	11/7/2024	21085	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
17937	VN072024074098	2.40701E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	37557	13826-HEADMASTER	SCHOOL,NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
17938	VN072024074099	2.40701E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	21624	13825-HEADMASTER	G.H.S. HANDANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
17939	VN072024074100	2.40701E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	11918	13867-HEAD MASTER	GOVT HIGH SCHOOL, SHURAL KALAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
17940	VN072024074101	2.40701E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	15506	13870-HEAD MASTER	GOVT HIGH SCHOOL, DEDHANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
17941	VN072024073013	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	24/07/2024	58480	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
17942	VN072024069782	2.40701E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	11/7/2024	936634	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
17943	VN072024073014	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	24/07/2024	51766	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
17944	VN072024008035	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	101	8/7/2024	83506	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17945	VN072024036354	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	8/7/2024	101218	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
17946	VN072024036355	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	8/7/2024	132734	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
17947	VN072024008036	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	102	8/7/2024	204916	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17948	VN072024036356	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	8/7/2024	211884	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
17949	VN072024036357	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	8/7/2024	423972	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

17950	VN072024061203	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	174	24/07/2024	6792	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17951	VN072024073015	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	24/07/2024	1265517	13419-TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
17952	VN072024007945	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	3/7/2024	173178	DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17953	VN072024007946	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	3/7/2024	76322	DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17954	VN072024007947	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	3/7/2024	175876	DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17955	VN072024007948	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	3/7/2024	59700	DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17956	VN072024006508	2.40701E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	10	2/7/2024	6000	13289-BLOCK PRIMARY EDUCATION OFFICER	BHUNERHERI II PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
17957	VN072024007985	2.40701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	14	2/7/2024	4060	DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17958	VN072024061139	2.40701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	110	11/7/2024	32211	DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17959	VN072024061145	2.40701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	116	11/7/2024	29026	DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17960	VN072024061153	2.40701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	124	15/07/2024	900	DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17961	VN072024061154	2.40701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	125	15/07/2024	14327	DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17962	VN072024061155	2.40701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	126	15/07/2024	450	DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17963	VN072024061190	2.40701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	161	19/07/2024	940	DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17964	VN072024061217	2.40701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	188	31/07/2024	3839	DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
17965	VN072024049049	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	318922	13845-HEADMASTER	SCHOOL, PATIALA MUKHMAILPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17966	VN072024049050	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	76628	13845-HEADMASTER	SCHOOL, PATIALA MUKHMAILPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
17967	VN072024023430	2.40701E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	53	2/7/2024	114457	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17968	VN072024073398	2.40701E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	383	11/7/2024	43452	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17969	VN072024023585	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	3/7/2024	288112	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17970	VN072024023586	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	3/7/2024	327638	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17971	VN072024023587	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	3/7/2024	86800	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17972	VN072024009791	2.40701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	3/7/2024	43400	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17973	VN072024009792	2.40701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	3/7/2024	259270	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17974	VN072024009793	2.40701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	3/7/2024	149876	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17975	VN072024009794	2.40701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	3/7/2024	384497	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17976	VN072024023588	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	3/7/2024	24000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17977	VN072024023589	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	3/7/2024	33000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17978	VN072024023590	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	3/7/2024	517600	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17979	VN072024023591	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	3/7/2024	287905	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17980	VN072024023592	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	3/7/2024	100288	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17981	VN072024023593	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	3/7/2024	77228	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17982	VN072024023594	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	3/7/2024	209968	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17983	VN072024023595	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	3/7/2024	19900	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17984	VN072024023596	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	3/7/2024	80556	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17985	VN072024023597	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	3/7/2024	201412	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17986	VN072024023598	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	3/7/2024	41932	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17987	VN072024023599	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	3/7/2024	613511	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17988	VN072024023600	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	3/7/2024	260508	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17989	VN072024023601	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	3/7/2024	44132	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17990	VN072024023602	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	3/7/2024	184683	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17991	VN072024023603	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	3/7/2024	127014	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17992	VN072024023604	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	3/7/2024	251350	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17993	VN072024023605	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	3/7/2024	18000	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17994	VN072024023606	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	3/7/2024	141002	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17995	VN072024023607	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	3/7/2024	32014	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17996	VN072024009795	2.40701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	3/7/2024	77420	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17997	VN072024009796	2.40701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	3/7/2024	52467	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
17998	VN072024047348	2.40701E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	117341	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
17999	VN072024023608	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	3/7/2024	22501	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18000	VN072024073523	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	508	19/07/2024	43270	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18001	VN072024073399	2.40701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	384	11/7/2024	51510	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18002	VN072024073524	2.40701E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	509	19/07/2024	33001	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18003	VN072024073575	2.40701E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	560	26/07/2024	123160	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18004	VN072024073576	2.40701E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	561	26/07/2024	28550	13689-SR. MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18005	VN072024073602	2.

18007	VN072024048280	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/7/2024	126498	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18008	VN072024048281	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/7/2024	155214	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18009	VN072024048282	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/7/2024	471386	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18010	VN072024048283	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/7/2024	1036326	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18011	VN072024048284	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/7/2024	1070262	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18012	VN072024048225	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/7/2024	1637270	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18013	VN072024049298	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	96	2/7/2024	5430	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18014	VN072024048243	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/7/2024	80632	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18015	VN072024048244	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	343	3/7/2024	5168	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18016	VN072024048245	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/7/2024	80132	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18017	VN072024074407	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	7000	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18018	VN072024074096	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	22/07/2024	6500	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18019	VN072024074209	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	7000	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18020	VN072024074210	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	3610	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18021	VN072024074342	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	15000	13248-PRINCIPAL	SCHOOL, DEVIGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18022	VN072024048275	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/7/2024	126890	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18023	VN072024048276	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/7/2024	130210	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18024	VN072024048277	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/7/2024	101740	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18025	VN072024048278	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/7/2024	1031524	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18026	VN072024048264	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/7/2024	116026	13250-PRINCIPAL	SCHOOL, ROSHANPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18027	VN072024048265	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/7/2024	524782	13250-PRINCIPAL	SCHOOL, ROSHANPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18028	VN072024048266	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/7/2024	203480	13250-PRINCIPAL	SCHOOL, ROSHANPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18029	VN072024048267	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/7/2024	112084	13250-PRINCIPAL	SCHOOL, ROSHANPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18030	VN072024048268	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/7/2024	684324	13250-PRINCIPAL	SCHOOL, ROSHANPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18031	VN072024048269	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/7/2024	42980	13250-PRINCIPAL	SCHOOL, ROSHANPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18032	VN072024048226	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/7/2024	54790	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18033	VN072024048227	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/7/2024	1349546	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18034	VN072024048228	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/7/2024	105974	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18035	VN072024048229	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/7/2024	116356	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18036	VN072024048230	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/7/2024	511788	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18037	VN072024048231	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/7/2024	174426	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18038	VN072024048250	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/7/2024	179536	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18039	VN072024048251	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/7/2024	526582	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18040	VN072024048252	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/7/2024	151406	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18041	VN072024048253	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/7/2024	101740	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18042	VN072024048254	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/7/2024	930208	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18043	VN072024074409	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	15/07/2024	6500	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18044	VN072024074102	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	22/07/2024	84010	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18045	VN072024074103	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	22/07/2024	15990	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18046	VN072024074211	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	3570	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18047	VN072024048255	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/7/2024	158972	13269-HEADMASTER	G.H.S., BINJAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18048	VN072024048256	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/7/2024	101740	13269-HEADMASTER	G.H.S., BINJAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18049	VN072024048257	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/7/2024	978504	13269-HEADMASTER	G.H.S., BINJAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18050	VN072024049204	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	36410	13269-HEADMASTER	G.H.S., BINJAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18051	VN072024048247	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/7/2024	83782	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18052	VN072024048248	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/7/2024	1094992	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18053	VN072024049203	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	43780	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18054	VN072024048249	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/7/2024	101656	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18055	VN072024074526	2.40701E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	7888	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18056	VN072024049296	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	94	2/7/2024	5430	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18057	VN072024048258	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/7/2024	83782	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18058	VN072024048259	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/7/2024	321572	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18059	VN072024048260	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/7/2024	1001026	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18060	VN072024048273	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/7/2024	37432	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18061	VN072024048274	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/7/2024	56850	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18062	VN072024074097	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	22/07/2024	5500	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18063	VN072024074321	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	410	13298-HEADMASTER	SCHOOL, DUDAN SADHAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18064	VN072024048237	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/7/2024	233242	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18065	VN072024048238	2.40701E+14	1

18066	VN072024048239	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/7/2024	38454	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18067	VN072024063127	2.40701E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	12/7/2024	10331	13310-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHUNERHARI-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18068	VN072024048246	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/7/2024	2384	13221-HEADMASTER	G.H.S., KULWANU PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18069	VN072024048232	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/7/2024	158972	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
18070	VN072024048233	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/7/2024	268304	13871-HEAD MASTER	GOVT HIGH SCHOOL, ABLOWAL PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18071	VN072024048234	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/7/2024	35400	13870-HEAD MASTER	GOVT HIGH SCHOOL, DEDHANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18072	VN072024048235	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/7/2024	659706	13864-HEAD MASTER	GOVT HIGH SCHOOL, JALALPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18073	VN072024048236	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/7/2024	33490	13308-EXECUTIVE OFFICER	ELECTRICAL DIVISION NO-1, PWD B&R PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18074	VN072024074326	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	30/07/2024	6500	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18075	VN072024074340	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	3990	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18076	VN072024049044	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	831582	13825-HEADMASTER	G.H.S. HANDANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18077	VN072024049045	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	245956	13825-HEADMASTER	G.H.S. HANDANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18078	VN072024049046	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	95900	13825-HEADMASTER	G.H.S. HANDANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18079	VN072024049047	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	268304	13825-HEADMASTER	G.H.S. HANDANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18080	VN072024049048	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	159972	13825-HEADMASTER	G.H.S. HANDANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18081	VN072024074408	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	12420	13825-HEADMASTER	G.H.S. HANDANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18082	VN072024048240	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/7/2024	29986	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18083	VN072024048241	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/7/2024	283652	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18084	VN072024048242	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/7/2024	808396	13868-HEAD MASTER	GOVT HIGH SCHOOL, SHERGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18085	VN072024074406	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	1970	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18086	VN072024074318	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	29/07/2024	5500	13863-HEAD MASTER	GOVT HIGH SCHOOL, MEHAS PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18087	VN072024048270	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/7/2024	76628	13849-HEADMASTER	SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18088	VN072024048271	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/7/2024	238812	13849-HEADMASTER	SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18089	VN072024048272	2.40701E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/7/2024	577782	13849-HEADMASTER	SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18090	VN072024074208	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	5267	13849-HEADMASTER	SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18091	VN072024074138	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	23/07/2024	5500	13849-HEADMASTER	SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18092	VN072024074341	2.40701E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	720	13849-HEADMASTER	SCHOOL, PATIALA PIPAL KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18093	VN072024078861	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	79	22/07/2024	26850	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
18094	VN072024078855	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	73	19/07/2024	45000	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
18095	VN072024078856	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	74	19/07/2024	23580	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18096	VN072024078884	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	102	26/07/2024	16200	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18097	VN072024078885	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	103	26/07/2024	15900	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
18098	VN072024078886	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	104	26/07/2024	24000	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
18099	VN072024078887	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	105	26/07/2024	48500	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
18100	VN072024078888	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	106	26/07/2024	19980	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18101	VN072024078889	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	107	26/07/2024	15120	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18102	VN072024078890	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	108	26/07/2024	22500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18103	VN072024078891	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	109	26/07/2024	3600	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18104	VN072024063052	2.40701E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	264	11/7/2024	78000	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18105	VN072024047341	2.40701E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	738300	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18106	VN072024007937	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	3/7/2024	94460	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
18107	VN072024007938	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	3/7/2024	175060	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
18108	VN072024007939	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	3/7/2024	239956	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
18109	VN072024007940	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	3/7/2024	199396	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
18110	VN072024047344	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	64472	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
18111	VN072024007984	2.40703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	13	2/7/2024	1381	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
18112	VN072024063054	2.40703E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	266	11/7/2024	15000	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18113	VN072024078826	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	44	11/7/2024	10500	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
18114	VN072024078892	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	110	26/07/2024	5600	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
18115	VN072024078893	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	111	26/07/2024	11900	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
18116	VN072024078857	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	75	19/07/2024	22300	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
18117	VN072024078894	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	112	26/07/2024	31500	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
18118	VN072024078895	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	113	26/07/2024	13000	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
18119	VN072024078896	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	114	26/07/2024	71900	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
18120	VN072024078897	2.40703E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	115	26/07/2024	10400	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
18121	VN072024061182	2.40703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	153	17/07/2024	1408	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
18122	VN072024061183	2.40703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	154	17/07/2024	23619	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
18123	VN072024063228	2.40703E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	462	17/07/2024	78000	13504-SUB DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
18124	VN072024036332	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	3/7/2024	78560	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18125	VN072024036333	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01

18127	VN072024036335	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	3/7/2024	1270724	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18128	VN072024047337	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	19871	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
18129	VN072024047338	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	43601	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
18130	VN072024047339	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	33478	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
18131	VN072024047340	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	32298	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
18132	VN072024036358	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	9/7/2024	28524	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18133	VN072024006650	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	9/7/2024	12002	13356-ASSISTANT DIRECTOR	HOMEOPATHY PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18134	VN072024008040	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	106	9/7/2024	18354	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18135	VN072024007974	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	74204	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18136	VN072024007941	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	3/7/2024	85676	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18137	VN072024007942	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	3/7/2024	90700	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18138	VN072024036329	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	133030	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18139	VN072024007943	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	3/7/2024	161588	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18140	VN072024007944	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	3/7/2024	674086	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18141	VN072024007975	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	378448	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18142	VN072024047347	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	44346	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
18143	VN072024036359	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	9/7/2024	45584	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18144	VN072024063124	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	12/7/2024	38465	13356-ASSISTANT DIRECTOR	HOMEOPATHY PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18145	VN072024063125	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	12/7/2024	29701	13356-ASSISTANT DIRECTOR	HOMEOPATHY PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18146	VN072024063126	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	12/7/2024	21209	13356-ASSISTANT DIRECTOR	HOMEOPATHY PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18147	VN072024069841	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	17/07/2024	550620	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18148	VN072024061179	2.40703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	150	17/07/2024	2385	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18149	VN072024061180	2.40703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	151	17/07/2024	45000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18150	VN072024061181	2.40703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	152	17/07/2024	45000	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18151	VN072024061191	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	162	19/07/2024	11400	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18152	VN072024061192	2.40703E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	163	19/07/2024	3920	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18153	VN072024061193	2.40703E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	164	19/07/2024	17019	13018-TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
18154	VN072024061682	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	83	12/7/2024	139517	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18155	VN072024008447	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	3/7/2024	119162	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18156	VN072024008448	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	3/7/2024	84221	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18157	VN072024008449	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	3/7/2024	926259	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18158	VN072024008450	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	3/7/2024	172960	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18159	VN072024008451	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	3/7/2024	371689	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18160	VN072024047345	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	28583	13132-SUPRINTENDENT	DISTRICT JAIL, NABHA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18161	VN072024047346	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	30446	13132-SUPRINTENDENT	DISTRICT JAIL, NABHA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18162	VN072024008452	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	3/7/2024	471221	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18163	VN072024008437	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	9	2/7/2024	231430	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18164	VN072024061715	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	116	19/07/2024	15400	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18165	VN072024061730	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	131	23/07/2024	72890	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18166	VN072024063377	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	598	23/07/2024	31286	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18167	VN072024061731	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	132	23/07/2024	87728	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18168	VN072024008438	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	3/7/2024	99971	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18169	VN072024008439	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	3/7/2024	91798	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18170	VN072024008440	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	3/7/2024	200148	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18171	VN072024008441	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	3/7/2024	478023	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18172	VN072024008429	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/7/2024	132206	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18173	VN072024008430	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	1/7/2024	56532	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18174	VN072024047342	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	37391	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
18175	VN072024061671	2.40703E+14	1/7/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	72	11/7/2024	158000	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18176	VN072024061713	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	114	17/07/2024	720	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

18177	VN072024061702	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	103	16/07/2024	1203	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18178	VN072024061714	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	115	17/07/2024	40830	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18179	VN072024063429	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	650	24/07/2024	32412	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18180	VN072024061748	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	149	29/07/2024	60951	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18181	VN072024061749	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	150	29/07/2024	38976	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18182	VN072024061718	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	119	19/07/2024	30449	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18183	VN072024061726	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	127	22/07/2024	81056	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18184	VN072024061727	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	128	22/07/2024	23920	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18185	VN072024061728	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	129	22/07/2024	27784	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18186	VN072024061729	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	130	22/07/2024	18308	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18187	VN072024061732	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	133	23/07/2024	33189	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18188	VN072024061733	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	134	24/07/2024	7800	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18189	VN072024061734	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	135	24/07/2024	12083	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18190	VN072024061735	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	136	24/07/2024	3049	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18191	VN072024061744	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	145	26/07/2024	32356	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18192	VN072024061745	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	146	26/07/2024	31724	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18193	VN072024061746	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	147	26/07/2024	36744	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18194	VN072024063448	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	669	26/07/2024	3426	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18195	VN072024061747	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	148	26/07/2024	7850	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18196	VN072024061752	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	153	31/07/2024	12960	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18197	VN072024060761	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	15/07/2024	24190	13744-LIBRARIAN	LIBRARIAN,PUBLIC LIBRARY,NABHA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
18198	VN072024060762	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	11	16/07/2024	3148	13744-LIBRARIAN	LIBRARIAN,PUBLIC LIBRARY,NABHA PATIALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
18199	VN072024049282	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	80	2/7/2024	13932	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18200	VN072024049362	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/7/2024	81680	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18201	VN072024049363	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/7/2024	100068	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18202	VN072024049364	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	162	3/7/2024	902500	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18203	VN072024049365	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/7/2024	4403026	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18204	VN072024049366	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/7/2024	6104110	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18205	VN072024049378	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/7/2024	4251540	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18206	VN072024049222	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	68552	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18207	VN072024063055	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	11/7/2024	20200	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18208	VN072024063056	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	11/7/2024	12000	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18209	VN072024063057	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	11/7/2024	21608	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18210	VN072024063058	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	11/7/2024	38114	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18211	VN072024063059	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	11/7/2024	6384	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18212	VN072024063060	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	11/7/2024	25180	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18213	VN072024074516	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	56976	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18214	VN072024063061	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	11/7/2024	12749	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18215	VN072024063062	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	11/7/2024	29289	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18216	VN072024063063	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	11/7/2024	44150	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18217	VN072024063064	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	11/7/2024	9055	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18218	VN072024074271	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	13800	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18219	VN072024074228	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	6721	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18220	VN072024074229	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	16918	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18221	VN072024074230	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	21321	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18222	VN072024074231	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	25600	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18223	VN072024074232	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	1800	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

18224	VN072024074233	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	12500	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18225	VN072024074234	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	9696	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18226	VN072024074235	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	16550	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18227	VN072024074236	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	13000	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18228	VN072024074237	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	5436	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18229	VN072024074238	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	4676	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18230	VN072024074239	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	6433	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18231	VN072024074240	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	16288	PRIMARY EDUCATION	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18232	VN072024049281	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	79	2/7/2024	12204	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18233	VN072024049355	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/7/2024	19900	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18234	VN072024049216	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	72596	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18235	VN072024049356	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	154	3/7/2024	90000	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18236	VN072024049357	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/7/2024	109826	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18237	VN072024049358	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	156	3/7/2024	180000	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18238	VN072024049359	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	157	3/7/2024	352500	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18239	VN072024049360	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/7/2024	2930882	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18240	VN072024049361	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/7/2024	6268686	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18241	VN072024049367	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/7/2024	3583828	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18242	VN072024048105	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/7/2024	87264	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18243	VN072024074517	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	67416	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18244	VN072024074518	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	106090	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18245	VN072024074078	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	1800	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18246	VN072024074079	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	1600	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18247	VN072024074080	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	3600	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18248	VN072024063293	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	19/07/2024	15507	13430-DISTRICT LIBRARY	NABHA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
18249	VN072024063294	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	19/07/2024	5846	13430-DISTRICT LIBRARY	NABHA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
18250	VN072024063295	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	19/07/2024	7011	13430-DISTRICT LIBRARY	NABHA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
18251	VN072024063296	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	19/07/2024	14755	13430-DISTRICT LIBRARY	NABHA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
18252	VN072024063297	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	19/07/2024	8036	13430-DISTRICT LIBRARY	NABHA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
18253	VN072024063298	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	19/07/2024	20308	13430-DISTRICT LIBRARY	NABHA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
18254	VN072024063299	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	19/07/2024	24635	13430-DISTRICT LIBRARY	NABHA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
18255	VN072024063300	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	19/07/2024	7450	13430-DISTRICT LIBRARY	NABHA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
18256	VN072024063301	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	19/07/2024	9361	13430-DISTRICT LIBRARY	NABHA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
18257	VN072024074081	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	43200	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18258	VN072024074082	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	14132	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18259	VN072024074083	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	11980	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18260	VN072024063302	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	19/07/2024	5000	13430-DISTRICT LIBRARY	NABHA PATIALA	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
18261	VN072024048116	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/7/2024	428192	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
18262	VN072024048117	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/7/2024	561620	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
18263	VN072024049224	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	245940	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
18264	VN072024048118	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/7/2024	456432	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
18265	VN072024048119	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/7/2024	260636	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
18266	VN072024049225	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	80776	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
18267	VN072024048120	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/7/2024	506214	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
18268	VN072024049164	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	9/7/2024	180000	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
18269	VN072024074454	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	54799	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
18270	VN072024048089	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/7/2024	152812	13190-PRINCIPAL	SECONDARY SCHOOL , NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18271	VN072024049220	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	268436	13190-PRINCIPAL	SECONDARY SCHOOL , NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18272	VN072024048090	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/7/2024	649060	13190-PRINCIPAL	SECONDARY SCHOOL , NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB

18273	VN072024048091	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/7/2024	665396	13190-PRINCIPAL	SECONDARY SCHOOL , NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18274	VN072024048092	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/7/2024	796728	13190-PRINCIPAL	SECONDARY SCHOOL , NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18275	VN072024048093	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/7/2024	810520	13190-PRINCIPAL	SECONDARY SCHOOL , NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18276	VN072024049221	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	87809	13190-PRINCIPAL	SECONDARY SCHOOL , NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18277	VN072024049293	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	91	2/7/2024	15000	13190-PRINCIPAL	SECONDARY SCHOOL , NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18278	VN072024049090	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	39200	13190-PRINCIPAL	SECONDARY SCHOOL , NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18279	VN072024048167	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/7/2024	107828	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18280	VN072024048168	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/7/2024	109132	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18281	VN072024048169	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/7/2024	152812	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18282	VN072024048170	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/7/2024	206240	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18283	VN072024049161	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	855312	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18284	VN072024049162	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	2541854	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18285	VN072024049163	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	1817960	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18286	VN072024048171	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/7/2024	2768592	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18287	VN072024049286	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	84	2/7/2024	3870	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18288	VN072024074270	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	15000	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18289	VN072024006635	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	8/7/2024	10197	13400-MEDICAL SUPERINTENDENT	MATA KAUSHLYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18290	VN072024006636	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	8/7/2024	9500	13400-MEDICAL SUPERINTENDENT	MATA KAUSHLYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18291	VN072024006637	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	8/7/2024	12091	13400-MEDICAL SUPERINTENDENT	MATA KAUSHLYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18292	VN072024006639	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	8/7/2024	20280	13400-MEDICAL SUPERINTENDENT	MATA KAUSHLYA HOSPITAL, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18293	VN072024048094	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/7/2024	72290	13191-PRINCIPAL	SECONDARY SCHOOL , BADSON, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18294	VN072024048095	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/7/2024	192676	13191-PRINCIPAL	SECONDARY SCHOOL , BADSON, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18295	VN072024048096	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/7/2024	991224	13191-PRINCIPAL	SECONDARY SCHOOL , BADSON, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18296	VN072024048097	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/7/2024	1093232	13191-PRINCIPAL	SECONDARY SCHOOL , BADSON, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18297	VN072024048098	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/7/2024	1450246	13191-PRINCIPAL	SECONDARY SCHOOL , BADSON, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18298	VN072024048115	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/7/2024	965997	13191-PRINCIPAL	SECONDARY SCHOOL , BADSON, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18299	VN072024049208	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	18000	13193-PRINCIPAL	SECONDARY SCHOOL , TOHRA, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18300	VN072024048198	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/7/2024	114500	13193-PRINCIPAL	SECONDARY SCHOOL , TOHRA, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18301	VN072024048199	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/7/2024	154300	13193-PRINCIPAL	SECONDARY SCHOOL , TOHRA, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18302	VN072024048200	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/7/2024	190778	13193-PRINCIPAL	SECONDARY SCHOOL , TOHRA, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18303	VN072024048201	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/7/2024	402602	13193-PRINCIPAL	SECONDARY SCHOOL , TOHRA, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18304	VN072024048202	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/7/2024	488866	13193-PRINCIPAL	SECONDARY SCHOOL , TOHRA, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18305	VN072024048203	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/7/2024	600490	13193-PRINCIPAL	SECONDARY SCHOOL , TOHRA, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18306	VN072024049165	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	39526	13193-PRINCIPAL	SECONDARY SCHOOL , TOHRA, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18307	VN072024049166	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	47503	13193-PRINCIPAL	SECONDARY SCHOOL , TOHRA, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18308	VN072024074124	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	6500	13193-PRINCIPAL	SECONDARY SCHOOL , TOHRA, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18309	VN072024049207	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	35810	13192-PRINCIPAL	SECONDARY SCHOOL , MALEWAL, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18310	VN072024048195	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/7/2024	196534	13192-PRINCIPAL	SECONDARY SCHOOL , MALEWAL, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18311	VN072024048196	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/7/2024	398514	13192-PRINCIPAL	SECONDARY SCHOOL , MALEWAL, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18312	VN072024048197	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/7/2024	691426	13192-PRINCIPAL	SECONDARY SCHOOL , MALEWAL, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18313	VN072024074459	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	32127	13192-PRINCIPAL	SECONDARY SCHOOL , MALEWAL, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18314	VN072024063161	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	15/07/2024	3831	13192-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18315	VN072024074461	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15000	13192-PRINCIPAL	SECONDARY SCHOOL , MALEWAL, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18316	VN072024063123	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	12/7/2024	24446	13192-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18317	VN072024069797	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	12/7/2024	1188860	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18318	VN072024069798	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	12/7/2024	764520	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18319	VN072024048215	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/7/2024	25500	13194-PRINCIPAL	SECONDARY SCHOOL , DHINGI, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18320	VN072024049212	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	36832	13194-PRINCIPAL	SECONDARY SCHOOL , DHINGI, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18321	VN072024048216	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/7/2024	49618	13194-PRINCIPAL	SECONDARY SCHOOL , DHINGI, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18322	VN072024049213	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	56396	13194-PRINCIPAL	SECONDARY SCHOOL , DHINGI, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18323	VN072024048217	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/7/2024	96900	13194-PRINCIPAL	SECONDARY SCHOOL , DHINGI, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18324	VN072024048218	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/7/2024	1587916	13194-PRINCIPAL	SECONDARY SCHOOL , DHINGI, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18325	VN072024048219	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/7/2024	178536	13194-PRINCIPAL	SECONDARY SCHOOL , DHINGI, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB

18326	VN072024048220	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/7/2024	392090	13194-PRINCIPAL	SECONDARY SCHOOL , DHINGI, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18327	VN072024048221	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/7/2024	441164	13194-PRINCIPAL	SECONDARY SCHOOL , DHINGI, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18328	VN072024049087	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	8020	13194-PRINCIPAL	SECONDARY SCHOOL , DHINGI, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18329	VN072024074250	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	5780	13194-PRINCIPAL	SECONDARY SCHOOL , DHINGI, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18330	VN072024049151	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	17403	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18331	VN072024049152	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	10822	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18332	VN072024049153	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	19209	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18333	VN072024048222	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/7/2024	163644	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18334	VN072024048223	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/7/2024	1004158	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18335	VN072024048224	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/7/2024	542612	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18336	VN072024049349	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/7/2024	698654	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18337	VN072024049350	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/7/2024	87870	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18338	VN072024049351	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/7/2024	80132	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18339	VN072024006640	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	8/7/2024	11411	13195-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL , DANDRALA, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18340	VN072024049292	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	90	2/7/2024	13242	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18341	VN072024049158	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	17745	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18342	VN072024074194	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	2400	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18343	VN072024074195	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	3100	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18344	VN072024074245	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	510	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18345	VN072024074338	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	4740	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18346	VN072024048148	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/7/2024	42980	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18347	VN072024048149	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/7/2024	155300	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18348	VN072024048150	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/7/2024	664920	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18349	VN072024048151	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/7/2024	688988	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18350	VN072024048179	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/7/2024	969543	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18351	VN072024063066	2.40703E+14	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	278	11/7/2024	200000	13659-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GHANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18352	VN072024069781	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	11/7/2024	699660	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18353	VN072024074085	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	329755	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18354	VN072024063303	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	19/07/2024	14441	13659-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GHANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18355	VN072024063304	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	19/07/2024	6196	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18356	VN072024063378	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	599	23/07/2024	23563	13661-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHUNRHERI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18357	VN072024063379	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	600	23/07/2024	202087	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18358	VN072024049227	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	18000	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18359	VN072024049228	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	65756	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18360	VN072024048125	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/7/2024	207714	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18361	VN072024048126	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/7/2024	708260	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18362	VN072024048127	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/7/2024	859074	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18363	VN072024048128	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/7/2024	948394	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18364	VN072024049155	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	8195	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18365	VN072024049156	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	25558	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18366	VN072024049157	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	10254	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18367	VN072024074249	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	15000	13211-HEADMASTER	SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18368	VN072024048099	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/7/2024	169462	13199-PRINCIPAL	SECONDARY SCHOOL, BABARPUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18369	VN072024048100	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/7/2024	529308	13199-PRINCIPAL	SECONDARY SCHOOL, BABARPUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18370	VN072024048101	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/7/2024	662748	13199-PRINCIPAL	SECONDARY SCHOOL, BABARPUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18371	VN072024048129	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/7/2024	151212	13199-PRINCIPAL	SECONDARY SCHOOL, BABARPUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18372	VN072024048130	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/7/2024	1172752	13199-PRINCIPAL	SECONDARY SCHOOL, BABARPUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18373	VN072024049086	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	5552	13199-PRINCIPAL	SECONDARY SCHOOL, BABARPUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18374	VN072024074084	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	13480	13199-PRINCIPAL	SECONDARY SCHOOL, BABARPUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18375	VN072024074241	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	6500	13199-PRINCIPAL	SECONDARY SCHOOL, BABARPUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18376	VN072024074251	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	500	13199-PRINCIPAL	SECONDARY SCHOOL, BABARPUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18377	VN072024048140	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/7/2024	2920	13200-HEADMASTER	SCHOOL, BINAHERI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18378	VN072024048152	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/7/2024	40044	13200-HEADMASTER	SCHOOL, BINAHERI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

18379	VN072024048153	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/7/2024	80132	13200-HEADMASTER	SCHOOL, BINAHERI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18380	VN072024048154	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/7/2024	344640	13200-HEADMASTER	SCHOOL, BINAHERI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18381	VN072024048155	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/7/2024	1174016	13200-HEADMASTER	SCHOOL, BINAHERI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18382	VN072024049285	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	83	2/7/2024	5430	13200-HEADMASTER	SCHOOL, BINAHERI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18383	VN072024047336	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	56200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
18384	VN072024048207	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/7/2024	35400	13202-HEADMASTER	SCHOOL, BHARI PNECHAN, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18385	VN072024048208	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/7/2024	809270	13202-HEADMASTER	SCHOOL, BHARI PNECHAN, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18386	VN072024048209	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/7/2024	1093778	13202-HEADMASTER	SCHOOL, BHARI PNECHAN, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18387	VN072024047343	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	1302480	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18388	VN072024048144	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/7/2024	18000	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18389	VN072024048145	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/7/2024	117096	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18390	VN072024048146	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/7/2024	552040	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18391	VN072024048147	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/7/2024	1367220	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18392	VN072024049205	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	37432	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18393	VN072024049206	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	65610	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18394	VN072024048192	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/7/2024	88892	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18395	VN072024048193	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/7/2024	439496	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18396	VN072024048194	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/7/2024	718760	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18397	VN072024049280	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	78	2/7/2024	10860	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18398	VN072024049288	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	86	2/7/2024	7300	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18399	VN072024047483	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	9/7/2024	925580	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18400	VN072024074086	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	19/07/2024	2240	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18401	VN072024074337	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	1760	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18402	VN072024049226	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	56190	13209-PRINCIPAL	SECONDARY SCHOOL, MANGEWAL, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18403	VN072024048121	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/7/2024	104806	13209-PRINCIPAL	SECONDARY SCHOOL, MANGEWAL, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18404	VN072024048122	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/7/2024	130210	13209-PRINCIPAL	SECONDARY SCHOOL, MANGEWAL, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18405	VN072024048123	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/7/2024	159972	13209-PRINCIPAL	SECONDARY SCHOOL, MANGEWAL, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18406	VN072024048124	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/7/2024	1221366	13209-PRINCIPAL	SECONDARY SCHOOL, MANGEWAL, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18407	VN072024049284	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	82	2/7/2024	5430	13209-PRINCIPAL	SECONDARY SCHOOL, MANGEWAL, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18408	VN072024048131	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/7/2024	822170	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18409	VN072024048132	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/7/2024	387666	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18410	VN072024048133	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/7/2024	433094	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18411	VN072024048134	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/7/2024	394134	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18412	VN072024048135	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/7/2024	189610	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18413	VN072024048136	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/7/2024	136342	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18414	VN072024048137	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/7/2024	130210	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18415	VN072024048138	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/7/2024	104806	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18416	VN072024048139	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/7/2024	87432	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18417	VN072024049229	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	62020	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18418	VN072024048165	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/7/2024	25500	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18419	VN072024048166	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/7/2024	150774	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18420	VN072024074456	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	15000	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18421	VN072024074455	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	1004	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18422	VN072024074197	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	24/07/2024	6500	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18423	VN072024074247	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	1288	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA	INSTRUCTIONS(SECONDARY)	PUNJAB
18424	VN072024048112	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/7/2024	91520	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18425	VN072024048113	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/7/2024	304384	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18426	VN072024048114	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/7/2024	798984	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18427	VN072024049223	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	58456	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18428	VN072024063053	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	11/7/2024	47911	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18429	VN072024074196	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	24/07/2024	5500	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18430	VN072024074248	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	6870	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18431	VN072024048210	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/7/2024	611572	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18432	VN072024048211	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/7/2024	105974	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18433	VN072024048212	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/7/2024	126414	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18434	VN072024049214	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	37432	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18435	VN072024049215	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	135816	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18436	VN072024049290	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDAR

18437	VN072024074123	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	5500	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18438	VN072024048156	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/7/2024	686090	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18439	VN072024048157	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/7/2024	1349256	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18440	VN072024074458	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18441	VN072024006583	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	4/7/2024	30093	13452-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SUMANA-3	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18442	VN072024006584	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	4/7/2024	15164	13310-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHUNERHARI-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18443	VN072024048158	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/7/2024	46776	13810-HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18444	VN072024048159	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/7/2024	115756	13810-HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18445	VN072024048160	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/7/2024	133404	13810-HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18446	VN072024048161	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/7/2024	168462	13810-HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18447	VN072024048162	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/7/2024	536608	13810-HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18448	VN072024048163	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/7/2024	626102	13810-HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18449	VN072024048164	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/7/2024	1199740	13810-HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18450	VN072024074462	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	12576	13810-HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18451	VN072024074463	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7000	13810-HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18452	VN072024074039	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	45058	13810-HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18453	VN072024049373	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/7/2024	156300	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18454	VN072024049374	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/7/2024	272246	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18455	VN072024049375	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/7/2024	334128	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18456	VN072024049219	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	50264	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18457	VN072024049376	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/7/2024	203918	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18458	VN072024049377	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/7/2024	914752	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18459	VN072024049167	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	5505	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18460	VN072024049168	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	6051	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18461	VN072024074198	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	6500	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18462	VN072024049352	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/7/2024	97068	13819-HEADMASTER	G.H.S.THUHI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18463	VN072024049353	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/7/2024	689944	13819-HEADMASTER	G.H.S.THUHI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18464	VN072024049354	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/7/2024	903856	13819-HEADMASTER	G.H.S.THUHI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18465	VN072024006641	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	8/7/2024	13440	13554-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18466	VN072024049091	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	37210	13819-HEADMASTER	G.H.S.THUHI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18467	VN072024074244	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4670	13819-HEADMASTER	G.H.S.THUHI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18468	VN072024074269	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	9284	13819-HEADMASTER	G.H.S.THUHI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18469	VN072024006633	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	8/7/2024	41585	13663-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18470	VN072024006634	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	8/7/2024	17116	13554-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18471	VN072024006638	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	8/7/2024	11560	13663-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18472	VN072024049368	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/7/2024	83000	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18473	VN072024049369	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/7/2024	1535108	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18474	VN072024049370	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/7/2024	208882	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18475	VN072024049371	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/7/2024	1984388	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18476	VN072024049372	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/7/2024	752848	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18477	VN072024049217	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	67120	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18478	VN072024049218	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	73872	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18479	VN072024047474	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	8/7/2024	674820	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18480	VN072024074334	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	17000	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18481	VN072024074227	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	5500	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18482	VN072024014444	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	14	3/7/2024	15569	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18483	VN072024014445	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	15	3/7/2024	4421	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18484	VN072024014453	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	23	3/7/2024	88136	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18485	VN072024014454	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	24	3/7/2024	167496	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18486	VN072024014455	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	25	3/7/2024	111168	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18487	VN072024014456	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	26	3/7/2024	19900	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18488	VN072024014431	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	72400	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18489	VN072024014446	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	16	3/7/2024	15569	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB

18490	VN072024014447	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	17	3/7/2024	15000	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18491	VN072024014448	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	18	3/7/2024	51000	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18492	VN072024014449	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	19	3/7/2024	24000	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18493	VN072024060239	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	140	15/07/2024	27350	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18494	VN072024060220	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	121	11/7/2024	943	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18495	VN072024014521	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	111	8/7/2024	61200	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18496	VN072024014522	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	112	8/7/2024	28800	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18497	VN072024014523	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	113	8/7/2024	126004	13465-SUPERINTENDENT	INSTITUTE, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18498	VN072024014524	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	114	8/7/2024	86400	13465-SUPERINTENDENT	INSTITUTE, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18499	VN072024014525	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	115	8/7/2024	130648	13465-SUPERINTENDENT	INSTITUTE, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18500	VN072024014526	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	116	8/7/2024	676312	13465-SUPERINTENDENT	INSTITUTE, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18501	VN072024060240	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	141	15/07/2024	28510	13465-SUPERINTENDENT	INSTITUTE, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18502	VN072024060241	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	142	15/07/2024	1739	13465-SUPERINTENDENT	INSTITUTE, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18503	VN072024060272	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	173	29/07/2024	17039	13465-SUPERINTENDENT	INSTITUTE, NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18504	VN072024029371	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	OF GRAM SEWAK TRAINING CENTRE AT NABHA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	9/7/2024	140640	13694-PRINCIPAL	CENTRE, NABHA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
18505	VN072024029372	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	OF GRAM SEWAK TRAINING CENTRE AT NABHA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	9/7/2024	76492	13694-PRINCIPAL	CENTRE, NABHA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
18506	VN072024077832	2.40703E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	OF GRAM SEWAK TRAINING CENTRE AT NABHA	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	3	15/07/2024	6940	13694-PRINCIPAL	CENTRE, NABHA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
18507	VN072024006642	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	167	8/7/2024	19900	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18508	VN072024006643	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	168	8/7/2024	77244	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18509	VN072024006644	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	169	8/7/2024	79756	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18510	VN072024006645	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	170	8/7/2024	125032	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18511	VN072024006646	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	171	8/7/2024	146000	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18512	VN072024006647	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	172	8/7/2024	212258	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18513	VN072024063065	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	277	11/7/2024	2443600	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18514	VN072024063380	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	601	23/07/2024	600000	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18515	VN072024070826	2.40703E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	341	26/07/2024	7000	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18516	VN072024027313	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	3/7/2024	125728	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18517	VN072024027314	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	3/7/2024	486692	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18518	VN072024027315	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	3/7/2024	508588	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18519	VN072024027316	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	3/7/2024	190060	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18520	VN072024027317	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	3/7/2024	502912	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18521	VN072024027318	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	3/7/2024	215204	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18522	VN072024027155	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	3/7/2024	997808	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18523	VN072024027156	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	3/7/2024	54396	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18524	VN072024027132	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	688312	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18525	VN072024027133	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	454876	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18526	VN072024070733	2.40703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	248	15/07/2024	532	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18527	VN072024070735	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	250	15/07/2024	198309	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18528	VN072024070734	2.40703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	249	15/07/2024	112034	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18529	VN072024018936	2.40703E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	4/7/2024	73889473	DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18530	VN072024063159	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	15/07/2024	38400	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18531	VN072024063160	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	15/07/2024	17174	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18532	VN072024063439	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	660	26/07/2024	10643	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18533	VN072024063440	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	661	26/07/2024	10397	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18534	VN072024070736	2.40703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	251	15/07/2024	943	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18535	VN072024063441	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	662	26/07/2024	17170	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18536	VN072024063442	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	663	26/07/2024	17096	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18537	VN072024063443	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	664	26/07/2024	22674	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

18538	VN072024063444	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	665	26/07/2024	26235	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18539	VN072024070827	2.40703E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	342	26/07/2024	9755	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18540	VN072024070828	2.40703E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	343	26/07/2024	12220	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18541	VN072024070829	2.40703E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	344	26/07/2024	17220	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18542	VN072024070830	2.40703E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	345	26/07/2024	12500	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18543	VN072024063447	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	668	26/07/2024	248777	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18544	VN072024063445	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	666	26/07/2024	228249	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18545	VN072024063446	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	667	26/07/2024	9400	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18546	VN072024070831	2.40703E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	346	26/07/2024	96223	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
18547	VN072024068777	2.40703E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	31/07/2024	21259325	DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
18548	VN072024017320	2.40703E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	7	2/7/2024	4890	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
18549	VN072024017326	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	3/7/2024	99200	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
18550	VN072024017327	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	3/7/2024	195800	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
18551	VN072024017328	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	15	3/7/2024	353056	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
18552	VN072024017329	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	3/7/2024	392349	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
18553	VN072024017330	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	3/7/2024	499046	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
18554	VN072024017331	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	18	3/7/2024	547704	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
18555	VN072024017332	2.40703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	19	3/7/2024	638618	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
18556	VN072024069839	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	221	17/07/2024	674820	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18557	VN072024060804	2.40703E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	71	12/7/2024	239000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
18558	VN072024060805	2.40703E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	72	12/7/2024	259000	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
18559	VN072024060806	2.40703E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND	NT	V	73	12/7/2024	88668	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
18560	VN072024063229	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	17/07/2024	16110	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
18561	VN072024019692	2.40703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	50052	13544-ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
18562	VN072024019695	2.40703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/7/2024	113972	13544-ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
18563	VN072024019696	2.40703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/7/2024	676171	13544-ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
18564	VN072024071097	2.40703E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	46	11/7/2024	825	13544-ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
18565	VN072024071098	2.40703E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	47	11/7/2024	4860	13544-ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
18566	VN072024071111	2.40703E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	60	26/07/2024	4010	13544-ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
18567	VN072024036534	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	3/7/2024	91896	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER NABHA	DEVELOPMENT & PANCHAYATS	PUNJAB
18568	VN072024036535	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	3/7/2024	107548	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER NABHA	DEVELOPMENT & PANCHAYATS	PUNJAB
18569	VN072024036536	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	3/7/2024	67804	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER NABHA	DEVELOPMENT & PANCHAYATS	PUNJAB
18570	VN072024073389	2.40703E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	374	11/7/2024	63756	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18571	VN072024023378	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	36000	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18572	VN072024009781	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	3/7/2024	50836	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18573	VN072024023379	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	36000	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18574	VN072024023437	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	3/7/2024	58002	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18575	VN072024023438	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	3/7/2024	59400	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18576	VN072024023380	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	63112	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18577	VN072024023381	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	67188	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18578	VN072024023439	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	3/7/2024	73332	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18579	VN072024009782	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	3/7/2024	76522	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18580	VN072024023440	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	3/7/2024	83100	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18581	VN072024023441	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	3/7/2024	93408	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18582	VN072024009783	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	3/7/2024	117838	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18583	VN072024023382	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	119588	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18584	VN072024023442	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	3/7/2024	130710	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18585	VN072024009784	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	3/7/2024	137988	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18586	VN072024009785	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	3/7/2024	138832	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18587	VN072024009786	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	3/7/2024	154424	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18588	VN072024009787	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	3/7/2024	145372	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18589	VN072024023383	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	193822	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18590	VN072024023443	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	3/7/2024	212413	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

18591	VN072024023384	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	213174	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18592	VN072024023444	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	3/7/2024	232192	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18593	VN072024023445	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	3/7/2024	299836	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18594	VN072024023446	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	3/7/2024	360910	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18595	VN072024009788	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	3/7/2024	459936	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18596	VN072024023447	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	3/7/2024	526971	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18597	VN072024023448	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	3/7/2024	921008	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18598	VN072024023449	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	3/7/2024	1008072	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18599	VN072024023450	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	3/7/2024	1609744	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18600	VN072024009789	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	3/7/2024	326576	13414-SENIOR MEDICAL OFFICER	CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18601	VN072024009790	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	3/7/2024	52348	13414-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHADSO PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18602	VN072024023695	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	318	4/7/2024	74938	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18603	VN072024073390	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	375	11/7/2024	48120	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18604	VN072024073391	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	376	11/7/2024	194384	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18605	VN072024073392	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	377	11/7/2024	210944	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18606	VN072024073393	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	378	11/7/2024	303376	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18607	VN072024073394	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	379	11/7/2024	314060	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18608	VN072024073395	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	380	11/7/2024	366890	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18609	VN072024073396	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	381	11/7/2024	389364	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18610	VN072024073397	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	382	11/7/2024	504064	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18611	VN072024073463	2.40703E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	448	15/07/2024	38866	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18612	VN072024073466	2.40703E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	451	15/07/2024	48485	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18613	VN072024073467	2.40703E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	452	15/07/2024	2497	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18614	VN072024073468	2.40703E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	453	15/07/2024	32693	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18615	VN072024073469	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	454	15/07/2024	97679	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18616	VN072024069956	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	338	26/07/2024	884400	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18617	VN072024069840	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	17/07/2024	910800	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18618	VN072024073567	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	552	25/07/2024	127922	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18619	VN072024073568	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	553	25/07/2024	85976	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18620	VN072024073569	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	554	25/07/2024	193109	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18621	VN072024073570	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	555	25/07/2024	75338	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18622	VN072024073571	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	556	25/07/2024	97562	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18623	VN072024073572	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	557	25/07/2024	759640	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18624	VN072024073573	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	558	25/07/2024	62960	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18625	VN072024073590	2.40703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	564	26/07/2024	15883	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18626	VN072024073607	2.40703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	592	31/07/2024	880	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18627	VN072024073608	2.40703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	593	31/07/2024	27260	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18628	VN072024073591	2.40703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	565	26/07/2024	15627	13390-SENIOR MEDICAL OFFICER	CENTRE, BHADSON PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18629	VN072024023716	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	339	5/7/2024	66416	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18630	VN072024023717	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	340	5/7/2024	75524	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18631	VN072024023718	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	341	5/7/2024	40140	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18632	VN072024073450	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	435	12/7/2024	38352	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18633	VN072024073542	2.40703E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	527	23/07/2024	22053	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18634	VN072024073592	2.40703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	566	26/07/2024	17580	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18635	VN072024073546	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	531	23/07/2024	74316	13382-MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18636	VN072024023704	2.40703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	327	5/7/2024	401530	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18637	VN072024023705	2.40703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	328	5/7/2024	1654	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18638	VN072024023706	2.40703E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	329	5/7/2024	4907	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18639	VN072024023707	2.40703E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	330	5/7/2024	14167	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18640	VN072024023708	2.40703E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	331	5/7/2024	22735	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18641	VN072024023709	2.40703E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	332	5/7/2024	38688	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18642	VN072024023710	2.40703E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	333	5/7/2024	111314	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18643	VN072024023711	2.40703E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	334	5/7/2024	66410	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18644	VN072024023385	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	520498	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18645	VN072024023386	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	423164	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18646	VN072024023451	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEA

18650	VN072024023455	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	3/7/2024	1583172	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18651	VN072024023456	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	3/7/2024	929810	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18652	VN072024023457	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	3/7/2024	65080	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18653	VN072024023458	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	3/7/2024	92182	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18654	VN072024023459	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	3/7/2024	97390	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18655	VN072024023460	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	3/7/2024	286962	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18656	VN072024023461	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	3/7/2024	79464	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18657	VN072024023462	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	3/7/2024	263054	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18658	VN072024023714	2.40703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	337	5/7/2024	1967	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18659	VN072024023712	2.40703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	335	5/7/2024	942	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18660	VN072024023715	2.40703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	338	5/7/2024	88636	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18661	VN072024023713	2.40703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	336	5/7/2024	978	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18662	VN072024023463	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	3/7/2024	2362939	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18663	VN072024023583	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	3/7/2024	310526	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18664	VN072024023584	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	88	3/7/2024	70000	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18665	VN072024069818	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	15/07/2024	737000	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18666	VN072024073464	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	449	15/07/2024	32384	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18667	VN072024073465	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	450	15/07/2024	32384	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18668	VN072024073543	2.40703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	528	23/07/2024	140000	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18669	VN072024073544	2.40703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	529	23/07/2024	1911	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18670	VN072024073545	2.40703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	530	23/07/2024	1967	13381-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18671	VN072024049294	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	92	2/7/2024	10220	13210-HEADMASTER	SCHOOL, RAJGARH, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18672	VN072024048180	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/7/2024	102908	13210-HEADMASTER	SCHOOL, RAJGARH, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18673	VN072024048181	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/7/2024	71850	13210-HEADMASTER	SCHOOL, RAJGARH, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18674	VN072024048182	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/7/2024	935604	13210-HEADMASTER	SCHOOL, RAJGARH, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18675	VN072024048183	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/7/2024	665898	13210-HEADMASTER	SCHOOL, RAJGARH, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18676	VN072024063356	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	577	22/07/2024	115710	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18677	VN072024074336	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	990	13210-HEADMASTER	SCHOOL, RAJGARH, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18678	VN072024013466	2.40703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	3/7/2024	201308	COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18679	VN072024013467	2.40703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	3/7/2024	166616	COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18680	VN072024013468	2.40703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	3/7/2024	453008	COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18681	VN072024013462	2.40703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	146576	COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18682	VN072024069965	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	347	29/07/2024	654120	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18683	VN072024084653	2.40703E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	64	22/07/2024	943	COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18684	VN072024084656	2.40703E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	67	26/07/2024	15020	COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18685	VN072024084654	2.40703E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	65	22/07/2024	14478	COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18686	VN072024084655	2.40703E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	05-EDUCATION	NT	V	66	22/07/2024	42700	COMMANDING OFFICER, 14 PUNJAB BN NCC	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18687	VN072024048141	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	240	3/7/2024	2187	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18688	VN072024048142	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	241	3/7/2024	12280	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18689	VN072024048143	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	242	3/7/2024	6950	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18690	VN072024049209	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	27780	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18691	VN072024048204	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/7/2024	35400	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18692	VN072024048205	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/7/2024	112398	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18693	VN072024048206	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/7/2024	455826	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18694	VN072024074460	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	1380	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18695	VN072024074519	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	201435	13205-HEADMASTER	SCHOOL, FATHEPUR, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18696	VN072024048172	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/7/2024	164644	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18697	VN072024048173	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/7/2024	790312	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18698	VN072024048174	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/7/2024	534104	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18699	VN072024048175	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/7/2024	218956	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18700	VN072024048176	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/7/2024	1730304	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18701	VN072024048177	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/7/2024	72250	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18702	VN072024048178	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/7/2024	64790	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18703	VN072024074457	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	22000	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

18704	VN072024049154	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	26622	13204-HEADMASTER	SCHOOL, DHANGERA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18705	VN072024047475	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	8/7/2024	728640	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18706	VN072024049379	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/7/2024	169462	13197-HEADMASTER	SCHOOL, AJNODA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18707	VN072024049380	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/7/2024	260420	13197-HEADMASTER	SCHOOL, AJNODA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18708	VN072024049381	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/7/2024	101156	13197-HEADMASTER	SCHOOL, AJNODA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18709	VN072024049382	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/7/2024	115756	13197-HEADMASTER	SCHOOL, AJNODA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18710	VN072024049383	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/7/2024	1231342	13197-HEADMASTER	SCHOOL, AJNODA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18711	VN072024049289	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	87	2/7/2024	3360	13197-HEADMASTER	SCHOOL, AJNODA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18712	VN072024074122	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	6500	13197-HEADMASTER	SCHOOL, AJNODA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18713	VN072024074339	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	980	13197-HEADMASTER	SCHOOL, AJNODA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18714	VN072024048213	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/7/2024	765718	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18715	VN072024048214	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/7/2024	101156	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18716	VN072024049210	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	68906	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18717	VN072024049211	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	36410	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18718	VN072024048187	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/7/2024	121304	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18719	VN072024048188	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/7/2024	121904	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18720	VN072024074139	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	5500	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18721	VN072024074246	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2090	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18722	VN072024074522	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	11/7/2024	843344	13826-HEADMASTER	ARYA HIGH SCHOOL,NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18723	VN072024074523	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	11/7/2024	357074	13826-HEADMASTER	ARYA HIGH SCHOOL,NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18724	VN072024074390	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	12/7/2024	505684	13756-HEADMASTER	S.D.BOYS HIGH SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18725	VN072024074521	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	11/7/2024	280924	13757-HEADMASTER	R.S.JAIN PUBLIC HIGH SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18726	VN072024074524	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	11/7/2024	242221	13722-MANAGER	M.K. ARYA GIRLS HIGH SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18727	VN072024074525	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	11/7/2024	646144	13722-MANAGER	M.K. ARYA GIRLS HIGH SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18728	VN072024074389	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	12/7/2024	69976	13723-CORRESPONDENT	RAMLILA KANYA PATHSHALA, NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18729	VN072024074391	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	12/7/2024	247228	13755-HEADMASTER	S.D. GIRLS HIGH SCHOOL, NABHA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18730	VN072024048106	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/7/2024	68604	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18731	VN072024048107	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/7/2024	77128	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18732	VN072024048108	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/7/2024	99568	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18733	VN072024048109	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/7/2024	117928	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18734	VN072024048110	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/7/2024	171756	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18735	VN072024048111	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/7/2024	279368	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18736	VN072024049291	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	89	2/7/2024	26310	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18737	VN072024063231	2.40703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	16/07/2024	14433	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18738	VN072024074506	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	2220	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18739	VN072024074040	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	20910	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
18740	VN072024009771	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/7/2024	283856	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18741	VN072024009778	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	3/7/2024	271992	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18742	VN072024009779	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	3/7/2024	86716	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18743	VN072024009780	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	3/7/2024	161264	13407-SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
18744	VN072024049384	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/7/2024	58400	PRIMARY EDUCATION	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
18745	VN072024049385	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/7/2024	100068	PRIMARY EDUCATION	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
18746	VN072024049386	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	184	3/7/2024	743000	PRIMARY EDUCATION	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
18747	VN072024049387	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/7/2024	3322692	PRIMARY EDUCATION	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
18748	VN072024049388	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/7/2024	4811842	PRIMARY EDUCATION	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
18749	VN072024048088	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/7/2024	4863318	PRIMARY EDUCATION	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
18750	VN072024049283	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	81	2/7/2024	18576	PRIMARY EDUCATION	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
18751	VN072024074515	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	25554	PRIMARY EDUCATION	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
18752	VN072024074520	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	6708	PRIMARY EDUCATION	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
18753	VN072024074223	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	108904	PRIMARY EDUCATION	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
18754	VN072024074224	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	12000	PRIMARY EDUCATION	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
18755	VN072024074225	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	34728	PRIMARY EDUCATION	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

18756	VN072024074226	2.40703E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	17100	PRIMARY EDUCATION	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
18757	VN072024049295	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	93	2/7/2024	5830	13843-HEADMASTER	SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18758	VN072024048184	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/7/2024	105974	13843-HEADMASTER	SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18759	VN072024048185	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/7/2024	105974	13843-HEADMASTER	SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18760	VN072024048186	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/7/2024	248426	13843-HEADMASTER	SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18761	VN072024074335	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	570	13843-HEADMASTER	SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18762	VN072024074327	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	5500	13843-HEADMASTER	SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18763	VN072024014450	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	20	3/7/2024	329116	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18764	VN072024014451	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	21	3/7/2024	176064	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18765	VN072024014452	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	22	3/7/2024	112840	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18766	VN072024014432	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	35844	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18767	VN072024014512	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	102	5/7/2024	15499	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18768	VN072024014513	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	103	5/7/2024	38845	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18769	VN072024014514	2.40703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	104	5/7/2024	18280	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18770	VN072024060238	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	139	15/07/2024	18460	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18771	VN072024060221	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	122	11/7/2024	1507	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18772	VN072024069968	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	350	29/07/2024	567180	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18773	VN072024060251	2.40703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	152	23/07/2024	1772	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
18774	VN072024008497	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	69	9/7/2024	20175	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18775	VN072024008466	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	38	5/7/2024	171525	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18776	VN072024008467	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	39	5/7/2024	93480	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18777	VN072024008468	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	40	5/7/2024	286150	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18778	VN072024008498	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	70	9/7/2024	52731	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18779	VN072024008436	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	8	2/7/2024	31595	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18780	VN072024008469	2.40703E+14	1/7/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	41	5/7/2024	18834	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18781	VN072024008442	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	3/7/2024	99634	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18782	VN072024008470	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	42	5/7/2024	198747	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18783	VN072024008443	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	3/7/2024	100184	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18784	VN072024008431	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	1/7/2024	51532	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18785	VN072024008444	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	3/7/2024	397568	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18786	VN072024008445	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	3/7/2024	1121083	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18787	VN072024008432	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	1/7/2024	142286	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18788	VN072024008471	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	43	5/7/2024	29140	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18789	VN072024008472	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	44	5/7/2024	423120	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18790	VN072024008446	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	3/7/2024	509440	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18791	VN072024008453	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	3/7/2024	1926089	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18792	VN072024008473	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	45	5/7/2024	125680	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18793	VN072024008474	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	46	5/7/2024	147880	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18794	VN072024061691	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	92	16/07/2024	46656	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18795	VN072024061692	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	93	16/07/2024	137885	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18796	VN072024061693	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	94	16/07/2024	224251	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18797	VN072024061694	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	95	16/07/2024	5426	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18798	VN072024061695	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	96	16/07/2024	6000	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18799	VN072024061696	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	97	16/07/2024	5200	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18800	VN072024061697	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	98	16/07/2024	6217	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18801	VN072024069837	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	16/07/2024	32257	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
18802	VN072024069838	2.40703E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	16/07/2024	28738	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
18803	VN072024061698	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	99	16/07/2024	14100	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18804	VN072024061699	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	100	16/07/2024	15299	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18805	VN072024061700	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	101	16/07/2024	4012	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18806	VN072024061707	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	108	17/07/2024	12002	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18807	VN072024061708	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	109	17/07/2024	46812	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18808	VN072024061709	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	110	17/07/2024	6921	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18809	VN072024061710	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	111	17/07/2024	346535	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18810	VN072024061711	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	112	17/07/2024	273000	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18811	VN072024061712	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	113	17/07/2024	43300	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

18812	VN072024061716	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	117	19/07/2024	401129	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18813	VN072024061717	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	118	19/07/2024	407386	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18814	VN072024061701	2.40703E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	102	16/07/2024	41817	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18815	VN072024081057	2.40703E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	3	23/07/2024	4815911	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18816	VN072024081058	2.40703E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	4	23/07/2024	1013139	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18817	VN072024061736	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	137	26/07/2024	6902	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18818	VN072024061737	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	138	26/07/2024	703	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18819	VN072024061738	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	139	26/07/2024	1306	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18820	VN072024061739	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	140	26/07/2024	454	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18821	VN072024061740	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	141	26/07/2024	943	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18822	VN072024061741	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	142	26/07/2024	10096	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18823	VN072024061742	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	143	26/07/2024	11668	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18824	VN072024061743	2.40703E+14	1/7/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	144	26/07/2024	7670	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18825	VN072024061753	2.40703E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	154	31/07/2024	824600	13069-SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
18826	VN072024049159	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	83782	13847-HEADMASTER	SCHOOL, PATIALA RANNO KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18827	VN072024049160	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	545010	13847-HEADMASTER	SCHOOL, PATIALA RANNO KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18828	VN072024048189	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/7/2024	83782	13846-HEADMASTER	SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18829	VN072024048190	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/7/2024	296146	13846-HEADMASTER	SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18830	VN072024048191	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/7/2024	329580	13846-HEADMASTER	SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18831	VN072024074242	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1910	13846-HEADMASTER	SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18832	VN072024074243	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1350	13846-HEADMASTER	SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
18833	VN072024048102	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/7/2024	76628	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18834	VN072024048103	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/7/2024	110938	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18835	VN072024048104	2.40703E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/7/2024	773244	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
18836	VN072024049287	2.40703E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	85	2/7/2024	5430	PRIMARY EDUCATION	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18837	VN072024016828	2.40703E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	4	3/7/2024	2000	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18838	VN072024016829	2.40703E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	5	3/7/2024	242	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18839	VN072024016830	2.40703E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	6	3/7/2024	36	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18840	VN072024016831	2.40703E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	7	3/7/2024	272	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18841	VN072024016858	2.40703E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	34	9/7/2024	715	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18842	VN072024078824	2.40703E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	42	11/7/2024	151	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18843	VN072024078875	2.40703E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	93	25/07/2024	144	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18844	VN072024078876	2.40703E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	94	25/07/2024	430	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18845	VN072024048556	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	3/7/2024	232242	13864-HEAD MASTER	GOVT HIGH SCHOOL, JALALPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18846	VN072024048557	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	3/7/2024	536358	13866-HEAD MASTER	GOVT HIGH SCHOOL, MAJRI AKALIYAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18847	VN072024074045	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	15000	13826-HEADMASTER	SCHOOL,NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18848	VN072024063449	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	670	26/07/2024	12905	13310-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHUNERHARI-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
18849	VN072024048478	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	3/7/2024	157400	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18850	VN072024048479	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	3/7/2024	1611222	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18851	VN072024048480	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	3/7/2024	492068	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18852	VN072024048481	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	3/7/2024	415144	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18853	VN072024048482	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	3/7/2024	1693807	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18854	VN072024049235	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	125652	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18855	VN072024049236	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	18000	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18856	VN072024048483	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	3/7/2024	104222	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18857	VN072024048491	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	3/7/2024	581994	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18858	VN072024074381	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	76740	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18859	VN072024074382	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	70800	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18860	VN072024049195	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	2044	13242-HEADMASTER	SCHOOL, HARPAL PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18861	VN072024048550	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	3/7/2024	25500	13242-HEADMASTER	SCHOOL, HARPAL PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18862	VN072024048551	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	3/7/2024	53784	13242-HEADMASTER	SCHOOL, HARPAL PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18863	VN072024048552	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	3/7/2024	158972	13242-HEADMASTER	SCHOOL, HARPAL PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18864	VN072024048553	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	3/7/2024	222898	13242-HEADMASTER	SCHOOL, HARPAL PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18865	VN072024048554	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	3/7/2024	402456	13242-HEADMASTER	SCHOOL, HARPAL PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18866	VN072024048555	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	3/7/2024	1069350	13242-HEADMASTER	SCHOOL, HARPAL PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18867	VN072024006707	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	9/7/2024	5800	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
18868	VN072024049199	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	32830	13242-HEADMASTER	SCHOOL, HARPAL PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

18869	VN072024048470	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	3/7/2024	103324	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18870	VN072024048471	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	3/7/2024	538046	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18871	VN072024048472	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	3/7/2024	215890	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18872	VN072024048473	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	3/7/2024	367540	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18873	VN072024048474	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	3/7/2024	1357428	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18874	VN072024049230	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	66090	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18875	VN072024074275	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	24465	13166-HEADMASTER	SCHOOL, KAPOORI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18876	VN072024049194	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	7147	13151-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18877	VN072024063162	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	15/07/2024	31113	13151-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18878	VN072024049239	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	61004	13151-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18879	VN072024048517	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	3/7/2024	161136	13151-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18880	VN072024048518	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	3/7/2024	223556	13151-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18881	VN072024048519	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	3/7/2024	812116	13151-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18882	VN072024048520	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	3/7/2024	1617060	13151-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18883	VN072024048424	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/7/2024	1792796	13151-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18884	VN072024048545	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	3/7/2024	106784	13151-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18885	VN072024074368	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	87870	13181-HEADMASTER	SCHOOL, UKSI SANIA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18886	VN072024074369	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	477624	13181-HEADMASTER	SCHOOL, UKSI SANIA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18887	VN072024074372	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	511372	13181-HEADMASTER	SCHOOL, UKSI SANIA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18888	VN072024074026	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	653666	13181-HEADMASTER	SCHOOL, UKSI SANIA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18889	VN072024048486	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	3/7/2024	174426	13869-HEAD MASTER	GOVT HIGH SCHOOL, BHOOTGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18890	VN072024048487	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/7/2024	402894	PRIMARY EDUCATION	RAJPURA-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18891	VN072024048488	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	3/7/2024	175740	PRIMARY EDUCATION	NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18892	VN072024048489	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	3/7/2024	207462	13863-HEAD MASTER	GOVT HIGH SCHOOL, MEHAS PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18893	VN072024048490	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	3/7/2024	1217350	13872-HEAD MASTER	GOVT HIGH SCHOOL, RATANHEDI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18894	VN072024074482	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	560	13871-HEAD MASTER	GOVT HIGH SCHOOL, ABLOWAL PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18895	VN072024048492	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	3/7/2024	139072	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18896	VN072024048493	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	3/7/2024	400996	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18897	VN072024048494	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	3/7/2024	419388	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18898	VN072024048495	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	3/7/2024	800198	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18899	VN072024048496	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	3/7/2024	203480	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18900	VN072024048497	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	3/7/2024	163690	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18901	VN072024048538	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	3/7/2024	42980	13329-PRINCIPAL	SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18902	VN072024048539	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	3/7/2024	693070	13329-PRINCIPAL	SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18903	VN072024048540	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	3/7/2024	101156	13329-PRINCIPAL	SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18904	VN072024048541	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	3/7/2024	189610	13329-PRINCIPAL	SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18905	VN072024048542	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	3/7/2024	499816	13329-PRINCIPAL	SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18906	VN072024048543	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	3/7/2024	134130	13329-PRINCIPAL	SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18907	VN072024074481	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15000	13329-PRINCIPAL	SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18908	VN072024074380	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	13563	13329-PRINCIPAL	SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18909	VN072024049200	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	6450	13329-PRINCIPAL	SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18910	VN072024049201	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	13713	13329-PRINCIPAL	SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18911	VN072024049202	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	73045	13329-PRINCIPAL	SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18912	VN072024074325	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	7000	13329-PRINCIPAL	SECONDARY SCHOOL BHEDWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
18913	VN072024048521	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	3/7/2024	159972	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18914	VN072024048522	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	3/7/2024	128604	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18915	VN072024048523	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	3/7/2024	126414	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18916	VN072024048524	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	3/7/2024	101740	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18917	VN072024048525	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	3/7/2024	476056	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18918	VN072024048526	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	3/7/2024	62960	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18919	VN072024074483	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4280	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18920	VN072024048503	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	3/7/2024	179536	13156-HEADMASTER	SCHOOL, BHAPPAL RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18921	VN072024048504	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	3/7/2024	405084	13156-HEADMASTER	SCHOOL, BHAPPAL RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18922	VN072024048505	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	3/7/2024	202936	13156-HEADMASTER	SCHOOL, BHAPPAL RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18923	VN072024048506	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	3/7/2024	511192	13156-HEADMASTER	SCHOOL, BHAPPAL RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18924	VN072024074273	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	15000	13156-HEADMASTER	SCHOOL, BHAPPAL RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18925	VN072024069982	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	364	31/07/2024	821891	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CH

18927	VN072024048559	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	3/7/2024	2834776	13254-PRINCIPAL	SECONDARY SCHOOL, PURANI POLICE LINE	INSTRUCTIONS(SECONDARY)	PUNJAB
18928	VN072024048560	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	3/7/2024	1111976	13254-PRINCIPAL	SECONDARY SCHOOL, PURANI POLICE LINE	INSTRUCTIONS(SECONDARY)	PUNJAB
18929	VN072024048561	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	3/7/2024	49572	13254-PRINCIPAL	SECONDARY SCHOOL, PURANI POLICE LINE	INSTRUCTIONS(SECONDARY)	PUNJAB
18930	VN072024048562	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	3/7/2024	770644	13254-PRINCIPAL	SECONDARY SCHOOL, PURANI POLICE LINE	INSTRUCTIONS(SECONDARY)	PUNJAB
18931	VN072024048563	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	3/7/2024	1266516	13254-PRINCIPAL	SECONDARY SCHOOL, PURANI POLICE LINE	INSTRUCTIONS(SECONDARY)	PUNJAB
18932	VN072024063165	2.40704E+14	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	386	15/07/2024	200000	13254-PRINCIPAL	GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
18933	VN072024069820	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	15/07/2024	515991	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18934	VN072024069821	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	15/07/2024	861120	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18935	VN072024074142	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	23/07/2024	31313	13254-PRINCIPAL	SECONDARY SCHOOL, PURANI POLICE LINE	INSTRUCTIONS(SECONDARY)	PUNJAB
18936	VN072024048532	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	3/7/2024	126414	13162-HEADMASTER	SCHOOL, GADAPUR RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18937	VN072024048533	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	3/7/2024	842242	13162-HEADMASTER	SCHOOL, GADAPUR RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18938	VN072024048534	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	3/7/2024	46176	13162-HEADMASTER	SCHOOL, GADAPUR RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18939	VN072024074276	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	3510	13162-HEADMASTER	SCHOOL, GADAPUR RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18940	VN072024074088	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	19/07/2024	279040	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18941	VN072024049196	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	6716	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18942	VN072024074465	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	15/07/2024	13992	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18943	VN072024048546	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	3/7/2024	164644	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18944	VN072024048547	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	3/7/2024	647232	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18945	VN072024048548	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	3/7/2024	611170	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18946	VN072024048549	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	3/7/2024	798338	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18947	VN072024049033	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	1645470	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18948	VN072024074470	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	15/07/2024	21074	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18949	VN072024074095	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	19/07/2024	6500	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18950	VN072024074281	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	4530	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18951	VN072024048511	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	3/7/2024	76628	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18952	VN072024048512	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	3/7/2024	559548	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18953	VN072024048513	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	3/7/2024	529388	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18954	VN072024048514	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	3/7/2024	35400	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18955	VN072024048544	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	3/7/2024	50404	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18956	VN072024074468	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	61610	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18957	VN072024074469	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	7000	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18958	VN072024074046	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	17/07/2024	4812	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18959	VN072024074047	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	17/07/2024	6089	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18960	VN072024048463	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	3/7/2024	77228	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18961	VN072024048464	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/7/2024	333216	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18962	VN072024048465	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	3/7/2024	805324	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18963	VN072024074054	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	17/07/2024	35770	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18964	VN072024049197	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	9/7/2024	18663	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18965	VN072024048484	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	3/7/2024	331540	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18966	VN072024048485	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	3/7/2024	671200	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18967	VN072024049098	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	#####	5/7/2024	5430	13143-PRINCIPAL	SECONDARY SCHOOL, MANAKPUR RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18968	VN072024049099	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	168462	13143-PRINCIPAL	SECONDARY SCHOOL, MANAKPUR RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18969	VN072024049100	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	223774	13143-PRINCIPAL	SECONDARY SCHOOL, MANAKPUR RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18970	VN072024049101	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	424658	13143-PRINCIPAL	SECONDARY SCHOOL, MANAKPUR RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18971	VN072024049102	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	527118	13143-PRINCIPAL	SECONDARY SCHOOL, MANAKPUR RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
18972	VN072024048507	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	3/7/2024	73416	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18973	VN072024048508	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	3/7/2024	74864	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18974	VN072024048509	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	3/7/2024	110500	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18975	VN072024048510	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	3/7/2024	611126	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18976	VN072024074480	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	5360	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18977	VN072024048500	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	3/7/2024	105974	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18978	VN072024048501	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	3/7/2024	238812	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18979	VN072024048502	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	3/7/2024	734856	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18980	VN072024074478	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	1000	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18981	VN072024074284	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	26/07/2024	5500	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18982	VN072024048475	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	3/7/2024	76628	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18983	VN072024048476	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	3/7/2024	207900	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18984	VN072024048477	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY

18985	VN072024048466	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	3/7/2024	49404	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18986	VN072024048467	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	3/7/2024	105974	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18987	VN072024048468	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	3/7/2024	433802	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18988	VN072024048469	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	3/7/2024	439266	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18989	VN072024074257	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	4910	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
18990	VN072024049237	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	17423	13155-HEADMASTER	SCHOOL, RAJPURA TOWN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18991	VN072024048498	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	3/7/2024	842164	13155-HEADMASTER	SCHOOL, RAJPURA TOWN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18992	VN072024048499	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	3/7/2024	1075924	13155-HEADMASTER	SCHOOL, RAJPURA TOWN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18993	VN072024074475	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	10000	13155-HEADMASTER	SCHOOL, RAJPURA TOWN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18994	VN072024074144	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	23/07/2024	5500	13155-HEADMASTER	SCHOOL, RAJPURA TOWN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18995	VN072024048535	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	3/7/2024	105974	13167-HEADMASTER	SCHOOL, KARALA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18996	VN072024048536	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	3/7/2024	705048	13167-HEADMASTER	SCHOOL, KARALA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18997	VN072024048537	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	3/7/2024	744826	13167-HEADMASTER	SCHOOL, KARALA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18998	VN072024069819	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	15/07/2024	877211	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
18999	VN072024048527	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	3/7/2024	157400	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19000	VN072024048528	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	3/7/2024	730208	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19001	VN072024048529	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	3/7/2024	1557574	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19002	VN072024048530	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	3/7/2024	75796	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19003	VN072024048531	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	3/7/2024	72688	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19004	VN072024048564	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	3/7/2024	669076	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19005	VN072024074477	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	15000	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19006	VN072024069822	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	15/07/2024	872602	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19007	VN072024063450	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	671	26/07/2024	15963	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19008	VN072024074279	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	7000	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19009	VN072024074280	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	5970	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19010	VN072024074283	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	26/07/2024	6500	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19011	VN072024063451	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	672	26/07/2024	38675	13153-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19012	VN072024048515	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	3/7/2024	599312	13169-HEADMASTER	SCHOOL, LACHHRU KALAN RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19013	VN072024048516	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	3/7/2024	74040	13169-HEADMASTER	SCHOOL, LACHHRU KALAN RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19014	VN072024074479	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	2980	13169-HEADMASTER	SCHOOL, LACHHRU KALAN RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19015	VN072024074324	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	5500	13169-HEADMASTER	SCHOOL, LACHHRU KALAN RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19016	VN072024074285	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	26/07/2024	5500	13169-HEADMASTER	SCHOOL, LACHHRU KALAN RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19017	VN072024047353	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	982905	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19018	VN072024048577	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	3/7/2024	89672	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19019	VN072024048578	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	3/7/2024	80928	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19020	VN072024048579	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	678	3/7/2024	1061000	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19021	VN072024049339	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	137	2/7/2024	9288	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19022	VN072024049340	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	138	2/7/2024	2322	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19023	VN072024049088	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	4/7/2024	64890	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19024	VN072024049089	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	4/7/2024	7659	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19025	VN072024074367	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	6132	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19026	VN072024048430	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/7/2024	8290468	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19027	VN072024048431	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/7/2024	2008894	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19028	VN072024049198	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	9/7/2024	53581	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19029	VN072024063517	2.40704E+14	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	738	26/07/2024	200000	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19030	VN072024074362	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	27487	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19031	VN072024074363	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	40765	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19032	VN072024074364	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	41155	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19033	VN072024074365	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	29396	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19034	VN072024074366	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	22555	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19035	VN072024063099	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	11/7/2024	41715	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19036	VN072024063100	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	11/7/2024	7200	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19037	VN072024063101	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	11/7/2024	33955	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

19038	VN072024048580	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	3/7/2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19039	VN072024048581	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	3/7/2024	120000	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19040	VN072024048570	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	669	3/7/2024	1169000	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19041	VN072024048582	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	3/7/2024	1769518	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19042	VN072024048583	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	3/7/2024	2978400	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19043	VN072024048584	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	3/7/2024	7713590	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19044	VN072024049341	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	139	2/7/2024	11610	PRIMARY EDUCATION	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19045	VN072024048565	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	3/7/2024	106574	13866-HEAD MASTER	GOVT HIGH SCHOOL, MAJRI AKALIYAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19046	VN072024048566	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	3/7/2024	1303190	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19047	VN072024048567	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	3/7/2024	121304	PRIMARY EDUCATION	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19048	VN072024049233	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	58602	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19049	VN072024048568	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	3/7/2024	356466	PRIMARY EDUCATION	RAJPURA-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19050	VN072024048569	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	3/7/2024	178368	PRIMARY EDUCATION	RAJPURA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19051	VN072024014533	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	44	3/7/2024	156214	13463-PRINCIPAL	INSTITUTE, BANUR PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19052	VN072024014534	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	45	3/7/2024	263536	13463-PRINCIPAL	INSTITUTE, BANUR PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19053	VN072024014435	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	1/7/2024	55390	13463-PRINCIPAL	INSTITUTE, BANUR PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19054	VN072024014498	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	88	4/7/2024	24000	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19055	VN072024014499	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	89	4/7/2024	51000	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19056	VN072024014500	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	90	4/7/2024	8960	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19057	VN072024014501	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	91	4/7/2024	19040	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19058	VN072024014527	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	117	8/7/2024	31979	13463-PRINCIPAL	INSTITUTE, BANUR PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19059	VN072024060275	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	176	29/07/2024	19660	13463-PRINCIPAL	INSTITUTE, BANUR PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19060	VN072024014436	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	1/7/2024	68404	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19061	VN072024014437	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	1/7/2024	33920	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19062	VN072024014535	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	46	3/7/2024	39800	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19063	VN072024014536	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	47	3/7/2024	189976	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19064	VN072024014537	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	48	3/7/2024	158732	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19065	VN072024014502	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	92	4/7/2024	83300	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19066	VN072024014503	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	93	4/7/2024	39200	13467-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19067	VN072024060250	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	151	19/07/2024	33704	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19068	VN072024060276	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	177	29/07/2024	48900	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19069	VN072024060263	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	164	26/07/2024	1544	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19070	VN072024074121	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	17556	13864-HEAD MASTER	GOVT HIGH SCHOOL, JALALPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19071	VN072024048453	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	3/7/2024	126414	13863-HEAD MASTER	GOVT HIGH SCHOOL, MEHAS PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19072	VN072024048454	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/7/2024	752320	13865-HEAD MASTER	GOVT HIGH SCHOOL, CHAMARU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19073	VN072024074278	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	3670	13796-HEADMASTER	G.H.S. BANWALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19074	VN072024073427	2.40704E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	412	11/7/2024	2262	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19075	VN072024073428	2.40704E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	413	11/7/2024	2736	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19076	VN072024023389	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	1/7/2024	20511	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19077	VN072024023632	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	3/7/2024	29200	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19078	VN072024023633	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	3/7/2024	62928	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19079	VN072024023634	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	3/7/2024	55520	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19080	VN072024023390	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	1/7/2024	303920	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19081	VN072024023635	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	3/7/2024	174094	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19082	VN072024023636	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	3/7/2024	117588	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19083	VN072024073496	2.40704E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	481	16/07/2024	47524	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19084	VN072024073497	2.40704E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	482	16/07/2024	8890	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19085	VN072024073498	2.40704E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	483	16/07/2024	5772	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19086	VN072024073499	2.40704E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	484	16/07/2024	34555	13360-MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19087	VN072024073451	2.40704E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	436	12/7/2024	52410	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19088	VN072024073452	2.40704E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	437	12/7/2024	14922	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19089	VN072024073453	2.40704E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	438	12/7/2024	10167	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19090	VN072024023391	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	1/7/2024	208900	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

19091	VN072024023637	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	3/7/2024	304975	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19092	VN072024023638	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	3/7/2024	216392	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19093	VN072024023639	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	3/7/2024	57856	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19094	VN072024023640	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	3/7/2024	547698	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19095	VN072024023392	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	1/7/2024	136152	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19096	VN072024023641	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	145	3/7/2024	817978	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19097	VN072024009800	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	3/7/2024	257478	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19098	VN072024009801	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	3/7/2024	204187	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19099	VN072024009802	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	3/7/2024	205807	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19100	VN072024009803	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	3/7/2024	143430	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19101	VN072024023642	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	146	3/7/2024	307970	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19102	VN072024023464	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	147	3/7/2024	176282	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19103	VN072024023393	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	1/7/2024	276350	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19104	VN072024023465	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	148	3/7/2024	571550	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19105	VN072024023394	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	1/7/2024	97400	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19106	VN072024023466	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	3/7/2024	379202	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19107	VN072024023467	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	150	3/7/2024	22000	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19108	VN072024023395	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	1/7/2024	18000	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19109	VN072024023468	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	151	3/7/2024	695697	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19110	VN072024073535	2.40704E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	520	22/07/2024	13016	13688-SR. MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19111	VN072024023396	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	1/7/2024	6000	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19112	VN072024023469	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	152	3/7/2024	183588	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19113	VN072024023470	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	3/7/2024	56298	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19114	VN072024023397	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	1/7/2024	444948	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19115	VN072024023471	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	3/7/2024	206312	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19116	VN072024023472	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	155	3/7/2024	299840	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19117	VN072024023473	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	3/7/2024	606708	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19118	VN072024023398	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	1/7/2024	36000	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19119	VN072024023474	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	157	3/7/2024	147978	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19120	VN072024023399	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	1/7/2024	175334	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19121	VN072024009804	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	3/7/2024	68200	13417-SENIOR MEDICAL OFFICER	CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19122	VN072024009805	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	3/7/2024	285258	13417-SENIOR MEDICAL OFFICER	CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19123	VN072024023624	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	128	3/7/2024	269604	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19124	VN072024009797	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	3/7/2024	70704	13417-SENIOR MEDICAL OFFICER	CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19125	VN072024023625	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	129	3/7/2024	224122	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19126	VN072024009798	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	3/7/2024	229446	13417-SENIOR MEDICAL OFFICER	CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19127	VN072024023626	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	130	3/7/2024	453652	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19128	VN072024023627	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	3/7/2024	415464	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19129	VN072024023628	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	3/7/2024	11000	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19130	VN072024023629	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	3/7/2024	41172	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19131	VN072024023630	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	3/7/2024	248818	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19132	VN072024009799	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	3/7/2024	208440	13417-SENIOR MEDICAL OFFICER	CENTRE, KALOMAJRA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19133	VN072024023719	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	342	5/7/2024	234928	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19134	VN072024073430	2.40704E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	415	11/7/2024	9924	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19135	VN072024073470	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	455	15/07/2024	69537	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19136	VN072024073471	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	456	15/07/2024	119760	13392-SENIOR MEDICAL OFFICER	CENTRE, KALO MAJRA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19137	VN072024006499	2.40704E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	1/7/2024	38952	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19138	VN072024006537	2.40704E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	3/7/2024	76044	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19139	VN072024006538	2.40704E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	3/7/2024	85200	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19140	VN072024006539	2.40704E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	3/7/2024	109088	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19141	VN072024006540	2.40704E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	3/7/2024	275914	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19142	VN072024006589	2.40704E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	91	5/7/2024	1530000	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19143	VN072024006590	2.40704E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	92	5/7/2024	767250	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19144	VN072024063111	2.40704E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	332	11/7/2024	1156	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19145	VN072024063381	2.40704E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	602	23/07/2024	23360	DEVELOPMENT PROJECT OFFICER	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19146	VN072024006534	2.40704E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	3/7/2024	78428	DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

19150	VN072024006648	2.40704E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	173	8/7/2024	1270500	DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19151	VN072024063164	2.40704E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	385	15/07/2024	3250	DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19152	VN072024063382	2.40704E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	603	23/07/2024	18985	DEVELOPMENT PROJECT OFFICER	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19153	VN072024036547	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	3/7/2024	19900	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19154	VN072024036526	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	47490	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19155	VN072024036548	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	3/7/2024	117556	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19156	VN072024036549	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	3/7/2024	124180	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19157	VN072024036550	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	3/7/2024	145496	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19158	VN072024079648	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	76	22/07/2024	94894	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19159	VN072024036544	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	3/7/2024	101944	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER RAJPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
19160	VN072024036545	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	3/7/2024	140960	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER RAJPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
19161	VN072024036546	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	3/7/2024	430208	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER RAJPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
19162	VN072024047350	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	62065	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
19163	VN072024049653	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	58602	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19164	VN072024043525	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	3/7/2024	84100	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19165	VN072024043526	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	3/7/2024	88662	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19166	VN072024049661	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	3/7/2024	165936	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19167	VN072024049654	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	214698	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19168	VN072024043527	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	3/7/2024	321766	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19169	VN072024049662	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	3/7/2024	370520	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19170	VN072024083572	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	107	15/07/2024	11655	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19171	VN072024083573	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	108	15/07/2024	10437	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19172	VN072024083574	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	109	15/07/2024	11695	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19173	VN072024083575	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	110	15/07/2024	29131	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19174	VN072024083576	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	111	15/07/2024	15934	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19175	VN072024049740	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	88	9/7/2024	32704	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19176	VN072024049710	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	58	4/7/2024	19900	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19177	VN072024049741	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	89	9/7/2024	7008	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19178	VN072024049742	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	90	9/7/2024	109781	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19179	VN072024049743	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	91	9/7/2024	101577	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19180	VN072024083598	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	133	26/07/2024	11000	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19181	VN072024083613	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	148	29/07/2024	85400	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19182	VN072024083599	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	134	26/07/2024	2200	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19183	VN072024083600	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	135	26/07/2024	25236	EXCISE AND TAXATION	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
19184	VN072024025891	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	15	2/7/2024	239218	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19185	VN072024025899	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	3/7/2024	373090	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19186	VN072024025900	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	3/7/2024	123952	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19187	VN072024025901	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	3/7/2024	156720	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19188	VN072024025902	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	3/7/2024	529866	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19189	VN072024025903	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	3/7/2024	1065086	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19190	VN072024025904	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	3/7/2024	1088556	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19191	VN072024025905	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	3/7/2024	3748214	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19192	VN072024025877	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	564334	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19193	VN072024025878	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	2968289	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19194	VN072024065633	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	135	15/07/2024	18000	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19195	VN072024047351	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	9614	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19196	VN072024047352	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	16588	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19197	VN072024069967	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	349	29/07/2024	307657	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19198	VN072024069966	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	348	29/07/2024	264003	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19199	VN072024065623	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	125	12/7/2024	4965	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19200	VN072024025892	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	16	3/7/2024	16405	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19201	VN072024025893	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	17	3/7/2024	256381	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19202	VN072024025894	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	18	3/7/2024	490336	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19203	VN072024025895	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	19	3/7/2024	198927	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19204	VN072024025896	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	20	3/7/2024	16405	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19205	VN072024025897	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	21	3/7/2024	90000	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19206	VN072024025898	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-M

19208	VN072024065625	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	127	12/7/2024	57184	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19209	VN072024065626	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	128	12/7/2024	71940	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19210	VN072024065627	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	129	12/7/2024	35404	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19211	VN072024065628	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	130	12/7/2024	57818	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19212	VN072024065629	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	131	12/7/2024	66380	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19213	VN072024065630	2.40704E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	132	12/7/2024	25000	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19214	VN072024065644	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	146	16/07/2024	967	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19215	VN072024065645	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	147	16/07/2024	12076	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19216	VN072024065646	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	148	16/07/2024	57184	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19217	VN072024065647	2.40704E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	149	16/07/2024	929065	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19218	VN072024065648	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	150	16/07/2024	39930	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19219	VN072024065649	2.40704E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	151	16/07/2024	82879	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19220	VN072024065651	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	153	17/07/2024	332	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19221	VN072024065652	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	154	17/07/2024	35404	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19222	VN072024065658	2.40704E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	160	19/07/2024	111696	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19223	VN072024065659	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	161	19/07/2024	3800	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19224	VN072024065660	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	162	19/07/2024	16484	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19225	VN072024065661	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	163	19/07/2024	15635	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19226	VN072024065662	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	164	19/07/2024	16484	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19227	VN072024065663	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	165	19/07/2024	19273	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19228	VN072024069984	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	366	31/07/2024	370875	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19229	VN072024065669	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	171	26/07/2024	11059	13421-EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
19230	VN072024006521	2.40704E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	23	2/7/2024	108000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19231	VN072024006522	2.40704E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	24	2/7/2024	6500	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19232	VN072024007972	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	18000	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19233	VN072024007973	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	62728	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19234	VN072024007970	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	59	3/7/2024	87544	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19235	VN072024007971	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	60	3/7/2024	157144	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19236	VN072024007995	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	61	3/7/2024	198664	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19237	VN072024007996	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	62	3/7/2024	289416	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19238	VN072024007993	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	22	2/7/2024	25059	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19239	VN072024007994	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	23	2/7/2024	2336	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19240	VN072024007935	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	24	2/7/2024	6950	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19241	VN072024016841	2.40704E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	4/7/2024	48600	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19242	VN072024016842	2.40704E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	18	4/7/2024	83100	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
19243	VN072024007936	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	25	2/7/2024	4500	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19244	VN072024007961	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	50	3/7/2024	570	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19245	VN072024007966	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	55	3/7/2024	24122	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19246	VN072024007967	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	56	3/7/2024	32194	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19247	VN072024007968	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	57	3/7/2024	29157	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19248	VN072024007969	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	58	3/7/2024	29157	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19249	VN072024078898	2.40704E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	116	26/07/2024	2704500	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
19250	VN072024078899	2.40704E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	117	26/07/2024	1860600	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
19251	VN072024078917	2.40704E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	135	30/07/2024	425700	13832-COLLECTOR	RAJPURA PATIALA	OF REGISTRATION	CHANDIGARH
19252	VN072024061210	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	181	30/07/2024	596	COMMISSIONER (GENERAL) FOR	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19253	VN072024036353	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	5/7/2024	47523	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19254	VN072024036341	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	3/7/2024	75230	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19255	VN072024036342	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	3/7/2024	94344	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19256	VN072024036343	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	3/7/2024	139300	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19257	VN072024036344	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	3/7/2024	479266	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19258	VN072024036345	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	3/7/2024	914982	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19259	VN072024007997	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	63	3/7/2024	35400	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19260	VN072024007998	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	3/7/2024	69680	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19261	VN072024007999	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	65	3/7/2024	89232	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19262	VN072024007962	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	3/7/2024	127364	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19263	VN072024007963	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	3/7/2024	187896	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19264	VN072024007964	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	53	3/7/2024	210836	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19265	VN072024007965	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	54	3/7/2024	423250	13

19267	VN072024047442	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	4/7/2024	38881	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
19268	VN072024047443	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	4/7/2024	6042	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
19269	VN072024047444	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	4/7/2024	31553	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
19270	VN072024047445	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	4/7/2024	35651	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
19271	VN072024061161	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	132	15/07/2024	14132	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19272	VN072024061144	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	115	11/7/2024	482500	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19273	VN072024061162	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	133	15/07/2024	3550	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19274	VN072024061165	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	136	16/07/2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19275	VN072024061166	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	137	16/07/2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19276	VN072024073010	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	17/07/2024	3894954	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19277	VN072024061195	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	166	19/07/2024	9762	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19278	VN072024061196	2.40704E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	167	19/07/2024	26208	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19279	VN072024061198	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	169	22/07/2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19280	VN072024069983	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	365	31/07/2024	458150	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19281	VN072024073012	2.40704E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	40	24/07/2024	350000	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19282	VN072024061204	2.40704E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	175	26/07/2024	22315	13016-TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19283	VN072024074041	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	6797	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19284	VN072024074042	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	1800	PRIMARY EDUCATION	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19285	VN072024074043	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	1000	13863-HEAD MASTER	GOVT HIGH SCHOOL, MEHAS PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19286	VN072024063243	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	17/07/2024	11227	13312-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19287	VN072024063244	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	17/07/2024	14435	13243-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHADSON	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19288	VN072024049334	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	132	2/7/2024	15680	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19289	VN072024048571	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	3/7/2024	102340	PRIMARY EDUCATION	SAMANA-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19290	VN072024048572	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	671	3/7/2024	653000	PRIMARY EDUCATION	RAJPURA-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19291	VN072024048573	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	3/7/2024	712946	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19292	VN072024048574	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	3/7/2024	936136	PRIMARY EDUCATION	RAJPURA-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19293	VN072024048575	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	3/7/2024	2190000	13870-HEAD MASTER	GOVT HIGH SCHOOL, DEDHANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19294	VN072024048576	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	3/7/2024	3038118	PRIMARY EDUCATION	RAJPURA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19295	VN072024049337	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	135	2/7/2024	15680	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19296	VN072024074371	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	1181330	13748-HEADMASTER	SABHA HR.S.S., PATIALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19297	VN072024063246	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	17/07/2024	10105	13314-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19298	VN072024063247	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	17/07/2024	13846	13138-BLOCK PRIMARY EDUCATION OFFICER	BANUR AT RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19299	VN072024063248	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	17/07/2024	12543	13558-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER NABHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19300	VN072024063249	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	17/07/2024	11262	13310-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHUNERHARI-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19301	VN072024074053	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	35839	13825-HEADMASTER	G.H.S. HANDANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19302	VN072024014466	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	36	3/7/2024	29200	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19303	VN072024014433	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	83528	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19304	VN072024014467	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	37	3/7/2024	117828	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19305	VN072024014468	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	38	3/7/2024	156187	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19306	VN072024014434	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	1/7/2024	179460	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19307	VN072024014469	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	39	3/7/2024	321900	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19308	VN072024014470	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	40	3/7/2024	831952	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19309	VN072024014528	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	118	9/7/2024	5130	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19310	VN072024014517	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	107	5/7/2024	81884	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19311	VN072024014518	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	108	5/7/2024	15115	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19312	VN072024014519	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	109	5/7/2024	33313	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19313	VN072024014520	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	110	5/7/2024	99937	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19314	VN072024014529	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	119	9/7/2024	2000	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19315	VN072024014530	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	120	9/7/2024	7840	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB

19316	VN072024060249	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	150	19/07/2024	2003	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19317	VN072024060262	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	163	26/07/2024	52580	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19318	VN072024060248	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	149	19/07/2024	2569	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19319	VN072024060252	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	153	23/07/2024	1200	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19320	VN072024060253	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	154	23/07/2024	329350	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19321	VN072024071105	2.40704E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	54	19/07/2024	40000	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19322	VN072024071103	2.40704E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	52	17/07/2024	714	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19323	VN072024071106	2.40704E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	55	19/07/2024	40000	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19324	VN072024019693	2.40704E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	97440	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19325	VN072024019702	2.40704E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/7/2024	176952	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19326	VN072024019703	2.40704E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/7/2024	189860	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19327	VN072024019704	2.40704E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/7/2024	636625	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19328	VN072024071107	2.40704E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	56	19/07/2024	40000	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19329	VN072024071108	2.40704E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	57	23/07/2024	35400	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19330	VN072024071112	2.40704E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	61	26/07/2024	3056	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19331	VN072024071109	2.40704E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	58	23/07/2024	681	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19332	VN072024071113	2.40704E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	62	26/07/2024	13130	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19333	VN072024071114	2.40704E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	63	26/07/2024	11260	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19334	VN072024071115	2.40704E+14	1/7/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	64	26/07/2024	5247	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19335	VN072024071110	2.40704E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	59	23/07/2024	19413	13543-ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19336	VN072024014471	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	41	3/7/2024	339404	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19337	VN072024014531	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	42	3/7/2024	100241	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19338	VN072024014532	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	43	3/7/2024	64248	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19339	VN072024060223	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	124	11/7/2024	4507	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19340	VN072024014515	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	105	5/7/2024	20400	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19341	VN072024014516	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	106	5/7/2024	9600	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19342	VN072024060224	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	125	11/7/2024	5256	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19343	VN072024060245	2.40704E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	146	17/07/2024	6120	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19344	VN072024023475	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	158	3/7/2024	69100	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19345	VN072024023476	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	159	3/7/2024	77664	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19346	VN072024023477	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	3/7/2024	83196	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19347	VN072024023387	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	249758	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19348	VN072024023478	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	161	3/7/2024	258764	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19349	VN072024023479	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	162	3/7/2024	310027	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19350	VN072024023388	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	313054	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19351	VN072024023480	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	163	3/7/2024	424824	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19352	VN072024023481	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	164	3/7/2024	686780	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19353	VN072024023482	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	165	3/7/2024	2098500	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19354	VN072024023483	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	166	3/7/2024	2344032	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19355	VN072024023484	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	167	3/7/2024	488212	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19356	VN072024023485	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	168	3/7/2024	12737	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19357	VN072024023631	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	3/7/2024	70000	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19358	VN072024073525	2.40704E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	510	19/07/2024	18455	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19359	VN072024073526	2.40704E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	511	19/07/2024	32000	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19360	VN072024073527	2.40704E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	512	19/07/2024	20745	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19361	VN072024073533	2.40704E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	518	22/07/2024	792840	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19362	VN072024073429	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	414	11/7/2024	109642	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19363	VN072024073506	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	491	17/07/2024	2298	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19364	VN072024069941	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	24/07/2024	1086572	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
19365	VN072024073507	2.40704E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	492	17/07/2024	319820	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19366	VN072024073534	2.40704E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	519	22/07/2024	215184	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19367	VN072024073431	2.40704E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	416	11/7/2024	1654	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19368	VN072024073508	2.40704E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	493	17/07/2024	2825	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19369	VN072024073536	2.40704E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	521	22/07/2024	145445	13378-SENIOR MEDICAL OFFICER	JAIN HOSPITAL, RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19370	VN072024073537	2.40704E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATER

19372	VN072024048586	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	3/7/2024	81632	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19373	VN072024048587	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	3/7/2024	118400	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19374	VN072024048588	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	687	3/7/2024	982000	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19375	VN072024048589	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	3/7/2024	2197876	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19376	VN072024048590	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	3/7/2024	2854436	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19377	VN072024048591	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	3/7/2024	3194272	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19378	VN072024049335	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	133	2/7/2024	6966	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19379	VN072024074401	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	125000	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19380	VN072024063102	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	11/7/2024	84999	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19381	VN072024063103	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	11/7/2024	23768	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19382	VN072024063104	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	11/7/2024	4487	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19383	VN072024063109	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	11/7/2024	14500	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19384	VN072024063110	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	11/7/2024	48374	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19385	VN072024063245	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	17/07/2024	119427	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19386	VN072024074050	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	188752	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19387	VN072024074051	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	40000	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19388	VN072024074052	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	46268	13556-EXECUTIVE OFFICER/B.D.P.O.	GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19389	VN072024063251	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	17/07/2024	164559	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19390	VN072024063306	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	19/07/2024	119794	13556-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19391	VN072024048414	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/7/2024	887388	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19392	VN072024048415	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/7/2024	403748	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19393	VN072024048416	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/7/2024	330610	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19394	VN072024048417	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/7/2024	133130	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19395	VN072024048418	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/7/2024	101740	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19396	VN072024074472	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19397	VN072024074120	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	86745	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19398	VN072024048633	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	3/7/2024	169462	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19399	VN072024048634	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	3/7/2024	130502	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19400	VN072024048635	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	3/7/2024	505298	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19401	VN072024048636	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	3/7/2024	175740	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19402	VN072024048637	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	3/7/2024	500598	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19403	VN072024049338	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	136	2/7/2024	15000	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19404	VN072024074094	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	6500	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19405	VN072024048432	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/7/2024	25500	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
19406	VN072024048433	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/7/2024	35400	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
19407	VN072024048434	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/7/2024	149774	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
19408	VN072024048435	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/7/2024	203480	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
19409	VN072024048436	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/7/2024	587482	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
19410	VN072024048437	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/7/2024	721794	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
19411	VN072024048438	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/7/2024	1206638	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
19412	VN072024048439	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/7/2024	1843912	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
19413	VN072024048455	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/7/2024	56454	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
19414	VN072024074373	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	35400	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19415	VN072024074374	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	42012	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19416	VN072024074375	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	149774	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19417	VN072024074376	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	189610	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19418	VN072024074377	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	302101	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19419	VN072024074378	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	674154	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19420	VN072024074379	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	1329520	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19421	VN072024074507	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	4260	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19422	VN072024074272	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	218153	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB

19423	VN072024074508	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	17129	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19424	VN072024048585	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	3/7/2024	107288	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19425	VN072024048613	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	3/7/2024	18000	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19426	VN072024048614	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	3/7/2024	211488	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19427	VN072024048615	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	3/7/2024	385644	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19428	VN072024048616	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	3/7/2024	750578	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19429	VN072024048617	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	3/7/2024	800970	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19430	VN072024048631	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	3/7/2024	1469822	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19431	VN072024048632	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	3/7/2024	160972	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19432	VN072024074090	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	12135	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19433	VN072024074091	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	2398	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19434	VN072024074092	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	6933	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19435	VN072024074093	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	8002	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19436	VN072024074542	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	238100	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19437	VN072024074025	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	2566	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19438	VN072024048642	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	3/7/2024	32781	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19439	VN072024048643	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	3/7/2024	82906	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19440	VN072024048644	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	3/7/2024	154300	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19441	VN072024048645	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	3/7/2024	239812	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19442	VN072024048646	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	3/7/2024	601414	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19443	VN072024048647	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	3/7/2024	807394	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19444	VN072024048462	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	3/7/2024	123484	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19445	VN072024074274	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	15000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19446	VN072024047457	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	5/7/2024	676200	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19447	VN072024048419	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/7/2024	133130	13238-HEADMASTER	G.H.S., CHALAILA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19448	VN072024048420	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/7/2024	669008	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19449	VN072024048421	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/7/2024	223774	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19450	VN072024048422	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/7/2024	772542	EDUCATION OFFICER	OFFICER, PATIALA CIRCLE, NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19451	VN072024049238	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	34490	13238-HEADMASTER	G.H.S., CHALAILA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19452	VN072024048423	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/7/2024	75606	13871-HEAD MASTER	GOVT HIGH SCHOOL, ABLOWAL PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19453	VN072024049342	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	140	2/7/2024	5430	13796-HEADMASTER	G.H.S. BANWALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19454	VN072024048625	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	3/7/2024	163644	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
19455	VN072024048626	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	3/7/2024	517044	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
19456	VN072024048627	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	3/7/2024	678224	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
19457	VN072024048628	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	3/7/2024	115756	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
19458	VN072024048629	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	3/7/2024	1087130	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
19459	VN072024048630	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	3/7/2024	48090	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
19460	VN072024074370	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	7440	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
19461	VN072024074473	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3990	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
19462	VN072024074474	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4790	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
19463	VN072024036542	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	3/7/2024	100184	DEPUTY COMMISSIONER (D)	COMMISSIONER (D), PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19464	VN072024036543	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	3/7/2024	109936	DEPUTY COMMISSIONER (D)	COMMISSIONER (D), PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19465	VN072024079652	2.40704E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	80	24/07/2024	26943	DEPUTY COMMISSIONER (D)	COMMISSIONER (D), PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
19466	VN072024074044	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	8690	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19467	VN072024049109	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	18000	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19468	VN072024049110	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	70800	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19469	VN072024049111	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	143160	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19470	VN072024049112	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	223628	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19471	VN072024049113	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	237068	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19472	VN072024049114	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	410778	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19473	VN072024049115	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	437514	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19474	VN072024049116	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	656240	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19475	VN072024049117	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	676534	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19476	VN072024074048	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	8800	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19477	VN072024074049	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	4440	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19478	VN072024074140	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	12825	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19479	VN072024048638	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	3/7/2024	84382	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19480	VN072024048639	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	3/7/2024	229322	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19481	VN072024048640	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances

19482	VN072024048641	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	3/7/2024	71450	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19483	VN072024074141	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	23/07/2024	5430	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19484	VN072024074119	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	7880	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19485	VN072024048610	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	3/7/2024	600826	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19486	VN072024048611	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	3/7/2024	1158652	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19487	VN072024048612	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	3/7/2024	37854	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19488	VN072024074322	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	7000	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19489	VN072024049103	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	75884	13160-HEADMASTER	SCHOOL, DEVI NAGAR RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19490	VN072024049104	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	18000	13160-HEADMASTER	SCHOOL, DEVI NAGAR RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19491	VN072024049105	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	70934	13160-HEADMASTER	SCHOOL, DEVI NAGAR RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19492	VN072024049106	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	364350	13160-HEADMASTER	SCHOOL, DEVI NAGAR RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19493	VN072024049107	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	805262	13160-HEADMASTER	SCHOOL, DEVI NAGAR RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19494	VN072024049108	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	5/7/2024	5420	13160-HEADMASTER	SCHOOL, DEVI NAGAR RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19495	VN072024069945	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	327	24/07/2024	880992	13114-COMMANDANT	36TH BATALLION, P.A.P, BAHADURGARH PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19496	VN072024049034	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	50918	13240-HEADMASTER	SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19497	VN072024049035	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	49404	13240-HEADMASTER	SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19498	VN072024049036	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	13240-HEADMASTER	SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19499	VN072024049037	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	68890	13240-HEADMASTER	SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19500	VN072024049038	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	76628	13240-HEADMASTER	SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19501	VN072024049039	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	811978	13240-HEADMASTER	SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19502	VN072024074402	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	345370	13240-HEADMASTER	SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19503	VN072024074256	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	31/07/2024	111398	13240-HEADMASTER	SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19504	VN072024048456	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/7/2024	168462	PRIMARY EDUCATION	RAJPURA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19505	VN072024048457	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/7/2024	530914	13863-HEAD MASTER	GOVT HIGH SCHOOL, MEHAS PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19506	VN072024048458	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	3/7/2024	87870	13865-HEAD MASTER	GOVT HIGH SCHOOL, CHAMARU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19507	VN072024048459	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/7/2024	78712	13872-HEAD MASTER	GOVT HIGH SCHOOL, RATANHEDI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19508	VN072024048460	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/7/2024	1097242	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19509	VN072024048461	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	3/7/2024	172820	PRIMARY EDUCATION	SAMANA-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19510	VN072024074143	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	6500	13869-HEAD MASTER	GOVT HIGH SCHOOL, BHOOTGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19511	VN072024049234	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	68308	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19512	VN072024048606	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	3/7/2024	76628	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19513	VN072024048607	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	3/7/2024	107984	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19514	VN072024048608	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	3/7/2024	224942	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19515	VN072024048609	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	3/7/2024	876488	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19516	VN072024074471	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6610	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19517	VN072024074464	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	102077	13168-HEADMASTER	SCHOOL, KHERPUR JATTAN RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19518	VN072024048447	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/7/2024	239396	13168-HEADMASTER	SCHOOL, KHERPUR JATTAN RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19519	VN072024048448	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/7/2024	626588	13168-HEADMASTER	SCHOOL, KHERPUR JATTAN RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19520	VN072024047493	2.40704E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	9/7/2024	1174325	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19521	VN072024074490	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2900	13168-HEADMASTER	SCHOOL, KHERPUR JATTAN RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19522	VN072024048596	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	3/7/2024	398514	13171-HEADMASTER	SCHOOL, LOHSIMBLY RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19523	VN072024048597	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	3/7/2024	82906	13171-HEADMASTER	SCHOOL, LOHSIMBLY RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19524	VN072024048598	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	3/7/2024	1116512	13171-HEADMASTER	SCHOOL, LOHSIMBLY RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19525	VN072024048599	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	3/7/2024	961304	13171-HEADMASTER	SCHOOL, LOHSIMBLY RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19526	VN072024049231	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	40644	13171-HEADMASTER	SCHOOL, LOHSIMBLY RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19527	VN072024074467	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	16830	13171-HEADMASTER	SCHOOL, LOHSIMBLY RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19528	VN072024074199	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	6500	13171-HEADMASTER	SCHOOL, LOHSIMBLY RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19529	VN072024048622	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	3/7/2024	106574	13175-HEADMASTER	SCHOOL, NARRUN RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19530	VN072024048623	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	3/7/2024	360970	13175-HEADMASTER	SCHOOL, NARRUN RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19531	VN072024048624	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	3/7/2024	933976	13175-HEADMASTER	SCHOOL, NARRUN RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19532	VN072024048444	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/7/2024	77128	13176-HEADMASTER	SCHOOL, NALAS RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19533	VN072024048445	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/7/2024	365226	13176-HEADMASTER	SCHOOL, NALAS RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19534	VN072024048446	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/7/2024	674996	13176-HEADMASTER	SCHOOL, NALAS RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19535	VN072024074509	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	17976	13176-HEADMASTER	SCHOOL, NALAS RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19536	VN072024074510	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	16459	13176-HEADMASTER	SCHOOL, NALAS RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19537	VN072024074485	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7000	13176-HEADMASTER	SCHOOL, NALAS RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19538	VN072024074486	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1670	13176-HEADMASTER	SCHOOL, NALAS RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19539	VN072024074487	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7000	13176-HEADMASTER	SCHOOL, NALAS RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19540	VN072024048425	2.40704E+14	1/7/

19541	VN072024048426	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/7/2024	130210	13178-HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19542	VN072024048427	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/7/2024	808278	13178-HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19543	VN072024048428	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/7/2024	52684	13178-HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19544	VN072024048429	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/7/2024	40644	13178-HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19545	VN072024049343	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	141	2/7/2024	5430	13178-HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19546	VN072024074282	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	5500	13178-HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19547	VN072024074258	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	15000	13178-HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19548	VN072024049092	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	34366	13179-HEADMASTER	SCHOOL, TEPLA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19549	VN072024049093	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	150774	13179-HEADMASTER	SCHOOL, TEPLA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19550	VN072024049094	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	226840	13179-HEADMASTER	SCHOOL, TEPLA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19551	VN072024049095	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	353692	13179-HEADMASTER	SCHOOL, TEPLA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19552	VN072024049096	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	937750	13179-HEADMASTER	SCHOOL, TEPLA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19553	VN072024049097	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1061270	13179-HEADMASTER	SCHOOL, TEPLA RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19554	VN072024048449	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	3/7/2024	70800	13234-HEADMASTER	SCHOOL, THUHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19555	VN072024048450	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	3/7/2024	83782	13234-HEADMASTER	SCHOOL, THUHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19556	VN072024048451	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	3/7/2024	105974	13234-HEADMASTER	SCHOOL, THUHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19557	VN072024048452	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/7/2024	919536	13234-HEADMASTER	SCHOOL, THUHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19558	VN072024049344	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	142	2/7/2024	5430	13234-HEADMASTER	SCHOOL, THUHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19559	VN072024074089	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	96815	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19560	VN072024048600	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	3/7/2024	19900	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19561	VN072024049232	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	34366	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19562	VN072024048601	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	3/7/2024	81300	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19563	VN072024048602	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	3/7/2024	92688	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19564	VN072024048603	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	3/7/2024	105974	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19565	VN072024048604	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	3/7/2024	388542	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19566	VN072024048605	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	3/7/2024	632194	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19567	VN072024049336	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	134	2/7/2024	5430	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19568	VN072024074466	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	17000	13180-HEADMASTER	SCHOOL, UGGANI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19569	VN072024048440	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/7/2024	103508	13177-HEADMASTER	SALEMPUR, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19570	VN072024048441	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/7/2024	680998	13177-HEADMASTER	SALEMPUR, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19571	VN072024048442	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/7/2024	970198	13177-HEADMASTER	SALEMPUR, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19572	VN072024048443	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/7/2024	133556	13177-HEADMASTER	SALEMPUR, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19573	VN072024074323	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	3930	13177-HEADMASTER	SALEMPUR, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19574	VN072024074277	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	6810	13177-HEADMASTER	SALEMPUR, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19575	VN072024049032	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	114942	13857-HEADMASTER	SCHOOL, PATIALA KHERI GANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19576	VN072024049040	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	84382	13857-HEADMASTER	SCHOOL, PATIALA KHERI GANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19577	VN072024049041	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	673592	13857-HEADMASTER	SCHOOL, PATIALA KHERI GANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19578	VN072024049042	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	110500	13857-HEADMASTER	SCHOOL, PATIALA KHERI GANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19579	VN072024049043	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	114442	13857-HEADMASTER	SCHOOL, PATIALA KHERI GANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19580	VN072024074489	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1020	13857-HEADMASTER	SCHOOL, PATIALA KHERI GANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19581	VN072024048592	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	3/7/2024	78952	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19582	VN072024048593	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	3/7/2024	474098	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19583	VN072024048594	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	3/7/2024	807492	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19584	VN072024048595	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	3/7/2024	76628	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19585	VN072024074511	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	6251	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19586	VN072024074540	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	9194	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19587	VN072024074541	2.40704E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	7972	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19588	VN072024074405	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	12/7/2024	190275	13718-SECRETARY CORRESPONDENT	MANDIR MIDDLE SCHOOL, RAJPURA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19589	VN072024074488	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	15/07/2024	267042	13716-PRESIDENT	JANTA HIGHER SECONDARY SCHOOL, RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19590	VN072024074403	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	12/7/2024	241661	13261-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19591	VN072024074404	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	12/7/2024	342955	13719-CORRESPONDENT	PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19592	VN072024048618	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	3/7/2024	93188	13867-HEAD MASTER	GOVT HIGH SCHOOL, SHURAL KALAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19593	VN072024048619	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	3/7/2024	106574	13870-HEAD MASTER	GOVT HIGH SCHOOL, DEDHANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19594	VN072024048620	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	3/7/2024	330642	13864-HEAD MASTER	GOVT HIGH SCHOOL, JALALPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19595	VN072024048621	2.40704E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	3/7/2024	799568	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19596	VN072024063163	2.40704E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	15/07/2024	3200	13659-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER GHANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

19597	VN072024074476	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10000	13869-HEAD MASTER	GOVT HIGH SCHOOL, BHOOTGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19598	VN072024074484	2.40704E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15000	13826-HEADMASTER	SCHOOL,NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19599	VN072024006532	2.40704E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	3/7/2024	19900	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19600	VN072024006500	2.40704E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	64556	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19601	VN072024006533	2.40704E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	35	3/7/2024	159104	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19602	VN072024063105	2.40704E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	326	11/7/2024	888	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19603	VN072024063106	2.40704E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	327	11/7/2024	880	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19604	VN072024063107	2.40704E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	328	11/7/2024	3440	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19605	VN072024063108	2.40704E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	329	11/7/2024	39726	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19606	VN072024063305	2.40704E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	526	19/07/2024	3458	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19607	VN072024063250	2.40704E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	471	17/07/2024	23720	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19608	VN072024016826	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	1/7/2024	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19609	VN072024016827	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	3	3/7/2024	400	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19610	VN072024016832	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	8	4/7/2024	128	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19611	VN072024016833	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	9	4/7/2024	180	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19612	VN072024016834	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	4/7/2024	400	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19613	VN072024016835	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	4/7/2024	1300	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19614	VN072024016836	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	12	4/7/2024	144	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19615	VN072024016837	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	13	4/7/2024	50	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19616	VN072024016854	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	30	8/7/2024	440	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19617	VN072024016855	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	31	8/7/2024	100	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19618	VN072024016856	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	32	8/7/2024	100	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19619	VN072024016857	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	33	8/7/2024	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19620	VN072024078825	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	43	11/7/2024	88	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19621	VN072024078837	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	55	15/07/2024	144	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19622	VN072024078838	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	56	15/07/2024	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19623	VN072024078858	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	76	22/07/2024	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19624	VN072024078859	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	77	22/07/2024	1480	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19625	VN072024078860	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	78	18/07/2024	100	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19626	VN072024078862	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	80	23/07/2024	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19627	VN072024078863	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	81	23/07/2024	600	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19628	VN072024078864	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	82	23/07/2024	530	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19629	VN072024078877	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	95	25/07/2024	128	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19630	VN072024078878	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	96	25/07/2024	144	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19631	VN072024078879	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	97	25/07/2024	120	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19632	VN072024078880	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	98	25/07/2024	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19633	VN072024078881	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	99	25/07/2024	196	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19634	VN072024078901	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	119	29/07/2024	730	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19635	VN072024078902	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	120	29/07/2024	500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19636	VN072024078903	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	121	29/07/2024	100	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19637	VN072024078915	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	133	30/07/2024	400	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19638	VN072024078916	2.40704E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	134	30/07/2024	144	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19639	VN072024007987	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	16	2/7/2024	950	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19640	VN072024007988	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	17	2/7/2024	270	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19641	VN072024007989	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	18	2/7/2024	6050	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19642	VN072024061164	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	135	16/07/2024	12526	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19643	VN072024007990	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	19	2/7/2024	211	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19644	VN072024007991	2.40705E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	20	2/7/2024	9427	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19645	VN072024061199	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	170	22/07/2024	17320	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19646	VN072024008041	2.40705E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	107	9/7/2024	376592	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19647	VN072024008042	2.40705E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	108	9/7/2024	548966	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19648	VN072024063072	2.40705E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	284	11/7/2024	132000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19649	VN072024063073	2.40705E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	285	11/7/2024	4000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19650	VN072024061200	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	171	22/07/2024	3275	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19651	VN072024061201	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	172	22/07/2024	3245	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19652	VN072024061202	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	173	22/07/2024	866	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19653	VN072024061194	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	165	19/07/2024	224	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

19654	VN072024061209	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	180	29/07/2024	13480	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19655	VN072024036338	2.40705E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	3/7/2024	53838	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19656	VN072024007982	2.40705E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	1/7/2024	158370	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19657	VN072024007983	2.40705E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	1/7/2024	161650	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19658	VN072024036339	2.40705E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	3/7/2024	209900	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19659	VN072024007958	2.40705E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	3/7/2024	215192	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19660	VN072024007959	2.40705E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	3/7/2024	357914	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19661	VN072024007960	2.40705E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	3/7/2024	377062	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19662	VN072024036340	2.40705E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	3/7/2024	691284	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19663	VN072024007992	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	21	2/7/2024	2500	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19664	VN072024061149	2.40705E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	120	12/7/2024	18279	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19665	VN072024061150	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	121	12/7/2024	45000	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19666	VN072024061151	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	122	12/7/2024	45000	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19667	VN072024061152	2.40705E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	123	12/7/2024	18245	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19668	VN072024073004	2.40705E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	32	12/7/2024	700000	13017-TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19669	VN072024036537	2.40705E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	3/7/2024	109786	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SAMANA	DEVELOPMENT & PANCHAYATS	PUNJAB
19670	VN072024036538	2.40705E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	3/7/2024	98868	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SAMANA	DEVELOPMENT & PANCHAYATS	PUNJAB
19671	VN072024036539	2.40705E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	3/7/2024	123422	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SAMANA	DEVELOPMENT & PANCHAYATS	PUNJAB
19672	VN072024036533	2.40705E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	1/7/2024	63112	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SAMANA	DEVELOPMENT & PANCHAYATS	PUNJAB
19673	VN072024036540	2.40705E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	3/7/2024	212612	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SAMANA	DEVELOPMENT & PANCHAYATS	PUNJAB
19674	VN072024036541	2.40705E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	3/7/2024	72748	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SAMANA	DEVELOPMENT & PANCHAYATS	PUNJAB
19675	VN072024079653	2.40705E+14	1/7/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	81	26/07/2024	11500	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SAMANA	DEVELOPMENT & PANCHAYATS	PUNJAB
19676	VN072024023750	2.40705E+14	1/7/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	373	9/7/2024	269485	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19677	VN072024023609	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	113	3/7/2024	72848	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19678	VN072024023610	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	3/7/2024	72848	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19679	VN072024023611	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	3/7/2024	84074	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19680	VN072024023612	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	116	3/7/2024	101218	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19681	VN072024023613	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	117	3/7/2024	236484	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19682	VN072024023614	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	3/7/2024	291080	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19683	VN072024023615	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	3/7/2024	417250	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19684	VN072024023616	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	3/7/2024	655374	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19685	VN072024023617	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	3/7/2024	91098	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19686	VN072024023618	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	3/7/2024	568008	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19687	VN072024023619	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	3/7/2024	2101353	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19688	VN072024023620	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	3/7/2024	298504	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19689	VN072024023621	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	3/7/2024	133044	13385-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19690	VN072024078904	2.40705E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	122	29/07/2024	12600	13828-COLLECTOR	PATIALA	OF REGISTRATION	CHANDIGARH
19691	VN072024078839	2.40705E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	57	15/07/2024	25200	13828-COLLECTOR	PATIALA	OF REGISTRATION	CHANDIGARH
19692	VN072024078840	2.40705E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	58	15/07/2024	20925	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19693	VN072024078841	2.40705E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	59	15/07/2024	20925	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19694	VN072024078842	2.40705E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	60	15/07/2024	100845	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19695	VN072024078905	2.40705E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	123	29/07/2024	13300	13828-COLLECTOR	PATIALA	OF REGISTRATION	CHANDIGARH
19696	VN072024078906	2.40705E+14	1/7/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	124	29/07/2024	310350	13828-COLLECTOR	PATIALA	OF REGISTRATION	CHANDIGARH
19697	VN072024006506	2.40705E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	1/7/2024	65010	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19698	VN072024006529	2.40705E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	3/7/2024	78428	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19699	VN072024006530	2.40705E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	3/7/2024	94894	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19700	VN072024006531	2.40705E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	3/7/2024	355390	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19701	VN072024006585	2.40705E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	87	4/7/2024	915000	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19702	VN072024006586	2.40705E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	88	4/7/2024	520950	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19703	VN072024063071	2.40705E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	283	11/7/2024	50000	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19704	VN072024063074	2.40705E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	286	11/7/2024	12070	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19705	VN072024063385	2.40705E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	606	23/07/2024	5548	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19706	VN072024063455	2.40705E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	676	26/07/2024	380	DEVELOPMENT PROJECT OFFICER	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19707	VN072024023622	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	126	3/7/2024	132638	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19708	VN072024023623	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	3/7/2024	218874	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19709	VN072024023696	2.40705E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	319	4/7/2024	25474	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19710	VN072024073574	2.40705E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	559	25/07/2024	43550	13359-MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19711	VN072024048407	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/7/2024	208860	13872-HEAD MASTER	GOVT HIGH SCHOOL, RATANHEDI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19712	VN072024048408	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507

19715	VN072024049188	2.40705E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	8732	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19716	VN072024074145	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	5500	13872-HEAD MASTER	GOVT HIGH SCHOOL, RATANHEDI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19717	VN072024019694	2.40705E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	3	2/7/2024	3560	13785-ASSISTANT REGISTRAR	SOCIETIES, SAMANA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19718	VN072024019699	2.40705E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/7/2024	73266	13785-ASSISTANT REGISTRAR	SOCIETIES, SAMANA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19719	VN072024019700	2.40705E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/7/2024	148526	13785-ASSISTANT REGISTRAR	SOCIETIES, SAMANA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19720	VN072024019701	2.40705E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/7/2024	431857	13785-ASSISTANT REGISTRAR	SOCIETIES, SAMANA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
19721	VN072024047349	2.40705E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	13240	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19722	VN072024048387	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/7/2024	19900	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19723	VN072024048388	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/7/2024	82530	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19724	VN072024048389	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/7/2024	93726	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19725	VN072024048390	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	489	3/7/2024	1467000	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19726	VN072024048391	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/7/2024	1922318	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19727	VN072024048392	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/7/2024	1956400	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19728	VN072024048402	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/7/2024	8541260	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19729	VN072024049328	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	126	2/7/2024	11610	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19730	VN072024049278	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/7/2024	40044	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19731	VN072024074411	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	28090	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19732	VN072024074392	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	9500	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19733	VN072024074394	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	49500	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19734	VN072024063252	2.40705E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	17/07/2024	62417	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19735	VN072024063253	2.40705E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	17/07/2024	104971	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19736	VN072024074055	2.40705E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	4000	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19737	VN072024074056	2.40705E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	28720	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19738	VN072024074057	2.40705E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	3781	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19739	VN072024074058	2.40705E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	24241	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19740	VN072024074059	2.40705E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	56855	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19741	VN072024074060	2.40705E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	27060	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19742	VN072024063357	2.40705E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	578	22/07/2024	119117	13231-BLOCK PRIMARY EDUCATION OFFICER	SAMANA-III PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19743	VN072024074125	2.40705E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	25873	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19744	VN072024074126	2.40705E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	19465	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19745	VN072024074127	2.40705E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	66148	PRIMARY EDUCATION	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19746	VN072024049054	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	15000	13226-PRINCIPAL	SECONDARY SCHOOL, SAMANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19747	VN072024049055	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	7000	13226-PRINCIPAL	SECONDARY SCHOOL, SAMANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19748	VN072024048336	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/7/2024	61960	13226-PRINCIPAL	SECONDARY SCHOOL, SAMANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19749	VN072024048337	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/7/2024	68424	13226-PRINCIPAL	SECONDARY SCHOOL, SAMANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19750	VN072024048338	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/7/2024	154300	13226-PRINCIPAL	SECONDARY SCHOOL, SAMANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19751	VN072024048339	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/7/2024	682878	13226-PRINCIPAL	SECONDARY SCHOOL, SAMANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19752	VN072024048340	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/7/2024	702916	13226-PRINCIPAL	SECONDARY SCHOOL, SAMANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19753	VN072024048356	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/7/2024	249168	13226-PRINCIPAL	SECONDARY SCHOOL, SAMANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19754	VN072024048374	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/7/2024	1534734	13226-PRINCIPAL	SECONDARY SCHOOL, SAMANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19755	VN072024048369	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/7/2024	457038	13227-PRINCIPAL	SECONDARY SCHOOL, GAJEWAS PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19756	VN072024048370	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/7/2024	828330	13227-PRINCIPAL	SECONDARY SCHOOL, GAJEWAS PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19757	VN072024074410	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15000	13227-PRINCIPAL	SECONDARY SCHOOL, GAJEWAS PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19758	VN072024048409	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/7/2024	25500	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19759	VN072024048410	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/7/2024	35400	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19760	VN072024048411	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/7/2024	65610	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19761	VN072024048412	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/7/2024	87870	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19762	VN072024048413	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/7/2024	101156	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19763	VN072024048325	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/7/2024	105974	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19764	VN072024048326	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/7/2024	156300	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19765	VN072024048327	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/7/2024	252368	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19766	VN072024048328	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/7/2024	264362	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19767	VN072024048329	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/7/2024	610250	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19768	VN072024049330	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	128	2/7/2024	5430	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19769	VN072024074254	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	15000	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19770	VN072024074255	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	6500	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB

19771	VN072024048393	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/7/2024	38454	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19772	VN072024048394	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/7/2024	48090	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19773	VN072024048395	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/7/2024	55390	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19774	VN072024048396	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/7/2024	163644	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19775	VN072024048397	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/7/2024	147416	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19776	VN072024048398	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/7/2024	1433606	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19777	VN072024069961	2.40705E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	343	26/07/2024	1232450	13021-DISTRICT TREASURY OFFICER	PATIALA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19778	VN072024048375	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/7/2024	1200	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19779	VN072024048376	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/7/2024	500	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19780	VN072024048377	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/7/2024	1200	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19781	VN072024048378	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/7/2024	1500	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19782	VN072024049276	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/7/2024	87258	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19783	VN072024048379	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/7/2024	159972	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19784	VN072024048380	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/7/2024	209174	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19785	VN072024048381	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/7/2024	272392	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19786	VN072024048382	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/7/2024	328722	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19787	VN072024048383	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/7/2024	528406	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19788	VN072024048330	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/7/2024	1337264	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19789	VN072024048331	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/7/2024	1539264	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19790	VN072024049331	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	129	2/7/2024	29000	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19791	VN072024049332	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	130	2/7/2024	10860	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19792	VN072024063452	2.40705E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	673	26/07/2024	13594	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19793	VN072024063453	2.40705E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	674	26/07/2024	7741	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19794	VN072024063454	2.40705E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	675	26/07/2024	60835	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19795	VN072024074287	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	3970	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19796	VN072024063527	2.40705E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	748	30/07/2024	175050	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19797	VN072024049143	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	27290	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19798	VN072024048341	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/7/2024	101156	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19799	VN072024048342	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/7/2024	954080	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19800	VN072024063383	2.40705E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	604	23/07/2024	12832	13047-PRINCIPAL STAFF OFFICER TO COMMISSIONER	PATIALA DIVISION, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19801	VN072024063384	2.40705E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	605	23/07/2024	18500	13047-PRINCIPAL STAFF OFFICER TO COMMISSIONER	PATIALA DIVISION, PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19802	VN072024049124	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	679522	13123-SUPRINTENDENT	PATIALA DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19803	VN072024074529	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	679522	13123-SUPRINTENDENT	PATIALA DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19804	VN072024074253	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	10000	13123-SUPRINTENDENT	PATIALA DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19805	VN072024048346	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/7/2024	115026	13220-HEADMASTER	SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19806	VN072024048347	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/7/2024	536878	13220-HEADMASTER	SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19807	VN072024048348	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/7/2024	87870	13220-HEADMASTER	SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19808	VN072024048349	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/7/2024	668530	13220-HEADMASTER	SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19809	VN072024048350	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/7/2024	1203486	13220-HEADMASTER	SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19810	VN072024048351	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/7/2024	42812	13220-HEADMASTER	SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19811	VN072024049144	2.40705E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	20820	13220-HEADMASTER	SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19812	VN072024006710	2.40705E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	8/7/2024	33731	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19813	VN072024048343	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/7/2024	416596	13222-PRINCIPAL	SECONDARY SCHOOL, TODARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
19814	VN072024048344	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/7/2024	224112	13222-PRINCIPAL	SECONDARY SCHOOL, TODARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
19815	VN072024048345	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/7/2024	196512	13222-PRINCIPAL	SECONDARY SCHOOL, TODARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
19816	VN072024048366	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/7/2024	1946984	13222-PRINCIPAL	SECONDARY SCHOOL, TODARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
19817	VN072024074286	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	15000	13222-PRINCIPAL	SECONDARY SCHOOL, TODARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
19818	VN072024074288	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	7000	13222-PRINCIPAL	SECONDARY SCHOOL, TODARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
19819	VN072024074201	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	3000	13222-PRINCIPAL	SECONDARY SCHOOL, TODARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
19820	VN072024048352	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/7/2024	321904	13217-HEADMASTER	SCHOOL, KUTBANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19821	VN072024048353	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/7/2024	799938	13217-HEADMASTER	SCHOOL, KUTBANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19822	VN072024048354	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/7/2024	83782	13854-HEADMASTER	SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

19823	VN072024049056	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	2500	13854-HEADMASTER	SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19824	VN072024048355	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/7/2024	463525	13854-HEADMASTER	SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19825	VN072024074331	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	5500	13854-HEADMASTER	SCHOOL, PATIALA SEHAJPUR KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19826	VN072024048367	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/7/2024	112398	13811-HEADMASTER	G.H.S.NAMADA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19827	VN072024048368	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/7/2024	478378	13811-HEADMASTER	G.H.S.NAMADA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19828	VN072024048384	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/7/2024	142782	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19829	VN072024048385	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/7/2024	575116	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19830	VN072024048386	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/7/2024	841952	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19831	VN072024049333	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	131	2/7/2024	10000	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19832	VN072024048362	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/7/2024	76044	13805-PRINCIPAL	SECONDARY SCHOOL GAZIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
19833	VN072024048363	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/7/2024	1210364	13805-PRINCIPAL	SECONDARY SCHOOL GAZIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
19834	VN072024048364	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/7/2024	115756	13805-PRINCIPAL	SECONDARY SCHOOL GAZIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
19835	VN072024048365	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/7/2024	411924	13805-PRINCIPAL	SECONDARY SCHOOL GAZIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
19836	VN072024049122	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	11020	13805-PRINCIPAL	SECONDARY SCHOOL GAZIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
19837	VN072024049123	2.40705E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	21077	13805-PRINCIPAL	SECONDARY SCHOOL GAZIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
19838	VN072024074527	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	20470	13228-PRINCIPAL	SECONDARY SCHOOL, BADSHAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19839	VN072024048371	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/7/2024	602718	13228-PRINCIPAL	SECONDARY SCHOOL, BADSHAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19840	VN072024048372	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/7/2024	1113198	13228-PRINCIPAL	SECONDARY SCHOOL, BADSHAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19841	VN072024048373	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/7/2024	1191680	13228-PRINCIPAL	SECONDARY SCHOOL, BADSHAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19842	VN072024048403	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/7/2024	19900	PRIMARY EDUCATION	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19843	VN072024048404	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	503	3/7/2024	1263000	PRIMARY EDUCATION	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19844	VN072024048405	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/7/2024	1539240	PRIMARY EDUCATION	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19845	VN072024048406	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/7/2024	9250721	PRIMARY EDUCATION	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19846	VN072024049329	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	127	2/7/2024	11610	PRIMARY EDUCATION	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19847	VN072024049277	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/7/2024	42380	PRIMARY EDUCATION	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19848	VN072024048399	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/7/2024	159972	13304-HEADMASTER	HIGH SCHOOL, KULARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19849	VN072024048400	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/7/2024	104806	13304-HEADMASTER	HIGH SCHOOL, KULARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19850	VN072024048401	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/7/2024	285912	13304-HEADMASTER	HIGH SCHOOL, KULARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19851	VN072024049052	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	61506	13304-HEADMASTER	HIGH SCHOOL, KULARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19852	VN072024049053	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	192676	13304-HEADMASTER	HIGH SCHOOL, KULARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19853	VN072024049125	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1515700	13304-HEADMASTER	HIGH SCHOOL, KULARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19854	VN072024074087	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	20076	13304-HEADMASTER	HIGH SCHOOL, KULARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19855	VN072024048334	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/7/2024	320736	13218-HEADMASTER	SCHOOL, TALWANDI MALIK PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19856	VN072024048335	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/7/2024	541616	13218-HEADMASTER	SCHOOL, TALWANDI MALIK PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19857	VN072024074393	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	12/7/2024	175090	13753-HEADMASTER	S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
19858	VN072024014465	2.40705E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	35	3/7/2024	51021	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19859	VN072024014461	2.40705E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	31	3/7/2024	7738	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19860	VN072024014462	2.40705E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	32	3/7/2024	19900	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19861	VN072024014463	2.40705E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	33	3/7/2024	105406	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19862	VN072024014464	2.40705E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	34	3/7/2024	160886	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19863	VN072024014504	2.40705E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	94	4/7/2024	71400	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19864	VN072024014505	2.40705E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	95	4/7/2024	32100	13449-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19865	VN072024060232	2.40705E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	133	12/7/2024	2841	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19866	VN072024060264	2.40705E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	165	26/07/2024	24850	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19867	VN072024060261	2.40705E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	162	24/07/2024	35749	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
19868	VN072024048332	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/7/2024	105974	13851-HEADMASTER	SCHOOL, PATIALA BELUMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19869	VN072024048333	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/7/2024	166997	13851-HEADMASTER	SCHOOL, PATIALA BELUMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19870	VN072024074252	2.40705E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	10000	13851-HEADMASTER	SCHOOL, PATIALA BELUMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
19871	VN072024048357	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/7/2024	105974	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19872	VN072024048358	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/7/2024	235746	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19873	VN072024048359	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/7/2024	285368	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19874	VN072024048360	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/7/2024	75606	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19875	VN072024048361	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/7/2024	124504	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19876	VN072024006591	2.40705E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	5/7/2024	15500	13139-BLOCK PRIMARY EDUCATION OFFICER	GHANAUR RAJPURA PATIALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
19877	VN072024074528	2.40705E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	32198	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19878	VN072024016825	2.40705E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	1/7/2024	236	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

19879	VN072024016838	2.40705E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	4/7/2024	1500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19880	VN072024016839	2.40705E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	4/7/2024	210	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19881	VN072024016840	2.40705E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	16	4/7/2024	150	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19882	VN072024016859	2.40705E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	35	9/7/2024	1500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19883	VN072024078823	2.40705E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	41	11/7/2024	500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19884	VN072024078846	2.40705E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	64	18/07/2024	302	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19885	VN072024078847	2.40705E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	65	18/07/2024	300	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19886	VN072024078848	2.40705E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	66	18/07/2024	120	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19887	VN072024078849	2.40705E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	67	18/07/2024	160	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19888	VN072024078882	2.40705E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	100	25/07/2024	100	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19889	VN072024078883	2.40705E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	101	25/07/2024	196	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19890	VN072024078900	2.40705E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	118	29/07/2024	1500	13832-COLLECTOR	RAJPURA PATIALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
19891	VN072024007953	2.40706E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	3/7/2024	86388	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19892	VN072024007954	2.40706E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	3/7/2024	150708	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19893	VN072024007955	2.40706E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	3/7/2024	173792	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19894	VN072024007956	2.40706E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	3/7/2024	300654	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19895	VN072024007957	2.40706E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	46	3/7/2024	21472	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19896	VN072024063170	2.40706E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	391	15/07/2024	132000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19897	VN072024061211	2.40706E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	182	30/07/2024	28535	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19898	VN072024061212	2.40706E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	183	30/07/2024	29313	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19899	VN072024061213	2.40706E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	184	30/07/2024	28967	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19900	VN072024061214	2.40706E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	185	30/07/2024	29336	13002-COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
19901	VN072024036336	2.40706E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	3/7/2024	65156	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19902	VN072024007949	2.40706E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	3/7/2024	76522	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
19903	VN072024007950	2.40706E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	3/7/2024	78700	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
19904	VN072024007951	2.40706E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	3/7/2024	83995	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
19905	VN072024007952	2.40706E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	3/7/2024	310140	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
19906	VN072024036337	2.40706E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	3/7/2024	787304	13831-TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
19907	VN072024061208	2.40706E+14	1/7/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	179	29/07/2024	18422	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
19908	VN072024036590	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	65	9/7/2024	8285	DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	AND PANCHAYAT OFFICER PATRAN	DEVELOPMENT & PANCHAYATS	PUNJAB
19909	VN072024036589	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	64	9/7/2024	7678	DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	AND PANCHAYAT OFFICER PATRAN	DEVELOPMENT & PANCHAYATS	PUNJAB
19910	VN072024036591	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	66	9/7/2024	8631	DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	AND PANCHAYAT OFFICER PATRAN	DEVELOPMENT & PANCHAYATS	PUNJAB
19911	VN072024079642	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	70	15/07/2024	7182	DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	AND PANCHAYAT OFFICER PATRAN	DEVELOPMENT & PANCHAYATS	PUNJAB
19912	VN072024023564	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	247	3/7/2024	22000	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19913	VN072024023565	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	248	3/7/2024	24000	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19914	VN072024009828	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	3/7/2024	48259	13416-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19915	VN072024023566	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	249	3/7/2024	53984	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19916	VN072024023567	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	250	3/7/2024	65100	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19917	VN072024009829	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	3/7/2024	65156	13416-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19918	VN072024023568	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	251	3/7/2024	68381	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19919	VN072024023569	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	252	3/7/2024	68806	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19920	VN072024023570	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	253	3/7/2024	92182	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19921	VN072024023571	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	254	3/7/2024	134652	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19922	VN072024023572	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	255	3/7/2024	232438	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19923	VN072024009830	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	3/7/2024	238700	13416-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19924	VN072024023573	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	256	3/7/2024	247438	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19925	VN072024023574	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	257	3/7/2024	281670	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19926	VN072024023575	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	258	3/7/2024	285320	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19927	VN072024023576	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	259	3/7/2024	288000	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19928	VN072024009831	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	3/7/2024	327661	13416-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19929	VN072024023577	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	260	3/7/2024	377288	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19930	VN072024023578	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	261	3/7/2024	389520	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19931	VN072024023579	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	262	3/7/2024	407938	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19932	VN072024023580	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	263	3/7/2024	603330	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19933	VN072024023581	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	264	3/7/2024	661829	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19934	VN072024009832	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	3/7/2024	705062	13416-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19935	VN072024023582	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HE

19937	VN072024023644	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	267	3/7/2024	106368	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19938	VN072024047364	2.40706E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	164199	ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
19939	VN072024073472	2.40706E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	457	15/07/2024	1312	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19940	VN072024073473	2.40706E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	458	15/07/2024	16835	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19941	VN072024073474	2.40706E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	459	15/07/2024	11000	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19942	VN072024063166	2.40706E+14	1/7/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	387	15/07/2024	200000	13389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19943	VN072024073588	2.40706E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	562	26/07/2024	800000	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19944	VN072024073589	2.40706E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	563	26/07/2024	6600	13389-SENIOR MEDICAL OFFICER	CENTRE, SHUTRANA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
19945	VN072024063236	2.40706E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	423	17/07/2024	12000	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19946	VN072024006523	2.40706E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	3/7/2024	61960	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19947	VN072024006524	2.40706E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	3/7/2024	76238	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19948	VN072024006525	2.40706E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	3/7/2024	127014	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19949	VN072024006526	2.40706E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	3/7/2024	141824	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19950	VN072024006527	2.40706E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	3/7/2024	146000	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19951	VN072024006528	2.40706E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	3/7/2024	100000	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19952	VN072024063075	2.40706E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	287	11/7/2024	91594	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19953	VN072024063076	2.40706E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	288	11/7/2024	1055500	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19954	VN072024063077	2.40706E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	289	11/7/2024	543500	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19955	VN072024063237	2.40706E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	424	17/07/2024	50000	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19956	VN072024063238	2.40706E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	425	17/07/2024	19900	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19957	VN072024063239	2.40706E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	426	17/07/2024	19900	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19958	VN072024063292	2.40706E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	513	19/07/2024	19900	DEVELOPMENT PROJECT OFFICER	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
19959	VN072024049119	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	150904	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19960	VN072024049120	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	261972	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19961	VN072024049121	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	304776	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19962	VN072024074497	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	30120	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19963	VN072024074491	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	3000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19964	VN072024048879	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	904000	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19965	VN072024048880	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1380000	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19966	VN072024048882	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	90122	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19967	VN072024048883	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	156324	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19968	VN072024048906	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	795466	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19969	VN072024048907	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	3299600	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19970	VN072024048908	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	11022590	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19971	VN072024048909	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	6720	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19972	VN072024006629	2.40706E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	8/7/2024	20471	13554-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19973	VN072024006630	2.40706E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	8/7/2024	12699	13310-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHUNERHARI-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
19974	VN072024006631	2.40706E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	8/7/2024	53203	13554-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19975	VN072024006632	2.40706E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	8/7/2024	31246	13553-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
19976	VN072024049149	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	17665	PRIMARY EDUCATION	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19977	VN072024048288	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/7/2024	599176	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19978	VN072024048289	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/7/2024	3066676	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19979	VN072024048878	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/7/2024	64512	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19980	VN072024049030	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	7465	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19981	VN072024063438	2.40706E+14	1/7/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	659	26/07/2024	137915	13084-EXECUTIVE ENGINEER, B&R DIVISION, PUNJAB	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
19982	VN072024074261	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	15000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
19983	VN072024048290	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/7/2024	1334200	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19984	VN072024048291	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/7/2024	307556	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19985	VN072024049240	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	18000	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19986	VN072024049028	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	15000	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19987	VN072024074259	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	6500	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN	INSTRUCTIONS(SECONDARY)	PUNJAB
19988	VN072024074212	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	17886	13252-PRINCIPAL	SCHOOL, GHAGGA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19989	VN072024074213	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	31770	13252-PRINCIPAL	SCHOOL, GHAGGA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB

19990	VN072024074214	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	37201	13252-PRINCIPAL	SCHOOL, GHAGGA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19991	VN072024074215	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	39433	13252-PRINCIPAL	SCHOOL, GHAGGA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19992	VN072024074216	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	38405	13252-PRINCIPAL	SCHOOL, GHAGGA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19993	VN072024074217	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	186087	13252-PRINCIPAL	SCHOOL, GHAGGA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19994	VN072024074218	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	179521	13252-PRINCIPAL	SCHOOL, GHAGGA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19995	VN072024048316	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/7/2024	59812	13252-PRINCIPAL	SCHOOL, GHAGGA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19996	VN072024048317	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/7/2024	2106944	13252-PRINCIPAL	SCHOOL, GHAGGA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19997	VN072024048318	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/7/2024	545616	13252-PRINCIPAL	SCHOOL, GHAGGA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
19998	VN072024047473	2.40706E+14	1/7/2024	N	PN13	O	Pension Voucher	1300-PATIALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	8/7/2024	78890	13119-EXECUTIVE ENGINEER	DEVIGARH DIVISION (I.B) PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
19999	VN072024048304	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/7/2024	81048	13237-HEADMASTER	SCHOOL, SHUTRANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20000	VN072024048305	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/7/2024	415450	13237-HEADMASTER	SCHOOL, SHUTRANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20001	VN072024048306	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/7/2024	2121136	13237-HEADMASTER	SCHOOL, SHUTRANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20002	VN072024049150	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	14564	13237-HEADMASTER	SCHOOL, SHUTRANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20003	VN072024074320	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	6500	13237-HEADMASTER	SCHOOL, SHUTRANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20004	VN072024048319	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/7/2024	853176	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20005	VN072024074496	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15000	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20006	VN072024048286	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/7/2024	379680	13251-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARNO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20007	VN072024048287	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/7/2024	916328	13251-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARNO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20008	VN072024074219	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	8094	13251-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARNO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20009	VN072024074220	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	13850	13251-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARNO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20010	VN072024074221	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	15847	13251-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARNO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20011	VN072024074260	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	15000	13251-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARNO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20012	VN072024048321	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/7/2024	1616012	13219-HEADMASTER	SCHOOL, DUGAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20013	VN072024048322	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/7/2024	479984	13219-HEADMASTER	SCHOOL, DUGAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20014	VN072024048323	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/7/2024	365934	13219-HEADMASTER	SCHOOL, DUGAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20015	VN072024048324	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	423	3/7/2024	22800	13219-HEADMASTER	SCHOOL, DUGAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20016	VN072024049031	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	15000	13219-HEADMASTER	SCHOOL, DUGAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20017	VN072024048285	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/7/2024	805298	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20018	VN072024049147	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	2482	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20019	VN072024049148	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	241256	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20020	VN072024048294	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/7/2024	805298	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20021	VN072024048292	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/7/2024	699938	13796-HEADMASTER	G.H.S. BANWALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20022	VN072024048293	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/7/2024	890030	13796-HEADMASTER	G.H.S. BANWALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20023	VN072024074494	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	17000	13796-HEADMASTER	G.H.S. BANWALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20024	VN072024074147	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	2592	13796-HEADMASTER	G.H.S. BANWALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20025	VN072024049345	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	143	2/7/2024	10860	13213-HEADMASTER	SCHOOL, DAFTRIWALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20026	VN072024048308	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/7/2024	285734	13213-HEADMASTER	SCHOOL, DAFTRIWALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20027	VN072024048309	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/7/2024	1292002	13213-HEADMASTER	SCHOOL, DAFTRIWALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20028	VN072024074493	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	21670	13213-HEADMASTER	SCHOOL, DAFTRIWALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20029	VN072024048297	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/7/2024	137218	13839-PRINCIPAL	SECONDARY SCHOOL GULAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
20030	VN072024048298	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/7/2024	1298686	13839-PRINCIPAL	SECONDARY SCHOOL GULAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
20031	VN072024049348	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	146	2/7/2024	22000	13839-PRINCIPAL	SECONDARY SCHOOL GULAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
20032	VN072024074329	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	6500	13839-PRINCIPAL	SECONDARY SCHOOL GULAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
20033	VN072024048300	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/7/2024	305552	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20034	VN072024048301	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/7/2024	1308062	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20035	VN072024048311	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/7/2024	85522	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20036	VN072024048312	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/7/2024	111084	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20037	VN072024048313	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/7/2024	1283132	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20038	VN072024049241	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	18000	13164-HEADMASTER	G.H.S., NANHERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20039	VN072024049242	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	63712	13164-HEADMASTER	G.H.S., NANHERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20040	VN072024048302	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/7/2024	225234	13164-HEADMASTER	G.H.S., NANHERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20041	VN072024048303	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/7/2024	1112278	13164-HEADMASTER	G.H.S., NANHERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20042	VN072024049346	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	144	2/7/2024	3870	13164-HEADMASTER	G.H.S., NANHERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20043	VN072024074492	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	17000	13164-HEADMASTER	G.H.S., NANHERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20044	VN072024048295	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/7/2024	81048	13872-HEAD MASTER	GOVT HIGH SCHOOL, RATANHEDI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20045	VN072024048296	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/7/2024	983092	13864-HEAD MASTER	GOVT HIGH SCHOOL, JALALPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20046	VN072024049347	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	145	2/7/2024	6820	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20047	VN072024048307	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/7/2024	788448	13216-HEADMASTER	G.H.S., KARTARPUR MOMIAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20048	VN072024074536	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD

20049	VN072024014457	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	27	3/7/2024	249588	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20050	VN072024014458	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	28	3/7/2024	315710	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20051	VN072024014459	2.40706E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	29	3/7/2024	10200	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20052	VN072024014460	2.40706E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	30	3/7/2024	4800	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20053	VN072024060254	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	155	23/07/2024	3504	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20054	VN072024060255	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	156	23/07/2024	5068	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20055	VN072024060256	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	157	23/07/2024	47288	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20056	VN072024060257	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	158	23/07/2024	7207	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20057	VN072024060258	2.40706E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	159	23/07/2024	9660	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20058	VN072024048314	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/7/2024	110186	PRIMARY EDUCATION	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20059	VN072024048315	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/7/2024	722840	13866-HEAD MASTER	GOVT HIGH SCHOOL, MAJRI AKALIYAN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20060	VN072024048310	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/7/2024	994068	13856-HEADMASTER	SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20061	VN072024074531	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	8500	13856-HEADMASTER	SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20062	VN072024074077	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	2840	13856-HEADMASTER	SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20063	VN072024074532	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	17250	13856-HEADMASTER	SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20064	VN072024074533	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	11332	13856-HEADMASTER	SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20065	VN072024074534	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	10702	13856-HEADMASTER	SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20066	VN072024074535	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	12337	13856-HEADMASTER	SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20067	VN072024074343	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	5500	13856-HEADMASTER	SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20068	VN072024074344	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	41580	13856-HEADMASTER	SCHOOL, PATIALA KARIM NAGAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20069	VN072024048299	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/7/2024	1042052	13794-HEADMASTER	G.H.S. BARSAT PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20070	VN072024049029	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	10000	PRIMARY EDUCATION	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20071	VN072024074146	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	5500	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20072	VN072024074319	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	22370	13870-HEAD MASTER	GOVT HIGH SCHOOL, DEDHANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20073	VN072024048881	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	341194	13794-HEADMASTER	G.H.S. BARSAT PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20074	VN072024049118	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1103790	13864-HEAD MASTER	GOVT HIGH SCHOOL, JALALPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20075	VN072024074530	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	5600	13826-HEADMASTER	SCHOOL,NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20076	VN072024074222	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	8100	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20077	VN072024048875	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	3/7/2024	364642	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20078	VN072024048876	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	3/7/2024	1273494	PRIMARY EDUCATION	RAJPURA-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
20079	VN072024074495	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15000	13872-HEAD MASTER	GOVT HIGH SCHOOL, RATANHEDI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20080	VN072024074328	2.40706E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	6500	13759-HEADMASTER	SCHOOL, PATIALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20081	VN072024074330	2.40706E+14	1/7/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	30/07/2024	28632	13759-HEADMASTER	SCHOOL, PATIALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20082	VN072024019697	2.40706E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/7/2024	136884	13079-ASSISTANT REGISTRAR, PATRAN	SOCIETIES, PATRAN PATRAN,PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
20083	VN072024019698	2.40706E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/7/2024	399044	13079-ASSISTANT REGISTRAR, PATRAN	SOCIETIES, PATRAN PATRAN,PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
20084	VN072024071100	2.40706E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	15/07/2024	35400	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
20085	VN072024048320	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/7/2024	481084	13868-HEAD MASTER	GOVT HIGH SCHOOL, SHERGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20086	VN072024048877	2.40706E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	3/7/2024	204188	13869-HEAD MASTER	GOVT HIGH SCHOOL, BHOOTGARH PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
20087	VN072024077908	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	268	11/7/2024	1659	DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20088	VN072024077993	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	353	15/07/2024	30760	DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20089	VN072024011353	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	4/7/2024	263194	07318-CHILD DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20090	VN072024011354	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	136	4/7/2024	97408	DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20091	VN072024011355	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	137	4/7/2024	146000	DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20092	VN072024011359	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	141	4/7/2024	1044000	DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20093	VN072024011360	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	142	4/7/2024	556800	DEVELOPMENT PROJECT OFFICER,	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20094	VN072024011224	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	1/7/2024	35810	DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20095	VN072024011261	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	2/7/2024	68760	DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20096	VN072024011262	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	2/7/2024	85582	DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20097	VN072024011263	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	2/7/2024	253138	DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20098	VN072024077910	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	270	11/7/2024	1098000	DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20099	VN072024077911	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	271	11/7/2024	574350	DEVELOPMENT PROJECT OFFICER,	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20100	VN072024027783	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	4/7/2024	425224	07375-EXECUTIVE OFFICER/B.D.P.O.	DHARIWAL, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
20101	VN072024027784	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	4/7/2024	97568	07375-EXECUTIVE OFFICER/B.D.P.O.	DHARIWAL, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
20102	VN072024027785	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	4/7/2024	61408	07375-EXECUTIVE OFFICER/B.D.P.O.	DHARIWAL, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
20103	VN072024027786	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	4/7/2024	47490	07375-EXECUTIVE OFFICER/B.D.P.O.	DHARIWAL, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
20104	VN072024027787	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	4/7/2024	35810	07375-EXECUTIV

20105	VN072024019384	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/7/2024	148116	07360-ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
20106	VN072024019385	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/7/2024	644086	07360-ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
20107	VN072024086401	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	17/07/2024	318600	07360-ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
20108	VN072024086402	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	17/07/2024	811917	07360-ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
20109	VN072024014079	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	33	2/7/2024	829150	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20110	VN072024014074	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	28	2/7/2024	667474	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20111	VN072024014118	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	72	4/7/2024	42000	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20112	VN072024014117	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	71	4/7/2024	89250	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20113	VN072024014150	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	104	9/7/2024	10737	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20114	VN072024083811	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	111	15/07/2024	24230	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20115	VN072024083812	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	112	15/07/2024	16400	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20116	VN072024083813	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	113	15/07/2024	18850	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20117	VN072024083852	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	152	22/07/2024	12575	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20118	VN072024083851	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	151	22/07/2024	8255	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20119	VN072024083850	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	150	22/07/2024	17660	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20120	VN072024083849	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	149	22/07/2024	1850	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20121	VN072024083848	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	148	22/07/2024	22100	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20122	VN072024083847	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	147	22/07/2024	19660	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20123	VN072024031436	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	2/7/2024	71838	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20124	VN072024031437	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	2/7/2024	208946	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20125	VN072024031438	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	2/7/2024	313930	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20126	VN072024031439	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	2/7/2024	339566	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20127	VN072024031440	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	2/7/2024	340372	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20128	VN072024031405	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	20	2/7/2024	2777	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20129	VN072024031406	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	21	2/7/2024	8312	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20130	VN072024031407	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	22	2/7/2024	13222	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20131	VN072024031449	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	2/7/2024	297176	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20132	VN072024031559	2.409E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	195	3/7/2024	12737	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20133	VN072024077223	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	501	29/07/2024	737090	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20134	VN072024077224	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	502	29/07/2024	562435	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20135	VN072024021644	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	50864	07215-HEADMASTER	SCHOOL, BHIKKHOWALI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20136	VN072024021645	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	98236	07215-HEADMASTER	SCHOOL, BHIKKHOWALI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20137	VN072024021646	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	145080	07215-HEADMASTER	SCHOOL, BHIKKHOWALI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20138	VN072024021647	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	370236	07215-HEADMASTER	SCHOOL, BHIKKHOWALI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20139	VN072024031371	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	38454	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20140	VN072024031435	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	2/7/2024	60408	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20141	VN072024031386	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	2/7/2024	126568	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20142	VN072024031560	2.409E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	196	3/7/2024	12737	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20143	VN072024031400	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	15	2/7/2024	69600	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20144	VN072024027791	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	4/7/2024	97668	07372-EXECUTIVE OFFICER/B.D.P.O.	DINANAGAR, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
20145	VN072024031477	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	2/7/2024	52116	07496-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20146	VN072024031478	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	2/7/2024	72244	07496-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20147	VN072024031479	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	115	2/7/2024	75316	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20148	VN072024031480	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	116	2/7/2024	82124	07496-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20149	VN072024031481	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	117	2/7/2024	190764	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20150	VN072024031482	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	2/7/2024	192043	07496-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20151	VN072024031470	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	106	2/7/2024	52116	07496-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20152	VN072024031429	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	2/7/2024	72244	07496-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20153	VN072024031430	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	2/7/2024	75316	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20154	VN072024031471	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	107	2/7/2024	82124	07496-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

20155	VN072024031431	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	2/7/2024	190764	07496-HOMEOPATHIC MEDICAL OFFICER	GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20156	VN072024031432	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	2/7/2024	192043	07496-HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20157	VN072024011273	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	2/7/2024	65240	SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20158	VN072024011310	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	92	3/7/2024	90917	SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20159	VN072024011467	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	249	9/7/2024	8316	SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20160	VN072024011468	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	250	9/7/2024	26984	SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20161	VN072024077912	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	272	11/7/2024	944	SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20162	VN072024078171	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	531	26/07/2024	90917	SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20163	VN072024078207	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	567	29/07/2024	18350	SUPERINTENDENT OBSERVATION HOME	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20164	VN072024014128	2.409E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	82	5/7/2024	22358	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20165	VN072024014129	2.409E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	83	5/7/2024	14307	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20166	VN072024083808	2.409E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	108	12/7/2024	170593	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20167	VN072024014130	2.409E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	84	5/7/2024	12417	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20168	VN072024014131	2.409E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	85	5/7/2024	16330	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20169	VN072024014060	2.409E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	14	2/7/2024	17211	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20170	VN072024014075	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	29	2/7/2024	1588110	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20171	VN072024014076	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	30	2/7/2024	3124764	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20172	VN072024014061	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	15	2/7/2024	3127	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20173	VN072024083840	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	140	22/07/2024	153970	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20174	VN072024083809	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	109	12/7/2024	1140	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20175	VN072024083843	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	143	22/07/2024	60000	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20176	VN072024083815	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	115	17/07/2024	2660	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20177	VN072024083861	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	161	26/07/2024	57740	07295-PRINCIPAL	INSTITUTE, GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
20178	VN072024019381	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/7/2024	1537092	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
20179	VN072024019382	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/7/2024	1096116	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
20180	VN072024019383	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/7/2024	54544	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
20181	VN072024019377	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	36000	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
20182	VN072024077929	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	11/7/2024	10655	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
20183	VN072024086404	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	42	26/07/2024	20000	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
20184	VN072024078102	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	23/07/2024	8826	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20185	VN072024021579	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	47490	07554-PRINCIPAL	SECONDARY SCHOOL JINDER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20186	VN072024021580	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	545954	07554-PRINCIPAL	SECONDARY SCHOOL JINDER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20187	VN072024021582	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	5400	07554-PRINCIPAL	SECONDARY SCHOOL JINDER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20188	VN072024084887	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	30/07/2024	31827	07554-PRINCIPAL	SECONDARY SCHOOL JINDER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20189	VN072024021759	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/7/2024	18000	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20190	VN072024021760	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/7/2024	73494	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20191	VN072024021831	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/7/2024	959920	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20192	VN072024021832	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/7/2024	1142582	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20193	VN072024084854	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	29303	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20194	VN072024021581	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	15770	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20195	VN072024021692	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	31146	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20196	VN072024021693	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	6700	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20197	VN072024021694	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	14141	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20198	VN072024021428	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	37432	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20199	VN072024021429	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	730014	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20200	VN072024021430	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1548810	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20201	VN072024021699	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	31250	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20202	VN072024021700	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	9/7/2024	22158	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20203	VN072024021846	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	158	2/7/2024	20955	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20204	VN072024020464	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/7/2024	1462404	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20205	VN072024021736	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/7/2024	61960	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20206	VN072024020475	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/7/2024	88084	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20207	VN072024020477	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/7/2024	159972	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20208	VN072024020441	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/7/2024	508700	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20209	VN072024020442	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	B

20210	VN072024020592	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/7/2024	718714	07115-HEASMASTER	SCHOOL PANUWAL JATTAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20211	VN072024020597	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/7/2024	911010	07115-HEASMASTER	SCHOOL PANUWAL JATTAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20212	VN072024021751	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/7/2024	61960	07115-HEASMASTER	SCHOOL PANUWAL JATTAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20213	VN072024020512	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/7/2024	1276860	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20214	VN072024020513	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/7/2024	401284	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20215	VN072024021739	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/7/2024	39476	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20216	VN072024085123	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	6100	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20217	VN072024085263	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	6336	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20218	VN072024085154	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	26889	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20219	VN072024085262	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	7322	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20220	VN072024078114	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	24/07/2024	25002	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20221	VN072024078124	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	24/07/2024	7023	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20222	VN072024085090	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	53851	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20223	VN072024078104	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	24/07/2024	175332	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20224	VN072024085091	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	29178	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20225	VN072024085092	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	10827	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20226	VN072024085093	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	28269	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20227	VN072024021752	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/7/2024	61960	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20228	VN072024020522	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/7/2024	136942	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20229	VN072024020598	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	461	2/7/2024	1198000	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20230	VN072024020473	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/7/2024	7330807	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20231	VN072024020511	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/7/2024	3702520	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20232	VN072024020549	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/7/2024	19900	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20233	VN072024046681	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	8/7/2024	44896	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHARIWAL AT RANIA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20234	VN072024020552	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	414	2/7/2024	44137	PRIMARY EDUCATION	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20235	VN072024078016	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	17/07/2024	54431	07116-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL- II GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20236	VN072024021450	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	136942	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20237	VN072024021451	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	78712	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20238	VN072024021528	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	51724	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20239	VN072024021452	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	98152	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20240	VN072024021453	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	51224	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20241	VN072024021454	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	2426036	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20242	VN072024021455	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	995500	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20243	VN072024021456	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	6550863	PRIMARY EDUCATION	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20244	VN072024021713	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	25000	07201-HEADMASTER	SCHOOL, GODERPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20245	VN072024021714	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	49037	07201-HEADMASTER	SCHOOL, GODERPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20246	VN072024021715	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	44488	07201-HEADMASTER	SCHOOL, GODERPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20247	VN072024021716	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	142182	07201-HEADMASTER	SCHOOL, GODERPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20248	VN072024021717	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	78712	07201-HEADMASTER	SCHOOL, GODERPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20249	VN072024021718	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	116044	07201-HEADMASTER	SCHOOL, GODERPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20250	VN072024021719	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	34490	07201-HEADMASTER	SCHOOL, GODERPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20251	VN072024021720	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	1148836	07201-HEADMASTER	SCHOOL, GODERPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20252	VN072024085160	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	10154	07201-HEADMASTER	SCHOOL, GODERPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20253	VN072024085161	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	5400	07201-HEADMASTER	SCHOOL, GODERPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20254	VN072024020531	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	393	2/7/2024	5540	07117-HEADMASTER	SCHOOL, SAHOWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20255	VN072024020532	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/7/2024	710888	07117-HEADMASTER	SCHOOL, SAHOWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20256	VN072024020536	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/7/2024	1328302	07117-HEADMASTER	SCHOOL, SAHOWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20257	VN072024021758	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/7/2024	63858	07117-HEADMASTER	SCHOOL, SAHOWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20258	VN072024084941	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	5185	07117-HEADMASTER	SCHOOL, SAHOWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20259	VN072024084937	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	20740	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20260	VN072024021754	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/7/2024	125672	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20261	VN072024020605	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/7/2024	205064	07724-HEAD MASTER	GOVT HIGH SCHOOL, JANGLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20262	VN072024020606	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/7/2024	407128	07595-HEADMASTER	G.G.H.S., BABEHALI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20263	VN072024020607	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	2/7/2024	780420	07725-HEAD MASTER	GOVT HIGH SCHOOL, PAHRAH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20264	VN072024020608	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/7/2024	1085626	07649-HEADMASTER	D.A.V.H.S.S., BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

20265	VN072024020609	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/7/2024	1134916	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20266	VN072024021834	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	146	2/7/2024	22158	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20267	VN072024084938	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	5400	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20268	VN072024084871	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	2482	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20269	VN072024085286	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	126754	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20270	VN072024084866	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	8952	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20271	VN072024021437	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	49404	07112-PRINCIPAL	SECONDARY SCHOOL, HARDOCHANNI	INSTRUCTIONS(SECONDARY)	PUNJAB
20272	VN072024021502	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1378260	07112-PRINCIPAL	SECONDARY SCHOOL, HARDOCHANNI	INSTRUCTIONS(SECONDARY)	PUNJAB
20273	VN072024021503	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	753470	07112-PRINCIPAL	SECONDARY SCHOOL, HARDOCHANNI	INSTRUCTIONS(SECONDARY)	PUNJAB
20274	VN072024021509	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	28380	07149- PRINCIPAL	SCHOOL, BABEWALI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20275	VN072024021510	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	734080	07149- PRINCIPAL	SCHOOL, BABEWALI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20276	VN072024021511	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1069504	07149- PRINCIPAL	SCHOOL, BABEWALI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20277	VN072024085053	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	520	07149- PRINCIPAL	SCHOOL, BABEWALI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20278	VN072024085054	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1160	07149- PRINCIPAL	SCHOOL, BABEWALI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20279	VN072024085049	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5930	07198-PRINCIPAL	SECONDARY SCHOOL, KALANAUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20280	VN072024021607	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	268416	07198-PRINCIPAL	SECONDARY SCHOOL, KALANAUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20281	VN072024021608	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	2204452	07198-PRINCIPAL	SECONDARY SCHOOL, KALANAUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20282	VN072024021609	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	2251922	07198-PRINCIPAL	SECONDARY SCHOOL, KALANAUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20283	VN072024078170	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	26/07/2024	27512	07198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20284	VN072024021068	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/7/2024	155300	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20285	VN072024021069	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	3/7/2024	2157356	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20286	VN072024021070	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	3/7/2024	2036718	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20287	VN072024021071	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/7/2024	67508	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20288	VN072024021072	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	3/7/2024	75168	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20289	VN072024021575	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	31601	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20290	VN072024021576	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	21610	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20291	VN072024021578	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	10854	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20292	VN072024021577	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	16079	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20293	VN072024021845	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	157	2/7/2024	5540	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20294	VN072024085076	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5740	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20295	VN072024084106	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	15/07/2024	20888	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
20296	VN072024021140	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	169462	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20297	VN072024021141	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	403186	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20298	VN072024021142	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	501710	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20299	VN072024021143	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	665752	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20300	VN072024021144	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20301	VN072024085055	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	7200	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20302	VN072024085056	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	10585	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20303	VN072024078190	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	550	29/07/2024	22181	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20304	VN072024078191	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	551	29/07/2024	14317	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20305	VN072024020564	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/7/2024	169462	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20306	VN072024020565	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/7/2024	392966	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20307	VN072024020566	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/7/2024	731620	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20308	VN072024020567	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/7/2024	276560	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20309	VN072024020568	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/7/2024	271336	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20310	VN072024020569	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/7/2024	2363124	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20311	VN072024021847	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	159	2/7/2024	5400	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20312	VN072024021848	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	160	2/7/2024	20740	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20313	VN072024084160	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	24/07/2024	49252	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
20314	VN072024078125	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	24/07/2024	61095	07486-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUJJANPUR GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20315	VN072024020451	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/7/2024	265188	PRIMARY EDUCATION	KAHNUWANT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20316	VN072024020452	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	315	2/7/2024	939000	PRIMARY EDUCATION	KAHNUWANT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20317	VN072024020453	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/7/2024	2919852	PRIMARY EDUCATION	KAHNUWANT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20318	VN072024020454	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/7/2024	5612858	PRIMARY EDUCATION	KAHNUWANT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

20319	VN072024046668	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	5/7/2024	553187	PRIMARY EDUCATION	EDUCATION OFFICER KAHNUWAN-I	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20320	VN072024085073	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	41790	PRIMARY EDUCATION	KAHNUWANT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20321	VN072024021849	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	161	2/7/2024	29730	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20322	VN072024021815	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	127	2/7/2024	13867	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20323	VN072024021824	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/7/2024	35400	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20324	VN072024021825	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/7/2024	159972	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20325	VN072024021823	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/7/2024	196512	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20326	VN072024020455	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/7/2024	1586058	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20327	VN072024021659	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	5185	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20328	VN072024021660	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	5185	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20329	VN072024085219	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	5400	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20330	VN072024084888	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	30/07/2024	16745	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20331	VN072024021535	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	13955	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20332	VN072024021536	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	28485	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20333	VN072024021491	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	33490	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20334	VN072024021492	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	103324	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20335	VN072024021493	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	770018	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20336	VN072024021508	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1546443	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20337	VN072024021539	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	9495	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20338	VN072024084981	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	18100	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20339	VN072024084982	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	4332	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20340	VN072024084889	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	30/07/2024	88084	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20341	VN072024021522	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	65712	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20342	VN072024021523	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	284152	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20343	VN072024021524	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	159972	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20344	VN072024021525	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	602578	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20345	VN072024021526	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1427200	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20346	VN072024021547	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1438004	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20347	VN072024084993	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	10585	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20348	VN072024020610	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/7/2024	2404832	07120-PRINCIPAL	SECONDARY SCHOOL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20349	VN072024020611	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/7/2024	199136	07120-PRINCIPAL	SECONDARY SCHOOL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20350	VN072024021755	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/7/2024	72400	07120-PRINCIPAL	SECONDARY SCHOOL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20351	VN072024020499	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/7/2024	2096420	07120-PRINCIPAL	SECONDARY SCHOOL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20352	VN072024020500	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/7/2024	2156112	07120-PRINCIPAL	SECONDARY SCHOOL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20353	VN072024046690	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	8/7/2024	837697	07608-PRINCIPAL	SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20354	VN072024046562	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	807728	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
20355	VN072024021132	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	3/7/2024	121156	07114-PRINCIPAL	SECONDARY SCHOOL, KAHNUWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20356	VN072024021133	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	3/7/2024	213740	07114-PRINCIPAL	SECONDARY SCHOOL, KAHNUWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20357	VN072024021134	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	3/7/2024	1198350	07114-PRINCIPAL	SECONDARY SCHOOL, KAHNUWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20358	VN072024021135	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	3/7/2024	1471192	07114-PRINCIPAL	SECONDARY SCHOOL, KAHNUWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20359	VN072024021843	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	155	2/7/2024	9495	07114-PRINCIPAL	SECONDARY SCHOOL, KAHNUWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20360	VN072024021768	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/7/2024	23707	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20361	VN072024021769	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/7/2024	44776	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20362	VN072024021840	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/7/2024	126414	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20363	VN072024021841	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/7/2024	159972	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20364	VN072024021842	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/7/2024	992642	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20365	VN072024021827	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/7/2024	1110276	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20366	VN072024085216	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	2920	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20367	VN072024085047	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	52397	07570-PRINCIPAL	SECONDARY SCHOOL, GAHLARI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20368	VN072024084989	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	15770	07570-PRINCIPAL	SECONDARY SCHOOL, GAHLARI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20369	VN072024020523	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/7/2024	2147828	07570-PRINCIPAL	SECONDARY SCHOOL, GAHLARI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20370	VN072024020524	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/7/2024	2732772	07570-PRINCIPAL	SECONDARY SCHOOL, GAHLARI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20371	VN072024020525	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/7/2024	113038	07570-PRINCIPAL	SECONDARY SCHOOL, GAHLARI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20372	VN072024084991	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	28736	07570-PRINCIPAL	SECONDARY SCHOOL, GAHLARI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20373	VN072024084990	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	12000	07570-PRINCIPAL	SECONDARY SCHOOL, GAHLARI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20374	VN072024084992	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	7804	07570-PRINCIPAL	SECONDARY SCHOOL, GAHLARI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20375	VN072024085158	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	23241	07570-PRINCIPAL	SECONDARY SCHOOL, GAHLARI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20376	VN072024085159	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-G

20378	VN072024021678	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	23845	07217-HEADMASTER	SCHOOL, LAKHAN KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20379	VN072024021679	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	20500	07217-HEADMASTER	SCHOOL, LAKHAN KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20380	VN072024021737	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/7/2024	37432	07217-HEADMASTER	SCHOOL, LAKHAN KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20381	VN072024021738	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/7/2024	113624	07217-HEADMASTER	SCHOOL, LAKHAN KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20382	VN072024020550	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/7/2024	663916	07217-HEADMASTER	SCHOOL, LAKHAN KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20383	VN072024020551	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/7/2024	908638	07217-HEADMASTER	SCHOOL, LAKHAN KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20384	VN072024021682	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	8/7/2024	30219	07217-HEADMASTER	SCHOOL, LAKHAN KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20385	VN072024021733	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	5400	07217-HEADMASTER	SCHOOL, LAKHAN KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20386	VN072024021727	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	5185	07217-HEADMASTER	SCHOOL, LAKHAN KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20387	VN072024021655	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	12498	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20388	VN072024021656	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	37985	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20389	VN072024021657	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	40924	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20390	VN072024021512	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20391	VN072024021513	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	37632	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20392	VN072024021514	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	49764	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20393	VN072024021515	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	71372	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20394	VN072024021516	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	88084	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20395	VN072024021517	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	142182	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20396	VN072024021518	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	174426	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20397	VN072024021519	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	340844	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20398	VN072024021520	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	708508	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20399	VN072024085110	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	39192	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20400	VN072024085111	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	27618	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20401	VN072024085153	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	67899	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20402	VN072024085112	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	10000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20403	VN072024085113	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	344795	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20404	VN072024085114	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	65591	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20405	VN072024020444	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/7/2024	103508	07105-HEADMASTER	SCHOOL, HAYAT NAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20406	VN072024020466	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/7/2024	446224	07105-HEADMASTER	SCHOOL, HAYAT NAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20407	VN072024020467	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/7/2024	683728	07105-HEADMASTER	SCHOOL, HAYAT NAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20408	VN072024085062	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	36000	07537-PRINCIPAL	SECONDARY SCHOOL, GHOT POKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
20409	VN072024021125	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	3/7/2024	85522	07537-PRINCIPAL	SECONDARY SCHOOL, GHOT POKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
20410	VN072024021126	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/7/2024	174426	07537-PRINCIPAL	SECONDARY SCHOOL, GHOT POKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
20411	VN072024021127	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/7/2024	1122162	07537-PRINCIPAL	SECONDARY SCHOOL, GHOT POKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
20412	VN072024021128	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	3/7/2024	836864	07537-PRINCIPAL	SECONDARY SCHOOL, GHOT POKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
20413	VN072024085063	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	17/07/2024	22158	07537-PRINCIPAL	SECONDARY SCHOOL, GHOT POKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
20414	VN072024085117	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	17/07/2024	10585	07537-PRINCIPAL	SECONDARY SCHOOL, GHOT POKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
20415	VN072024021504	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	48290	07227-HEADMASTER	SCHOOL, FAIZULA CHARCH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20416	VN072024021505	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	103388	07227-HEADMASTER	SCHOOL, FAIZULA CHARCH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20417	VN072024021506	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	303654	07227-HEADMASTER	SCHOOL, FAIZULA CHARCH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20418	VN072024021507	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	805566	07227-HEADMASTER	SCHOOL, FAIZULA CHARCH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20419	VN072024021098	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	3/7/2024	146826	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20420	VN072024021099	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	3/7/2024	155300	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20421	VN072024021435	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	487134	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20422	VN072024021100	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	3/7/2024	1426594	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20423	VN072024021102	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	3/7/2024	1725236	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20424	VN072024085283	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	25/07/2024	15824	07164- PRINCIPAL	SECONDARY SCHOOL, WARSOLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20425	VN072024021110	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	3/7/2024	84382	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20426	VN072024021146	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126178	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20427	VN072024021147	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	282080	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20428	VN072024021111	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	3/7/2024	836214	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20429	VN072024021112	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	3/7/2024	1181190	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20430	VN072024021648	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	15770	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20431	VN072024085125	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	21170	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20432	VN072024084188	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	311	29/07/2024	582360	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
20433	VN072024078180	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	26/07/2024	196438	07228-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20434	VN072024021457	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	88084	07450-P

20436	VN072024021459	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1034856	07450-PRINCIPAL	SECONDARY SCHOOL MAGER MUDIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20437	VN072024021460	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1591502	07450-PRINCIPAL	SECONDARY SCHOOL MAGER MUDIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20438	VN072024021462	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	58198	07450-PRINCIPAL	SECONDARY SCHOOL MAGER MUDIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20439	VN072024085149	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	10585	07450-PRINCIPAL	SECONDARY SCHOOL MAGER MUDIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20440	VN072024078117	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	24/07/2024	41656	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20441	VN072024078118	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	24/07/2024	8110	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20442	VN072024078119	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	24/07/2024	40233	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20443	VN072024078120	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	24/07/2024	40400	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20444	VN072024085179	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	9386	PRIMARY EDUCATION	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20445	VN072024085180	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	10455	PRIMARY EDUCATION	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20446	VN072024078059	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	19/07/2024	44611	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20447	VN072024021055	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	918	2/7/2024	18000	PRIMARY EDUCATION	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20448	VN072024021056	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	2/7/2024	87600	PRIMARY EDUCATION	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20449	VN072024021057	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	2/7/2024	9040638	PRIMARY EDUCATION	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20450	VN072024021058	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	2/7/2024	2476030	PRIMARY EDUCATION	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20451	VN072024021059	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	922	2/7/2024	1216000	PRIMARY EDUCATION	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20452	VN072024021767	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/7/2024	29986	PRIMARY EDUCATION	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20453	VN072024021060	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	2/7/2024	78712	PRIMARY EDUCATION	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20454	VN072024085184	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	19/07/2024	242847	PRIMARY EDUCATION	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20455	VN072024084162	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	285	24/07/2024	539194	PRIMARY EDUCATION	EDUCATION OFFICER KAHNUWAN-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20456	VN072024085186	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	92250	PRIMARY EDUCATION	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20457	VN072024085287	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	92250	PRIMARY EDUCATION	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20458	VN072024078187	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	26/07/2024	225056	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20459	VN072024078182	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	542	26/07/2024	88503	07119-BLOCK PRIMARY EDUCATION OFFICER	DORANGLA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20460	VN072024020570	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/7/2024	54184	07572-PRINCIPAL	SECONDARY SCHOOL, SOHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20461	VN072024021745	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/7/2024	64912	07572-PRINCIPAL	SECONDARY SCHOOL, SOHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20462	VN072024020472	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/7/2024	657562	07572-PRINCIPAL	SECONDARY SCHOOL, SOHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20463	VN072024020571	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/7/2024	1075892	07572-PRINCIPAL	SECONDARY SCHOOL, SOHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20464	VN072024020572	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/7/2024	1401752	07572-PRINCIPAL	SECONDARY SCHOOL, SOHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20465	VN072024021701	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	5400	07572-PRINCIPAL	SECONDARY SCHOOL, SOHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20466	VN072024021702	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	9/7/2024	5419	07572-PRINCIPAL	SECONDARY SCHOOL, SOHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20467	VN072024085115	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	11110	07572-PRINCIPAL	SECONDARY SCHOOL, SOHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20468	VN072024021080	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/7/2024	154300	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20469	VN072024021081	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	3/7/2024	1062244	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20470	VN072024021082	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/7/2024	1405554	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20471	VN072024021129	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	3/7/2024	71198	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20472	VN072024085099	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	827206	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20473	VN072024085100	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	1205244	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20474	VN072024085101	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	46776	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20475	VN072024020576	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/7/2024	159972	07510-PRINCIPAL	SECONDARY SCHOOL, JHABKRA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20476	VN072024020616	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/7/2024	544240	07510-PRINCIPAL	SECONDARY SCHOOL, JHABKRA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20477	VN072024020617	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/7/2024	140768	07510-PRINCIPAL	SECONDARY SCHOOL, JHABKRA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20478	VN072024021749	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/7/2024	48290	07510-PRINCIPAL	SECONDARY SCHOOL, JHABKRA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20479	VN072024020618	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/7/2024	2061178	07510-PRINCIPAL	SECONDARY SCHOOL, JHABKRA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20480	VN072024021538	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	5430	07510-PRINCIPAL	SECONDARY SCHOOL, JHABKRA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20481	VN072024084997	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	12/7/2024	2521	07510-PRINCIPAL	SECONDARY SCHOOL, JHABKRA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20482	VN072024085075	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	971	07510-PRINCIPAL	SECONDARY SCHOOL, JHABKRA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20483	VN072024085102	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	11475	07510-PRINCIPAL	SECONDARY SCHOOL, JHABKRA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20484	VN072024085213	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	5400	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20485	VN072024020514	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/7/2024	1024032	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20486	VN072024020515	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/7/2024	984760	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20487	VN072024021741	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/7/2024	62960	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB

20488	VN072024021742	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/7/2024	38232	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20489	VN072024085325	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4780	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20490	VN072024021073	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	3/7/2024	35400	07164- PRINCIPAL	SECONDARY SCHOOL, WARSOLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20491	VN072024021074	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	3/7/2024	56996	07164- PRINCIPAL	SECONDARY SCHOOL, WARSOLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20492	VN072024021075	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	3/7/2024	116980	07164- PRINCIPAL	SECONDARY SCHOOL, WARSOLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20493	VN072024021076	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/7/2024	682564	07164- PRINCIPAL	SECONDARY SCHOOL, WARSOLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20494	VN072024021077	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/7/2024	1257950	07164- PRINCIPAL	SECONDARY SCHOOL, WARSOLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20495	VN072024021078	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/7/2024	1607572	07164- PRINCIPAL	SECONDARY SCHOOL, WARSOLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20496	VN072024085328	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	14762	07164- PRINCIPAL	SECONDARY SCHOOL, WARSOLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20497	VN072024085148	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	15770	07164- PRINCIPAL	SECONDARY SCHOOL, WARSOLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20498	VN072024077941	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	12/7/2024	313152	07455-B.P.E.O	KALANOUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20499	VN072024077942	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	12/7/2024	130433	07455-B.P.E.O	KALANOUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20500	VN072024021740	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/7/2024	18000	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20501	VN072024020557	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/7/2024	215654	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20502	VN072024020519	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	381	2/7/2024	992000	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20503	VN072024020558	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/7/2024	2781518	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20504	VN072024020625	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	2/7/2024	6138636	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20505	VN072024077909	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	11/7/2024	49858	07455-B.P.E.O	KALANOUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20506	VN072024085124	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	2510	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20507	VN072024085334	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4340	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20508	VN072024085336	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	33610	PRIMAR EDUCATION OFFICER	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20509	VN072024021138	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	712158	07124-PRINCIPAL	SECONDARY SCHOOL, GHUMAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20510	VN072024021109	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	3/7/2024	1663838	07124-PRINCIPAL	SECONDARY SCHOOL, GHUMAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20511	VN072024021139	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	65010	07124-PRINCIPAL	SECONDARY SCHOOL, GHUMAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20512	VN072024085155	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	84950	07124-PRINCIPAL	SECONDARY SCHOOL, GHUMAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20513	VN072024021095	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	3/7/2024	173178	07147- HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20514	VN072024021096	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	3/7/2024	260566	07147- HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20515	VN072024021097	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	3/7/2024	489460	07147- HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20516	VN072024021833	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	145	2/7/2024	5540	07147- HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20517	VN072024085122	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	6180	07147- HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20518	VN072024046560	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	759000	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
20519	VN072024046561	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	648324	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
20520	VN072024083753	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	19/07/2024	964407	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20521	VN072024014803	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	2	2/7/2024	8821	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20522	VN072024014804	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	3	2/7/2024	11910	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20523	VN072024014820	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	3/7/2024	77536	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20524	VN072024014802	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	81604	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20525	VN072024014809	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/7/2024	287276	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20526	VN072024014810	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/7/2024	416604	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20527	VN072024014807	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/7/2024	95648	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20528	VN072024014805	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	4	2/7/2024	24386	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20529	VN072024014806	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	5	2/7/2024	13144	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20530	VN072024014826	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	25	9/7/2024	4450	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20531	VN072024014828	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	27	9/7/2024	5887	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20532	VN072024014830	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	29	9/7/2024	15165	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20533	VN072024014829	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	28	9/7/2024	9065	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20534	VN072024014827	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	26	9/7/2024	127875	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20535	VN072024014831	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	30	9/7/2024	106875	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

20536	VN072024014832	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	31	9/7/2024	12240	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20537	VN072024083750	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	17/07/2024	408372	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20538	VN072024083748	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	16/07/2024	46640	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20539	VN072024083747	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	35	16/07/2024	33726	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20540	VN072024083745	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	33	16/07/2024	1210	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20541	VN072024083749	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	37	17/07/2024	5810	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20542	VN072024083746	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	34	16/07/2024	3892	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20543	VN072024083756	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	44	31/07/2024	7875	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20544	VN072024083760	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	48	31/07/2024	855	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20545	VN072024083755	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	43	30/07/2024	8081	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20546	VN072024083758	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	46	31/07/2024	5244	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20547	VN072024083757	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	45	31/07/2024	126000	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20548	VN072024083761	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	49	31/07/2024	15120	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20549	VN072024083759	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	47	31/07/2024	48692	COMMANDING OFFICER, 7 PUNJAB BN NCC	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
20550	VN072024085094	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	11970	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20551	VN072024020599	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/7/2024	174426	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20552	VN072024020600	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/7/2024	912492	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20553	VN072024020601	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/7/2024	130120	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20554	VN072024020602	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/7/2024	1329802	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20555	VN072024021753	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/7/2024	51064	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20556	VN072024084940	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	15770	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20557	VN072024085335	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1760	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20558	VN072024084994	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	9136	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20559	VN072024085226	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	2920	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20560	VN072024021696	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	11001	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20561	VN072024021695	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	14760	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20562	VN072024021494	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	19900	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20563	VN072024020584	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/7/2024	246968	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20564	VN072024020585	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/7/2024	406814	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20565	VN072024021495	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	2640998	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20566	VN072024085059	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3480	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20567	VN072024085060	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	12860	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20568	VN072024021706	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	15770	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20569	VN072024085253	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	11934	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20570	VN072024085254	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	38205	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20571	VN072024085218	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	14018	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20572	VN072024078103	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	23/07/2024	48988	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20573	VN072024078077	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	22/07/2024	37251	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20574	VN072024078078	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	22/07/2024	23223	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20575	VN072024078079	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	22/07/2024	25204	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20576	VN072024020470	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/7/2024	222022	07156-HEADMASTER	SCHOOL, DHARIWAL DARAGA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20577	VN072024020471	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/7/2024	1494892	07156-HEADMASTER	SCHOOL, DHARIWAL DARAGA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20578	VN072024085338	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	20955	07156-HEADMASTER	SCHOOL, DHARIWAL DARAGA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20579	VN072024078169	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	26/07/2024	45945	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20580	VN072024021697	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	9/7/2024	1851	07605-PRINCIPAL	SECONDARY SCHOOL, ROSSE GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20581	VN072024021698	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	9/7/2024	15828	07605-PRINCIPAL	SECONDARY SCHOOL, ROSSE GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20582	VN072024085050	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1750	07605-PRINCIPAL	SECONDARY SCHOOL, ROSSE GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

20583	VN072024085051	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	35810	07605-PRINCIPAL	SECONDARY SCHOOL, ROSSE GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20584	VN072024021746	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/7/2024	29180	07605-PRINCIPAL	SECONDARY SCHOOL, ROSSE GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20585	VN072024021747	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/7/2024	52324	07605-PRINCIPAL	SECONDARY SCHOOL, ROSSE GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20586	VN072024020573	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/7/2024	713236	07605-PRINCIPAL	SECONDARY SCHOOL, ROSSE GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20587	VN072024021721	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	9/7/2024	32112	PRIMARY EDUCATION	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20588	VN072024020506	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/7/2024	29200	PRIMARY EDUCATION	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20589	VN072024020507	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/7/2024	135124	PRIMARY EDUCATION	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20590	VN072024020458	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	321	2/7/2024	1434500	PRIMARY EDUCATION	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20591	VN072024020508	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/7/2024	3599691	PRIMARY EDUCATION	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20592	VN072024020509	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/7/2024	10713654	PRIMARY EDUCATION	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20593	VN072024021722	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	36762	PRIMARY EDUCATION	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20594	VN072024021723	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	100084	PRIMARY EDUCATION	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20595	VN072024021724	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	9/7/2024	32112	PRIMARY EDUCATION	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20596	VN072024084187	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	310	29/07/2024	708980	PRIMARY EDUCATION	EDUCATION OFFICER DINANAGAR AT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20597	VN072024078127	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	24/07/2024	765786	07439-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DINANAGAR AT AWANKHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20598	VN072024078126	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	24/07/2024	108500	07439-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DINANAGAR AT AWANKHA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20599	VN072024084914	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	99912	PRIMARY EDUCATION	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20600	VN072024020503	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/7/2024	162136	07448-PRINCIPAL	EDUCATION AND TRAINING,GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20601	VN072024020504	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/7/2024	140572	07448-PRINCIPAL	EDUCATION AND TRAINING,GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20602	VN072024020505	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/7/2024	79756	07448-PRINCIPAL	EDUCATION AND TRAINING,GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20603	VN072024084059	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	11/7/2024	70179	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
20604	VN072024020321	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/7/2024	62544	07103-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20605	VN072024020465	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/7/2024	98236	07103-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20606	VN072024021735	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/7/2024	127334	07103-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20607	VN072024020474	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/7/2024	164644	07103-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20608	VN072024020476	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/7/2024	401580	07103-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20609	VN072024020478	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/7/2024	861662	07103-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20610	VN072024020479	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/7/2024	1271598	07103-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20611	VN072024021123	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	3/7/2024	130210	07101-PRINCIPAL	SECONDARY SCHOOL CHHOHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20612	VN072024021124	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	3/7/2024	440810	07101-PRINCIPAL	SECONDARY SCHOOL CHHOHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20613	VN072024021079	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/7/2024	854824	07101-PRINCIPAL	SECONDARY SCHOOL CHHOHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20614	VN072024021597	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	31662	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20615	VN072024021598	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	35400	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20616	VN072024021599	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	77982	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20617	VN072024021600	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	155300	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20618	VN072024021601	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	203334	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20619	VN072024021602	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	320034	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20620	VN072024021603	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	376614	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20621	VN072024021604	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1400728	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20622	VN072024021703	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	9/7/2024	5539	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20623	VN072024021704	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	5400	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20624	VN072024021705	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	10370	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20625	VN072024084885	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	30/07/2024	13349	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20626	VN072024084886	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	30/07/2024	27438	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20627	VN072024046549	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	124952	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20628	VN072024020497	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/7/2024	150340	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20629	VN072024020498	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/7/2024	218148	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20630	VN072024021773	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/7/2024	331160	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20631	VN072024020533	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/7/2024	593528	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20632	VN072024020534	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/7/2024	674952	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20633	VN072024020535	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/7/2024	807384	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20634	VN072024085071	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7120	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20635	VN072024085284	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	59908	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20636	VN072024085227	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	23/07/2024	173625	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20637	VN072024085228	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	23/07/2024	179250	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20638	VN072024085229	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	23/07/2024	180000	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

20639	VN072024085285	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	170485	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20640	VN072024084865	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR		AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	74860	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20641	VN072024020612	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/7/2024	155300	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20642	VN072024020613	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/7/2024	289710	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20643	VN072024020614	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/7/2024	1517244	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20644	VN072024020615	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/7/2024	1711958	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20645	VN072024077927	2.409E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	287	11/7/2024	200000	07178-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20646	VN072024020446	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/7/2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20647	VN072024021756	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/7/2024	30368	PRIMARY EDUCATION	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20648	VN072024020447	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/7/2024	138796	PRIMARY EDUCATION	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20649	VN072024020518	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	380	2/7/2024	1106500	PRIMARY EDUCATION	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20650	VN072024020553	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/7/2024	4448898	PRIMARY EDUCATION	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20651	VN072024020554	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/7/2024	7652506	PRIMARY EDUCATION	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20652	VN072024085185	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	38075	PRIMARY EDUCATION	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20653	VN072024084132	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	255	19/07/2024	297565	PRIMARY EDUCATION	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20654	VN072024085238	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	92250	PRIMARY EDUCATION	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20655	VN072024021610	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	619062	07084-PRINCIPAL	SECONDARY SCHOOL, BHADHAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20656	VN072024021611	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1405078	07084-PRINCIPAL	SECONDARY SCHOOL, BHADHAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20657	VN072024021612	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	104778	07084-PRINCIPAL	SECONDARY SCHOOL, BHADHAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20658	VN072024021548	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	63412	07155-HEADMASTER	SCHOOL, KALA BALA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20659	VN072024021549	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	126414	07155-HEADMASTER	SCHOOL, KALA BALA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20660	VN072024021728	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	1311468	07155-HEADMASTER	SCHOOL, KALA BALA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20661	VN072024085156	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	186292	07155-HEADMASTER	SCHOOL, KALA BALA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20662	VN072024085157	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	186292	07155-HEADMASTER	SCHOOL, KALA BALA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20663	VN072024020630	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/7/2024	164644	07054-PRINCIPAL	SECONDARY SCHOOL, NAINEKOT GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20664	VN072024021816	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/7/2024	599406	07054-PRINCIPAL	SECONDARY SCHOOL, NAINEKOT GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20665	VN072024021817	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/7/2024	1359526	07054-PRINCIPAL	SECONDARY SCHOOL, NAINEKOT GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20666	VN072024021764	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/7/2024	63462	07054-PRINCIPAL	SECONDARY SCHOOL, NAINEKOT GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20667	VN072024021766	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/7/2024	56996	07054-PRINCIPAL	SECONDARY SCHOOL, NAINEKOT GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20668	VN072024085065	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	11960	07054-PRINCIPAL	SECONDARY SCHOOL, NAINEKOT GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20669	VN072024085217	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	21036	07054-PRINCIPAL	SECONDARY SCHOOL, NAINEKOT GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20670	VN072024078123	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	24/07/2024	22947	07054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20671	VN072024078122	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	24/07/2024	29419	07054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20672	VN072024078121	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	24/07/2024	20049	07054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20673	VN072024020438	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	301	2/7/2024	5539	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20674	VN072024021748	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/7/2024	41312	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20675	VN072024020574	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/7/2024	1199354	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20676	VN072024020575	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/7/2024	1293668	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20677	VN072024020483	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/7/2024	1996052	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20678	VN072024020484	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/7/2024	2387910	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20679	VN072024021828	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/7/2024	589268	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20680	VN072024046701	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	9/7/2024	802134	07445-PRINCIPAL	SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20681	VN072024085331	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	128896	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20682	VN072024084838	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	91112	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20683	VN072024078179	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	539	26/07/2024	114599	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20684	VN072024021690	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	11935	07212-PRINCIPAL	SECONDARY SCHOOL, DOSTPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20685	VN072024021691	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	24466	07212-PRINCIPAL	SECONDARY SCHOOL, DOSTPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20686	VN072024021083	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/7/2024	484778	07212-PRINCIPAL	SECONDARY SCHOOL, DOSTPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20687	VN072024021084	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	3/7/2024	1337250	07212-PRINCIPAL	SECONDARY SCHOOL, DOSTPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20688	VN072024021085	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	3/7/2024	36932	07212-PRINCIPAL	SECONDARY SCHOOL, DOSTPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20689	VN072024085214	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	22/07/2024	11078	07212-PRINCIPAL	SECONDARY SCHOOL, DOSTPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20690	VN072024021533	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	13326	07556-PRINCIPAL	SCHOOL, DINA NAGAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20691	VN072024021438	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	159972	07556-PRINCIPAL	SCHOOL, DINA NAGAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20692	VN072024021439	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1866302	07556-PRINCIPAL	SCHOOL, DINA NAGAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

20693	VN072024021440	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	731452	07556-PRINCIPAL	SCHOOL, DINA NAGAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20694	VN072024021441	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1356076	07556-PRINCIPAL	SCHOOL, DINA NAGAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20695	VN072024021442	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	2264952	07556-PRINCIPAL	SCHOOL, DINA NAGAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20696	VN072024021443	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	272352	07556-PRINCIPAL	SCHOOL, DINA NAGAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20697	VN072024021444	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	69328	07556-PRINCIPAL	SCHOOL, DINA NAGAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20698	VN072024021445	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	385340	07556-PRINCIPAL	SCHOOL, DINA NAGAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20699	VN072024046664	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	4/7/2024	833745	07011-DISTRICT TREASURY OFFICER	GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
20700	VN072024021658	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	8/7/2024	22159	07556-PRINCIPAL	SCHOOL, DINA NAGAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20701	VN072024085256	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	36212	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20702	VN072024021725	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	22142	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20703	VN072024085257	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	12002	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20704	VN072024085258	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	9000	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20705	VN072024085259	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	32685	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20706	VN072024085260	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	10727	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20707	VN072024021151	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	577223	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20708	VN072024020493	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/7/2024	8324622	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20709	VN072024020494	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	357	2/7/2024	1164000	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20710	VN072024020495	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/7/2024	139924	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20711	VN072024021772	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	1/7/2024	51724	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20712	VN072024020496	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/7/2024	4220564	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20713	VN072024078108	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	24/07/2024	17000	07110-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20714	VN072024085121	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	17/07/2024	30968	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20715	VN072024078110	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	24/07/2024	28550	07110-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20716	VN072024078111	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	24/07/2024	16986	07110-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20717	VN072024085267	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	20118	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20718	VN072024078112	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	24/07/2024	16772	07110-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20719	VN072024085261	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	16217	PRIMARY EDUCATION	DHARIWAL TRANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20720	VN072024078113	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	24/07/2024	25799	07110-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20721	VN072024078128	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	24/07/2024	165021	07110-BLOCK PRIMARY EDUCATION OFFICER	DHARIWAL GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20722	VN072024021114	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/7/2024	159972	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20723	VN072024021089	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	3/7/2024	291664	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20724	VN072024021090	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	3/7/2024	491228	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20725	VN072024021091	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	3/7/2024	1694160	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20726	VN072024084913	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	3020	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20727	VN072024020603	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/7/2024	50764	07941-PRINCIPAL	SECONDARY SCHOOL, SHALLA	INSTRUCTIONS(SECONDARY)	PUNJAB
20728	VN072024021761	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/7/2024	61360	07941-PRINCIPAL	SECONDARY SCHOOL, SHALLA	INSTRUCTIONS(SECONDARY)	PUNJAB
20729	VN072024020604	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/7/2024	70800	07941-PRINCIPAL	SECONDARY SCHOOL, SHALLA	INSTRUCTIONS(SECONDARY)	PUNJAB
20730	VN072024021818	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/7/2024	791984	07941-PRINCIPAL	SECONDARY SCHOOL, SHALLA	INSTRUCTIONS(SECONDARY)	PUNJAB
20731	VN072024021819	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/7/2024	1964778	07941-PRINCIPAL	SECONDARY SCHOOL, SHALLA	INSTRUCTIONS(SECONDARY)	PUNJAB
20732	VN072024021150	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	91977	07941-PRINCIPAL	SECONDARY SCHOOL, SHALLA	INSTRUCTIONS(SECONDARY)	PUNJAB
20733	VN072024085058	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	8780	07941-PRINCIPAL	SECONDARY SCHOOL, SHALLA	INSTRUCTIONS(SECONDARY)	PUNJAB
20734	VN072024084995	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	36900	07122-PRINCIPAL	SECONDARY SCHOOL, NM SINGH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20735	VN072024084996	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	41716	07122-PRINCIPAL	SECONDARY SCHOOL, NM SINGH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20736	VN072024021320	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	3/7/2024	5400	07122-PRINCIPAL	SECONDARY SCHOOL, NM SINGH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20737	VN072024021487	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	52684	07122-PRINCIPAL	SECONDARY SCHOOL, NM SINGH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20738	VN072024021488	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	121138	07122-PRINCIPAL	SECONDARY SCHOOL, NM SINGH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20739	VN072024021489	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1398832	07122-PRINCIPAL	SECONDARY SCHOOL, NM SINGH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20740	VN072024021490	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1405986	07122-PRINCIPAL	SECONDARY SCHOOL, NM SINGH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20741	VN072024021537	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	5959	07122-PRINCIPAL	SECONDARY SCHOOL, NM SINGH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20742	VN072024084847	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	37200	07122-PRINCIPAL	SECONDARY SCHOOL, NM SINGH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20743	VN072024084867	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	7730	07122-PRINCIPAL	SECONDARY SCHOOL, NM SINGH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20744	VN072024020577	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/7/2024	141018	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB
20745	VN072024020578	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/7/2024	160972	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB

20746	VN072024020579	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/7/2024	223482	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB
20747	VN072024020580	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/7/2024	628152	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB
20748	VN072024020581	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/7/2024	1912614	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB
20749	VN072024085251	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	19755	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB
20750	VN072024085250	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	2190	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB
20751	VN072024084870	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	14892	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB
20752	VN072024085249	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	39619	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB
20753	VN072024084944	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	5540	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB
20754	VN072024085329	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	10400	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB
20755	VN072024085252	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	23/07/2024	2521	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB
20756	VN072024085066	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	10827	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB
20757	VN072024085067	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	12450	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB
20758	VN072024085255	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	15770	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA	INSTRUCTIONS(SECONDARY)	PUNJAB
20759	VN072024021496	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	10214	07508-HEADMASTER	GOVT. HIGH SCHOOL, BIANPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20760	VN072024021521	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	78712	07508-HEADMASTER	GOVT. HIGH SCHOOL, BIANPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20761	VN072024021726	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	865482	07508-HEADMASTER	GOVT. HIGH SCHOOL, BIANPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20762	VN072024021744	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/7/2024	53784	07121-PRINCIPAL	SECONDARY SCHOOL, BANGOWANI	INSTRUCTIONS(SECONDARY)	PUNJAB
20763	VN072024020561	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/7/2024	60900	07121-PRINCIPAL	SECONDARY SCHOOL, BANGOWANI	INSTRUCTIONS(SECONDARY)	PUNJAB
20764	VN072024020562	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/7/2024	866396	07121-PRINCIPAL	SECONDARY SCHOOL, BANGOWANI	INSTRUCTIONS(SECONDARY)	PUNJAB
20765	VN072024020563	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/7/2024	1393634	07121-PRINCIPAL	SECONDARY SCHOOL, BANGOWANI	INSTRUCTIONS(SECONDARY)	PUNJAB
20766	VN072024021136	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/7/2024	601848	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20767	VN072024021137	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1334818	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20768	VN072024021844	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	156	2/7/2024	5960	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20769	VN072024084942	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	10585	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20770	VN072024085144	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	5400	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20771	VN072024085145	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	5185	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20772	VN072024021121	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	3/7/2024	1093684	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20773	VN072024021122	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/7/2024	2331132	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20774	VN072024085187	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	32917	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20775	VN072024085146	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	33550	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20776	VN072024085326	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	16147	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20777	VN072024085327	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	13200	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20778	VN072024085116	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	20703	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
20779	VN072024085061	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	28584	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20780	VN072024021850	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	162	2/7/2024	1370	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20781	VN072024021092	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/7/2024	19900	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20782	VN072024021093	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	3/7/2024	50864	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20783	VN072024021094	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	3/7/2024	50864	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20784	VN072024021115	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	3/7/2024	143160	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20785	VN072024021116	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	3/7/2024	520986	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20786	VN072024021117	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	3/7/2024	823850	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20787	VN072024085215	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	5400	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20788	VN072024085069	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	6843	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20789	VN072024085070	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	4300	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
20790	VN072024021574	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	20740	07609-PRINCIPAL	SENIOR SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20791	VN072024046567	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	197607	07609-PRINCIPAL	SENIOR SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20792	VN072024046568	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	813988	07609-PRINCIPAL	SENIOR SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20793	VN072024020589	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/7/2024	430672	07609-PRINCIPAL	SENIOR SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20794	VN072024020590	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/7/2024	967908	07609-PRINCIPAL	SENIOR SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20795	VN072024020591	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/7/2024	2129656	07609-PRINCIPAL	SENIOR SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20796	VN072024020510	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/7/2024	2897860	07609-PRINCIPAL	SENIOR SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20797	VN072024020593	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/7/2024	3038944	07609-PRINCIPAL	SENIOR SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20798	VN072024085147	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	5400	07609-PRINCIPAL	SENIOR SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20799	VN072024046669	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	5/7/2024	677120	07609-PRINCIPAL	SENIOR SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20800	VN072024046670	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	5/7/2024	582360	07609-PRINCIPAL	SENIOR SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20801	VN072024085150	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	239088	07609-PRINCIPAL	SENIOR SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20802	VN072024085151	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	56976	07609-PRINCIPAL	SENIOR SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20803	VN072024085152

20804	VN072024078037	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	19/07/2024	77947	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20805	VN072024078038	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	19/07/2024	6500	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20806	VN072024078039	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	19/07/2024	6863	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20807	VN072024078040	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	19/07/2024	5894	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20808	VN072024078116	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	24/07/2024	10791	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20809	VN072024078041	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	19/07/2024	36331	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20810	VN072024078042	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	19/07/2024	19959	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20811	VN072024078048	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	19/07/2024	18256	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
20812	VN072024021572	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	11060	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20813	VN072024021573	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	4340	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20814	VN072024020459	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/7/2024	145394	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20815	VN072024021613	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	201222	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20816	VN072024020460	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/7/2024	1317540	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20817	VN072024020461	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/7/2024	1465546	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20818	VN072024021542	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	50864	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20819	VN072024021583	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	305220	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20820	VN072024084163	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	286	24/07/2024	943920	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
20821	VN072024085330	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	21728	07164-PRINCIPAL	SECONDARY SCHOOL, WARSOLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
20822	VN072024084900	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	51403	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20823	VN072024084901	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	54329	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20824	VN072024085332	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	5400	07152-HEADMASTER	D A V HIGH SCHOOL, KALANAUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20825	VN072024085333	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	5185	07160-HEADMASTER	SCHOOL, DHARIWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20826	VN072024084863	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	11740	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20827	VN072024084864	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	5050	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20828	VN072024020502	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/7/2024	216332	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20829	VN072024020456	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/7/2024	7703086	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20830	VN072024020541	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/7/2024	8899772	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20831	VN072024020320	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/7/2024	30368	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20832	VN072024020457	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	320	2/7/2024	2110855	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20833	VN072024078178	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	538	26/07/2024	327199	07383-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20834	VN072024046542	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	19249	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20835	VN072024020542	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/7/2024	100588	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20836	VN072024020543	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/7/2024	252828	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20837	VN072024020544	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/7/2024	837090	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20838	VN072024020545	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/7/2024	52684	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20839	VN072024020546	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/7/2024	35400	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20840	VN072024020547	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/7/2024	6633	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20841	VN072024020443	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	306	2/7/2024	5539	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20842	VN072024084161	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	24/07/2024	19249	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
20843	VN072024085266	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	24/07/2024	2521	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20844	VN072024085264	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	17178	07546-HEADMASTER	SCHOOL, MAUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
20845	VN072024027759	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	2/7/2024	532676	DEVELPOMENT & PANCHAYAT	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
20846	VN072024027760	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	2/7/2024	38952	DEVELPOMENT & PANCHAYAT	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
20847	VN072024085718	2.409E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	63	26/07/2024	47438	DEVELPOMENT & PANCHAYAT	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
20848	VN072024034884	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/7/2024	166694	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20849	VN072024034885	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/7/2024	349364	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20850	VN072024034862	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	70352	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20851	VN072024034881	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/7/2024	71872	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20852	VN072024034882	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/7/2024	1177432	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

20853	VN072024034863	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	36000	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20854	VN072024046551	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	25402	07128-BATTALION COMMANDER	NO.I BN. PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20855	VN072024034861	2.409E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	50	8/7/2024	830	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20856	VN072024034858	2.409E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	47	8/7/2024	1090	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20857	VN072024034859	2.409E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	48	8/7/2024	240	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20858	VN072024034874	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	2/7/2024	150159	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20859	VN072024034875	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	2/7/2024	9371804	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20860	VN072024034860	2.409E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	49	8/7/2024	790	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20861	VN072024084464	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	52	11/7/2024	400	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20862	VN072024084465	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	53	16/07/2024	3934	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20863	VN072024084471	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	59	26/07/2024	450	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20864	VN072024084470	2.409E+14	1/7/2024	N	DC03	C	Medical Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	24/07/2024	14295	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20865	VN072024078129	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	24/07/2024	10045	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20866	VN072024078130	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	24/07/2024	9706	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20867	VN072024084466	2.409E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	54	24/07/2024	790	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20868	VN072024084467	2.409E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	55	24/07/2024	260	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20869	VN072024084468	2.409E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	56	24/07/2024	260	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20870	VN072024084469	2.409E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	57	24/07/2024	240	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20871	VN072024084484	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	72	31/07/2024	12190	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20872	VN072024084476	2.409E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	64	30/07/2024	380	07039-BN COMMANDER	GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20873	VN072024084056	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	11/7/2024	988610	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
20874	VN072024085604	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	30	11/7/2024	6134	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20875	VN072024085603	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	29	11/7/2024	13710	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20876	VN072024008326	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	2/7/2024	61001	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20877	VN072024085593	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	19	11/7/2024	478	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20878	VN072024085612	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	38	12/7/2024	40952	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20879	VN072024085605	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	31	11/7/2024	12400	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20880	VN072024085606	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	32	11/7/2024	4930	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20881	VN072024085607	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	33	11/7/2024	9980	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20882	VN072024085608	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	34	11/7/2024	15030	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20883	VN072024085609	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	35	11/7/2024	10850	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20884	VN072024085610	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	36	11/7/2024	9400	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20885	VN072024008334	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	3/7/2024	81932	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20886	VN072024008335	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	3/7/2024	297073	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20887	VN072024008336	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	3/7/2024	470943	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20888	VN072024008337	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	3/7/2024	1363128	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20889	VN072024008338	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	3/7/2024	3054479	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20890	VN072024046683	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	8/7/2024	38508	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20891	VN072024046684	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	8/7/2024	34099	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20892	VN072024008339	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	3/7/2024	732205	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20893	VN072024046685	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	8/7/2024	38633	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20894	VN072024046682	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	8/7/2024	34286	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
20895	VN072024085594	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	20	11/7/2024	3200	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20896	VN072024085595	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	21	11/7/2024	82040	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20897	VN072024085596	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	22	11/7/2024	3500	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20898	VN072024085611	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	37	11/7/2024	7020	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20899	VN072024085597	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	23	11/7/2024	246	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20900	VN072024085598	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	24	11/7/2024	9700	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20901	VN072024085599	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	25	11/7/2024	23655	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20902	VN072024085600	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	26	11/7/2024	7640	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20903	VN072024085601	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	27	11/7/2024	18396	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20904	VN072024085602	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	28	11/7/2024	2199	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20905	VN072024085691	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	36-JAILS	NT	V	1	26/07/2024	2865436	07029-SUPERINTENDENT	GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
20906	VN072024011356	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	138	4/7/2024	79464	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20907	VN072024011357	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	139	4/7/2024	116596	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

20908	VN072024011358	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	140	4/7/2024	144784	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20909	VN072024011361	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	143	4/7/2024	146000	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20910	VN072024011372	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	154	4/7/2024	224184	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20911	VN072024011464	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	246	9/7/2024	746765	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20912	VN072024011469	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	251	9/7/2024	1334000	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20913	VN072024084096	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	219	12/7/2024	21413	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
20914	VN072024077994	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	354	15/07/2024	104554	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
20915	VN072024025623	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	67	4/7/2024	13190	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
20916	VN072024079596	2.409E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	129	19/07/2024	126101	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
20917	VN072024025576	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	2/7/2024	273852	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
20918	VN072024025577	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	2/7/2024	147740	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
20919	VN072024025578	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	2/7/2024	145452	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
20920	VN072024025579	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	2/7/2024	139218	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
20921	VN072024025581	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	2/7/2024	138778	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
20922	VN072024025624	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	68	4/7/2024	45211	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
20923	VN072024079569	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	102	15/07/2024	24207	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
20924	VN072024079583	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	116	17/07/2024	8410	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
20925	VN072024079612	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	145	24/07/2024	3972	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
20926	VN072024079597	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	130	19/07/2024	3878	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
20927	VN072024079613	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	146	24/07/2024	8505	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
20928	VN072024027789	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	4/7/2024	139250	07373-EXECUTIVE OFFICER/B.D.P.O.	KALANAUR, GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
20929	VN072024027790	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	4/7/2024	38286	07373-EXECUTIVE OFFICER/B.D.P.O.	KALANAUR, GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
20930	VN072024085719	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	64	30/07/2024	207012	07373-EXECUTIVE OFFICER/B.D.P.O.	KALANAUR, GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
20931	VN072024085720	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	65	30/07/2024	38286	07373-EXECUTIVE OFFICER/B.D.P.O.	KALANAUR, GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
20932	VN072024031727	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	363	9/7/2024	12132	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20933	VN072024031728	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	364	9/7/2024	12132	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20934	VN072024031729	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	365	9/7/2024	280	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20935	VN072024009562	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	2/7/2024	299752	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20936	VN072024031472	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	2/7/2024	62000	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20937	VN072024031365	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	131512	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20938	VN072024031366	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	186318	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20939	VN072024031387	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	2/7/2024	44132	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20940	VN072024009563	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	2/7/2024	73040	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20941	VN072024031388	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	2/7/2024	88264	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20942	VN072024031389	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	2/7/2024	107788	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20943	VN072024031473	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	2/7/2024	272932	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20944	VN072024009575	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	2/7/2024	134802	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20945	VN072024031474	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	2/7/2024	142160	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20946	VN072024031390	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	2/7/2024	309776	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20947	VN072024031391	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	2/7/2024	255912	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20948	VN072024031475	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	2/7/2024	328998	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20949	VN072024031392	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	2/7/2024	468754	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20950	VN072024031393	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	2/7/2024	157136	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20951	VN072024031368	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	141872	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20952	VN072024009624	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	9/7/2024	21700	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20953	VN072024031734	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	370	9/7/2024	70996	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20954	VN072024009625	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	9/7/2024	105138	07267-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20955	VN072024031735	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	371	9/7/2024	130810	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20956	VN072024009627	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	9/7/2024	25829	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20957	VN072024009626	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	9/7/2024	346012	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20958	VN072024031736	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	372	9/7/2024	123364	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20959	VN072024031737	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	373	9/7/2024	135044	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20960	VN072024031738	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	374	9/7/2024	95032	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20961	VN072024031742	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	378	9/7/2024	974970	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20962	VN072024077189	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	467	23/07/2024	42815	07267-SENIOR MEDICAL OFFICER	CENTRE, DORANGLA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20963	VN072024084177	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	300	29/07/2024	910800	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	G

20967	VN072024031610	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	239	3/7/2024	6800	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20968	VN072024031640	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	269	4/7/2024	318000	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20969	VN072024031641	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	270	4/7/2024	316000	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20970	VN072024031645	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	274	4/7/2024	316000	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20971	VN072024031642	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	271	4/7/2024	6839	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20972	VN072024031643	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	272	4/7/2024	10396	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20973	VN072024031644	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	273	4/7/2024	5307	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20974	VN072024009591	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	3/7/2024	19900	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20975	VN072024031564	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	200	3/7/2024	28380	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20976	VN072024031565	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	201	3/7/2024	45462	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20977	VN072024031566	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	202	3/7/2024	71450	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20978	VN072024031567	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	203	3/7/2024	93182	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20979	VN072024031568	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	204	3/7/2024	138832	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20980	VN072024031569	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	205	3/7/2024	149876	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20981	VN072024031570	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	206	3/7/2024	166880	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20982	VN072024031571	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	207	3/7/2024	179894	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20983	VN072024031572	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	208	3/7/2024	181592	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20984	VN072024031573	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	209	3/7/2024	200870	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20985	VN072024031574	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	210	3/7/2024	216392	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20986	VN072024031575	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	211	3/7/2024	224482	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20987	VN072024009592	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	3/7/2024	247882	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20988	VN072024031576	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	212	3/7/2024	255680	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20989	VN072024009593	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	3/7/2024	299898	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20990	VN072024031577	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	213	3/7/2024	322934	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20991	VN072024009594	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	3/7/2024	343152	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20992	VN072024031578	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	214	3/7/2024	352418	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20993	VN072024031579	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	215	3/7/2024	521000	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20994	VN072024031580	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	216	3/7/2024	528860	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20995	VN072024031581	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	217	3/7/2024	551406	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20996	VN072024031582	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	218	3/7/2024	706538	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20997	VN072024031583	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	219	3/7/2024	763708	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20998	VN072024031584	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	220	3/7/2024	819836	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
20999	VN072024009595	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	3/7/2024	964518	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21000	VN072024031585	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	221	3/7/2024	1024860	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21001	VN072024031586	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	222	3/7/2024	1036580	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21002	VN072024077130	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	408	15/07/2024	90000	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21003	VN072024084107	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	230	15/07/2024	3148241	07575-ASSISTANT CONTROLLER	SAGAR DAM, PTHANKOT SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21004	VN072024084108	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	15/07/2024	1461420	07575-ASSISTANT CONTROLLER	SAGAR DAM, PTHANKOT SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21005	VN072024084109	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	15/07/2024	1171160	07575-ASSISTANT CONTROLLER	SAGAR DAM, PTHANKOT SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21006	VN072024077131	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	409	15/07/2024	297980	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21007	VN072024084130	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	19/07/2024	95402	07575-ASSISTANT CONTROLLER	F.A. & C.A.O.,RANJIT SAGAR DAM, PTHANKOT SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21008	VN072024077132	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	410	15/07/2024	25412	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21009	VN072024077186	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	464	22/07/2024	38517	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21010	VN072024077147	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	425	19/07/2024	1094713	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21011	VN072024077154	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	432	19/07/2024	13487	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21012	VN072024077155	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	433	19/07/2024	26442	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21013	VN072024077149	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	427	19/07/2024	149876	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21014	VN072024077182	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	460	22/07/2024	1931	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21015	VN072024077183	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	461	22/07/2024	64598	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21016	VN072024077184	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	462	22/07/2024	18087	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21017	VN072024077185	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	463	22/07/2024	16560	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21018	VN072024077212	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	490	26/07/2024	276368	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21019	VN072024081432	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	26/07/2024	22184	07265-SENIOR MEDICAL OFFICER	CENTRE, NAUSHERA MAJJA SINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21020	VN072024009609	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	4/7/2024	43400	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21021	VN072024009610	2.409E+14	1/7/2024	N	DC10

21025	VN072024031653	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	282	4/7/2024	318060	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21026	VN072024009612	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	4/7/2024	427868	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21027	VN072024031654	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	283	4/7/2024	449814	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21028	VN072024031655	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	284	4/7/2024	469444	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21029	VN072024031656	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	285	4/7/2024	561710	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21030	VN072024031657	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	286	4/7/2024	832910	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21031	VN072024031658	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	287	4/7/2024	1098772	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21032	VN072024031659	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	288	4/7/2024	51000	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21033	VN072024009613	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	4/7/2024	238086	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21034	VN072024031605	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	294	4/7/2024	31610	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21035	VN072024031714	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	350	8/7/2024	530250	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21036	VN072024031715	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	351	8/7/2024	74938	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21037	VN072024031716	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	352	8/7/2024	138314	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21038	VN072024031717	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	353	8/7/2024	150876	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21039	VN072024031718	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	354	8/7/2024	4406	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21040	VN072024077193	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	471	23/07/2024	6095	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21041	VN072024077192	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	470	23/07/2024	2700	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21042	VN072024077191	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	469	23/07/2024	735	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21043	VN072024077188	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	466	23/07/2024	49280	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21044	VN072024077222	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	500	29/07/2024	78000	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21045	VN072024077221	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	499	29/07/2024	47760	07268-SENIOR MEDICAL OFFICER	CENTRE, RANJIT BAGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21046	VN072024014051	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	1/7/2024	28448	07298-PRINCIPAL	INSTITUTE, KALANAUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21047	VN072024014057	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	2/7/2024	444874	07298-PRINCIPAL	INSTITUTE, KALANAUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21048	VN072024014080	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	34	2/7/2024	589422	07298-PRINCIPAL	INSTITUTE, KALANAUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21049	VN072024014119	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	73	4/7/2024	17346	07298-PRINCIPAL	INSTITUTE, KALANAUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21050	VN072024083842	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	142	22/07/2024	8710	07298-PRINCIPAL	INSTITUTE, KALANAUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21051	VN072024083841	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	141	22/07/2024	18615	07298-PRINCIPAL	INSTITUTE, KALANAUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21052	VN072024083845	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	145	22/07/2024	4800	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21053	VN072024083844	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	144	22/07/2024	10200	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21054	VN072024083862	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	162	26/07/2024	14980	07298-PRINCIPAL	INSTITUTE, KALANAUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21055	VN072024083846	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	146	22/07/2024	2787	07298-PRINCIPAL	INSTITUTE, KALANAUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
21056	VN072024031660	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	289	4/7/2024	63673	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21057	VN072024009561	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	2/7/2024	21700	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21058	VN072024031370	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	57000	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21059	VN072024031385	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	2/7/2024	221916	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21060	VN072024031461	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	2/7/2024	237876	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21061	VN072024031462	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	2/7/2024	261752	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21062	VN072024031463	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	2/7/2024	262368	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21063	VN072024031464	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	2/7/2024	280248	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21064	VN072024031433	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	2/7/2024	449628	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21065	VN072024031434	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	2/7/2024	580687	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21066	VN072024031465	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	2/7/2024	637492	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21067	VN072024031646	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	275	4/7/2024	5130	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21068	VN072024009614	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	4/7/2024	97015	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21069	VN072024009615	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	4/7/2024	494158	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21070	VN072024031601	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	290	4/7/2024	291080	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21071	VN072024031602	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	291	4/7/2024	357714	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21072	VN072024031732	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	368	9/7/2024	86864	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21073	VN072024031733	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	369	9/7/2024	149876	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21074	VN072024077141	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	419	17/07/2024	4230	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21075	VN072024077187	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	465	23/07/2024	7870	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21076	VN072024077179	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	457	22/07/2024	25983	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21077	VN072024077180	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	458	22/07/2024	9155	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21078	VN072024081427	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	16/07/2024	2482	07247-SENIOR MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY W

21081	VN072024077205	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	483	26/07/2024	2620	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21082	VN072024077219	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	497	29/07/2024	78000	MEDICAL OFFICER, I/C P.H.C.	KALANAUR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21083	VN072024011228	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	10	2/7/2024	9710	DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21084	VN072024011306	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	88	3/7/2024	123364	DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21085	VN072024011307	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	89	3/7/2024	53838	DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21086	VN072024011308	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	90	3/7/2024	170024	DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21087	VN072024011309	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	91	3/7/2024	1126250	DEVELOPMENT PROJECT OFFICER,	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21088	VN072024027788	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	4/7/2024	403166	07374-EXECUTIVE OFFICER/B.D.P.O.	KAHNUWAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
21089	VN072024011223	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	1/7/2024	75664	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21090	VN072024011268	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	2/7/2024	68514	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21091	VN072024011269	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	2/7/2024	72288	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21092	VN072024011270	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	2/7/2024	72848	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21093	VN072024011271	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	2/7/2024	125746	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21094	VN072024011272	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	2/7/2024	81764	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21095	VN072024011459	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	241	9/7/2024	9030	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21096	VN072024011462	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	244	9/7/2024	512100	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21097	VN072024011461	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	243	9/7/2024	966800	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21098	VN072024011463	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	245	9/7/2024	57787	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21099	VN072024078051	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	411	19/07/2024	29200	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21100	VN072024078052	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	412	19/07/2024	73471	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21101	VN072024078053	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	413	19/07/2024	2190	DEVELOPMENT PROJECT OFFICER,	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21102	VN072024031403	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	18	2/7/2024	30007	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21103	VN072024046559	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	910800	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21104	VN072024031404	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	19	2/7/2024	28338	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21105	VN072024031558	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	194	3/7/2024	198324	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21106	VN072024031476	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	2/7/2024	401748	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21107	VN072024077225	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	503	29/07/2024	600000	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21108	VN072024031454	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	2/7/2024	13512	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21109	VN072024031455	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	2/7/2024	149876	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21110	VN072024031395	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	182668	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21111	VN072024031456	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	2/7/2024	194422	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21112	VN072024031457	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	2/7/2024	288218	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21113	VN072024031458	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	2/7/2024	299712	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21114	VN072024031459	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	2/7/2024	354586	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21115	VN072024031460	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	2/7/2024	374690	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21116	VN072024009570	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	2/7/2024	46129	07269-SENIOR MEDICAL OFFICER, I/C P.H.C.	KAHNUWAN, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21117	VN072024009571	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	2/7/2024	96638	07269-SENIOR MEDICAL OFFICER, I/C P.H.C.	KAHNUWAN, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21118	VN072024009572	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	2/7/2024	149876	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21119	VN072024031396	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	235894	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21120	VN072024031466	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	2/7/2024	474298	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21121	VN072024031467	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	2/7/2024	521472	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21122	VN072024031468	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	2/7/2024	601144	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21123	VN072024031469	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	2/7/2024	709900	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21124	VN072024031705	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	341	8/7/2024	1538389	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21125	VN072024009573	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	2/7/2024	268468	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21126	VN072024009574	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	2/7/2024	426896	MEDICAL OFFICER, I/C P.H.C.	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21127	VN072024031428	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	2/7/2024	52000	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21128	VN072024031706	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	342	8/7/2024	76762	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21129	VN072024031710	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	346	8/7/2024	118300	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21130	VN072024031711	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	347	8/7/2024	300336	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21131	VN072024031712	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	348	8/7/2024	304516	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21132	VN072024031713	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	349	8/7/2024	568264	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21133	VN072024077148	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	426	19/07/2024	49130	07259-SENIOR MEDICAL OFFICER	CENTRE, KAHNUWAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21134	VN072024084078	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	11/7/2024	910800	07610-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BEHRAMPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21135	VN072024031631	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	260	4/7/2024	526581	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21136	VN072024031632	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE

21139	VN072024031635	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	264	4/7/2024	130948	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21140	VN072024031647	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	276	4/7/2024	1086626	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21141	VN072024031636	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	265	4/7/2024	101456	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21142	VN072024031637	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	266	4/7/2024	170901	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21143	VN072024031638	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	267	4/7/2024	122148	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21144	VN072024031648	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	277	4/7/2024	1005060	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21145	VN072024031649	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	278	4/7/2024	149876	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21146	VN072024009605	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	4/7/2024	149876	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21147	VN072024009623	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	9/7/2024	151044	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21148	VN072024009606	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	4/7/2024	92614	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21149	VN072024009607	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	4/7/2024	244670	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21150	VN072024009608	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	53	4/7/2024	250510	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21151	VN072024031650	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	279	4/7/2024	68000	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21152	VN072024031639	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	268	4/7/2024	802862	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21153	VN072024078217	2.409E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	577	31/07/2024	200000	07266-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21154	VN072024046702	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	9/7/2024	356325	07610-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BEHRAMPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21155	VN072024031730	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	366	9/7/2024	6609	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21156	VN072024031731	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	367	9/7/2024	104722	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21157	VN072024077128	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	406	15/07/2024	41134	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21158	VN072024031739	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	375	9/7/2024	72248	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21159	VN072024031740	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	376	9/7/2024	149876	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21160	VN072024031741	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	377	9/7/2024	186584	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21161	VN072024077203	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	481	26/07/2024	14560	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21162	VN072024077204	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	482	26/07/2024	11010	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21163	VN072024077195	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	473	24/07/2024	6609	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21164	VN072024084203	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	326	31/07/2024	2653200	07610-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BEHRAMPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21165	VN072024077196	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	474	24/07/2024	10340	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21166	VN072024077206	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	484	26/07/2024	78000	07266-SENIOR MEDICAL OFFICER	CENTRE, BEHRAMPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21167	VN072024039934	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	4/7/2024	5274	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21168	VN072024039851	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	3	2/7/2024	10213	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21169	VN072024039935	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	4/7/2024	61064	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21170	VN072024039852	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	4	2/7/2024	5056	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21171	VN072024039862	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/7/2024	19900	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21172	VN072024039863	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/7/2024	64704	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21173	VN072024039864	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/7/2024	77244	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21174	VN072024039865	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/7/2024	126000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21175	VN072024039866	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/7/2024	174556	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21176	VN072024039867	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/7/2024	201660	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21177	VN072024039868	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/7/2024	261592	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21178	VN072024039869	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/7/2024	271072	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21179	VN072024039870	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/7/2024	282720	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21180	VN072024039871	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/7/2024	347484	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21181	VN072024039872	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/7/2024	446800	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21182	VN072024039873	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/7/2024	751544	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21183	VN072024039874	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/7/2024	794782	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21184	VN072024039875	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/7/2024	989414	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21185	VN072024039876	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	1075255	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21186	VN072024039877	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	1088160	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21187	VN072024039878	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	1819728	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21188	VN072024039879	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	211428	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21189	VN072024039880	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	212652	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21190	VN072024039881	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	440392	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21191	VN072024039882	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	457960	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21192	VN072024039883	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	2576510	07003-THE CIVIL JUD

21197	VN072024039954	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	8/7/2024	339697	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21198	VN072024039965	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	117	9/7/2024	48000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21199	VN072024039955	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	8/7/2024	124972	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21200	VN072024039966	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	118	9/7/2024	12603	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21201	VN072024039967	2.409E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	119	9/7/2024	19639	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21202	VN072024039968	2.409E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	120	9/7/2024	106964	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21203	VN072024081810	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	124	11/7/2024	1134044	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21204	VN072024081831	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	145	15/07/2024	350390	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21205	VN072024081820	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	134	12/7/2024	18699	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21206	VN072024081815	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	129	12/7/2024	4639	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21207	VN072024081834	2.409E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	148	17/07/2024	25115	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21208	VN072024081817	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	131	12/7/2024	8920	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21209	VN072024081835	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	149	17/07/2024	39414	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21210	VN072024081836	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	150	17/07/2024	33376	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21211	VN072024081860	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	174	26/07/2024	46650	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21212	VN072024081865	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	179	30/07/2024	38516	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21213	VN072024081861	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	175	26/07/2024	21208	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21214	VN072024081866	2.409E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	180	30/07/2024	117846	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21215	VN072024081862	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	176	26/07/2024	25884	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21216	VN072024081867	2.409E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	181	30/07/2024	142240	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21217	VN072024081868	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	182	30/07/2024	46322	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21218	VN072024007220	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	2/7/2024	35400	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21219	VN072024007221	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	2/7/2024	134576	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21220	VN072024007192	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	148172	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21221	VN072024007222	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	2/7/2024	725934	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21222	VN072024007223	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	2/7/2024	530282	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21223	VN072024036146	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	240150	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21224	VN072024036147	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	312668	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21225	VN072024036154	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	2/7/2024	1314482	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21226	VN072024036155	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	2/7/2024	1928858	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21227	VN072024083237	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	12/7/2024	35398	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21228	VN072024007274	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	79	3/7/2024	555000	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21229	VN072024007275	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	80	3/7/2024	455000	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21230	VN072024076227	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	166	31/07/2024	3000	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21231	VN072024016730	2.409E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	9/7/2024	12150	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
21232	VN072024016731	2.409E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	9/7/2024	60600	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
21233	VN072024077767	2.409E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	29/07/2024	8236	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
21234	VN072024016732	2.409E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	9/7/2024	20790	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
21235	VN072024077758	2.409E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	24/07/2024	11650	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
21236	VN072024016733	2.409E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	9/7/2024	28800	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
21237	VN072024016734	2.409E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	9/7/2024	12225	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
21238	VN072024016735	2.409E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	9/7/2024	94350	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
21239	VN072024016736	2.409E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	9/7/2024	15600	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
21240	VN072024016737	2.409E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	9/7/2024	52470	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
21241	VN072024077759	2.409E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	24/07/2024	71850	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
21242	VN072024007218	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	2/7/2024	257004	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21243	VN072024007219	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	2/7/2024	746452	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21244	VN072024007195	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	19426	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21245	VN072024011229	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	11	2/7/2024	67500	07151-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21246	VN072024011460	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	242	9/7/2024	894000	07151-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21247	VN072024007253	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	109	5/7/2024	19337	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21248	VN072024007254	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	110	5/7/2024	26122	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21249	VN072024078198	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	558	29/07/2024	900000	07151-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21250	VN072024015039	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	141808	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
21251	VN072024015040	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	239428	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
21252	VN072024015050	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION

21253	VN072024015051	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	2/7/2024	407024	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
21254	VN072024015052	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	2/7/2024	793692	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
21255	VN072024015044	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	6	2/7/2024	3700	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
21256	VN072024011426	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	8/7/2024	47237	07342-SEED TESTING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
21257	VN072024015048	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/7/2024	104440	07345-DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
21258	VN072024015049	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	2/7/2024	225292	07345-DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
21259	VN072024084261	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	44	11/7/2024	2880	07345-DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
21260	VN072024084254	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	77	24/07/2024	300	07345-DISTRICT TRAINING OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
21261	VN072024011868	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	3	2/7/2024	124952	07442-SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
21262	VN072024011869	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	4	2/7/2024	158720	07442-SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
21263	VN072024011870	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	5	2/7/2024	253572	07442-SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
21264	VN072024011866	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	1	1/7/2024	64556	07442-SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
21265	VN072024011871	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	6	2/7/2024	292606	07442-SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
21266	VN072024011897	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	32	5/7/2024	66251	07442-SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
21267	VN072024081308	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	40	11/7/2024	2054	07442-SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
21268	VN072024081306	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	38	11/7/2024	12500	SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
21269	VN072024081307	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	39	11/7/2024	1214	07442-SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
21270	VN072024081312	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	44	22/07/2024	120352	07442-SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
21271	VN072024085181	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	31092	07079-HEADMASTER	SCHOOL, BHAMIRI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21272	VN072024085182	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	36610	07079-HEADMASTER	SCHOOL, BHAMIRI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21273	VN072024085183	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	7030	07079-HEADMASTER	SCHOOL, BHAMIRI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21274	VN072024020448	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/7/2024	1166964	07079-HEADMASTER	SCHOOL, BHAMIRI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21275	VN072024020449	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/7/2024	682834	07079-HEADMASTER	SCHOOL, BHAMIRI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21276	VN072024021762	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/7/2024	116036	07079-HEADMASTER	SCHOOL, BHAMIRI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21277	VN072024021763	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/7/2024	84862	07079-HEADMASTER	SCHOOL, BHAMIRI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21278	VN072024021711	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	9/7/2024	167293	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21279	VN072024021712	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	9/7/2024	347785	07158-DISTRICT EDUCATION OFFICER	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21280	VN072024020586	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/7/2024	84382	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21281	VN072024020587	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/7/2024	353692	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21282	VN072024020588	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/7/2024	546164	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21283	VN072024021757	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/7/2024	61960	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21284	VN072024085072	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7510	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21285	VN072024084945	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	5400	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21286	VN072024085097	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	16414	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21287	VN072024085098	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	19359	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21288	VN072024046688	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	8/7/2024	853502	07333-PRINCIPAL	SECONDARY SCHOOL VADALA GRANTHIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21289	VN072024021118	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	3/7/2024	1443540	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21290	VN072024021119	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	3/7/2024	995544	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21291	VN072024021120	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	3/7/2024	252884	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21292	VN072024021446	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	79444	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21293	VN072024021447	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	126890	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21294	VN072024021448	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1580176	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21295	VN072024021449	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1650682	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21296	VN072024085095	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	15770	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21297	VN072024085096	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	11171	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21298	VN072024085068	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	14300	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21299	VN072024020619	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/7/2024	164644	07667-B.P.E.O.	B.P.E.O., DHARKALAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21300	VN072024020620	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/7/2024	288890	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21301	VN072024020621	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	2/7/2024	432550	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21302	VN072024020622	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	2/7/2024	111084	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21303	VN072024020623	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	2/7/2024	774170	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21304	VN072024020624	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/7/2024	98236	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21305	VN072024085064	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	8010	07157-HEADMASTER	SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

21306	VN072024084848	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	10585	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21307	VN072024078214	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	574	31/07/2024	5000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21308	VN072024020516	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/7/2024	84382	07101-PRINCIPAL	SECONDARY SCHOOL CHHOHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
21309	VN072024020517	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/7/2024	232242	07101-PRINCIPAL	SECONDARY SCHOOL CHHOHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
21310	VN072024020520	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/7/2024	524952	07101-PRINCIPAL	SECONDARY SCHOOL CHHOHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
21311	VN072024020521	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/7/2024	129098	07101-PRINCIPAL	SECONDARY SCHOOL CHHOHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
21312	VN072024021103	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	3/7/2024	77228	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21313	VN072024021104	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	3/7/2024	120832	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21314	VN072024021105	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	3/7/2024	240856	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21315	VN072024021106	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/7/2024	592996	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21316	VN072024084897	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	5400	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21317	VN072024020559	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/7/2024	196382	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21318	VN072024020560	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/7/2024	718010	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21319	VN072024021743	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/7/2024	48090	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21320	VN072024020468	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/7/2024	418534	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21321	VN072024020469	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/7/2024	1138370	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21322	VN072024021527	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	51204	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21323	VN072024085337	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	10585	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21324	VN072024084839	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	61829	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21325	VN072024021771	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	1/7/2024	61960	07143-HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21326	VN072024020489	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/7/2024	84282	07143-HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21327	VN072024020490	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/7/2024	795446	07143-HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21328	VN072024020491	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/7/2024	1019463	07143-HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21329	VN072024020492	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	355	2/7/2024	11078	07143-HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21330	VN072024085118	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	19841	07143-HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21331	VN072024085119	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	18702	07143-HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21332	VN072024085120	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	28473	07143-HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21333	VN072024021555	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21334	VN072024021556	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	50864	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21335	VN072024021557	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	378366	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21336	VN072024021558	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	709386	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21337	VN072024021541	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	5539	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21338	VN072024085265	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	18000	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21339	VN072024020480	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/7/2024	952462	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21340	VN072024020481	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/7/2024	114442	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21341	VN072024020482	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	345	2/7/2024	5959	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21342	VN072024085052	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	44828	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21343	VN072024021732	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	5400	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21344	VN072024021730	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	51064	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21345	VN072024021107	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	3/7/2024	224650	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21346	VN072024021108	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	3/7/2024	909886	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21347	VN072024021731	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	5400	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21348	VN072024085048	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	14030	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21349	VN072024021820	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/7/2024	77228	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21350	VN072024020445	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/7/2024	242170	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21351	VN072024021821	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/7/2024	417596	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21352	VN072024021822	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/7/2024	70800	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21353	VN072024085005	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	5400	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21354	VN072024020537	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/7/2024	159972	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21355	VN072024020538	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/7/2024	828144	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21356	VN072024020539	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/7/2024	868986	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21357	VN072024020540	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	2/7/2024	134646	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21358	VN072024085057	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3563	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21359	VN072024084910	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	3105	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21360	VN072024084912	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	6300	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
21361	VN072024021130	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	3/7/2024	126414	07143-HEADMASTER	SCHOOL, AULAKH BERI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
21362	VN072024021131	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	3/7/2024	135668	07143-HE

21364	VN072024019924	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	6	3/7/2024	85092	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
21365	VN072024019919	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	2/7/2024	782984	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
21366	VN072024019920	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	2/7/2024	1288434	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
21367	VN072024019927	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	9	9/7/2024	84429	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
21368	VN072024086897	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	10	16/07/2024	5656	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
21369	VN072024086898	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	11	17/07/2024	11990	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
21370	VN072024082182	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	33	11/7/2024	23754	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21371	VN072024008647	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	32	9/7/2024	15340	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21372	VN072024008620	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	5	2/7/2024	111076	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21373	VN072024008621	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	6	2/7/2024	187528	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21374	VN072024008622	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	7	2/7/2024	450792	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21375	VN072024008616	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	1	1/7/2024	36880	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21376	VN072024008624	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	9	2/7/2024	1015818	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21377	VN072024008623	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	8	2/7/2024	95100	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21378	VN072024084131	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	19/07/2024	100875	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21379	VN072024084058	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	11/7/2024	23936	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21380	VN072024008644	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	29	9/7/2024	3933	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21381	VN072024008645	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	30	9/7/2024	30065	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21382	VN072024008646	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	31	9/7/2024	19900	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21383	VN072024082187	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	38	11/7/2024	6708	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21384	VN072024082188	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	11/7/2024	162706	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21385	VN072024082189	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	40	11/7/2024	4000	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21386	VN072024082190	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	41	11/7/2024	3000	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21387	VN072024082217	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	17/07/2024	129608	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21388	VN072024082218	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	69	17/07/2024	68003	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21389	VN072024082219	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	70	17/07/2024	940	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21390	VN072024082224	2.409E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	75	19/07/2024	810	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21391	VN072024082225	2.409E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	76	19/07/2024	810	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21392	VN072024082226	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	77	19/07/2024	967	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21393	VN072024082227	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND WILD LIFE	NT	V	78	19/07/2024	16295	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21394	VN072024082228	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	79	19/07/2024	1692	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21395	VN072024082238	2.409E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	89	24/07/2024	810	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21396	VN072024082239	2.409E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	90	24/07/2024	810	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21397	VN072024082244	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	95	26/07/2024	4250	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21398	VN072024082247	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	98	30/07/2024	2100	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21399	VN072024082248	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	99	30/07/2024	2542	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
21400	VN072024011296	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	81	2/7/2024	71434	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21401	VN072024011264	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	2/7/2024	147518	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21402	VN072024078004	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	364	17/07/2024	50000	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21403	VN072024011352	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	134	4/7/2024	511500	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21404	VN072024011363	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	145	4/7/2024	244900	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21405	VN072024078137	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	497	25/07/2024	416885	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21406	VN072024078138	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	498	25/07/2024	123364	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
21407	VN072024034844	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	59376	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
21408	VN072024034845	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/7/2024	102515	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
21409	VN072024034846	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/7/2024	163444	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
21410	VN072024046541	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	992220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21411	VN072024034847	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/7/2024	656120	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
21412	VN072024034848	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/7/2024	815434	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
21413	VN072024046554	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	26763	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21414	VN072024046553	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	17902	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

21415	VN072024046552	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	30565	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21416	VN072024046538	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	2377833	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21417	VN072024046540	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	77436815	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21418	VN072024046653	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	4/7/2024	27098331	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21419	VN072024046665	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	5/7/2024	8473723	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21420	VN072024034854	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	8/7/2024	88597	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
21421	VN072024034853	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	8/7/2024	13973	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
21422	VN072024046674	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	8/7/2024	2211706	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21423	VN072024046691	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	9/7/2024	4981283	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21424	VN072024086053	2.409E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	14	12/7/2024	770	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
21425	VN072024086054	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	12/7/2024	89654	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
21426	VN072024046710	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	10/7/2024	1268636	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21427	VN072024086055	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	16	15/07/2024	6275	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
21428	VN072024086056	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	15/07/2024	11350	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
21429	VN072024086057	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	18	15/07/2024	11185	07025-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
21430	VN072024084085	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	12/7/2024	509738	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21431	VN072024084111	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	16/07/2024	138445	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21432	VN072024084154	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	24/07/2024	32280	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21433	VN072024084155	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	24/07/2024	498068	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21434	VN072024084156	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	24/07/2024	347045	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21435	VN072024084157	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	24/07/2024	474831	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21436	VN072024084158	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	24/07/2024	128753	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21437	VN072024084159	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	24/07/2024	27111	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21438	VN072024084173	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	25/07/2024	50200	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21439	VN072024084174	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	26/07/2024	59797	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21440	VN072024084176	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	299	29/07/2024	64642	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21441	VN072024084200	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	30/07/2024	32215	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21442	VN072024007307	2.409E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	117	8/7/2024	61110	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21443	VN072024011412	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	8/7/2024	31953	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
21444	VN072024007308	2.409E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	118	8/7/2024	13949	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21445	VN072024007309	2.409E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	119	8/7/2024	3650	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21446	VN072024011413	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	8/7/2024	23000	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
21447	VN072024011414	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	8/7/2024	32296	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
21448	VN072024011415	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	8/7/2024	12608	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
21449	VN072024007310	2.409E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	120	8/7/2024	13277	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21450	VN072024007311	2.409E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	121	8/7/2024	14252	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

21451	VN072024011416	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	8/7/2024	44197	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
21452	VN072024007312	2.409E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	122	8/7/2024	14875	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21453	VN072024046565	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	782460	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
21454	VN072024046566	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	855600	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
21455	VN072024011417	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	8/7/2024	9355	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
21456	VN072024011418	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	8/7/2024	14854	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
21457	VN072024007214	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	24	2/7/2024	5680	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21458	VN072024007224	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	2/7/2024	83252	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21459	VN072024007225	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	2/7/2024	145350	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21460	VN072024007226	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	2/7/2024	155512	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21461	VN072024007227	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	2/7/2024	165292	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21462	VN072024007228	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	2/7/2024	193130	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21463	VN072024007193	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	269620	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21464	VN072024007194	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	728274	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21465	VN072024007215	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	2/7/2024	860752	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21466	VN072024007216	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	2/7/2024	928558	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21467	VN072024007209	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	2/7/2024	2058404	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21468	VN072024007217	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	2/7/2024	128732	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21469	VN072024007313	2.409E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	123	8/7/2024	10386	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21470	VN072024046547	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	17773	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
21471	VN072024011419	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	8/7/2024	21048	07211-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
21472	VN072024007302	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	107	5/7/2024	4140	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21473	VN072024076209	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	148	23/07/2024	7979	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21474	VN072024007271	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	76	3/7/2024	49663	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21475	VN072024007272	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	77	3/7/2024	166161	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21476	VN072024007252	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	108	5/7/2024	5368	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21477	VN072024076210	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	149	23/07/2024	12850	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21478	VN072024076216	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	155	23/07/2024	18166	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21479	VN072024086656	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE DAY	BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	4	29/07/2024	100000	07400-DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
21480	VN072024076226	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	165	29/07/2024	21130	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21481	VN072024076222	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	161	26/07/2024	61050	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21482	VN072024076223	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	162	26/07/2024	3737	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21483	VN072024076224	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	163	26/07/2024	53872	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21484	VN072024076225	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	164	26/07/2024	8756	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21485	VN072024076202	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	141	19/07/2024	801000	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21486	VN072024076220	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	159	24/07/2024	5368	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21487	VN072024076221	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	160	24/07/2024	750	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21488	VN072024076228	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	167	31/07/2024	5500	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
21489	VN072024077951	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	12/7/2024	14358	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21490	VN072024031555	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	191	2/7/2024	2250000	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21491	VN072024031441	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	77	2/7/2024	146984	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21492	VN072024031394	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	2/7/2024	795626	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21493	VN072024031419	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	2/7/2024	1029814	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21494	VN072024031420	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	2/7/2024	714376	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21495	VN072024031442	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	2/7/2024	230108	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21496	VN072024031421	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	2/7/2024	358908	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21497	VN072024031367	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	62928	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21498	VN072024031422	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	2/7/2024	171424	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21499	VN072024031443	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	2/7/2024	378520	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21500	VN072024031444	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	2/7/2024	198412	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21501	VN072024031445	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	2/7/2024	69100	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21502	VN072024031423	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	2/7/2024	429332	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21503	VN072024031424	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	2/7/2024	669376	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

21504	VN072024009556	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/7/2024	43540	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21505	VN072024009557	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/7/2024	72400	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21506	VN072024009564	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	2/7/2024	85516	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21507	VN072024009566	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	2/7/2024	211612	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21508	VN072024009567	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	2/7/2024	353548	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21509	VN072024009565	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	2/7/2024	377568	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21510	VN072024009568	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	2/7/2024	388480	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21511	VN072024009569	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	2/7/2024	414376	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21512	VN072024031398	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	2/7/2024	3666877	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21513	VN072024031399	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	2/7/2024	2614240	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21514	VN072024031446	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	2/7/2024	570652	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21515	VN072024031372	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	399448	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21516	VN072024031373	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	431206	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21517	VN072024031447	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	2/7/2024	1067476	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21518	VN072024031448	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	2/7/2024	798295	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21519	VN072024031409	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	24	2/7/2024	1487	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21520	VN072024031556	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	192	2/7/2024	10730	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21521	VN072024031561	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	197	3/7/2024	540405	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21522	VN072024031410	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	25	2/7/2024	9026	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21523	VN072024046579	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/7/2024	1520760	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21524	VN072024031401	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	16	2/7/2024	16822	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21525	VN072024031402	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	17	2/7/2024	22518	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21526	VN072024031603	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	292	4/7/2024	16735	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21527	VN072024031684	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	320	4/7/2024	16735	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21528	VN072024011349	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	3/7/2024	138326	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21529	VN072024046660	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	4/7/2024	31677	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21530	VN072024031604	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	293	4/7/2024	33320	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21531	VN072024031685	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	321	5/7/2024	939	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21532	VN072024031606	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	295	4/7/2024	31568	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21533	VN072024031688	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	324	5/7/2024	111908	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21534	VN072024031689	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	325	5/7/2024	409439	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21535	VN072024031690	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	326	5/7/2024	146360	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21536	VN072024031691	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	327	5/7/2024	607632	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21537	VN072024031692	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	328	5/7/2024	555282	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21538	VN072024031693	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	329	5/7/2024	773704	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21539	VN072024009619	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	5/7/2024	149668	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21540	VN072024009620	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	5/7/2024	359590	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21541	VN072024031697	2.409E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	333	5/7/2024	921765	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21542	VN072024031696	2.409E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	332	5/7/2024	913367	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21543	VN072024031695	2.409E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	331	5/7/2024	1216075	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21544	VN072024031694	2.409E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	330	5/7/2024	821627	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21545	VN072024031687	2.409E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	323	5/7/2024	811444	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21546	VN072024031686	2.409E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	322	5/7/2024	1127814	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21547	VN072024031698	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	334	5/7/2024	266992	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21548	VN072024031699	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	335	5/7/2024	62928	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21549	VN072024077150	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	428	19/07/2024	26356	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21550	VN072024077952	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	12/7/2024	50253	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21551	VN072024077115	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	393	12/7/2024	44716	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21552	VN072024077116	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	394	12/7/2024	149304	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21553	VN072024077953	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	12/7/2024	16906	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21554	VN072024077954	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	12/7/2024	187420	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21555	VN072024077955	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	12/7/2024	105921	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

21556	VN072024077956	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	12/7/2024	60903	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21557	VN072024077957	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	12/7/2024	49994	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21558	VN072024077958	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	12/7/2024	37818	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21559	VN072024077959	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	12/7/2024	37402	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21560	VN072024077960	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	12/7/2024	7172	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21561	VN072024077961	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	12/7/2024	59598	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21562	VN072024077962	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	12/7/2024	10570	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21563	VN072024077963	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	12/7/2024	14000	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21564	VN072024077964	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	12/7/2024	9000	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21565	VN072024077965	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	12/7/2024	24790	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21566	VN072024046709	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	9/7/2024	1222080	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21567	VN072024031743	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	379	9/7/2024	7200	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21568	VN072024077966	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	12/7/2024	6115	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21569	VN072024077967	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	12/7/2024	17105	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21570	VN072024077968	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	12/7/2024	17841	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21571	VN072024077969	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	12/7/2024	7679	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21572	VN072024077970	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	12/7/2024	46359	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21573	VN072024077971	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	12/7/2024	48253	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21574	VN072024077972	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	12/7/2024	3500	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21575	VN072024077973	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	12/7/2024	18060	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21576	VN072024077974	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	12/7/2024	14737	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21577	VN072024077975	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	12/7/2024	18388	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21578	VN072024077129	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	407	15/07/2024	6280	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21579	VN072024077114	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	392	11/7/2024	22000	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21580	VN072024077117	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	395	12/7/2024	9000	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21581	VN072024077118	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	396	12/7/2024	48945	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21582	VN072024077976	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	12/7/2024	13580	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21583	VN072024077977	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	12/7/2024	17888	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21584	VN072024077978	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	12/7/2024	42458	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21585	VN072024077119	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	397	12/7/2024	586069	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21586	VN072024077980	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	12/7/2024	45525	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21587	VN072024077979	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	12/7/2024	114786	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21588	VN072024077120	2.409E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	398	12/7/2024	39365	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21589	VN072024081425	2.409E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	73	12/7/2024	99064	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21590	VN072024081426	2.409E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	74	12/7/2024	12347	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

21591	VN072024077136	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	414	16/07/2024	1180	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21592	VN072024077142	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	420	17/07/2024	20910	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21593	VN072024078001	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	16/07/2024	30078	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21594	VN072024077137	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	415	16/07/2024	129926	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21595	VN072024078002	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	16/07/2024	203528	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21596	VN072024077151	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	429	19/07/2024	350000	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21597	VN072024078044	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	19/07/2024	18255	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21598	VN072024078045	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	19/07/2024	11710	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21599	VN072024078046	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	19/07/2024	22291	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21600	VN072024078088	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	23/07/2024	20245	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21601	VN072024077152	2.409E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND FAMILY WELFARE	NT	V	430	19/07/2024	2040	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21602	VN072024077153	2.409E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND FAMILY WELFARE	NT	V	431	19/07/2024	660	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21603	VN072024078024	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	19/07/2024	41592	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21604	VN072024078025	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	19/07/2024	26108	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21605	VN072024078026	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	19/07/2024	66535	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21606	VN072024078027	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	19/07/2024	7810	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21607	VN072024078028	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	19/07/2024	25205	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21608	VN072024078089	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	23/07/2024	20000	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21609	VN072024078029	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	19/07/2024	5000	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21610	VN072024078030	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	19/07/2024	19202	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21611	VN072024078031	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	19/07/2024	78059	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21612	VN072024078032	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	19/07/2024	49556	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21613	VN072024078033	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	19/07/2024	69792	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21614	VN072024078090	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	23/07/2024	207040	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21615	VN072024078034	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	19/07/2024	62173	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21616	VN072024078035	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	19/07/2024	20344	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21617	VN072024078047	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	19/07/2024	5000	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21618	VN072024077181	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	459	22/07/2024	1704	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
21619	VN072024036178	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	8/7/2024	21080	DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21620	VN072024036179	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND	NT	V	34	8/7/2024	398000	DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21621	VN072024036150	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	2/7/2024	19900	DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21622	VN072024036148	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	30368	DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21623	VN072024036156	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	2/7/2024	79140	DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21624	VN072024036151	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	2/7/2024	131636	DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21625	VN072024036152	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	2/7/2024	255392	DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21626	VN072024036180	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND	NT	V	35	8/7/2024	180000	DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
21627	VN072024039853	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	5	2/7/2024	3537	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21628	VN072024039890	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/7/2024	36000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21629	VN072024039885	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	65100	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

21630	VN072024039891	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/7/2024	122418	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21631	VN072024039886	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/7/2024	125856	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21632	VN072024039892	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/7/2024	209427	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21633	VN072024039893	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/7/2024	224996	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21634	VN072024039894	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/7/2024	250378	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21635	VN072024039895	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/7/2024	310976	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21636	VN072024039887	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/7/2024	396752	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21637	VN072024039896	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/7/2024	563452	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21638	VN072024039897	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/7/2024	564756	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21639	VN072024039898	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/7/2024	604304	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21640	VN072024039899	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/7/2024	632956	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21641	VN072024039888	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/7/2024	856312	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21642	VN072024039889	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/7/2024	722115	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21643	VN072024039900	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/7/2024	379656	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21644	VN072024039901	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/7/2024	1489187	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21645	VN072024039902	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	3/7/2024	98280	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21646	VN072024039903	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	3/7/2024	269232	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21647	VN072024039904	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	3/7/2024	484850	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21648	VN072024039938	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	90	5/7/2024	22051	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21649	VN072024039950	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	102	5/7/2024	3100	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21650	VN072024039944	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	96	5/7/2024	18713	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21651	VN072024039939	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	5/7/2024	19900	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21652	VN072024039940	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	5/7/2024	183644	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21653	VN072024039941	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	5/7/2024	100637	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21654	VN072024046666	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	5/7/2024	14862	07177-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21655	VN072024039943	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	5/7/2024	811145	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21656	VN072024039942	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	5/7/2024	614296	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21657	VN072024039963	2.409E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	115	9/7/2024	4896	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21658	VN072024039964	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	116	9/7/2024	130000	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21659	VN072024011457	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	9/7/2024	73157	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21660	VN072024011458	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	9/7/2024	36593	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21661	VN072024039970	2.409E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	122	9/7/2024	176320	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21662	VN072024045043	2.409E+14	1/7/2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	9/7/2024	41551	JUDGE(SENIOR DIVN.)	DIVISION),GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21663	VN072024081812	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	126	11/7/2024	86898	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21664	VN072024081813	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	127	11/7/2024	110123	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21665	VN072024081814	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	128	11/7/2024	375381	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21666	VN072024081818	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	132	12/7/2024	6655	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21667	VN072024081832	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	146	15/07/2024	21474	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21668	VN072024081833	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	147	15/07/2024	10391	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21669	VN072024081819	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	133	12/7/2024	11624	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21670	VN072024081855	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	169	26/07/2024	4250	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21671	VN072024081837	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	151	19/07/2024	43709	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21672	VN072024081856	2.409E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	170	26/07/2024	6060	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21673	VN072024081838	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	152	19/07/2024	19692	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21674	VN072024081857	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	171	26/07/2024	8450	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21675	VN072024081858	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	172	26/07/2024	9118	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21676	VN072024081859	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	173	26/07/2024	27165	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21677	VN072024078188	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	29/07/2024	47988	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21678	VN072024078189	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	29/07/2024	54056	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
21679	VN072024077743	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	53	24/07/2024	755	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21680	VN072024046563	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	636180	07384-DEPUTY DIRECTOR	ANIMAL HUSBANDRY GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21681	VN072024011373	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUD

21683	VN072024011375	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	5/7/2024	26754	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21684	VN072024078105	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	24/07/2024	15395	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21685	VN072024011376	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	5/7/2024	13293	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21686	VN072024011377	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	5/7/2024	16249	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21687	VN072024011378	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	5/7/2024	10200	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21688	VN072024011379	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	5/7/2024	5000	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21689	VN072024011380	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	5/7/2024	43567	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21690	VN072024015566	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	118380	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21691	VN072024015567	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	1588354	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21692	VN072024015568	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	1655100	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21693	VN072024015569	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	3/7/2024	1856400	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21694	VN072024015570	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	3/7/2024	3135476	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21695	VN072024015571	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	3/7/2024	3214138	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21696	VN072024015572	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	3/7/2024	3673498	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21697	VN072024015573	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	3/7/2024	5032657	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21698	VN072024015575	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	3/7/2024	374096	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21699	VN072024015574	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	3/7/2024	981070	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21700	VN072024015576	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	3/7/2024	6934	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21701	VN072024015588	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	25	5/7/2024	66176	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21702	VN072024078197	2.409E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	557	29/07/2024	200000	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21703	VN072024015591	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	28	5/7/2024	31078	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21704	VN072024015589	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	26	5/7/2024	22325	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21705	VN072024015592	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	29	5/7/2024	35000	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21706	VN072024015590	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	27	5/7/2024	42356	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21707	VN072024077742	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	52	23/07/2024	35680	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21708	VN072024078084	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	23/07/2024	167250	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21709	VN072024078106	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	24/07/2024	40187	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21710	VN072024078107	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	24/07/2024	34120	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21711	VN072024078085	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	23/07/2024	39482	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21712	VN072024078109	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	24/07/2024	16002	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21713	VN072024078086	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	23/07/2024	17035	07352-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21714	VN072024077737	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	47	23/07/2024	60002	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21715	VN072024077738	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	48	23/07/2024	11192	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21716	VN072024077745	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	55	26/07/2024	13450	07352-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
21717	VN072024049528	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	3/7/2024	30667	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21718	VN072024049525	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/7/2024	357412	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21719	VN072024049521	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/7/2024	833600	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21720	VN072024049522	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	91896	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21721	VN072024049523	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/7/2024	544476	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21722	VN072024043538	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	354296	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21723	VN072024049524	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/7/2024	79756	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21724	VN072024043539	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	608886	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21725	VN072024043542	2.409E+14	1/7/2024	N	DC10	K	Refund Vouchers	0700-GURDASPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	5	2/7/2024	456034	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21726	VN072024043543	2.409E+14	1/7/2024	N	DC10	K	Refund Vouchers	0700-GURDASPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	6	2/7/2024	373470	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21727	VN072024043544	2.409E+14	1/7/2024	N	DC10	K	Refund Vouchers	0700-GURDASPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	7	2/7/2024	129886	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

21728	VN072024043545	2.409E+14	1/7/2024	N	DC10	K	Refund Vouchers	0700-GURDASPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	8	2/7/2024	155019	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21729	VN072024043546	2.409E+14	1/7/2024	N	DC10	K	Refund Vouchers	0700-GURDASPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	2/7/2024	215085	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21730	VN072024043547	2.409E+14	1/7/2024	N	DC10	K	Refund Vouchers	0700-GURDASPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	2/7/2024	2199332	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21731	VN072024049535	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	25	9/7/2024	45000	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21732	VN072024049536	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	26	9/7/2024	45000	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21733	VN072024083438	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	28	15/07/2024	20200	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21734	VN072024049533	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	23	9/7/2024	1328	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21735	VN072024049534	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	24	9/7/2024	8430	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21736	VN072024049531	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	21	9/7/2024	9450	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21737	VN072024049532	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	22	9/7/2024	10750	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21738	VN072024083439	2.409E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	29	16/07/2024	32682	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21739	VN072024077997	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	16/07/2024	46304	07013-ASSISTANT EXCISE AND TAXATION COMMISSIONER	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
21740	VN072024085711	2.409E+14	1/7/2024	N	DC10	K	Refund Vouchers	0700-GURDASPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	19/07/2024	916420	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21741	VN072024085712	2.409E+14	1/7/2024	N	DC10	K	Refund Vouchers	0700-GURDASPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	13	19/07/2024	2402634	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21742	VN072024083450	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	40	26/07/2024	20920	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21743	VN072024083447	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	37	24/07/2024	5500	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21744	VN072024083448	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	38	24/07/2024	1450	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21745	VN072024083449	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	39	24/07/2024	13020	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21746	VN072024083445	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	23/07/2024	14847	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21747	VN072024083446	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	36	23/07/2024	14847	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
21748	VN072024050578	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	8/7/2024	379962	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21749	VN072024046543	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	64280	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21750	VN072024046544	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	43508	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21751	VN072024046545	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	44843	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21752	VN072024046546	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	38049	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21753	VN072024046569	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	1131600	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21754	VN072024046667	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	5/7/2024	1098480	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21755	VN072024046570	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	938400	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21756	VN072024046571	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	910800	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21757	VN072024046572	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	833520	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21758	VN072024046573	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	833520	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21759	VN072024046574	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	761760	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21760	VN072024046575	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	677966	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21761	VN072024046576	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/7/2024	762036	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21762	VN072024046577	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	761760	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21763	VN072024050474	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/7/2024	121350	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21764	VN072024050496	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	2/7/2024	92480	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21765	VN072024050475	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/7/2024	775560	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21766	VN072024050497	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	2/7/2024	290892	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21767	VN072024050476	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/7/2024	891554	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21768	VN072024050477	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/7/2024	117440	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21769	VN072024050478	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/7/2024	171064	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21770	VN072024050479	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/7/2024	186160	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21771	VN072024050480	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/7/2024	245648	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21772	VN072024050467	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	56120	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21773	VN072024050468	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	57162	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21774	VN072024050481	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/7/2024	68604	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21775	VN072024050469	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	76868	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21776	VN072024050482	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	2/7/2024	79600	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21777	VN072024050483	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	2/7/2024	81680	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21778	VN072024050470	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/7/2024	102014	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21779	VN072024050471	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/7/2024	483148	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21780	VN072024050472	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/7/2024	583310	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21781	VN072024050484	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/7/2024	735063	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21782	VN072024050485	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/7/2024	786199	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

21783	VN072024050486	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	2/7/2024	938553	07027-SENIOR SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21784	VN072024050487	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/7/2024	23730458	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21785	VN072024050488	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/7/2024	51473355	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21786	VN072024050489	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/7/2024	20540936	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21787	VN072024050490	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/7/2024	776441	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21788	VN072024050491	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/7/2024	7769708	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21789	VN072024050492	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/7/2024	698314	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21790	VN072024050493	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	2/7/2024	3311734	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21791	VN072024050494	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	2/7/2024	843012	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21792	VN072024046556	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	34752	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21793	VN072024046557	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	12592	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21794	VN072024046580	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/7/2024	12592	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21795	VN072024046581	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/7/2024	12592	07142-SENIOR SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21796	VN072024050570	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	106	5/7/2024	249476	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21797	VN072024050559	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	95	5/7/2024	43208	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21798	VN072024050540	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	76	4/7/2024	255900	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21799	VN072024050541	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	77	4/7/2024	110850	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21800	VN072024050544	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	4/7/2024	82529	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21801	VN072024050542	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	78	4/7/2024	603168	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21802	VN072024050539	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	75	4/7/2024	3640	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21803	VN072024050546	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	82	4/7/2024	143703	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21804	VN072024050547	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	83	4/7/2024	69207	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21805	VN072024050548	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	84	4/7/2024	91740	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21806	VN072024050549	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	85	4/7/2024	54327	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21807	VN072024050550	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	86	4/7/2024	231967	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21808	VN072024050551	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	87	4/7/2024	265698	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21809	VN072024050543	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	4/7/2024	104721	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21810	VN072024050552	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	4/7/2024	788940	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21811	VN072024050571	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	107	5/7/2024	83992	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21812	VN072024050589	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	9/7/2024	253580	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21813	VN072024076670	2.409E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	153	19/07/2024	6750	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21814	VN072024011465	2.409E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	247	9/7/2024	10000	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21815	VN072024011466	2.409E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	248	9/7/2024	10000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21816	VN072024050584	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	9/7/2024	238694	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21817	VN072024046703	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	9/7/2024	808680	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21818	VN072024046704	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	9/7/2024	761760	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21819	VN072024046705	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	9/7/2024	858360	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21820	VN072024046706	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	9/7/2024	833520	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21821	VN072024046707	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	9/7/2024	515627	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21822	VN072024046708	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	9/7/2024	910800	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21823	VN072024011478	2.409E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	260	9/7/2024	200000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21824	VN072024011479	2.409E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	261	9/7/2024	200000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21825	VN072024050585	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	121	9/7/2024	19167	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21826	VN072024050586	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	122	9/7/2024	17168	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21827	VN072024050583	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	119	9/7/2024	20000	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21828	VN072024050587	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	123	9/7/2024	145958	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21829	VN072024050588	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	124	9/7/2024	11068	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21830	VN072024084081	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	11/7/2024	1098480	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21831	VN072024084082	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	11/7/2024	1098480	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21832	VN072024084083	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	11/7/2024	336472	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21833	VN072024084084	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	11/7/2024	583740	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21834	VN072024077913	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	11/7/2024	158254	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

21835	VN072024076671	2.409E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	154	19/07/2024	192014	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21836	VN072024076657	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	140	15/07/2024	302460	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21837	VN072024084125	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	248	17/07/2024	808680	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21838	VN072024084126	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	249	17/07/2024	761760	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21839	VN072024084127	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	250	17/07/2024	808680	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21840	VN072024084128	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	251	17/07/2024	833520	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21841	VN072024084121	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	244	16/07/2024	808680	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21842	VN072024084122	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	245	16/07/2024	833520	SUPERINTENDENT OF POLICE	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21843	VN072024076662	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	145	16/07/2024	2379386	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21844	VN072024078049	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	19/07/2024	1242012	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21845	VN072024076664	2.409E+14	1/7/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	147	16/07/2024	260077	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21846	VN072024076663	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	146	16/07/2024	36067	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21847	VN072024076665	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	148	17/07/2024	228146	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21848	VN072024076666	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	149	17/07/2024	525471	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21849	VN072024076667	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	150	17/07/2024	505090	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21850	VN072024078018	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	17/07/2024	1075838	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21851	VN072024078021	2.409E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	381	17/07/2024	10000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21852	VN072024078115	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	24/07/2024	886773	07139-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21853	VN072024076673	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	19/07/2024	10880	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21854	VN072024076674	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	19/07/2024	7190	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21855	VN072024076675	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	19/07/2024	48300	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21856	VN072024076672	2.409E+14	1/7/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	155	19/07/2024	133474	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21857	VN072024076721	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	204	29/07/2024	288364	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21858	VN072024076684	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	167	19/07/2024	186706	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21859	VN072024076676	2.409E+14	1/7/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	159	19/07/2024	48437	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21860	VN072024076706	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	189	24/07/2024	285752	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21861	VN072024078196	2.409E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	556	29/07/2024	10000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21862	VN072024076709	2.409E+14	1/7/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	192	26/07/2024	197934	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21863	VN072024076725	2.409E+14	1/7/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	208	30/07/2024	540401	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21864	VN072024076718	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	201	29/07/2024	398880	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21865	VN072024076719	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	202	29/07/2024	10600	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21866	VN072024076723	2.409E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	206	29/07/2024	207560	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21867	VN072024076726	2.409E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	209	31/07/2024	232014	SUPERINTENDENT OF POLICE	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
21868	VN072024045752	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	5	3/7/2024	1316400	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21869	VN072024045750	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	3	3/7/2024	2078000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21870	VN072024045753	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	6	3/7/2024	1177600	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21871	VN072024045748	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	1	3/7/2024	1016800	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21872	VN072024045749	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	2	3/7/2024	2090000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21873	VN072024021149	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	453000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21874	VN072024021770	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	1/7/2024	200032	EDUCATION OFFICER	OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21875	VN072024020486	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/7/2024	1086471	EDUCATION OFFICER	OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21876	VN072024020487	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/7/2024	1602848	EDUCATION OFFICER	OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21877	VN072024045751	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	4	3/7/2024	1211000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21878	VN072024045754	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	7	5/7/2024	3649000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21879	VN072024045756	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	9	5/7/2024	2816000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21880	VN072024045755	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	8	5/7/2024	1197800	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21881	VN072024021152	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	####	3/7/2024	4846	EDUCATION OFFICER	OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21882	VN072024045761	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	14	8/7/2024	1105000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21883	VN072024021321	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	3/7/2024	10000	EDUCATION OFFICER	OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

21884	VN072024021584	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	5/7/2024	132000	07545-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
21885	VN072024045763	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	16	9/7/2024	1568400	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21886	VN072024045764	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	17	9/7/2024	4118000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21887	VN072024045762	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	15	8/7/2024	3013200	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21888	VN072024045760	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	13	8/7/2024	563200	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21889	VN072024045759	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	12	8/7/2024	442800	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21890	VN072024081476	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	19	17/07/2024	4241937	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21891	VN072024081475	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	18	17/07/2024	5825300	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21892	VN072024085220	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	98650	EDUCATION OFFICER	OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
21893	VN072024081478	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	21	17/07/2024	3586200	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21894	VN072024081477	2.409E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	20	17/07/2024	3468000	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21895	VN072024020556	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/7/2024	19900	EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21896	VN072024020631	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/7/2024	671326	EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21897	VN072024020582	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/7/2024	19900	EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21898	VN072024020583	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/7/2024	449052	EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
21899	VN072024046558	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	708400	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
21900	VN072024011311	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	93	3/7/2024	142164	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21901	VN072024011312	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	94	3/7/2024	316688	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21902	VN072024011230	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	12	2/7/2024	961	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21903	VN072024011231	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	13	2/7/2024	9980	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21904	VN072024011232	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	14	2/7/2024	70800	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21905	VN072024011233	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	15	2/7/2024	1850	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21906	VN072024011234	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	16	2/7/2024	2350	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21907	VN072024011235	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	17	2/7/2024	3290	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21908	VN072024011236	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	18	2/7/2024	3150	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21909	VN072024011237	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINM	04-DEFENCE SERVICES WELFARE	NT	V	19	2/7/2024	1950	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21910	VN072024011238	2.409E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	20	2/7/2024	790	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21911	VN072024011239	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	21	2/7/2024	5000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21912	VN072024011240	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	22	2/7/2024	16500	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21913	VN072024011241	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	23	2/7/2024	522000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21914	VN072024011242	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	24	2/7/2024	30000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21915	VN072024078005	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	365	17/07/2024	3000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21916	VN072024078006	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	366	17/07/2024	850	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21917	VN072024077926	2.409E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	286	11/7/2024	790	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21918	VN072024078007	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	367	17/07/2024	9150	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

21919	VN072024078017	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	377	17/07/2024	108000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21920	VN072024078008	2.409E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	368	17/07/2024	330	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21921	VN072024078009	2.409E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	369	17/07/2024	790	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21922	VN072024078020	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	380	17/07/2024	11000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
21923	VN072024017264	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	2	2/7/2024	9321	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21924	VN072024017265	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	3	2/7/2024	943	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21925	VN072024017257	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	9	4/7/2024	104860	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21926	VN072024017259	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	11	4/7/2024	99584	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21927	VN072024017260	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	12	4/7/2024	277436	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21928	VN072024017261	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	13	4/7/2024	56396	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21929	VN072024017258	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	10	4/7/2024	57248	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21930	VN072024080176	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	15	11/7/2024	961	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21931	VN072024080178	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	17	19/07/2024	4356	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21932	VN072024080177	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	16	19/07/2024	7482	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
21933	VN072024019376	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	103600	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
21934	VN072024019378	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	2/7/2024	242552	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
21935	VN072024019379	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	2/7/2024	192428	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
21936	VN072024019380	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/7/2024	149704	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
21937	VN072024011420	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	8/7/2024	209767	07359-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
21938	VN072024086398	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	36	11/7/2024	1004	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
21939	VN072024086399	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	37	11/7/2024	44749	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
21940	VN072024086405	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	43	30/07/2024	1700	07359-DEPUTY REGISTRAR	SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
21941	VN072024014052	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	6	1/7/2024	42356	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
21942	VN072024014058	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	12	2/7/2024	149704	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
21943	VN072024014059	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	13	2/7/2024	307108	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
21944	VN072024083810	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	110	15/07/2024	100000	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
21945	VN072024078100	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	23/07/2024	30307	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
21946	VN072024083855	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	155	23/07/2024	5477	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
21947	VN072024083870	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	170	29/07/2024	15822	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
21948	VN072024013288	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	1	2/7/2024	346920	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21949	VN072024013299	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	2/7/2024	72304	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
21950	VN072024013300	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	2/7/2024	101944	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
21951	VN072024013301	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	2/7/2024	418394	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
21952	VN072024013302	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	15	2/7/2024	490646	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
21953	VN072024013306	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	19	3/7/2024	169480	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21954	VN072024013289	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	2	2/7/2024	929820	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21955	VN072024013290	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	3	2/7/2024	255232	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21956	VN072024013291	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	4	2/7/2024	372544	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21957	VN072024013292	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	2/7/2024	454275	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21958	VN072024013293	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	6	2/7/2024	678416	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21959	VN072024013294	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	2/7/2024	113400	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21960	VN072024013322	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	35	4/7/2024	153200	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21961	VN072024013323	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	36	4/7/2024	21650	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21962	VN072024013324	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	37	4/7/2024	95500	07998-TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21963	VN072024013325	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	5/7/2024	65250	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

21964	VN072024083688	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	11/7/2024	141155	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21965	VN072024013327	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	40	8/7/2024	246704	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21966	VN072024013328	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	41	8/7/2024	377670	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21967	VN072024083697	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	60	16/07/2024	21699	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21968	VN072024083698	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	61	16/07/2024	18276	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21969	VN072024083699	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	62	16/07/2024	194125	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21970	VN072024083700	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	63	16/07/2024	113655	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21971	VN072024083701	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	64	16/07/2024	310462	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21972	VN072024083702	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	65	16/07/2024	48000	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21973	VN072024083703	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	66	16/07/2024	235600	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21974	VN072024083704	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	67	16/07/2024	179712	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21975	VN072024083705	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	68	16/07/2024	177000	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21976	VN072024083706	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	69	16/07/2024	1125300	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21977	VN072024083714	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	77	19/07/2024	402934	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21978	VN072024083730	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	93	26/07/2024	118080	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21979	VN072024083728	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	91	24/07/2024	843402	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21980	VN072024083723	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	86	24/07/2024	1199791	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21981	VN072024083724	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	87	24/07/2024	2264642	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21982	VN072024083721	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	84	23/07/2024	1204742	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21983	VN072024083722	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	85	23/07/2024	509700	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21984	VN072024083725	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	88	24/07/2024	1476361	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21985	VN072024083726	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	89	24/07/2024	874885	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21986	VN072024083729	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	92	24/07/2024	730000	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21987	VN072024083727	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	90	24/07/2024	1017180	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21988	VN072024083731	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	94	26/07/2024	500805	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21989	VN072024083732	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	95	26/07/2024	1096977	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21990	VN072024083733	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	96	26/07/2024	479052	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21991	VN072024083734	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	97	26/07/2024	440215	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21992	VN072024083735	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	98	26/07/2024	116750	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21993	VN072024083736	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	99	29/07/2024	243850	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21994	VN072024083737	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	100	29/07/2024	25275	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21995	VN072024083738	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	101	29/07/2024	608431	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21996	VN072024083739	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	102	29/07/2024	75700	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21997	VN072024083743	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	106	30/07/2024	4165130	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21998	VN072024083740	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	103	30/07/2024	36960	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
21999	VN072024083741	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	104	30/07/2024	1993640	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
22000	VN072024083742	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	105	30/07/2024	1031447	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
22001	VN072024013930	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	2/7/2024	19900	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22002	VN072024013931	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	3	2/7/2024	53436	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

22003	VN072024013932	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	2/7/2024	67176	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22004	VN072024013933	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	5	2/7/2024	84200	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22005	VN072024013934	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	6	2/7/2024	84628	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22006	VN072024013929	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	1/7/2024	111840	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22007	VN072024013936	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	8	2/7/2024	136872	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22008	VN072024013935	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	7	2/7/2024	166032	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22009	VN072024013942	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	OF SC, ST, OBC AND MINORITIES	NT	V	14	5/7/2024	6500	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22010	VN072024046671	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	5/7/2024	1104000	07148-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22011	VN072024083765	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OF SC, ST, OBC AND MINORITIES	NT	V	18	19/07/2024	707	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22012	VN072024083768	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	29/07/2024	1632000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22013	VN072024083769	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	29/07/2024	4692000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22014	VN072024083770	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	29/07/2024	3876000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22015	VN072024083771	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	29/07/2024	2907000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22016	VN072024083772	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	29/07/2024	2601000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22017	VN072024083773	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	29/07/2024	3621000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22018	VN072024083766	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OF SC, ST, OBC AND MINORITIES	NT	V	19	26/07/2024	961	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22019	VN072024083774	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	29/07/2024	3111000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22020	VN072024083775	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	29/07/2024	4131000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22021	VN072024083776	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	29/07/2024	8211000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22022	VN072024083777	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	29/07/2024	2346000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22023	VN072024083778	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	31	29/07/2024	1100	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22024	VN072024083767	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	20	26/07/2024	4050	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22025	VN072024043616	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	16-SPECIAL PACKAGE FOR BORDER AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	3/7/2024	0	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22026	VN072024043615	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	20-SPECIAL PACKAGE FOR BORDER AREA	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	3/7/2024	392000	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22027	VN072024009033	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	1	2/7/2024	3520	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22028	VN072024009035	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/7/2024	413104	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22029	VN072024009036	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/7/2024	145496	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22030	VN072024009037	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/7/2024	79756	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22031	VN072024009034	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/7/2024	25000	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22032	VN072024009041	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	3/7/2024	20000	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22033	VN072024043612	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	20-SPECIAL PACKAGE FOR BORDER AREA	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	2/7/2024	2033474	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22034	VN072024043611	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	16-SPECIAL PACKAGE FOR BORDER AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	2/7/2024	0	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22035	VN072024043617	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	3/7/2024	42745253	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22036	VN072024043613	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	DEVELOPMENT PROGRAMME	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	3/7/2024	2366000	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22037	VN072024043614	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	07-BORDER AREA DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	3/7/2024	1113000	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22038	VN072024009042	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	19-PLANNING	NT	V	10	3/7/2024	35933	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22039	VN072024009044	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	3/7/2024	9804	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22040	VN072024011313	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	3/7/2024	12750	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22041	VN072024085565	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	11/7/2024	0	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22042	VN072024085566	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	11/7/2024	206000	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22043	VN072024085572	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	DEVELOPMENT PROGRAMME	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	16	23/07/2024	2913221	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB

22044	VN072024085574	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	07-BORDER AREA DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	18	26/07/2024	0	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22045	VN072024085573	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	DEVELOPMENT PROGRAMME	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	17	23/07/2024	1450000	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22046	VN072024085567	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	07-BORDER AREA DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	23/07/2024	683000	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22047	VN072024085569	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	DEVELOPMENT PROGRAMME	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	13	23/07/2024	351000	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22048	VN072024085568	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	07-BORDER AREA DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	23/07/2024	165000	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22049	VN072024085571	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	DEVELOPMENT PROGRAMME	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	15	23/07/2024	903000	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22050	VN072024085570	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	07-BORDER AREA DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	14	23/07/2024	425000	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22051	VN072024086568	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	13	22/07/2024	1507	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22052	VN072024086570	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	15	26/07/2024	3040	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22053	VN072024086569	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	24/07/2024	67587	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22054	VN072024085564	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	20	30/07/2024	7340000	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22055	VN072024085563	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	19	30/07/2024	1386000	ECONOMIC AND STATISTICAL ADVISOR	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
22056	VN072024077138	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	416	16/07/2024	1355385	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22057	VN072024077139	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	417	16/07/2024	1169060	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22058	VN072024077140	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	418	16/07/2024	94047	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22059	VN072024031450	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	2/7/2024	315415	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22060	VN072024031451	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	2/7/2024	173020	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22061	VN072024031452	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	88	2/7/2024	352711	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22062	VN072024031453	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	2/7/2024	240320	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22063	VN072024031425	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	2/7/2024	547276	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22064	VN072024031426	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	2/7/2024	1662805	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22065	VN072024031427	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	2/7/2024	1295754	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22066	VN072024031369	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/7/2024	99608	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22067	VN072024031408	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	23	2/7/2024	920	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22068	VN072024011348	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	3/7/2024	25340	07404-DISTRICT AYURVEDIC & UNANI OFFICER	GURDASPUR GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22069	VN072024031707	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	343	8/7/2024	10918	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22070	VN072024031708	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	344	8/7/2024	37698	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22071	VN072024031709	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	345	8/7/2024	716262	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22072	VN072024077133	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	411	15/07/2024	958	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22073	VN072024077218	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	496	29/07/2024	2420	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22074	VN072024077220	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	498	29/07/2024	1720	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22075	VN072024077229	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	507	31/07/2024	30	07240-DISTRICT AYURVEDIC AND UNANI OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
22076	VN072024039859	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/7/2024	59700	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
22077	VN072024039860	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/7/2024	261076	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
22078	VN072024039861	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/7/2024	1126072	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
22079	VN072024046555	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	41495	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22080	VN072024081816	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	130	12/7/2024	1021	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
22081	VN072024084279	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	62	19/07/2024	632897	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
22082	VN072024015074	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	36	4/7/2024	180776	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
22083	VN072024015075	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	37	4/7/2024	191960	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
22084	VN072024015076	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	38	4/7/2024	340464	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
22085	VN072024015077	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	39	4/7/2024	678396	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB

22086	VN072024084280	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	63	19/07/2024	19900	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
22087	VN072024084277	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	60	17/07/2024	90581	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
22088	VN072024084281	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	64	19/07/2024	251232	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
22089	VN072024084282	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	65	19/07/2024	24972	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
22090	VN072024084258	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	81	26/07/2024	2710	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
22091	VN072024084265	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	48	11/7/2024	88608	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22092	VN072024084266	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	49	11/7/2024	203744	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22093	VN072024084267	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	50	11/7/2024	1940	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22094	VN072024084260	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	43	11/7/2024	19347	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22095	VN072024077928	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	11/7/2024	12000	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22096	VN072024015073	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	35	4/7/2024	5850	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22097	VN072024015067	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	29	3/7/2024	3000	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22098	VN072024084272	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	55	16/07/2024	16036	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22099	VN072024015068	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	30	3/7/2024	19300	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22100	VN072024084268	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	51	11/7/2024	89459	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22101	VN072024015053	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	2/7/2024	66480	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22102	VN072024015054	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	2/7/2024	181784	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22103	VN072024015055	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	2/7/2024	184632	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22104	VN072024015056	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	2/7/2024	191564	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22105	VN072024015057	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	2/7/2024	208024	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22106	VN072024015058	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	2/7/2024	400008	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22107	VN072024015059	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	2/7/2024	960066	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22108	VN072024015060	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	2/7/2024	1493646	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22109	VN072024015061	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	2/7/2024	2002070	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22110	VN072024015045	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	2/7/2024	3575828	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22111	VN072024015046	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	2/7/2024	1509970	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22112	VN072024015047	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	2/7/2024	938230	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22113	VN072024015069	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	31	3/7/2024	2300	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22114	VN072024015070	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	32	3/7/2024	1730	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22115	VN072024015071	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	33	3/7/2024	480	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22116	VN072024015072	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	34	3/7/2024	5983	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22117	VN072024084273	2.409E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	56	16/07/2024	2780	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22118	VN072024084262	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	45	11/7/2024	479979	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22119	VN072024084263	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	46	11/7/2024	11850	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22120	VN072024084264	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	47	11/7/2024	3620	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22121	VN072024084270	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	53	15/07/2024	8250	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22122	VN072024084271	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	54	16/07/2024	44306	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22123	VN072024084276	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	59	16/07/2024	336244	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22124	VN072024084278	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	61	17/07/2024	28880	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22125	VN072024084274	2.409E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	57	16/07/2024	1370	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22126	VN072024084275	2.409E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	58	16/07/2024	1560	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22127	VN072024078099	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	23/07/2024	13600	07341-CHIEF AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22128	VN072024084245	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	68	23/07/2024	2300	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22129	VN072024084246	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	69	23/07/2024	700	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22130	VN072024084247	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	70	23/07/2024	1650	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22131	VN072024084251	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	74	24/07/2024	5395	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22132	VN072024084252	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	75	24/07/2024	14358	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22133	VN072024084253	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	76	24/07/2024	15402	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22134	VN072024084248	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	71	23/07/2024	24221	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22135	VN072024084249	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	72	23/07/2024	36660	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22136	VN072024084250	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	73	23/07/2024	51673	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22137	VN072024084255	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	78	24/07/2024	2810	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22138	VN072024084256	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	79	24/07/2024	810	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22139	VN072024084257	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	80	24/07/2024	1225	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
22140	VN072024011274	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	2/7/2024	54544	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22141	VN072024011259	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	2/7/2024	84200	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22142	VN072024011401	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	183	5/7/2024	103128	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

22143	VN072024011260	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	2/7/2024	111336	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22144	VN072024046548	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	31143	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22145	VN072024078060	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	420	19/07/2024	13850	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22146	VN072024078050	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	410	19/07/2024	4620	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22147	VN072024011402	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	184	5/7/2024	13300	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22148	VN072024011427	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	209	8/7/2024	51040	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22149	VN072024078054	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	414	19/07/2024	11300	07308-PROGRAMME OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22150	VN072024017224	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	2/7/2024	603770	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
22151	VN072024017223	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	64776	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
22152	VN072024017227	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	5	9/7/2024	6500	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
22153	VN072024080106	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	7	31/07/2024	9180	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
22154	VN072024014817	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	16	3/7/2024	296184	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
22155	VN072024014818	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	17	3/7/2024	129660	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
22156	VN072024014819	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	18	3/7/2024	48280	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
22157	VN072024014822	2.409E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	21	4/7/2024	476	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
22158	VN072024083754	2.409E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	42	23/07/2024	1748	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
22159	VN072024017272	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	4/7/2024	45308	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
22160	VN072024017273	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	4/7/2024	152000	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
22161	VN072024077469	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	6	15/07/2024	40000	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
22162	VN072024077468	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	5	11/7/2024	5545	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
22163	VN072024078166	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	26/07/2024	6400	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
22164	VN072024078167	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	26/07/2024	5200	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
22165	VN072024077474	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONAR	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	11	26/07/2024	2500	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
22166	VN072024027747	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	1/7/2024	31256	DEVELOPMENT AND PANCHAYAT	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
22167	VN072024027761	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	2/7/2024	63424	DEVELOPMENT AND PANCHAYAT	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
22168	VN072024027748	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	1/7/2024	68404	DEVELOPMENT AND PANCHAYAT	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
22169	VN072024027762	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	2/7/2024	120740	DEVELOPMENT AND PANCHAYAT	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
22170	VN072024084057	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	11/7/2024	157112	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22171	VN072024078168	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	26/07/2024	60502	07364-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22172	VN072024083996	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	11/7/2024	33032	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
22173	VN072024083997	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	11/7/2024	68456	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
22174	VN072024011297	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	82	3/7/2024	19900	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22175	VN072024011298	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	83	3/7/2024	36462	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22176	VN072024011299	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	84	3/7/2024	70528	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22177	VN072024011300	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	85	3/7/2024	80632	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22178	VN072024011301	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	86	3/7/2024	128652	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22179	VN072024011302	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	87	3/7/2024	156708	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22180	VN072024011339	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	121	3/7/2024	112365000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22181	VN072024011340	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	122	3/7/2024	137334000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22182	VN072024011341	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	123	3/7/2024	25141500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22183	VN072024011342	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	124	3/7/2024	30729000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22184	VN072024011343	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	125	3/7/2024	9454500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22185	VN072024011344	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	126	3/7/2024	11556000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

22186	VN072024011345	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	127	3/7/2024	11559000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22187	VN072024011346	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	128	3/7/2024	14128500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22188	VN072024011347	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	129	3/7/2024	4000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22189	VN072024034880	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	2/7/2024	113592	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22190	VN072024034886	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/7/2024	946104	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22191	VN072024034887	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/7/2024	329704	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22192	VN072024034888	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/7/2024	83000	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22193	VN072024034889	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/7/2024	112716	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22194	VN072024034883	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	2/7/2024	53892	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22195	VN072024034864	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	84064	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22196	VN072024034865	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	96256	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22197	VN072024034866	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	66064	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22198	VN072024034890	2.409E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	2/7/2024	39628	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22199	VN072024034868	2.409E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	7	2/7/2024	780	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22200	VN072024034869	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	2/7/2024	13557	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22201	VN072024034870	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	9	2/7/2024	4552	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22202	VN072024034871	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	10	2/7/2024	3178	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22203	VN072024034872	2.409E+14	1/7/2024	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	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	11	2/7/2024	750	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22204	VN072024034873	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	12	2/7/2024	730	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22205	VN072024084463	2.409E+14	1/7/2024	N	DC03	C	Medical Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	51	11/7/2024	5925	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22206	VN072024077924	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	11/7/2024	44496	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
22207	VN072024077925	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	11/7/2024	1282	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
22208	VN072024034876	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	2/7/2024	2588149	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22209	VN072024034877	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	2/7/2024	2245074	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22210	VN072024034878	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	2/7/2024	10715820	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22211	VN072024034879	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	2/7/2024	5332834	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22212	VN072024084477	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	65	31/07/2024	2000	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22213	VN072024084478	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	66	31/07/2024	3685	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22214	VN072024084479	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	67	31/07/2024	29536	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22215	VN072024084480	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	68	31/07/2024	4892	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22216	VN072024084481	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	69	31/07/2024	118	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22217	VN072024084482	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	31/07/2024	2351	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22218	VN072024084483	2.409E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	71	31/07/2024	971	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22219	VN072024044320	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	2/7/2024	3255	07017-SR. DISTRICT SAVINGS OFFICER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22220	VN072024044321	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	2	3/7/2024	29295	07017-SR. DISTRICT SAVINGS OFFICER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22221	VN072024086456	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	3	15/07/2024	3050	07017-SR. DISTRICT SAVINGS OFFICER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22222	VN072024086457	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	4	15/07/2024	707	07017-SR. DISTRICT SAVINGS OFFICER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22223	VN072024086458	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	31/07/2024	750	07017-SR. DISTRICT SAVINGS OFFICER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22224	VN072024017041	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	5/7/2024	72552	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
22225	VN072024017042	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	5/7/2024	148520	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
22226	VN072024017043	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	5/7/2024	207448	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
22227	VN072024017044	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	5/7/2024	231916	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
22228	VN072024086876	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	5	26/07/2024	23744	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
22229	VN072024086877	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	6	26/07/2024	16552	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
22230	VN072024086878	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	7	26/07/2024	19601	07016-REGIONAL TRANSPORT OFFICER	GURDASPUR GURDASPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
22231	VN072024020122	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	2/7/2024	101684	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22232	VN072024020123	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	2/7/2024	127500	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22233	VN072024020125	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	2/7/2024	158324	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22234	VN072024020124	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	2/7/2024	511396	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22235	VN072024020126	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	2/7/2024	537684	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22236	VN072024020127	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	2/7/2024	676224	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22237	VN072024020121	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	1160832	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22238	VN072024020128	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	2/7/2024	2482792	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22239	VN072024020130	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	10	8/7/2024	21000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

22240	VN072024020129	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	9	8/7/2024	16500	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22241	VN072024011421	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	8/7/2024	27428	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22242	VN072024086701	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	23/07/2024	171000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22243	VN072024086703	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	23/07/2024	141000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22244	VN072024086700	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	23/07/2024	2679000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22245	VN072024086704	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	23/07/2024	3013880	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22246	VN072024086697	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	19/07/2024	192380	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22247	VN072024086698	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	13	19/07/2024	13555	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22248	VN072024086702	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	23/07/2024	10120	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22249	VN072024086696	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	17/07/2024	3942	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22250	VN072024086699	2.409E+14	1/7/2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	14	19/07/2024	9820	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22251	VN072024078022	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	19/07/2024	56883	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22252	VN072024078023	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	19/07/2024	198470	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22253	VN072024086708	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	29/07/2024	105000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22254	VN072024086709	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	29/07/2024	1645000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22255	VN072024086710	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	25	29/07/2024	1461	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22256	VN072024086705	2.409E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	23/07/2024	748259	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22257	VN072024078036	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	19/07/2024	7200	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22258	VN072024078043	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	19/07/2024	5642	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22259	VN072024086706	2.409E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	21	23/07/2024	33350	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22260	VN072024078087	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	23/07/2024	185475	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22261	VN072024086707	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	22	26/07/2024	99700	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22262	VN072024086711	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	26	31/07/2024	932020	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
22263	VN072024027757	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	2/7/2024	433572	DEVELOPMENT OFFICER, WOMEN	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
22264	VN072024027758	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	2/7/2024	149928	DEVELOPMENT OFFICER, WOMEN	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
22265	VN072024034851	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/7/2024	35400	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
22266	VN072024034852	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	2/7/2024	73152	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
22267	VN072024034849	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/7/2024	131028	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
22268	VN072024034850	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	2/7/2024	2684	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
22269	VN072024086051	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	11/7/2024	15851	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
22270	VN072024086052	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	11/7/2024	3000	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
22271	VN072024086058	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	19	17/07/2024	5367	07026-DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
22272	VN072024077943	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	12/7/2024	20960	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22273	VN072024077944	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	12/7/2024	18622	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22274	VN072024077945	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	12/7/2024	19043	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22275	VN072024078215	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	575	31/07/2024	20242	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22276	VN072024077946	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	12/7/2024	69382	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22277	VN072024027753	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	2/7/2024	212580	ENGINEER, PANCHAYATI RAJ PW	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
22278	VN072024027754	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	2/7/2024	401140	ENGINEER, PANCHAYATI RAJ PW	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
22279	VN072024027755	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	2/7/2024	516712	ENGINEER, PANCHAYATI RAJ PW	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB

22280	VN072024027756	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	2/7/2024	1361684	ENGINEER, PANCHAYATI RAJ PW	GURDASPUR	GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
22281	VN072024046550	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	21021	07011-DISTRICT TREASURY OFFICER	GURDASPUR	GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22282	VN072024085713	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	12/7/2024	25300	ENGINEER, PANCHAYATI RAJ PW	GURDASPUR	GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
22283	VN072024077947	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	12/7/2024	61245	07366-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	GURDASPUR	GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
22284	VN072024085714	2.409E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	59	12/7/2024	24260	ENGINEER, PANCHAYATI RAJ PW	GURDASPUR	GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
22285	VN072024084079	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	11/7/2024	257747	07612-EXECUTIVE ENGINEER	WATER SUPPLY (RWS) DIVISION, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		CHANDIGARH
22286	VN072024025566	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	2/7/2024	203366	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22287	VN072024025567	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	2/7/2024	486304	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22288	VN072024025568	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	2/7/2024	545314	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22289	VN072024025569	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	2/7/2024	1222748	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22290	VN072024025570	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	2/7/2024	436226	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22291	VN072024025557	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	201926	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22292	VN072024025558	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	1639000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22293	VN072024025611	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	55	4/7/2024	117383	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22294	VN072024025612	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	56	4/7/2024	8050	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22295	VN072024025613	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	57	4/7/2024	98922	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22296	VN072024025614	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	58	4/7/2024	84000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22297	VN072024025615	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	59	4/7/2024	223630	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22298	VN072024025616	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	60	4/7/2024	185000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22299	VN072024025617	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	61	4/7/2024	72000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22300	VN072024025622	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	66	4/7/2024	15549	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22301	VN072024079608	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	141	22/07/2024	5408	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22302	VN072024079551	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	84	11/7/2024	144000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22303	VN072024079552	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	85	11/7/2024	406600	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22304	VN072024079578	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	111	17/07/2024	98922	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22305	VN072024079579	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	112	17/07/2024	9950	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22306	VN072024079580	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	113	17/07/2024	83554	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22307	VN072024079581	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	114	17/07/2024	2264	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22308	VN072024079576	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	109	17/07/2024	14812	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22309	VN072024079582	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	115	17/07/2024	1945	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22310	VN072024079577	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	110	17/07/2024	18573	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22311	VN072024079588	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	121	17/07/2024	733429	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22312	VN072024079609	2.409E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	142	22/07/2024	151437	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22313	VN072024079589	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	122	17/07/2024	38232	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22314	VN072024079620	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	153	26/07/2024	15549	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22315	VN072024081462	2.409E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0700-GURDASPUR	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	2	26/07/2024	75000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22316	VN072024081464	2.409E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0700-GURDASPUR	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	4	26/07/2024	75000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22317	VN072024081463	2.409E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0700-GURDASPUR	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	3	26/07/2024	140000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22318	VN072024081468	2.409E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0700-GURDASPUR	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	8	30/07/2024	525000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22319	VN072024081467	2.409E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0700-GURDASPUR	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	7	30/07/2024	1830000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22320	VN072024081465	2.409E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0700-GURDASPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL HOUSEHOL	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	30/07/2024	2325000	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PUNJAB, PATIALA PATIALA
22321	VN072024079626	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	159	31/07/2024	37500	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22322	VN072024081466	2.409E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0700-GURDASPUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL HOUSEHOL	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	30/07/2024	3470000	07282-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PUNJAB, PATIALA PATIALA
22323	VN072024081469	2.409E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0700-GURDASPUR	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	9	30/07/2024	2700000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH		PATIALA
22324	VN072024046564	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	656880	07011-DISTRICT TREASURY OFFICER	GURDASPUR	GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22325	VN072024041409	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	4	2/7/2024	10737	ENGINEER (DRAINAGE)	DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE		PUNJAB CHANDIGARH
22326	VN072024041410	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/7/2024	58986	ENGINEER (DRAINAGE)	DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE		PUNJAB CHANDIGARH
22327	VN072024041411	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	2/7/2024	493852	ENGINEER (DRAINAGE)	DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE		PUNJAB CHANDIGARH
22328	VN072024041412	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	2/7/2024	563544	ENGINEER (DRAINAGE)	DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE		PUNJAB CHANDIGARH
22329	VN072024041413	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	2/7/2024	588654	ENGINEER (DRAINAGE)	DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE		PUNJAB CHANDIGARH
22330	VN072024041406	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	800648	ENGINEER (DRAINAGE)	DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE		PUNJAB CHANDIGARH
22331	VN072024041414	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	2/7/2024	1033368	ENGINEER (DRAINAGE)	DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE		PUNJAB CHANDIGARH
22332	VN072024041407	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	1881233	ENGINEER (DRAINAGE)	DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE		PUNJAB CHANDIGARH
22333	VN072024048051	2.409E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/7/2024	24780	ENGINEER (DRAINAGE)	DIVISION, GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE		PUNJAB CHANDIGARH
22334	VN072024084080	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	11/7/2024	434700	07011-DISTRICT TREASURY OFFICER	GURDASPUR	GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22335	VN072024084110

22337	VN072024087317	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	28	26/07/2024	2390	ENGINEER (DRAINAGE)	DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
22338	VN072024087315	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	23/07/2024	94004	ENGINEER (DRAINAGE)	DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
22339	VN072024087318	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	26/07/2024	2832	ENGINEER (DRAINAGE)	DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
22340	VN072024087320	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	31	29/07/2024	1940	ENGINEER (DRAINAGE)	DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
22341	VN072024087319	2.409E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	26/07/2024	72770	ENGINEER (DRAINAGE)	DIVISION, GURDASPUR GURDASPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
22342	VN072024046662	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	4/7/2024	582360	07073-EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22343	VN072024046663	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	4/7/2024	601680	07073-EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22344	VN072024084202	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	325	31/07/2024	676200	07073-EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22345	VN072024081571	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	130	22/07/2024	47796	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22346	VN072024010055	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	189822	07438-EXECUTIVE ENGINEER (UBDC)	DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
22347	VN072024015912	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	2/7/2024	981946	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22348	VN072024015917	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/7/2024	2081843	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22349	VN072024015910	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	4525499	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22350	VN072024015913	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	2/7/2024	847220	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22351	VN072024015911	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	1742650	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22352	VN072024015924	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	3/7/2024	2422764	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22353	VN072024018172	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	AND ALLIED WORKS OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/7/2024	10000000	07438-EXECUTIVE ENGINEER (UBDC)	UBDC MADHOPUR DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
22354	VN072024015989	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	83	9/7/2024	323444	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22355	VN072024015987	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	81	9/7/2024	72091	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22356	VN072024081537	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	96	12/7/2024	16816	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22357	VN072024081065	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	14	17/07/2024	968312	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22358	VN072024084097	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	220	12/7/2024	757620	07073-EXECUTIVE ENGINEER	U.B.D.C,GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22359	VN072024081538	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	97	12/7/2024	34675	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22360	VN072024081064	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	13	17/07/2024	1375479	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22361	VN072024081598	2.409E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	157	26/07/2024	118079	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22362	VN072024011867	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	2	2/7/2024	11210	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22363	VN072024011295	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	2/7/2024	31370	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
22364	VN072024011885	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	3/7/2024	88032	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22365	VN072024011886	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	3/7/2024	54000	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22366	VN072024011887	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	3/7/2024	885494	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22367	VN072024011888	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	3/7/2024	815554	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22368	VN072024011889	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	3/7/2024	243648	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22369	VN072024011890	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	3/7/2024	177092	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22370	VN072024011891	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	26	3/7/2024	134682	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22371	VN072024011892	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	27	3/7/2024	75044	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22372	VN072024011893	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	28	3/7/2024	237370	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22373	VN072024011894	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	29	3/7/2024	1158358	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22374	VN072024011883	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	3/7/2024	1386720	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22375	VN072024011880	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	15	2/7/2024	1890	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22376	VN072024011881	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	16	2/7/2024	476459	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22377	VN072024011884	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	3/7/2024	21700	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22378	VN072024011882	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	17	2/7/2024	199400	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22379	VN072024011895	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	30	3/7/2024	488812	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22380	VN072024011896	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	31	3/7/2024	18000	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22381	VN072024011898	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	33	5/7/2024	19030	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22382	VN072024011899	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	34	5/7/2024	116600	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22383	VN072024081311	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	43	17/07/2024	38585	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22384	VN072024081309	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	41	12/7/2024	9440	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
22385	VN072024080331	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	75	31/07/2024	23132	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22386	VN072024080332	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	76	31/07/2024	20620	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22387	VN072024026880	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	4/7/2024	23322	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22388	VN072024026881	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	4/7/2024	24012	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

22389	VN072024026882	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	4/7/2024	24012	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22390	VN072024026883	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	4/7/2024	16238	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22391	VN072024026879	2.409E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	36	4/7/2024	25527	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22392	VN072024026850	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/7/2024	1412566	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22393	VN072024026851	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	2/7/2024	1039912	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22394	VN072024026852	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	2/7/2024	1533538	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22395	VN072024026853	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	2/7/2024	1077640	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22396	VN072024026878	2.409E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	35	4/7/2024	28005	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22397	VN072024046659	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	4/7/2024	63045	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
22398	VN072024029725	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	5/7/2024	331236	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22399	VN072024018914	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	5/7/2024	1279733	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22400	VN072024018915	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	5/7/2024	15942	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22401	VN072024018916	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	5/7/2024	9950	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22402	VN072024018917	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	20	5/7/2024	26550	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22403	VN072024018918	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	21	8/7/2024	781141	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22404	VN072024018920	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	23	8/7/2024	68852	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22405	VN072024018919	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	22	8/7/2024	6322497	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22406	VN072024080333	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	77	31/07/2024	7074	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22407	VN072024080334	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	78	31/07/2024	27940	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22408	VN072024080336	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	80	31/07/2024	107670	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22409	VN072024080335	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	79	31/07/2024	35760	07034-XEN,	PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
22410	VN072024081535	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	94	11/7/2024	43539	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22411	VN072024081597	2.409E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	156	26/07/2024	108599	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22412	VN072024081568	2.409E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	127	17/07/2024	240737	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22413	VN072024081536	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	95	11/7/2024	100812	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22414	VN072024078183	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	26/07/2024	482206	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22415	VN072024078010	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	17/07/2024	122454	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22416	VN072024011475	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	9/7/2024	244913	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22417	VN072024078163	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	26/07/2024	157142	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22418	VN072024011399	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	5/7/2024	9160	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22419	VN072024011480	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	9/7/2024	370285	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22420	VN072024078003	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	17/07/2024	689664	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22421	VN072024011472	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	9/7/2024	392234	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22422	VN072024011476	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	9/7/2024	584789	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22423	VN072024011403	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	5/7/2024	110524	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22424	VN072024078011	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	17/07/2024	121905	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22425	VN072024011400	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	5/7/2024	107475	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22426	VN072024011477	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	9/7/2024	119885	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22427	VN072024015918	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	2/7/2024	338562	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22428	VN072024015919	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	2/7/2024	754484	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22429	VN072024015915	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	2/7/2024	935496	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

22430	VN072024015938	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	5/7/2024	2850	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22431	VN072024015916	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	2/7/2024	66540	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22432	VN072024078000	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	16/07/2024	110800	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22433	VN072024078012	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	17/07/2024	59220	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22434	VN072024078164	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	26/07/2024	84822	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22435	VN072024078013	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	17/07/2024	31166	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22436	VN072024077999	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	16/07/2024	122727	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22437	VN072024011474	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	9/7/2024	110372	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22438	VN072024015907	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	29110	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22439	VN072024015908	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	1808062	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22440	VN072024015914	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	2/7/2024	2170676	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22441	VN072024015909	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	3351558	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22442	VN072024078014	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	17/07/2024	347965	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22443	VN072024015934	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	4/7/2024	513526	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22444	VN072024010056	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	3/7/2024	569904	07397-EXECUTIVE ENGINEER (UBDC)	DIVISION, GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
22445	VN072024015925	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	3/7/2024	1684524	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22446	VN072024015926	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	3/7/2024	1723488	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22447	VN072024015920	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/7/2024	2320000	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22448	VN072024015921	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/7/2024	2961978	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22449	VN072024015922	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/7/2024	3376924	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22450	VN072024015984	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	C	78	9/7/2024	12339	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22451	VN072024015923	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	3/7/2024	1871402	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22452	VN072024015988	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	82	9/7/2024	8196	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22453	VN072024078165	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	26/07/2024	24061	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22454	VN072024078015	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	17/07/2024	109640	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22455	VN072024081565	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	124	16/07/2024	135393	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22456	VN072024081075	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	24	30/07/2024	23320	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22457	VN072024081060	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	12/7/2024	56294	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22458	VN072024081132	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNIS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	12/7/2024	400000	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC DIVISION, GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
22459	VN072024084123	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	246	17/07/2024	550620	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22460	VN072024084124	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	247	17/07/2024	636180	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22461	VN072024081566	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	125	16/07/2024	15753	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22462	VN072024081567	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	15-WATER RESOURCES	NT	V	126	16/07/2024	13043	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22463	VN072024081066	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	15	19/07/2024	692767	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22464	VN072024081067	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	16	19/07/2024	194038	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22465	VN072024081068	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	17	19/07/2024	165502	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22466	VN072024081069	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	19/07/2024	116190	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22467	VN072024081070	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	19	19/07/2024	231971	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22468	VN072024081071	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	20	19/07/2024	252136	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22469	VN072024081570	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	129	19/07/2024	233880	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

22470	VN072024081074	2.409E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	23	30/07/2024	407964	07381-EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
22471	VN072024082183	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	34	11/7/2024	65700	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22472	VN072024082184	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	35	11/7/2024	21764	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22473	VN072024082185	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	36	11/7/2024	8680	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22474	VN072024082186	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	37	11/7/2024	24085	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22475	VN072024008637	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	22	3/7/2024	30862	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22476	VN072024008638	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	23	3/7/2024	124544	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22477	VN072024008639	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	24	3/7/2024	271112	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22478	VN072024008640	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	25	3/7/2024	328448	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22479	VN072024008641	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	26	3/7/2024	2495752	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22480	VN072024008642	2.409E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	27	3/7/2024	1850398	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22481	VN072024082210	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	61	15/07/2024	44130	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22482	VN072024082191	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	11/7/2024	363206	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22483	VN072024082192	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	11/7/2024	111720	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22484	VN072024082193	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	11/7/2024	304826	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22485	VN072024082200	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	12/7/2024	221070	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22486	VN072024082201	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	12/7/2024	509140	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22487	VN072024082202	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	12/7/2024	368374	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22488	VN072024082211	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	62	16/07/2024	1537	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22489	VN072024082212	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	16/07/2024	157343	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22490	VN072024082213	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	64	16/07/2024	539228	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22491	VN072024082216	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	16/07/2024	60480	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22492	VN072024082214	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	16/07/2024	10020	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22493	VN072024082215	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	16/07/2024	344624	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22494	VN072024082220	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	71	19/07/2024	9900	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22495	VN072024082241	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	92	25/07/2024	18136	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22496	VN072024082242	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	93	25/07/2024	51382	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22497	VN072024082245	2.409E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	96	29/07/2024	3540	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
22498	VN072024011222	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/7/2024	47388	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22499	VN072024011265	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	2/7/2024	81832	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22500	VN072024011266	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	2/7/2024	109936	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22501	VN072024011267	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	2/7/2024	259158	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22502	VN072024039936	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	88	4/7/2024	25000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
22503	VN072024011314	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	96	3/7/2024	71872	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22504	VN072024011362	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	144	4/7/2024	55966	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22505	VN072024077930	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	290	12/7/2024	36000	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22506	VN072024077931	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	291	12/7/2024	6944	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22507	VN072024011422	2.409E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	204	8/7/2024	23980	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
22508	VN072024011423	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	205	8/7/2024	3988	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22509	VN072024039969	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	9/7/2024	1690	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
22510	VN072024039971	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	123	9/7/2024	14112	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

22511	VN072024011470	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	252	9/7/2024	1000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22512	VN072024011471	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	253	9/7/2024	1177	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22513	VN072024077932	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	292	12/7/2024	1110	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22514	VN072024081849	2.409E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	163	22/07/2024	2800	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
22515	VN072024078076	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	436	22/07/2024	8712	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22516	VN072024078131	2.409E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	491	24/07/2024	15987	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22517	VN072024014808	2.409E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	7	2/7/2024	68456	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
22518	VN072024083751	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND YOUTH SERVICES	NT	V	39	19/07/2024	1250	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
22519	VN072024083752	2.409E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	40	19/07/2024	715	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
22520	VN072024025582	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	26	2/7/2024	1275	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22521	VN072024025565	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	9	2/7/2024	1475	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22522	VN072024025583	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	27	2/7/2024	2442	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22523	VN072024046578	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/7/2024	550620	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22524	VN072024025571	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	2/7/2024	70380	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22525	VN072024025572	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	2/7/2024	323394	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22526	VN072024025573	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	2/7/2024	328184	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22527	VN072024025574	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	2/7/2024	706244	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22528	VN072024025559	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	1/7/2024	1083704	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22529	VN072024025575	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	2/7/2024	65156	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22530	VN072024025560	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	1/7/2024	46380	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22531	VN072024025580	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	2/7/2024	659612	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22532	VN072024025618	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	62	4/7/2024	15000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22533	VN072024025619	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	63	4/7/2024	57500	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22534	VN072024025620	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	64	4/7/2024	118704	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22535	VN072024025621	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	65	4/7/2024	83238	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22536	VN072024079553	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	86	11/7/2024	288000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22537	VN072024079554	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	87	11/7/2024	270000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22538	VN072024079584	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	117	17/07/2024	495744	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22539	VN072024079585	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	118	17/07/2024	30093	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22540	VN072024079586	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	119	17/07/2024	5183	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22541	VN072024079587	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	120	17/07/2024	17250	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22542	VN072024079610	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	143	22/07/2024	6916	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22543	VN072024079614	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	147	26/07/2024	2122	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22544	VN072024079615	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	148	26/07/2024	732	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22545	VN072024079625	2.409E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	158	31/07/2024	37500	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
22546	VN072024020528	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/7/2024	363014	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22547	VN072024020529	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/7/2024	568054	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22548	VN072024020530	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/7/2024	92250	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22549	VN072024020555	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	417	2/7/2024	5540	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22550	VN072024084943	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	#####	11/7/2024	2521	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22551	VN072024078080	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	22/07/2024	77550	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22552	VN072024084869	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	440	07157-HEADMASTER	SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22553	VN072024021835	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/7/2024	116356	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22554	VN072024021836	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/7/2024	241498	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22555	VN072024021837	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/7/2024	697306	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22556	VN072024021838	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/7/2024	937144	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22557	VN072024021839	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/7/2024	132002	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22558	VN072024021605	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	264362	07271-PRINCIPAL	SECONDARY SCHOOL NOON BARKTA	INSTRUCTIONS(SECONDARY)	PUNJAB
22559	VN072024021606	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	517282	07271-PRINCIPAL	SECONDARY SCHOOL NOON BARKTA	INSTRUCTIONS(SECONDARY)	PUNJAB
22560	VN072024021534	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	4/7/2024	88120	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22561	VN072024021497	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	1226906	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22562	VN072024021431	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	260566	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22563	VN072024021432	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	63155	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

22564	VN072024078181	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	541	26/07/2024	1014382	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22565	VN072024078184	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	544	26/07/2024	774136	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22566	VN072024078185	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	545	26/07/2024	60322	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22567	VN072024078186	2.409E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	26/07/2024	106600	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22568	VN072024021433	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	121304	07935-HEADMASTER GHS	TUGALWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22569	VN072024021434	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	519050	07935-HEADMASTER GHS	TUGALWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22570	VN072024020548	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/7/2024	467230	07650-HEADMASTER	THAKKAR SANDHU, GURDASPUR THAKKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22571	VN072024021734	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	5400	07650-HEADMASTER	THAKKAR SANDHU, GURDASPUR THAKKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22572	VN072024021729	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	49404	07650-HEADMASTER	THAKKAR SANDHU, GURDASPUR THAKKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22573	VN072024084915	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2240	07650-HEADMASTER	THAKKAR SANDHU, GURDASPUR THAKKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22574	VN072024084856	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	13650	07650-HEADMASTER	THAKKAR SANDHU, GURDASPUR THAKKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22575	VN072024020626	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/7/2024	84382	07681-HEADMASTER	ATHWAL ATHWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22576	VN072024020627	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/7/2024	98236	07681-HEADMASTER	ATHWAL ATHWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22577	VN072024020628	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/7/2024	252828	07681-HEADMASTER	ATHWAL ATHWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22578	VN072024020629	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/7/2024	407230	07681-HEADMASTER	ATHWAL ATHWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22579	VN072024021436	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	669408	07673-HEADMASTER	BABRI NANGAL, GURDASPUR BABRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22580	VN072024021461	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	117800	07673-HEADMASTER	BABRI NANGAL, GURDASPUR BABRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22581	VN072024021498	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	19900	07525-PRINCIPAL	SECONDARY SCHOOL, KOT DHANDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22582	VN072024021499	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	130210	07525-PRINCIPAL	SECONDARY SCHOOL, KOT DHANDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22583	VN072024021500	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	405852	07525-PRINCIPAL	SECONDARY SCHOOL, KOT DHANDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22584	VN072024021501	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1282550	07525-PRINCIPAL	SECONDARY SCHOOL, KOT DHANDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22585	VN072024021551	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	94894	07685-HEADMASTER	DUGRI DUGRI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22586	VN072024021552	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	547492	07685-HEADMASTER	DUGRI DUGRI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22587	VN072024021829	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/7/2024	35400	07656-HEADMASTER	HAWELI HAWELI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22588	VN072024021830	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/7/2024	104222	07656-HEADMASTER	HAWELI HAWELI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22589	VN072024020488	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/7/2024	886176	07656-HEADMASTER	HAWELI HAWELI, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22590	VN072024021148	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	47576	07643-HEADMASTER	SCHOOL,JAGATPURA KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22591	VN072024021113	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/7/2024	595740	07643-HEADMASTER	SCHOOL,JAGATPURA KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22592	VN072024021550	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	24679	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22593	VN072024021319	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	3/7/2024	5400	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22594	VN072024084840	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	19615	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22595	VN072024021529	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	84382	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22596	VN072024021530	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	121304	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22597	VN072024021531	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	445168	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22598	VN072024021532	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	55390	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22599	VN072024021553	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	427332	07670-HEADMASTER	BANTHANWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22600	VN072024021554	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1045696	07670-HEADMASTER	BANTHANWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22601	VN072024021681	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	8/7/2024	5107	07670-HEADMASTER	BANTHANWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22602	VN072024021145	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	150774	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22603	VN072024021086	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	3/7/2024	232242	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22604	VN072024021087	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	3/7/2024	738044	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22605	VN072024021088	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	3/7/2024	1550098	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22606	VN072024020462	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/7/2024	76628	07962-HEADMASTER	SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22607	VN072024021826	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/7/2024	126414	07962-HEADMASTER	SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22608	VN072024020463	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/7/2024	591438	07962-HEADMASTER	SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22609	VN072024021765	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	1/7/2024	35166	07962-HEADMASTER	SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22610	VN072024021540	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	11080	07962-HEADMASTER	SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22611	VN072024084939	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	23207	07962-HEADMASTER	SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22612	VN072024085074	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5580	07962-HEADMASTER	SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22613	VN072024084946	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	5043	07962-HEADMASTER	SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22614	VN072024020594	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/7/2024	52684	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22615	VN072024021750	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/7/2024	61960	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22616	VN072024020595	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/7/2024	223774	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22617	VN072024020596	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/7/2024	756520	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22618	VN072024020439	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAIL

22619	VN072024084980	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	28979	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22620	VN072024020501	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/7/2024	98236	07653-HEADMASTER	SCHOOL,TATLEY TATLEY, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22621	VN072024020526	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/7/2024	117800	07653-HEADMASTER	SCHOOL,TATLEY TATLEY, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22622	VN072024020527	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/7/2024	323740	07653-HEADMASTER	SCHOOL,TATLEY TATLEY, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22623	VN072024084855	2.409E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	15510	07653-HEADMASTER	SCHOOL,TATLEY TATLEY, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22624	VN072024084853	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	5400	07653-HEADMASTER	SCHOOL,TATLEY TATLEY, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22625	VN072024084868	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	6418	07653-HEADMASTER	SCHOOL,TATLEY TATLEY, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22626	VN072024007285	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	90	4/7/2024	19900	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22627	VN072024007286	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	91	4/7/2024	42356	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22628	VN072024007287	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	92	4/7/2024	52756	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22629	VN072024007288	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	93	4/7/2024	86416	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22630	VN072024007289	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	94	4/7/2024	96720	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22631	VN072024007290	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	95	4/7/2024	124752	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22632	VN072024007291	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	96	4/7/2024	150136	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22633	VN072024021543	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	69606	PRIMARY EDUCATION	DINANAGAR-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22634	VN072024021544	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	783000	PRIMARY EDUCATION	DINANAGAR-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22635	VN072024021545	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	3504004	PRIMARY EDUCATION	DINANAGAR-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22636	VN072024021546	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	7818094	PRIMARY EDUCATION	DINANAGAR-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22637	VN072024007266	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	71	3/7/2024	83906	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22638	VN072024007267	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	72	3/7/2024	164802	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22639	VN072024007268	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	73	3/7/2024	113784	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22640	VN072024007269	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	74	3/7/2024	63000	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22641	VN072024007270	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	75	3/7/2024	21700	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22642	VN072024076200	2.409E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	139	19/07/2024	6017	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
22643	VN072024011473	2.409E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	255	9/7/2024	10000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22644	VN072024044016	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/7/2024	71172	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
22645	VN072024044017	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/7/2024	175120	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
22646	VN072024044013	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	254672	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
22647	VN072024044018	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/7/2024	283112	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
22648	VN072024044014	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	342702	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
22649	VN072024044019	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/7/2024	471664	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
22650	VN072024044020	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	2/7/2024	610356	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
22651	VN072024044015	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	744344	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
22652	VN072024044021	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	8/7/2024	58308	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
22653	VN072024046689	2.409E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	8/7/2024	565800	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22654	VN072024021851	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	163	2/7/2024	11990	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22655	VN072024020485	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/7/2024	76892	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22656	VN072024084911	2.409E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	6190	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22657	VN072024053867	2.409E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	2/7/2024	63332	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
22658	VN072024053868	2.409E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	2/7/2024	79464	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
22659	VN072024087351	2.409E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	11	17/07/2024	4350	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
22660	VN072024087352	2.409E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	12	17/07/2024	596	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
22661	VN072024020440	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/7/2024	253310	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22662	VN072024020450	2.409E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/7/2024	277458	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22663	VN072024014077	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	31	2/7/2024	173592	07721-PRINCIPAL, GOVT ITI, DODWA	GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22664	VN072024014078	2.409E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	32	2/7/2024	342764	07721-PRINCIPAL, GOVT ITI, DODWA	GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22665	VN072024014149	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	103	9/7/2024	77520	07721-PRINCIPAL, GOVT ITI, DODWA	GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22666	VN072024083866	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	166	26/07/2024	84998	07721-PRINCIPAL, GOVT ITI, DODWA	GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22667	VN072024083871	2.409E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	171	29/07/2024	17970	07721-PRINCIPAL, GOVT ITI, DODWA	GURDASPUR GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
22668	VN072024007276	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	81	3/7/2024	68552	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22669	VN072024007277	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	82	3/7/2024	73244	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22670	VN072024007278	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	83	3/7/2024	91724	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22671	VN072024007279	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	84	3/7/2024	98060	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22672	VN072024036168	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	3/7/2024	99500	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
22673	VN072024007280	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	85	3/7/2024	108372	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22674	VN072024007273	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	78	3/7/2024	291680	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
22675	VN072024036169	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	3/7/2024	652218	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
22676	V

22677	VN072024076199	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	138	19/07/2024	108372	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22678	VN072024076189	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	128	16/07/2024	98060	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22679	VN072024076201	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	140	19/07/2024	6930	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22680	VN072024036175	2.409E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	30	5/7/2024	123137	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22681	VN072024007210	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	2/7/2024	30862	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22682	VN072024007191	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	60994	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22683	VN072024007211	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	2/7/2024	203654	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22684	VN072024036149	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	2/7/2024	509704	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22685	VN072024007212	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	2/7/2024	21700	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22686	VN072024007213	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	2/7/2024	63000	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22687	VN072024036153	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	2/7/2024	391074	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22688	VN072024036174	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	5/7/2024	19900	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22689	VN072024083238	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	16/07/2024	35400	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22690	VN072024083243	2.409E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	22/07/2024	172432	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22691	VN072024083244	2.409E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	43	29/07/2024	641128	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22692	VN072024083245	2.409E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	44	29/07/2024	75821	07531-TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
22693	VN072024016722	2.409E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	1/7/2024	4000	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
22694	VN072024016729	2.409E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	8	8/7/2024	100	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
22695	VN072024077746	2.409E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	18	11/7/2024	6000	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
22696	VN072024046711	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	5/7/2024	46034999	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22697	VN072024046712	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	5/7/2024	736816	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22698	VN072024046713	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	5/7/2024	1422761	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22699	VN072024046714	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	5/7/2024	11666632	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22700	VN072024046715	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	178	5/7/2024	667764	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22701	VN072024011481	2.409E+11	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	263	5/7/2024	9400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
22702	VN072024077748	2.409E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	20	16/07/2024	5000	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
22703	VN072024077760	2.409E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	32	25/07/2024	6000	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
22704	VN072024084190	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	313	11/7/2024	165403130	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22705	VN072024084191	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	314	11/7/2024	15366158	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22706	VN072024084192	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	315	11/7/2024	38786491	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22707	VN072024084193	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	316	11/7/2024	64634059	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22708	VN072024084194	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	317	11/7/2024	5251740	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22709	VN072024084195	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	318	11/7/2024	267480	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22710	VN072024078209	2.409E+11	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	569	11/7/2024	88000	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
22711	VN072024084196	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	12/7/2024	21400950	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22712	VN072024084197	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	320	12/7/2024	56371	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22713	VN072024084198	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	321	12/7/2024	9908611	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22714	VN072024084199	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	322	12/7/2024	918498	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22715	VN072024078210	2.409E+11	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	570	12/7/2024	9400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
22716	VN072024077768	2.409E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	40	31/07/2024	4000	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
22717	VN072024084210	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	333	15/07/2024	400368492	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22718	VN072024084211	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	334	15/07/2024	24222862	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22719	VN072024084212	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	335	15/07/2024	55355619	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22720	VN072024084213	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	336	15/07/2024	101802751	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22721	VN072024084214	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	337	15/07/2024	3699357	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22722	VN072024084215	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	338	15/07/2024	170823	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22723	VN072024078220	2.409E+11	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	580	15/07/2024	159900	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
22724	VN072024084216	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	339	22/07/2024	35797	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22725	VN072024084217	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	340	22/07/2024	35797	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

22726	VN072024084218	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	341	30/07/2024	5028189	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22727	VN072024084219	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	342	30/07/2024	165079013	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22728	VN072024084220	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	343	30/07/2024	7639411	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22729	VN072024084221	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	344	30/07/2024	18023291	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22730	VN072024084222	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	345	30/07/2024	59073168	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22731	VN072024084223	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	346	30/07/2024	267480	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22732	VN072024078221	2.409E+11	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	581	30/07/2024	88000	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
22733	VN072024084224	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	347	30/07/2024	132462396	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22734	VN072024084225	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	348	30/07/2024	14854034	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22735	VN072024084226	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	349	30/07/2024	42548908	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22736	VN072024084227	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	350	30/07/2024	38561072	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22737	VN072024084228	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	351	30/07/2024	8845384	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22738	VN072024084229	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	352	30/07/2024	349367	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22739	VN072024078222	2.409E+11	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	582	30/07/2024	22000	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
22740	VN072024084230	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	353	30/07/2024	33508989	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22741	VN072024084231	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	354	30/07/2024	5275244	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22742	VN072024084232	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	355	30/07/2024	10536270	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22743	VN072024084233	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	356	30/07/2024	5777565	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22744	VN072024084234	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	357	30/07/2024	497798	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22745	VN072024084235	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	358	30/07/2024	82800	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22746	VN072024084236	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	359	31/07/2024	46123145	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22747	VN072024084237	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	360	31/07/2024	855454	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22748	VN072024084238	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	361	31/07/2024	2062583	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22749	VN072024084239	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	362	31/07/2024	11953710	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22750	VN072024084240	2.409E+11	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	363	31/07/2024	667764	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22751	VN072024078223	2.409E+11	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	583	31/07/2024	9400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
22752	VN072024086899	2.40901E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	12	29/07/2024	28990	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
22753	VN072024086900	2.40901E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	13	29/07/2024	11500	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
22754	VN072024086901	2.40901E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	14	29/07/2024	11676	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
22755	VN072024086902	2.40901E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	15	29/07/2024	12774	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
22756	VN072024086903	2.40901E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	16	29/07/2024	22075	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
22757	VN072024019921	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	2/7/2024	2332316	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
22758	VN072024019922	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	2/7/2024	1737712	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
22759	VN072024019923	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	2/7/2024	60000	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
22760	VN072024019925	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	7	3/7/2024	64548	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
22761	VN072024019926	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	8	3/7/2024	11632	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
22762	VN072024086906	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	19	29/07/2024	147870	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
22763	VN072024086904	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	17	29/07/2024	64548	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
22764	VN072024086905	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	18	29/07/2024	63179	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
22765	VN072024077915	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	11/7/2024	12875	07530-BLOCK PRIMARY EDUCATION OFFICER-I	BATALA-I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22766	VN072024084949	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	11/7/2024	15526	PRIMARY EDUCATION	EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22767	VN072024021389	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	49452	PRIMARY EDUCATION	EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22768	VN072024021390	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	198436	PRIMARY EDUCATION	EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22769	VN072024021391	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	874000	PRIMARY EDUCATION	EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22770	VN072024021392	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	5460180	PRIMARY EDUCATION	EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22771	VN072024021400	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	4064722	PRIMARY EDUCATION	EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22772	VN072024021414	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	4207702	PRIMARY EDUCATION	EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22773	VN072024077919	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	11/7/2024	44361	07530-BLOCK PRIMARY EDUCATION OFFICER-I	BATALA-I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

22774	VN072024077916	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	11/7/2024	16425	07530-BLOCK PRIMARY EDUCATION OFFICER-I	BATALA-I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22775	VN072024077917	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	11/7/2024	5000	07530-BLOCK PRIMARY EDUCATION OFFICER-I	BATALA-I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22776	VN072024084954	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	9868	PRIMARY EDUCATION	EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22777	VN072024084955	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	10958	PRIMARY EDUCATION	EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22778	VN072024077918	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	11/7/2024	16472	07530-BLOCK PRIMARY EDUCATION OFFICER-I	BATALA-I GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22779	VN072024078072	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	22/07/2024	108050	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22780	VN072024020990	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	2/7/2024	19900	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22781	VN072024020991	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	2/7/2024	138796	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22782	VN072024021005	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	868	2/7/2024	1565000	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22783	VN072024021006	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	2/7/2024	4338623	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22784	VN072024021007	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	2/7/2024	5717417	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22785	VN072024021008	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	2/7/2024	6863242	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22786	VN072024021651	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	13824	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22787	VN072024021652	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	103530	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22788	VN072024046677	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	8/7/2024	768646	PRIMARY EDUCATION	EDUCATION OFFICER BATALA-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22789	VN072024078073	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	22/07/2024	65494	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22790	VN072024078212	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	572	31/07/2024	267279	07561-BLOCK PRIMARY EDUCATION OFFICER	SRI HARGOBIND PUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22791	VN072024078213	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	573	31/07/2024	172330	07561-BLOCK PRIMARY EDUCATION OFFICER	SRI HARGOBIND PUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22792	VN072024020909	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	2/7/2024	216016	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22793	VN072024020302	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	18000	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22794	VN072024020910	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	773	2/7/2024	1092500	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22795	VN072024020911	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	2/7/2024	2005308	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22796	VN072024020929	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	2/7/2024	6002248	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22797	VN072024021346	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	20907	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22798	VN072024020955	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	2/7/2024	87268	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22799	VN072024020956	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	2/7/2024	87268	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22800	VN072024020976	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	2/7/2024	6579066	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22801	VN072024020977	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	2/7/2024	2889100	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22802	VN072024020978	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	841	2/7/2024	1053000	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22803	VN072024020979	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	2/7/2024	78212	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22804	VN072024020314	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	63212	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22805	VN072024084951	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	15526	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22806	VN072024020926	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	2/7/2024	170630	07445-PRINCIPAL	SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22807	VN072024020927	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	2/7/2024	1377538	07445-PRINCIPAL	SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22808	VN072024020928	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	2/7/2024	1592272	07445-PRINCIPAL	SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22809	VN072024085209	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	34575	07445-PRINCIPAL	SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22810	VN072024085210	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	48362	07445-PRINCIPAL	SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22811	VN072024085211	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	15422	07445-PRINCIPAL	SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22812	VN072024085212	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	20905	07445-PRINCIPAL	SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22813	VN072024084858	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	15422	07445-PRINCIPAL	SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22814	VN072024085082	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	2454	07445-PRINCIPAL	SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22815	VN072024085143	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	8540	07445-PRINCIPAL	SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
22816	VN072024021401	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	118980	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22817	VN072024021632	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	632374	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22818	VN072024021402	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1167478	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22819	VN072024084877	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	5597	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22820	VN072024085135	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	118980	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22821	VN072024021324	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	117800	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22822	VN072024021325	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	159972	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22823	VN072024021326	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1129514	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22824	VN072024021327	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1616672	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22825	VN072024021650	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	53658	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

22826	VN072024084948	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	15770	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22827	VN072024046641	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	3/7/2024	783840	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22828	VN072024020306	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	74792	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22829	VN072024020983	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	2/7/2024	1490374	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22830	VN072024020984	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	2/7/2024	2469018	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22831	VN072024020988	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	851	2/7/2024	5539	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22832	VN072024021393	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	199538	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22833	VN072024078173	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	26/07/2024	77788	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22834	VN072024078176	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	536	26/07/2024	29212	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
22835	VN072024078174	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	26/07/2024	20304	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22836	VN072024021371	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	66616	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22837	VN072024021372	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	124452	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22838	VN072024021373	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	998114	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22839	VN072024021374	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1911826	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22840	VN072024021020	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	883	2/7/2024	23461	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22841	VN072024021375	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	44320	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22842	VN072024085137	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	28530	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22843	VN072024085138	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	17/07/2024	5185	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22844	VN072024084862	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	23916	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22845	VN072024020941	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	2/7/2024	204542	07136-PRINCIPAL	SECONDARY SCHOOL, PAROWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22846	VN072024020942	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	2/7/2024	579916	07136-PRINCIPAL	SECONDARY SCHOOL, PAROWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22847	VN072024020943	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	806	2/7/2024	5540	07136-PRINCIPAL	SECONDARY SCHOOL, PAROWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22848	VN072024084950	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	13492	07136-PRINCIPAL	SECONDARY SCHOOL, PAROWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22849	VN072024084956	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	5400	07136-PRINCIPAL	SECONDARY SCHOOL, PAROWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22850	VN072024084957	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	141216	07136-PRINCIPAL	SECONDARY SCHOOL, PAROWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22851	VN072024020298	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	48890	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22852	VN072024020299	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	49404	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22853	VN072024020961	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	2/7/2024	169462	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22854	VN072024020962	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	2/7/2024	1004004	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22855	VN072024021009	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	872	2/7/2024	14474	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22856	VN072024084129	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	252	17/07/2024	1197697	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22857	VN072024020933	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	2/7/2024	168462	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22858	VN072024020934	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	2/7/2024	569768	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22859	VN072024020935	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	2/7/2024	1139048	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22860	VN072024020310	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	52366	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22861	VN072024020300	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	48290	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIRZAJAN	INSTRUCTIONS(SECONDARY)	PUNJAB
22862	VN072024020301	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	59102	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIRZAJAN	INSTRUCTIONS(SECONDARY)	PUNJAB
22863	VN072024020963	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	2/7/2024	1727782	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIRZAJAN	INSTRUCTIONS(SECONDARY)	PUNJAB
22864	VN072024021021	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	2/7/2024	707654	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIRZAJAN	INSTRUCTIONS(SECONDARY)	PUNJAB
22865	VN072024046643	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	3/7/2024	49811	07608-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
22866	VN072024085343	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	26/07/2024	17802	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIRZAJAN	INSTRUCTIONS(SECONDARY)	PUNJAB
22867	VN072024084879	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	113860	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIRZAJAN	INSTRUCTIONS(SECONDARY)	PUNJAB
22868	VN072024046640	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	3/7/2024	582360	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22869	VN072024011351	2.40901E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	133	3/7/2024	200000	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
22870	VN072024021628	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	105368	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22871	VN072024021629	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	691886	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22872	VN072024021630	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1268198	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22873	VN072024021642	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	116982	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22874	VN072024085012	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	101156	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22875	VN072024021683	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	15770	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22876	VN072024021684	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	10370	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22877	VN072024021560	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	239188	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22878	VN072024021562	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	307480	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22879	VN072024085029	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	20523	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22880	VN072024021564	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1860020	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

22881	VN072024021565	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	2234984	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22882	VN072024021566	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	171018	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22883	VN072024085032	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3765	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22884	VN072024085136	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	16368	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22885	VN072024085196	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	29268	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22886	VN072024020920	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	2/7/2024	3565370	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22887	VN072024020921	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	2/7/2024	1744582	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22888	VN072024020922	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	2/7/2024	412960	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22889	VN072024020923	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	2/7/2024	303440	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22890	VN072024084841	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	27530	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22891	VN072024084164	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	287	24/07/2024	770523	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22892	VN072024085195	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	41770	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22893	VN072024084844	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	18420	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22894	VN072024020903	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	2/7/2024	745132	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22895	VN072024020904	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	2/7/2024	731430	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22896	VN072024020905	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	2/7/2024	117800	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22897	VN072024020295	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	61960	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22898	VN072024020296	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	36410	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22899	VN072024021814	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	126	2/7/2024	870	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22900	VN072024085084	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	6726	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22901	VN072024020924	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	2/7/2024	2487488	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22902	VN072024020925	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	2/7/2024	2154314	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22903	VN072024020317	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	61360	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22904	VN072024021022	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	2/7/2024	143536	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22905	VN072024021559	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	13661	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22906	VN072024021643	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	20955	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22907	VN072024085080	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	3650	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22908	VN072024085081	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	9104	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22909	VN072024078101	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	23/07/2024	24000	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22910	VN072024078135	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	24/07/2024	54386	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22911	VN072024078175	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	26/07/2024	126285	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22912	VN072024046639	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	3/7/2024	908822	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
22913	VN072024021365	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	114790	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22914	VN072024021366	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	124720	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22915	VN072024021367	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	977002	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22916	VN072024021368	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1448017	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22917	VN072024085031	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4020	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22918	VN072024085188	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	10585	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22919	VN072024085193	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	74360	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22920	VN072024084878	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	2130	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22921	VN072024021354	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	473682	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22922	VN072024021355	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1894630	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22923	VN072024021356	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	106908	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22924	VN072024021357	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	91216	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22925	VN072024020949	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	2/7/2024	126414	07226-HEADMASTER	SCHOOL, SARCHUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22926	VN072024020950	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	2/7/2024	825500	07226-HEADMASTER	SCHOOL, SARCHUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22927	VN072024020951	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	2/7/2024	126816	07226-HEADMASTER	SCHOOL, SARCHUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22928	VN072024084898	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	5400	07226-HEADMASTER	SCHOOL, SARCHUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22929	VN072024084899	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	5185	07226-HEADMASTER	SCHOOL, SARCHUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22930	VN072024021812	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	124	2/7/2024	820	07630-PRINCIPAL	SECONDARY SCHOOL, BHULLAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22931	VN072024021010	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	2/7/2024	1137184	07630-PRINCIPAL	SECONDARY SCHOOL, BHULLAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22932	VN072024021011	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	2/7/2024	1452724	07630-PRINCIPAL	SECONDARY SCHOOL, BHULLAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22933	VN072024021016	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	879	2/7/2024	24681	07630-PRINCIPAL	SECONDARY SCHOOL, BHULLAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22934	VN072024085133	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	13610	07630-PRINCIPAL	SECONDARY SCHOOL, BHULLAR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22935	VN072024021686	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	1654876	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22936	VN072024021687	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	1968780	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB

22937	VN072024021347	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	71450	07643-HEADMASTER	SCHOOL,JAGATPURA KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22938	VN072024021348	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	303362	07643-HEADMASTER	SCHOOL,JAGATPURA KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22939	VN072024021349	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	390564	07643-HEADMASTER	SCHOOL,JAGATPURA KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22940	VN072024021350	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	5540	07643-HEADMASTER	SCHOOL,JAGATPURA KALAN, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
22941	VN072024020992	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	855	2/7/2024	23331	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22942	VN072024020993	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	856	2/7/2024	27052	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22943	VN072024020994	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	857	2/7/2024	16029	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22944	VN072024020995	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	858	2/7/2024	19589	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22945	VN072024020996	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	859	2/7/2024	8466	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22946	VN072024020997	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	860	2/7/2024	14890	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22947	VN072024020305	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	52524	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22948	VN072024020968	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	2/7/2024	503854	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22949	VN072024020969	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	2/7/2024	626332	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22950	VN072024020970	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	2/7/2024	1352476	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22951	VN072024021002	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	865	2/7/2024	11583	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22952	VN072024021633	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	48476	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22953	VN072024021634	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	48804	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22954	VN072024021635	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	117800	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22955	VN072024085006	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	447027	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22956	VN072024085197	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	5400	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22957	VN072024021328	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	30262	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22958	VN072024021329	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	309202	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22959	VN072024021330	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	315592	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22960	VN072024021001	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	864	2/7/2024	5400	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22961	VN072024085139	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	2970	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
22962	VN072024020998	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	861	2/7/2024	91685	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22963	VN072024020999	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	862	2/7/2024	10800	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22964	VN072024020957	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	2/7/2024	1560020	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22965	VN072024020958	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	2/7/2024	2259050	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22966	VN072024085141	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	39651	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22967	VN072024085142	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	9382	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22968	VN072024020930	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	2/7/2024	1572636	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22969	VN072024020931	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	2/7/2024	600366	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22970	VN072024020308	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	102788	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22971	VN072024020309	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	94980	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22972	VN072024020932	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	2/7/2024	70800	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
22973	VN072024021322	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	15391	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22974	VN072024021394	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	53400	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22975	VN072024021395	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1325452	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22976	VN072024021396	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1656970	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22977	VN072024021653	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	15770	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22978	VN072024084843	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	9710	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22979	VN072024085194	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	19644	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
22980	VN072024078218	2.40901E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	578	31/07/2024	200000	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22981	VN072024078172	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	26/07/2024	211134	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22982	VN072024078202	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	562	29/07/2024	38296	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22983	VN072024078203	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	29/07/2024	38493	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22984	VN072024021624	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	53124	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU	INSTRUCTIONS(SECONDARY)	PUNJAB
22985	VN072024021625	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	82380	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU	INSTRUCTIONS(SECONDARY)	PUNJAB
22986	VN072024021626	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	460958	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU	INSTRUCTIONS(SECONDARY)	PUNJAB
22987	VN072024021627	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	884596	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU	INSTRUCTIONS(SECONDARY)	PUNJAB
22988	VN072024084947	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	18354	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU	INSTRUCTIONS(SECONDARY)	PUNJAB
22989	VN072024077914	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	11/7/2024	46091	07461-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
22990	VN072024084953	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	26470	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU	INSTRUCTIONS(SECONDARY)	PUNJAB

22991	VN072024085030	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3340	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU	INSTRUCTIONS(SECONDARY)	PUNJAB
22992	VN072024021636	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	5/7/2024	5540	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU	INSTRUCTIONS(SECONDARY)	PUNJAB
22993	VN072024021640	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	5185	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU	INSTRUCTIONS(SECONDARY)	PUNJAB
22994	VN072024021641	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	5400	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU	INSTRUCTIONS(SECONDARY)	PUNJAB
22995	VN072024021387	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	606958	07633-PRINCIPAL	SECONDARY SCHOOL, KALA AFGANA	INSTRUCTIONS(SECONDARY)	PUNJAB
22996	VN072024021388	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	947332	07633-PRINCIPAL	SECONDARY SCHOOL, KALA AFGANA	INSTRUCTIONS(SECONDARY)	PUNJAB
22997	VN072024021398	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	43180	07633-PRINCIPAL	SECONDARY SCHOOL, KALA AFGANA	INSTRUCTIONS(SECONDARY)	PUNJAB
22998	VN072024021399	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	43980	07633-PRINCIPAL	SECONDARY SCHOOL, KALA AFGANA	INSTRUCTIONS(SECONDARY)	PUNJAB
22999	VN072024085007	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	28886	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23000	VN072024085008	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	142182	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23001	VN072024085009	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	438374	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23002	VN072024020918	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	2/7/2024	1857684	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23003	VN072024020919	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	2/7/2024	1770996	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23004	VN072024021637	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	132726	07503-HEADMASTER	HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23005	VN072024021638	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	726510	07503-HEADMASTER	HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23006	VN072024021639	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	945448	07503-HEADMASTER	HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23007	VN072024050523	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	59	2/7/2024	194529	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23008	VN072024046642	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	3/7/2024	833520	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23009	VN072024050510	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	2/7/2024	109456	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23010	VN072024050511	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	2/7/2024	132300	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23011	VN072024050512	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	2/7/2024	158720	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23012	VN072024050513	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	2/7/2024	183298	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23013	VN072024050514	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	2/7/2024	383352	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23014	VN072024050465	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	837620	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23015	VN072024050515	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	2/7/2024	1066834	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23016	VN072024050516	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	2/7/2024	1408074	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23017	VN072024050517	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	2/7/2024	1128650	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23018	VN072024050518	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	2/7/2024	307858	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23019	VN072024050519	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	2/7/2024	2053913	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23020	VN072024050520	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	2/7/2024	14764130	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23021	VN072024050521	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	2/7/2024	38095213	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23022	VN072024050522	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	2/7/2024	41946799	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23023	VN072024050526	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	2/7/2024	34981350	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23024	VN072024050527	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	2/7/2024	103521	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23025	VN072024050466	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	971380	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23026	VN072024050564	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	100	5/7/2024	82680	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23027	VN072024050524	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	2/7/2024	13373141	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23028	VN072024050525	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	2/7/2024	119790	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23029	VN072024050538	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	3/7/2024	112931	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23030	VN072024046676	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	8/7/2024	858360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23031	VN072024050545	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	81	4/7/2024	43963	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23032	VN072024046692	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	9/7/2024	71690	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23033	VN072024046693	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	9/7/2024	82868	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23034	VN072024046694	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	9/7/2024	31752	07171-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23035	VN072024050565	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	101	5/7/2024	185971	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23036	VN072024050566	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	102	5/7/2024	251698	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23037	VN072024050567	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	103	5/7/2024	27319	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23038	VN072024050568	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	104	5/7/2024	52565	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23039	VN072024050572	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	5/7/2024	32200	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23040	VN072024050569	2.40901E+14	1/7/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	105	5/7/2024	20423	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23041	VN072024011398	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	5/7/2024	27792	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23042	VN072024050590	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	126	9/7/2024	22127	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23043	VN072024050573	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	8/7/2024	652027	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23044	VN072024046679	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	8/7/2024	808680	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23045	VN072024011411	2.40901E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	193	8/7/2024	200000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23046	VN072024076649	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	12/7/2024	116434	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

23047	VN072024050574	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	8/7/2024	41172	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23048	VN072024050575	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	8/7/2024	82344	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23049	VN072024050576	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	8/7/2024	394141	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23050	VN072024046695	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	9/7/2024	1066740	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23051	VN072024046696	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	9/7/2024	975660	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23052	VN072024046697	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	9/7/2024	966000	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23053	VN072024084060	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	11/7/2024	833520	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23054	VN072024084061	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	11/7/2024	808680	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23055	VN072024084062	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	11/7/2024	858360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23056	VN072024084063	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	11/7/2024	785220	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23057	VN072024077949	2.40901E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	309	12/7/2024	200000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23058	VN072024077950	2.40901E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	310	12/7/2024	200000	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23059	VN072024076646	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	129	11/7/2024	17417	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23060	VN072024076647	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	130	11/7/2024	80678	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23061	VN072024076648	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	131	11/7/2024	32817	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23062	VN072024076652	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	135	15/07/2024	327150	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23063	VN072024076658	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	16/07/2024	78063	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23064	VN072024076653	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	136	15/07/2024	177974	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23065	VN072024076654	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	137	15/07/2024	152343	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23066	VN072024076655	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	138	15/07/2024	257070	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23067	VN072024076656	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	139	15/07/2024	126242	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23068	VN072024076650	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	15/07/2024	116512	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23069	VN072024084098	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	221	15/07/2024	833520	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23070	VN072024076677	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	160	19/07/2024	94885	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23071	VN072024076678	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	161	19/07/2024	3995	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23072	VN072024076693	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	176	22/07/2024	31107	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23073	VN072024076679	2.40901E+14	1/7/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	162	19/07/2024	13986	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23074	VN072024076699	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	182	23/07/2024	7384	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23075	VN072024076680	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	163	19/07/2024	23640	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23076	VN072024076700	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	183	23/07/2024	124000	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23077	VN072024076681	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	164	19/07/2024	60330	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23078	VN072024076682	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	165	19/07/2024	74971	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23079	VN072024076683	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	19/07/2024	180848	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23080	VN072024078063	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	19/07/2024	129075	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23081	VN072024078074	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	22/07/2024	114773	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23082	VN072024078075	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	22/07/2024	140747	07028-SENIOR SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23083	VN072024076698	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	23/07/2024	104788	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23084	VN072024076694	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	22/07/2024	118661	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23085	VN072024076710	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	193	26/07/2024	180726	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23086	VN072024076695	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	178	22/07/2024	16481	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23087	VN072024076696	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	179	22/07/2024	321073	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23088	VN072024076697	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	180	22/07/2024	67692	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23089	VN072024076701	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	184	23/07/2024	323794	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23090	VN072024076702	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	185	23/07/2024	277403	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23091	VN072024076703	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	186	23/07/2024	180583	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23092	VN072024076704	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	187	23/07/2024	148524	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23093	VN072024076705	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	188	23/07/2024	1760	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23094	VN072024076717	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	200	26/07/2024	595868	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23095	VN072024084179	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	302	29/07/2024	808680	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23096	VN072024084180	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	303	29/07/2024	808680	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23097	VN072024076711	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	194	26/07/2024	170959	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23098	VN072024076712	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	195	26/07/2024	150960	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23099	VN072024076713	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	196	26/07/2024	177311	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23100	VN072024076714	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	197	26/07/2024	177405	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

23101	VN072024076715	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	198	26/07/2024	79136	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23102	VN072024076716	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	199	26/07/2024	100603	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23103	VN072024076722	2.40901E+14	1/7/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	205	29/07/2024	48017	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
23104	VN072024011350	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	3/7/2024	57940	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
23105	VN072024036166	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	21	2/7/2024	2870737	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
23106	VN072024036167	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	22	2/7/2024	1724999	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
23107	VN072024007258	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	63	2/7/2024	713700	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
23108	VN072024007261	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	66	2/7/2024	1343592	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
23109	VN072024046645	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	3/7/2024	43512	07599-TEHSILDAR	TEHSILDAR BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23110	VN072024076219	2.40901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	158	23/07/2024	570000	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
23111	VN072024076218	2.40901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	157	23/07/2024	1248000	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
23112	VN072024076217	2.40901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	156	23/07/2024	1188000	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
23113	VN072024084175	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	298	26/07/2024	222282	07599-TEHSILDAR	TEHSILDAR BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23114	VN072024009600	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	3/7/2024	88672	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23115	VN072024009601	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	3/7/2024	89414	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23116	VN072024031611	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	240	3/7/2024	188980	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23117	VN072024031612	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	241	3/7/2024	249352	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23118	VN072024031613	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	242	3/7/2024	272924	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23119	VN072024031614	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	243	3/7/2024	402240	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23120	VN072024031615	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	244	3/7/2024	1859682	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23121	VN072024031616	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	245	3/7/2024	812929	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23122	VN072024031617	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	246	3/7/2024	2999369	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23123	VN072024031702	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	338	8/7/2024	210000	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23124	VN072024077170	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	448	19/07/2024	171934	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23125	VN072024077171	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	449	19/07/2024	166276	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23126	VN072024077172	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	450	19/07/2024	379631	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23127	VN072024077228	2.40901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	506	29/07/2024	2250000	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23128	VN072024009621	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	8/7/2024	4818	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23129	VN072024009622	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	8/7/2024	4884	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23130	VN072024077168	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	446	19/07/2024	69362	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23131	VN072024077169	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	447	19/07/2024	74660	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23132	VN072024031531	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	167	2/7/2024	120600	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23133	VN072024031532	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	168	2/7/2024	225982	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23134	VN072024031533	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	169	2/7/2024	136621	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23135	VN072024031534	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	170	2/7/2024	128732	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23136	VN072024031535	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	2/7/2024	286065	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23137	VN072024031536	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	172	2/7/2024	613540	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23138	VN072024031537	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	173	2/7/2024	1045159	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23139	VN072024031538	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	174	2/7/2024	666271	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23140	VN072024031539	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	175	2/7/2024	490246	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23141	VN072024031540	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	176	2/7/2024	595562	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23142	VN072024031541	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	177	2/7/2024	992926	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23143	VN072024031542	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	178	2/7/2024	226566	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23144	VN072024009583	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	2/7/2024	212786	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23145	VN072024009584	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	2/7/2024	1358888	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23146	VN072024009580	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	2/7/2024	410744	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23147	VN072024031512	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	148	2/7/2024	34000	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23148	VN072024031513	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	2/7/2024	1847676	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23149	VN072024084204	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	327	31/07/2024	761760	07353-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHULLAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23150	VN072024077213	2.40901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	491	26/07/2024	48510	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23151	VN072024077207	2.40901E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	AND FAMILY WELFARE	NT	V	485	26/07/2024	8929	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23152	VN072024077227	2.40901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	505	29/07/2024	121230	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23153	VN072024077208	2.40901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	486	26/07/2024	1733	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23154	VN072024077209	2.40901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	487	26/07/2024	2938	07278-SENIOR MEDICAL OFFICER	CENTRE, BHULLAR, GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23155	VN072024077210	2.40901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	488	26/07/2024	8826	07278-SENIOR MEDICA

23157	VN072024077197	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	475	24/07/2024	115084	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23158	VN072024031518	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	2/7/2024	1170812	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23159	VN072024009581	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	2/7/2024	864212	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23160	VN072024031519	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	155	2/7/2024	802060	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23161	VN072024031520	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	2/7/2024	667055	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23162	VN072024031521	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	157	2/7/2024	556254	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23163	VN072024031522	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	158	2/7/2024	503312	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23164	VN072024031523	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	159	2/7/2024	480131	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23165	VN072024031524	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	2/7/2024	468460	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23166	VN072024031525	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	161	2/7/2024	202768	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23167	VN072024009582	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	2/7/2024	171576	07276-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23168	VN072024031526	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	162	2/7/2024	160388	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23169	VN072024031527	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	163	2/7/2024	151560	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23170	VN072024031528	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	164	2/7/2024	9431	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23171	VN072024031529	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	165	2/7/2024	128122	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23172	VN072024031530	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	166	2/7/2024	31683	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23173	VN072024046644	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	3/7/2024	884580	07600-SENIOR MEDICAL OFFICER	CENTRE FATEHGARH CHURIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23174	VN072024077198	2.40901E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	476	24/07/2024	354398	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23175	VN072024077199	2.40901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	477	24/07/2024	57347	07276-SENIOR MEDICAL OFFICER	CENTRE, FATEGARH CHURIAN GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23176	VN072024034867	2.40901E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	6	2/7/2024	3810	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23177	VN072024034896	2.40901E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	35	2/7/2024	1452	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23178	VN072024034893	2.40901E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	2/7/2024	120992	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23179	VN072024034894	2.40901E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	2/7/2024	715910	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23180	VN072024034895	2.40901E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	2/7/2024	930894	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23181	VN072024034855	2.40901E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	44	5/7/2024	3940	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23182	VN072024034897	2.40901E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	36	3/7/2024	1566924	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23183	VN072024034898	2.40901E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	37	3/7/2024	1272813	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23184	VN072024034899	2.40901E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	38	3/7/2024	1243502	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23185	VN072024034900	2.40901E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	39	3/7/2024	1422060	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23186	VN072024034901	2.40901E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	40	3/7/2024	1135673	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23187	VN072024034902	2.40901E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	41	3/7/2024	1553342	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23188	VN072024046646	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	3/7/2024	16784	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
23189	VN072024034903	2.40901E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	42	3/7/2024	4050	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23190	VN072024034904	2.40901E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	43	3/7/2024	470	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23191	VN072024034856	2.40901E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	5/7/2024	76044	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23192	VN072024034857	2.40901E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	5/7/2024	70804	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23193	VN072024084472	2.40901E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	60	30/07/2024	2158	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23194	VN072024084473	2.40901E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	61	30/07/2024	1452	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23195	VN072024084474	2.40901E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	62	30/07/2024	260	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23196	VN072024084475	2.40901E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	63	30/07/2024	680	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23197	VN072024019394	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/7/2024	150384	07361-ASSISTANT REGISTRAR	SOCIETIES, BATALA GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
23198	VN072024019395	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/7/2024	754748	07361-ASSISTANT REGISTRAR	SOCIETIES, BATALA GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
23199	VN072024086400	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	38	15/07/2024	3980	07361-ASSISTANT REGISTRAR	SOCIETIES, BATALA GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
23200	VN072024086395	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	33	11/7/2024	1142	07361-ASSISTANT REGISTRAR	SOCIETIES, BATALA GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
23201	VN072024014096	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	50	2/7/2024	901	ASSISTANT/LABOUR COMMISSIONER/LAB	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
23202	VN072024014053	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	7	2/7/2024	21810	ASSISTANT/LABOUR COMMISSIONER/LAB	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
23203	VN072024083839	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	139	22/07/2024	5310	ASSISTANT/LABOUR COMMISSIONER/LAB	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
23204	VN072024014091	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	45	2/7/2024	69692	ASSISTANT/LABOUR COMMISSIONER/LAB	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
23205	VN072024014048	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	2	1/7/2024	74472	ASSISTANT/LABOUR COMMISSIONER/LAB	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
23206	VN072024014092	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	2/7/2024	88136	ASSISTANT/LABOUR COMMISSIONER/LAB	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
23207	VN072024014093	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	47	2/7/2024	208564	ASSISTANT/LABOUR COMMISSIONER/LAB	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
23208	VN072024046678	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	8/7/2024	503578	LABOUR COMMISSIONER	ASSISTANT LABOUR COMMISSIONER BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23209	VN072024083873	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	173	31/07/2024	884	ASSISTANT/LABOUR COMMISSIONER/LAB	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
23210	VN072024016387	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	44	4/7/2024	144739	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23211	VN072024016412	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	2/7/2024	55168	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23212	VN072024016413	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO S

23213	VN072024016383	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	3/7/2024	1143699	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23214	VN072024016414	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	2/7/2024	60552	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23215	VN072024016415	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	2/7/2024	77700	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23216	VN072024016416	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	2/7/2024	80884	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23217	VN072024016417	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	2/7/2024	93724	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23218	VN072024016418	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	2/7/2024	102296	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23219	VN072024016419	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	2/7/2024	360368	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23220	VN072024016373	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	2/7/2024	628048	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23221	VN072024016391	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/7/2024	54000	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23222	VN072024016374	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	2/7/2024	941668	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23223	VN072024016375	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	2/7/2024	665192	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23224	VN072024016392	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/7/2024	28740	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23225	VN072024016376	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	2/7/2024	126364	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23226	VN072024016377	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	2/7/2024	602319	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23227	VN072024016393	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/7/2024	28740	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23228	VN072024016378	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	2/7/2024	977356	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23229	VN072024016379	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	2/7/2024	287220	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23230	VN072024016384	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	41	4/7/2024	384000	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23231	VN072024016385	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	42	4/7/2024	38400	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23232	VN072024080996	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	52	22/07/2024	4191	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23233	VN072024080997	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	53	22/07/2024	3410160	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23234	VN072024080998	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	54	22/07/2024	1715	07399-GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
23235	VN072024014056	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	10	2/7/2024	57900	07294-PRINCIPAL	INSTITUTE, BATALA GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23236	VN072024014111	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	65	3/7/2024	1566106	07294-PRINCIPAL	INSTITUTE, BATALA GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23237	VN072024014112	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	66	3/7/2024	1413348	07294-PRINCIPAL	INSTITUTE, BATALA GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23238	VN072024014135	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	89	5/7/2024	150000	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23239	VN072024083856	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	156	23/07/2024	82300	07294-PRINCIPAL	INSTITUTE, BATALA GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23240	VN072024083863	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	163	26/07/2024	15900	07294-PRINCIPAL	INSTITUTE, BATALA GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23241	VN072024083857	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	157	23/07/2024	6472	07294-PRINCIPAL	INSTITUTE, BATALA GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23242	VN072024083864	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	164	26/07/2024	48927	07294-PRINCIPAL	INSTITUTE, BATALA GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23243	VN072024014097	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	51	2/7/2024	10060	07299-HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23244	VN072024014055	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	9	2/7/2024	25330	07299-HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23245	VN072024014098	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	52	2/7/2024	2600	07299-HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23246	VN072024014106	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	60	3/7/2024	19900	07299-HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23247	VN072024014107	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	61	3/7/2024	202678	07299-HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23248	VN072024014108	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	62	3/7/2024	464834	07299-HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23249	VN072024014109	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	63	3/7/2024	39270	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23250	VN072024014110	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	64	3/7/2024	18480	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23251	VN072024083869	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	169	26/07/2024	37020	07299-HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23252	VN072024027792	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	4/7/2024	122556	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BATALA	DEVELOPMENT & PANCHAYATS	PUNJAB
23253	VN072024027793	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	4/7/2024	313612	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BATALA	DEVELOPMENT & PANCHAYATS	PUNJAB
23254	VN072024027768	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	2/7/2024	87494	07379-EXECUTIVE OFFICER/B.D.P.O.	SHRIHAR GOBINDPUR, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
23255	VN072024027769	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	2/7/2024	80764	07379-EXECUTIVE OFFICER/B.D.P.O.	SHRIHAR GOBINDPUR, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
23256	VN072024027770	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	2/7/2024	339720	07379-EXECUTIVE OFFICER/B.D.P.O.	SHRIHAR GOBINDPUR, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
23257	VN072024027771	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	2/7/2024	62014	07379-EXECUTIVE OFFICER/B.D.P.O.	SHRIHAR GOBINDPUR, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB

23258	VN072024085717	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	62	19/07/2024	51523	07379-EXECUTIVE OFFICER/B.D.P.O.	SHRIHAR GOBINDPUR, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
23259	VN072024027781	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	3/7/2024	202284	07377-EXECUTIVE OFFICER/B.D.P.O.	FATEGARH CHURIAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
23260	VN072024027782	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	3/7/2024	356398	07377-EXECUTIVE OFFICER/B.D.P.O.	FATEGARH CHURIAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
23261	VN072024027779	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	3/7/2024	53012	EDUCATIONAL PANCHAYAT	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
23262	VN072024027780	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	3/7/2024	83400	EDUCATIONAL PANCHAYAT	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
23263	VN072024011286	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	2/7/2024	713300	DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23264	VN072024011287	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	2/7/2024	86716	DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23265	VN072024011288	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	2/7/2024	363774	DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23266	VN072024011409	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	191	8/7/2024	1398400	DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23267	VN072024011410	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	192	8/7/2024	713300	DEVELOPMENT PROJECT OFFICER,	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23268	VN072024084178	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	301	29/07/2024	301786	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
23269	VN072024011291	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	76	2/7/2024	80764	DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23270	VN072024011292	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	77	2/7/2024	212258	DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23271	VN072024011220	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	37432	DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23272	VN072024011430	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	212	9/7/2024	1184500	DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23273	VN072024011431	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	213	9/7/2024	588850	DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23274	VN072024011432	2.40901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	214	9/7/2024	13110	DEVELOPMENT PROJECT OFFICER,	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23275	VN072024014094	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	48	2/7/2024	114184	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
23276	VN072024014095	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	49	2/7/2024	59428	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
23277	VN072024014050	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	4	1/7/2024	38952	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
23278	VN072024083805	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	105	11/7/2024	836	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
23279	VN072024083819	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	119	17/07/2024	5000	ASSISTANT/DEPUTY DIRECTOR OF	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
23280	VN072024011227	2.40901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	9	2/7/2024	7570	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23281	VN072024011221	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	1/7/2024	10056	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23282	VN072024011289	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	2/7/2024	118778	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23283	VN072024011290	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	2/7/2024	207778	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23284	VN072024077996	2.40901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	356	16/07/2024	5200	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23285	VN072024011364	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	146	4/7/2024	29200	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23286	VN072024011365	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	147	4/7/2024	1034611	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23287	VN072024011366	2.40901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	148	4/7/2024	645500	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23288	VN072024078061	2.40901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	421	19/07/2024	596	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23289	VN072024078062	2.40901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	422	19/07/2024	16800	DEVELOPMENT PROJECT OFFICER,	SIRIHARGOBIND PUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23290	VN072024031514	2.40901E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	150	2/7/2024	179571	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23291	VN072024031515	2.40901E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	151	2/7/2024	60309	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23292	VN072024031516	2.40901E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	152	2/7/2024	892455	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23293	VN072024031517	2.40901E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	153	2/7/2024	836900	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23294	VN072024031510	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	146	2/7/2024	487496	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23295	VN072024031511	2.40901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	147	2/7/2024	651124	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
23296	VN072024020959	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	2/7/2024	550934	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23297	VN072024020294	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	63912	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23298	VN072024020960	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	2/7/2024	671358	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23299	VN072024021000	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	863	2/7/2024	5400	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23300	VN072024021813	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	125	2/7/2024	14940	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23301	VN072024020313	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	104848	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23302	VN072024020974	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	2/7/2024	205126	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23303	VN072024020975	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	2/7/2024	720070	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23304	VN072024020899	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	2/7/2024	1925122	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23305	VN072024020900	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	2/7/2024	1802054	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23306	VN072024020901	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	2/7/2024	305220	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23307	VN072024020902	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	2/7/2024	174426	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23308	VN072024020293	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	126078	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23309	VN072024021335	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	18000	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23310	VN072024021336	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	76522	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23311	VN072024021337	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	804320	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23312	VN072024021342	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	#####	3/7/2024	3957	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23313	VN072024021623	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	5/7/2024	15770	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23314	VN072024020952	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	2/7/2024	1920774	07141- PRIN

23317	VN072024085034	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	270	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23318	VN072024085248	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	30590	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23319	VN072024021332	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	106254	07939-HEADMASTER	SCHOOL, TALWANDI LALSINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
23320	VN072024021333	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	627614	07939-HEADMASTER	SCHOOL, TALWANDI LALSINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
23321	VN072024021334	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	11080	07939-HEADMASTER	SCHOOL, TALWANDI LALSINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
23322	VN072024021412	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	220578	07939-HEADMASTER	SCHOOL, TALWANDI LALSINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
23323	VN072024085085	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	5400	07939-HEADMASTER	SCHOOL, TALWANDI LALSINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
23324	VN072024021323	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	3/7/2024	36808	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23325	VN072024021631	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	44348	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23326	VN072024021360	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	423936	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23327	VN072024021361	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1081872	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23328	VN072024021685	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	9/7/2024	40856	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23329	VN072024021379	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	31256	07489-HEADMISTRESS	HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23330	VN072024021380	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	93944	07489-HEADMISTRESS	HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23331	VN072024021381	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1324896	07489-HEADMISTRESS	HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23332	VN072024021382	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2087744	07489-HEADMISTRESS	HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23333	VN072024084842	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	13294	07489-HEADMISTRESS	HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23334	VN072024020944	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	2/7/2024	85866	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23335	VN072024020945	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	2/7/2024	125448	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23336	VN072024020946	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	2/7/2024	611890	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23337	VN072024020947	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	810	2/7/2024	5539	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23338	VN072024084880	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	1502	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23339	VN072024020304	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	69552	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23340	VN072024021023	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	2/7/2024	114442	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23341	VN072024021024	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	2/7/2024	305154	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23342	VN072024020989	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	852	2/7/2024	5539	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23343	VN072024085277	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	5400	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23344	VN072024021362	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78222	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23345	VN072024021363	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	411312	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23346	VN072024021364	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1778866	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23347	VN072024084952	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	15770	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23348	VN072024021017	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	2/7/2024	75168	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23349	VN072024020319	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	111624	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23350	VN072024021018	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	2/7/2024	220562	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23351	VN072024021019	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	2/7/2024	643246	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23352	VN072024084165	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	288	24/07/2024	582360	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
23353	VN072024021338	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	48290	07070-HEADMASTER	SCHOOL, DHADIOLA NAZORA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23354	VN072024021339	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	631340	07070-HEADMASTER	SCHOOL, DHADIOLA NAZORA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23355	VN072024021340	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	751646	07070-HEADMASTER	SCHOOL, DHADIOLA NAZORA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23356	VN072024021341	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	24680	07070-HEADMASTER	SCHOOL, DHADIOLA NAZORA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23357	VN072024085189	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	50611	07070-HEADMASTER	SCHOOL, DHADIOLA NAZORA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23358	VN072024085190	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	45081	07070-HEADMASTER	SCHOOL, DHADIOLA NAZORA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23359	VN072024021376	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	63712	07216-HEADMASTER	SECONDARY SCHOOL, HARDO FANDE	INSTRUCTIONS(SECONDARY)	PUNJAB
23360	VN072024021377	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	119260	07216-HEADMASTER	SECONDARY SCHOOL, HARDO FANDE	INSTRUCTIONS(SECONDARY)	PUNJAB
23361	VN072024021378	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	963482	07216-HEADMASTER	SECONDARY SCHOOL, HARDO FANDE	INSTRUCTIONS(SECONDARY)	PUNJAB
23362	VN072024085010	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	12/7/2024	5539	07216-HEADMASTER	SECONDARY SCHOOL, HARDO FANDE	INSTRUCTIONS(SECONDARY)	PUNJAB
23363	VN072024021654	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	77228	07216-HEADMASTER	SECONDARY SCHOOL, HARDO FANDE	INSTRUCTIONS(SECONDARY)	PUNJAB
23364	VN072024085011	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	5400	07216-HEADMASTER	SECONDARY SCHOOL, HARDO FANDE	INSTRUCTIONS(SECONDARY)	PUNJAB
23365	VN072024021383	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	48090	07568-HEADMASTER	SCHOOL, CHAHAL KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23366	VN072024021384	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	228446	07568-HEADMASTER	SCHOOL, CHAHAL KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23367	VN072024021385	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1562776	07568-HEADMASTER	SCHOOL, CHAHAL KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23368	VN072024021386	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	11080	07568-HEADMASTER	SCHOOL, CHAHAL KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23369	VN072024085341	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	71823	07568-HEADMASTER	SCHOOL, CHAHAL KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23370	VN072024020936	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	2/7/2024	301318	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23371	VN072024020937	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	2/7/2024	696336	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23372	VN072024084857	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	10585	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23373	VN072024027772	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	DEVELOPMENT AND	NT	V	34	2/7/2024	960	DEPUTY/DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
23374	VN072024046672	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARG

23376	VN072024027767	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	2/7/2024	148520	DEPUTY/DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
23377	VN072024027774	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	2/7/2024	83640	DEPUTY/DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
23378	VN072024027775	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	2/7/2024	151288	DEPUTY/DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
23379	VN072024085715	2.40901E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	60	12/7/2024	39310	DEPUTY/DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
23380	VN072024077948	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	12/7/2024	14359	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23381	VN072024085716	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	DEVELOPMENT AND	NT	V	61	12/7/2024	931	DEPUTY/DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
23382	VN072024007259	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	2/7/2024	433872	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
23383	VN072024007260	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	65	2/7/2024	641096	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
23384	VN072024077984	2.40901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	344	15/07/2024	600000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
23385	VN072024077985	2.40901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	345	15/07/2024	600000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
23386	VN072024077986	2.40901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	346	15/07/2024	942000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
23387	VN072024076198	2.40901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	137	17/07/2024	25400	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
23388	VN072024076188	2.40901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	127	16/07/2024	884	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
23389	VN072024077987	2.40901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	347	15/07/2024	198000	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
23390	VN072024077988	2.40901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	348	15/07/2024	153500	07021-SUB DIVISIONAL MAGISTRATE	BATALA GURDASPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
23391	VN072024014815	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	2/7/2024	525104	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23392	VN072024014816	2.40901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	2/7/2024	530384	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23393	VN072024014821	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	20	3/7/2024	1609	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23394	VN072024014824	2.40901E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	23	8/7/2024	45000	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23395	VN072024014825	2.40901E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	24	9/7/2024	5310	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23396	VN072024014823	2.40901E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	22	8/7/2024	10570	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23397	VN072024083744	2.40901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	32	15/07/2024	20790	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23398	VN072024020303	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	154312	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23399	VN072024020915	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	2/7/2024	233466	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23400	VN072024020916	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	2/7/2024	1096700	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23401	VN072024020917	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	2/7/2024	1154018	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23402	VN072024020948	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	811	2/7/2024	5539	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23403	VN072024085079	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	433524	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23404	VN072024084861	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	64634	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23405	VN072024084860	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	201384	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23406	VN072024085028	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	14450	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23407	VN072024020315	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	46976	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23408	VN072024020316	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	50864	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23409	VN072024020980	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	2/7/2024	452804	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23410	VN072024020981	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	2/7/2024	1377228	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23411	VN072024085344	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	10585	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23412	VN072024021407	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	90696	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23413	VN072024021408	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	51532	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23414	VN072024021409	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	99568	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23415	VN072024021410	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	357276	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23416	VN072024021411	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1105408	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23417	VN072024021413	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	13540	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23418	VN072024085013	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	5400	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23419	VN072024085083	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	20637	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23420	VN072024084881	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	2480	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23421	VN072024020318	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	59602	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23422	VN072024021012	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	2/7/2024	158844	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23423	VN072024021013	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	2/7/2024	751062	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23424	VN072024021014	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	877	2/7/2024	9358	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23425	VN072024020297	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	51532	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

23426	VN072024020906	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	2/7/2024	99568	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23427	VN072024020907	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	2/7/2024	512956	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23428	VN072024020908	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	2/7/2024	775564	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23429	VN072024020307	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	46776	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23430	VN072024020985	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	2/7/2024	106574	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23431	VN072024020986	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	2/7/2024	292799	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23432	VN072024020987	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	2/7/2024	885990	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23433	VN072024021003	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	866	2/7/2024	10585	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23434	VN072024084890	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	30/07/2024	92395	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23435	VN072024020311	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	50864	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23436	VN072024020938	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	2/7/2024	136306	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23437	VN072024020939	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	2/7/2024	412818	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23438	VN072024020940	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	2/7/2024	511368	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23439	VN072024020964	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	2/7/2024	77228	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23440	VN072024020965	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	2/7/2024	404868	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23441	VN072024020966	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	2/7/2024	454816	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23442	VN072024020967	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	2/7/2024	528658	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23443	VN072024020971	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	834	2/7/2024	5540	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23444	VN072024085140	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	19360	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23445	VN072024085086	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	22285	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23446	VN072024078199	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	559	29/07/2024	46876	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23447	VN072024078200	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	560	29/07/2024	178924	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23448	VN072024078201	2.40901E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	561	29/07/2024	16890	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
23449	VN072024084859	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	29/07/2024	43143	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23450	VN072024021331	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	354612	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23451	VN072024021397	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	5539	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23452	VN072024021403	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	46176	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23453	VN072024021404	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	228154	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23454	VN072024021405	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	353810	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23455	VN072024020972	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	2/7/2024	1012130	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23456	VN072024020973	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	2/7/2024	605512	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23457	VN072024020312	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	49604	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23458	VN072024020982	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	845	2/7/2024	5540	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23459	VN072024085191	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	40777	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23460	VN072024085192	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	46794	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23461	VN072024085275	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	79025	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23462	VN072024085276	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	67807	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23463	VN072024014049	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	175098	07299-HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23464	VN072024014090	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	44	2/7/2024	282476	07299-HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23465	VN072024014120	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	74	4/7/2024	35210	07299-HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23466	VN072024014122	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	76	4/7/2024	24000	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23467	VN072024014121	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	75	4/7/2024	51000	07299-HEADMASTER	INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23468	VN072024083806	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	106	11/7/2024	3071	07299-HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23469	VN072024083868	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	168	26/07/2024	30010	07299-HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23470	VN072024026749	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	3/7/2024	429584	07390-GENERAL MANAGER	CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
23471	VN072024026750	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	3/7/2024	469268	07390-GENERAL MANAGER	CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
23472	VN072024026751	2.40901E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	11	3/7/2024	600988	07390-GENERAL MANAGER	CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
23473	VN072024046673	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	5/7/2024	24131	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
23474	VN072024026752	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	12	9/7/2024	2017	07390-GENERAL MANAGER	CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
23475	VN072024075121	2.40901E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	23	26/07/2024	18400	07390-GENERAL MANAGER	CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
23476	VN072024026863	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	2/7/2024	865244	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23477	VN072024026864	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	2/7/2024	887204	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23478	VN072024026865	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	2/7/2024	1396576	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23479	VN072024026866	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	2/7/2024	1625666	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

23480	VN072024084150	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	19/07/2024	58567	07085-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23481	VN072024084151	2.40901E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	19/07/2024	58567	07085-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23482	VN072024018900	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	4/7/2024	13998889	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23483	VN072024018901	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	4/7/2024	31113468	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23484	VN072024018902	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	4/7/2024	8770277	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23485	VN072024018903	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	4/7/2024	22450	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23486	VN072024018904	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	4/7/2024	575370	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23487	VN072024018905	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	4/7/2024	544521	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23488	VN072024018906	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	4/7/2024	305173	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23489	VN072024045757	2.40901E+14	1/7/2024	N	DC09	D	Misc. Vouchers	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04-ART AND CULTURE	800-OTHER EXPENDITURE	03-INFRASTRUCTURE DEVELOPMENT	0000-NO BUDGET HEAD	00-NO YEARS CELEBRATION OF	53-MAJOR WORKS	21-PUBLIC AND CULTURAL AFFAIRS	NT	V	10	5/7/2024	46851672	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23490	VN072024018909	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	5/7/2024	11454888	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23491	VN072024018910	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	5/7/2024	7644751	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23492	VN072024045758	2.40901E+14	1/7/2024	N	DC09	D	Misc. Vouchers	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	04-ART AND CULTURE	800-OTHER EXPENDITURE	03-INFRASTRUCTURE DEVELOPMENT	0000-NO BUDGET HEAD	00-NO YEARS CELEBRATION OF	53-MAJOR WORKS	21-PUBLIC AND CULTURAL AFFAIRS	NT	V	11	5/7/2024	23146528	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23493	VN072024018911	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	5/7/2024	34390	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23494	VN072024018912	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	5/7/2024	20000	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23495	VN072024018913	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	5/7/2024	5100	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23496	VN072024080301	2.40901E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	45	16/07/2024	8115	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23497	VN072024080302	2.40901E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	46	16/07/2024	21992	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23498	VN072024080303	2.40901E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	47	16/07/2024	15792	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23499	VN072024080306	2.40901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	50	17/07/2024	46620	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23500	VN072024080304	2.40901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	48	16/07/2024	2717	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23501	VN072024080305	2.40901E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	49	16/07/2024	19166	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23502	VN072024080312	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	19/07/2024	4662	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23503	VN072024081134	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	16/07/2024	794152	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23504	VN072024081122	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	27	23/07/2024	586903	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23505	VN072024080313	2.40901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	57	19/07/2024	1740	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23506	VN072024080314	2.40901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	58	22/07/2024	74059	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23507	VN072024081480	2.40901E+14	1/7/2024	N	DC09	D	Misc. Vouchers	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	03-SPORTS AND YOUTH SERVICES	800-OTHER EXPENDITURE	IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	23	23/07/2024	575556	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23508	VN072024080315	2.40901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	59	22/07/2024	76438	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23509	VN072024080324	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	26/07/2024	3000	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23510	VN072024080325	2.40901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	69	26/07/2024	13130	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23511	VN072024080326	2.40901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	70	26/07/2024	15247	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23512	VN072024080327	2.40901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	71	26/07/2024	7250	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23513	VN072024081125	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	30	26/07/2024	58700	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23514	VN072024081126	2.40901E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	31	26/07/2024	23940	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23515	VN072024080328	2.40901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	72	26/07/2024	22538	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
23516	VN072024025598	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	2/7/2024	145720	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23517	VN072024025599	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	2/7/2024	154400	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23518	VN072024025600	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	2/7/2024	829338	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23519	VN072024025601	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	45	2/7/2024	23980	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23520	VN072024025602	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	2/7/2024	1967270	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23521	VN072024025603	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	47	2/7/2024	107200	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23522	VN072024079555	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	88	11/7/2024	179082	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23523	VN072024079556	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	89	11/7/2024	73505	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23524	VN072024079557	2.40901E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	90	11/7/2024	208745	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23525	VN072024079591	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	124	17/07/2024	15469	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23526	VN072024079562	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	95	15/07/2024	15000	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23527	VN072024079593	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	126	17/07/2024	23980	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23528	VN072024079560	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	93	15/07/2024	117624	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

23529	VN072024079563	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	96	15/07/2024	63755	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23530	VN072024079594	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	127	17/07/2024	19245	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23531	VN072024079595	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	128	17/07/2024	64480	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23532	VN072024079607	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	140	22/07/2024	19605	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23533	VN072024079618	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	151	26/07/2024	5306	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23534	VN072024079623	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	156	31/07/2024	475468	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23535	VN072024079624	2.40901E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	157	31/07/2024	59000	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23536	VN072024017268	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	2/7/2024	33032	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
23537	VN072024017269	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	7	2/7/2024	77536	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
23538	VN072024017256	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	8	2/7/2024	104860	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
23539	VN072024080183	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	22	31/07/2024	716	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
23540	VN072024080184	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	23	31/07/2024	3034	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
23541	VN072024080185	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	24	31/07/2024	1820	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
23542	VN072024025608	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	52	3/7/2024	60900	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23543	VN072024025609	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	53	3/7/2024	481834	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23544	VN072024025610	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	54	3/7/2024	1492246	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23545	VN072024041746	2.40901E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	1	4/7/2024	22500	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23546	VN072024079559	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	92	15/07/2024	183132	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23547	VN072024079561	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	94	15/07/2024	884	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23548	VN072024079590	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	123	17/07/2024	79498	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23549	VN072024079592	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	125	17/07/2024	1237	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23550	VN072024079570	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	103	16/07/2024	8750	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23551	VN072024079571	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	104	16/07/2024	37995	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23552	VN072024079572	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	105	16/07/2024	201597	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23553	VN072024079573	2.40901E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	106	16/07/2024	86925	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23554	VN072024079603	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	136	19/07/2024	22579	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23555	VN072024079611	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	144	23/07/2024	104270	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23556	VN072024079616	2.40901E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	149	26/07/2024	78850	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23557	VN072024079617	2.40901E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	150	26/07/2024	78550	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23558	VN072024079619	2.40901E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	152	26/07/2024	49800	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23559	VN072024079621	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	154	31/07/2024	642324	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23560	VN072024079622	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	155	31/07/2024	143282	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
23561	VN072024021351	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	99568	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23562	VN072024021352	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	346044	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23563	VN072024021353	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	754136	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23564	VN072024085339	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	10585	07149- PRINCIPAL	SCHOOL, BABEWALI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23565	VN072024020912	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	2/7/2024	640600	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23566	VN072024020913	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	2/7/2024	712722	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23567	VN072024020914	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	2/7/2024	122952	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23568	VN072024021343	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	128308	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23569	VN072024021344	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	202524	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23570	VN072024021345	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	608360	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23571	VN072024021004	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	867	2/7/2024	5400	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23572	VN072024085033	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1310	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23573	VN072024085016	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	7297	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23574	VN072024085017	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	28548	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23575	VN072024085018	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	33116	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23576	VN072024021561	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	52324	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23577	VN072024021370	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	587992	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23578	VN072024021563	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	242770	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23579	VN072024021406	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	300044	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23580	VN072024085340	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	5400	07175- PRINCIPAL	SECONDARY SCHOOL, BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23581	VN072024021015	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	2/7/2024	374038	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23582	VN072024085134	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	218860	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23583	VN072024021369	2.40901E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	504450	07678-HEADMASTER	UDHANWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23584	VN072024085246	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	2100	07678-HEADMASTER	UDHANWAL, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23585	VN072024085247	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BU

23588	VN072024085198	2.40901E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	20029	07661-HEADMASTER	ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23589	VN072024085342	2.40901E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	5400	07661-HEADMASTER	ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23590	VN072024014054	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	8	2/7/2024	16090	GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23591	VN072024014113	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	67	3/7/2024	80464	GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23592	VN072024014114	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	68	3/7/2024	82800	GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23593	VN072024014115	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	69	3/7/2024	205994	GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23594	VN072024083827	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	127	19/07/2024	9600	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23595	VN072024083826	2.40901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	126	19/07/2024	20400	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23596	VN072024083867	2.40901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	167	26/07/2024	19410	GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
23597	VN072024007262	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	67	2/7/2024	40875	DIVISIONAL MAGISTRATE,	CHURIAN GURDASPUR FATEHGARH CHURIAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
23598	VN072024007263	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	68	2/7/2024	137266	DIVISIONAL MAGISTRATE,	CHURIAN GURDASPUR FATEHGARH CHURIAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
23599	VN072024007264	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	69	2/7/2024	252686	DIVISIONAL MAGISTRATE,	CHURIAN GURDASPUR FATEHGARH CHURIAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
23600	VN072024007303	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	113	8/7/2024	50918	FATEHGARH CHURIAN	FATEHGARH CHURIAN FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
23601	VN072024007304	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	114	8/7/2024	255344	FATEHGARH CHURIAN	FATEHGARH CHURIAN FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
23602	VN072024036176	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	8/7/2024	313996	FATEHGARH CHURIAN	FATEHGARH CHURIAN FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
23603	VN072024036177	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	8/7/2024	411170	FATEHGARH CHURIAN	FATEHGARH CHURIAN FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
23604	VN072024007305	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	115	8/7/2024	62300	FATEHGARH CHURIAN	FATEHGARH CHURIAN FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
23605	VN072024007306	2.40901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	116	8/7/2024	21700	FATEHGARH CHURIAN	FATEHGARH CHURIAN FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
23606	VN072024016723	2.40901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	1/7/2024	520	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
23607	VN072024016724	2.40901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	3	4/7/2024	192	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
23608	VN072024077747	2.40901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	19	16/07/2024	64	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
23609	VN072024077754	2.40901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	26	18/07/2024	720	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
23610	VN072024077755	2.40901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	27	18/07/2024	640	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
23611	VN072024077756	2.40901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	28	18/07/2024	256	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
23612	VN072024077757	2.40901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	29	24/07/2024	120	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
23613	VN072024085300	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	15810	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23614	VN072024020341	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	204	2/7/2024	26620	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23615	VN072024021189	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	851264	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23616	VN072024021190	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	82892	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23617	VN072024021191	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	68508	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23618	VN072024085242	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	12000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23619	VN072024021225	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	61960	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23620	VN072024021226	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23621	VN072024021227	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101740	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23622	VN072024021228	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	210196	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23623	VN072024021229	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	246968	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23624	VN072024021230	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	792940	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23625	VN072024021231	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	999336	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23626	VN072024021232	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1403978	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23627	VN072024020330	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	190	2/7/2024	31960	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23628	VN072024021797	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	1/7/2024	78876	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23629	VN072024020821	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	2/7/2024	111084	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23630	VN072024020822	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	2/7/2024	130210	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23631	VN072024020823	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	2/7/2024	141600	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23632	VN072024020824	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	2/7/2024	725992	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23633	VN072024020825	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	688	2/7/2024	4160	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23634	VN072024085041	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	4132	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23635	VN072024084849	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	12600	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23636	VN072024084850	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	12600	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23637	VN072024020795	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	2/7/2024	162136	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23638	VN072024020796	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	2/7/2024	867422	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23639	VN072024020797	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	2/7/2024	548772	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23640	VN072024020798	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	2/7/2024	103120	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23641	VN072024020799	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	2/7/2024	321148	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23642	VN072024021796	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	1/7/2024	48720	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23643	VN072024021256	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR

23644	VN072024011243	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	2/7/2024	11956	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23645	VN072024011244	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	2/7/2024	186938	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23646	VN072024021872	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/7/2024	136942	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23647	VN072024020325	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/7/2024	78712	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23648	VN072024020326	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	186	2/7/2024	820500	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23649	VN072024021786	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/7/2024	38454	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23650	VN072024020327	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/7/2024	11350336	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23651	VN072024020336	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	196	2/7/2024	72747	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23652	VN072024020856	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	2/7/2024	1518440	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23653	VN072024011325	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	3/7/2024	785628	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23654	VN072024046637	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	3/7/2024	297565	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23655	VN072024021620	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	38145	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23656	VN072024077920	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	11/7/2024	53851	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23657	VN072024077921	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	11/7/2024	15200	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23658	VN072024078057	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	19/07/2024	105592	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23659	VN072024078071	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	22/07/2024	245413	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23660	VN072024085165	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	112247	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23661	VN072024085230	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	22040	PRIMARY EDUCATION	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23662	VN072024078211	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	571	30/07/2024	107146	07477-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
23663	VN072024020682	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	2/7/2024	25500	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23664	VN072024020683	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	2/7/2024	92560	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23665	VN072024020684	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	2/7/2024	692204	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23666	VN072024020685	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	2/7/2024	142184	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23667	VN072024020686	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	2/7/2024	166872	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23668	VN072024020687	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	2/7/2024	266088	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23669	VN072024020688	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	2/7/2024	280388	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23670	VN072024020703	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	2/7/2024	918832	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23671	VN072024020704	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	567	2/7/2024	13310	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23672	VN072024021671	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	46696	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23673	VN072024021670	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	12700	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23674	VN072024021669	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	16522	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23675	VN072024021668	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	38566	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23676	VN072024021667	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	43401	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23677	VN072024021666	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	13042	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23678	VN072024021665	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	37435	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23679	VN072024021664	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	13200	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23680	VN072024021663	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	20931	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23681	VN072024021662	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	20385	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23682	VN072024021661	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	16975	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23683	VN072024020726	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	2/7/2024	39388	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23684	VN072024020727	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	590	2/7/2024	60000	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23685	VN072024020728	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	2/7/2024	87600	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23686	VN072024020729	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	2/7/2024	95888	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23687	VN072024020730	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	593	2/7/2024	117500	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23688	VN072024020731	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	594	2/7/2024	198000	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23689	VN072024020732	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	595	2/7/2024	1355500	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23690	VN072024020733	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	2/7/2024	3503758	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23691	VN072024020734	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	2/7/2024	12371890	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23692	VN072024085037	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	56653	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23693	VN072024085038	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	21174	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23694	VN072024085039	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	28102	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

23695	VN072024077990	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	15/07/2024	24500	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23696	VN072024077991	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	15/07/2024	46587	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23697	VN072024085040	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	24588	PRIMARY EDUCATION	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23698	VN072024078145	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	26/07/2024	118578	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23699	VN072024078146	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	26/07/2024	379609	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23700	VN072024078147	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	26/07/2024	42019	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23701	VN072024078148	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	26/07/2024	25435	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23702	VN072024078149	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	26/07/2024	38684	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23703	VN072024078150	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	26/07/2024	12349	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23704	VN072024078151	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	26/07/2024	49711	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23705	VN072024078152	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	26/07/2024	4679	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23706	VN072024078153	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	26/07/2024	14000	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23707	VN072024078154	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	26/07/2024	31107	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23708	VN072024078155	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	26/07/2024	5000	07181-BLOCK PRIMARY EDUCATION OFFICER	PATHANKOT 3 GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
23709	VN072024021794	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	1/7/2024	80190	07547-PRINCIPAL	SECONDARY SCHOOL GHO	INSTRUCTIONS(SECONDARY)	PUNJAB
23710	VN072024020790	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	2/7/2024	113584	07547-PRINCIPAL	SECONDARY SCHOOL GHO	INSTRUCTIONS(SECONDARY)	PUNJAB
23711	VN072024020791	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	2/7/2024	398806	07547-PRINCIPAL	SECONDARY SCHOOL GHO	INSTRUCTIONS(SECONDARY)	PUNJAB
23712	VN072024020792	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	2/7/2024	620098	07547-PRINCIPAL	SECONDARY SCHOOL GHO	INSTRUCTIONS(SECONDARY)	PUNJAB
23713	VN072024020793	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	2/7/2024	1138054	07547-PRINCIPAL	SECONDARY SCHOOL GHO	INSTRUCTIONS(SECONDARY)	PUNJAB
23714	VN072024020794	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	657	2/7/2024	13310	07547-PRINCIPAL	SECONDARY SCHOOL GHO	INSTRUCTIONS(SECONDARY)	PUNJAB
23715	VN072024084205	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	328	31/07/2024	861405	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
23716	VN072024084919	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	4810	07547-PRINCIPAL	SECONDARY SCHOOL GHO	INSTRUCTIONS(SECONDARY)	PUNJAB
23717	VN072024084920	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	5230	07547-PRINCIPAL	SECONDARY SCHOOL GHO	INSTRUCTIONS(SECONDARY)	PUNJAB
23718	VN072024020857	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	2/7/2024	84382	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23719	VN072024020858	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	2/7/2024	426332	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23720	VN072024020859	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	2/7/2024	52684	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23721	VN072024021798	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	1/7/2024	108354	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23722	VN072024020860	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	723	2/7/2024	6655	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23723	VN072024084851	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	6000	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23724	VN072024084916	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	3940	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23725	VN072024021287	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23726	VN072024021288	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	83186	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23727	VN072024021289	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	159972	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23728	VN072024021290	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	313458	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23729	VN072024021291	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	508700	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23730	VN072024021292	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	551938	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23731	VN072024021293	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1278780	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23732	VN072024021294	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	6655	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23733	VN072024085002	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	20600	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23734	VN072024021277	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	156300	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23735	VN072024021278	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130210	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23736	VN072024021279	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	209652	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23737	VN072024021280	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	556420	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23738	VN072024021281	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23739	VN072024021282	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23740	VN072024021283	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	302424	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB

23741	VN072024021284	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	82602	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23742	VN072024021774	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/7/2024	31738	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23743	VN072024021775	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	1/7/2024	38454	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23744	VN072024020693	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	2/7/2024	700124	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23745	VN072024020694	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	2/7/2024	444898	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23746	VN072024020695	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	2/7/2024	60860	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23747	VN072024020696	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	2/7/2024	278524	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23748	VN072024085105	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	8000	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23749	VN072024085106	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	2300	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23750	VN072024085128	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	3950	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23751	VN072024085129	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	970	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23752	VN072024020780	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	2/7/2024	82906	07924-PRINCIPAL	SECONDARY SCHOOL NAJO CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
23753	VN072024020781	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	2/7/2024	155300	07924-PRINCIPAL	SECONDARY SCHOOL NAJO CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
23754	VN072024020782	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	2/7/2024	398514	07924-PRINCIPAL	SECONDARY SCHOOL NAJO CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
23755	VN072024020783	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	2/7/2024	1106969	07924-PRINCIPAL	SECONDARY SCHOOL NAJO CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
23756	VN072024020784	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	2/7/2024	443792	07924-PRINCIPAL	SECONDARY SCHOOL NAJO CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
23757	VN072024020785	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	648	2/7/2024	13310	07924-PRINCIPAL	SECONDARY SCHOOL NAJO CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
23758	VN072024021793	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	1/7/2024	38454	07924-PRINCIPAL	SECONDARY SCHOOL NAJO CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
23759	VN072024021614	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	12600	07924-PRINCIPAL	SECONDARY SCHOOL NAJO CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
23760	VN072024020831	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	2/7/2024	159972	07563-PRINCIPAL	SECONDARY SCHOOL PARMANAND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23761	VN072024020832	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	2/7/2024	652510	07563-PRINCIPAL	SECONDARY SCHOOL PARMANAND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23762	VN072024020833	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	2/7/2024	101740	07563-PRINCIPAL	SECONDARY SCHOOL PARMANAND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23763	VN072024020834	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	2/7/2024	232388	07563-PRINCIPAL	SECONDARY SCHOOL PARMANAND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23764	VN072024020835	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	2/7/2024	1223314	07563-PRINCIPAL	SECONDARY SCHOOL PARMANAND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23765	VN072024020837	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	2/7/2024	158884	07563-PRINCIPAL	SECONDARY SCHOOL PARMANAND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23766	VN072024021708	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	9/7/2024	26700	07563-PRINCIPAL	SECONDARY SCHOOL PARMANAND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23767	VN072024021709	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	9/7/2024	5340	07563-PRINCIPAL	SECONDARY SCHOOL PARMANAND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23768	VN072024021710	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	9/7/2024	26620	07563-PRINCIPAL	SECONDARY SCHOOL PARMANAND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23769	VN072024085279	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	12600	07563-PRINCIPAL	SECONDARY SCHOOL PARMANAND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23770	VN072024020738	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	2/7/2024	19900	07081-HEADMASTER	SCHOOL, BHATWAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23771	VN072024020739	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	2/7/2024	78876	07081-HEADMASTER	SCHOOL, BHATWAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23772	VN072024020740	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	2/7/2024	934450	07081-HEADMASTER	SCHOOL, BHATWAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23773	VN072024085243	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	6000	07081-HEADMASTER	SCHOOL, BHATWAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23774	VN072024020715	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	2/7/2024	29200	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23775	VN072024020716	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	2/7/2024	159972	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23776	VN072024020717	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	2/7/2024	176168	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23777	VN072024020718	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	2/7/2024	270494	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23778	VN072024020719	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	2/7/2024	582576	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23779	VN072024020720	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	2/7/2024	898866	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23780	VN072024020753	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	616	2/7/2024	6655	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23781	VN072024020762	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	2/7/2024	76664	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23782	VN072024020767	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	2/7/2024	159972	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23783	VN072024020768	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	2/7/2024	375446	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23784	VN072024020769	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	2/7/2024	498896	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23785	VN072024020770	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	2/7/2024	107288	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23786	VN072024020771	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	2/7/2024	950714	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23787	VN072024020772	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	2/7/2024	114118	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23788	VN072024085126	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	17/07/2024	4600	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23789	VN072024021216	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	159972	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23790	VN072024021217	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	134152	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23791	VN072024021218	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	584912	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23792	VN072024021219	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	190778	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23793	VN072024021220	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1064976	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23794	VN072024021221	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	120466	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23795	VN072024021222	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	77712	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23796	VN072024085027	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	18640	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23797	VN072024084167	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	290	24/07/2024	328182	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
23798	VN072024020867	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECON

23800	VN072024020869	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	2/7/2024	935520	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23801	VN072024020870	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	2/7/2024	53392	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23802	VN072024021804	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	1/7/2024	195060	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23803	VN072024085281	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	7000	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23804	VN072024020331	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/7/2024	511766	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23805	VN072024020332	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/7/2024	1224052	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23806	VN072024021787	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/7/2024	39254	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23807	VN072024020333	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/7/2024	155300	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23808	VN072024020334	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/7/2024	994544	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23809	VN072024020335	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/7/2024	847438	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23810	VN072024084923	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	9500	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23811	VN072024084924	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	6000	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23812	VN072024084086	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	12/7/2024	1132704	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
23813	VN072024084873	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	2950	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23814	VN072024084874	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	980	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23815	VN072024085324	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	4600	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23816	VN072024021213	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	507656	07089-HEADMASTER	SCHOOL, BANI LODHI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23817	VN072024021214	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	889694	07089-HEADMASTER	SCHOOL, BANI LODHI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23818	VN072024021215	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	113096	07089-HEADMASTER	SCHOOL, BANI LODHI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23819	VN072024020328	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	188	2/7/2024	5340	07089-HEADMASTER	SCHOOL, BANI LODHI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23820	VN072024020329	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	189	2/7/2024	26620	07089-HEADMASTER	SCHOOL, BANI LODHI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23821	VN072024021676	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	8000	07089-HEADMASTER	SCHOOL, BANI LODHI GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23822	VN072024020690	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	2/7/2024	36410	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23823	VN072024020691	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	2/7/2024	58656	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23824	VN072024020712	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	2/7/2024	554836	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23825	VN072024020713	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	2/7/2024	6859952	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23826	VN072024020714	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	577	2/7/2024	811125	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23827	VN072024084099	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	15/07/2024	688933	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
23828	VN072024077989	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	15/07/2024	141206	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23829	VN072024085164	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	15883	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23830	VN072024020861	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	2/7/2024	136942	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23831	VN072024020862	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	2/7/2024	78712	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23832	VN072024020863	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	726	2/7/2024	721000	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23833	VN072024020864	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	2/7/2024	988784	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23834	VN072024020865	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	2/7/2024	9000514	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23835	VN072024085303	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	154920	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23836	VN072024084169	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	292	24/07/2024	864432	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23837	VN072024085321	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	48726	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23838	VN072024085322	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	36240	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23839	VN072024078158	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	26/07/2024	26936	07928-BLOCK PRIMARY EDU.OFFICER	BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23840	VN072024078159	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	26/07/2024	8250	07928-BLOCK PRIMARY EDU.OFFICER	BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23841	VN072024078160	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	26/07/2024	5125	07928-BLOCK PRIMARY EDU.OFFICER	BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23842	VN072024078161	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	26/07/2024	24011	07928-BLOCK PRIMARY EDU.OFFICER	BLOCK PRIMARY EDU.OFFICER,PATHANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
23843	VN072024020651	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	2/7/2024	35400	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
23844	VN072024020652	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/7/2024	38654	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
23845	VN072024020653	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/7/2024	149506	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
23846	VN072024020654	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	2/7/2024	176168	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
23847	VN072024020655	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/7/2024	198954	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
23848	VN072024020656	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/7/2024	215014	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
23849	VN072024020657	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/7/2024	263648	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
23850	VN072024020658	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/7/2024	1142190	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
23851	VN072024020659	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	522	2/7/2024	10815	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
23852	VN072024084891	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	4600	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
23853	VN072024084892	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	4600	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB

23854	VN072024084893	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	4600	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
23855	VN072024084894	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	10000	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
23856	VN072024084896	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	3700	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
23857	VN072024084895	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	2300	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
23858	VN072024020741	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	2/7/2024	61960	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23859	VN072024020742	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	2/7/2024	142428	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23860	VN072024020743	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	2/7/2024	1398418	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23861	VN072024020744	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	2/7/2024	1063704	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23862	VN072024020745	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	2/7/2024	564888	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23863	VN072024020746	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	2/7/2024	819804	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23864	VN072024046636	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	3/7/2024	152501	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
23865	VN072024021254	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	169462	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23866	VN072024085042	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	8000	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23867	VN072024085035	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	2300	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23868	VN072024085036	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	2300	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23869	VN072024020721	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	2/7/2024	25500	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT	INSTRUCTIONS(SECONDARY)	PUNJAB
23870	VN072024021784	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	1/7/2024	61960	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT	INSTRUCTIONS(SECONDARY)	PUNJAB
23871	VN072024020722	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	2/7/2024	70800	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT	INSTRUCTIONS(SECONDARY)	PUNJAB
23872	VN072024021785	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	1/7/2024	75886	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT	INSTRUCTIONS(SECONDARY)	PUNJAB
23873	VN072024020723	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	2/7/2024	193260	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT	INSTRUCTIONS(SECONDARY)	PUNJAB
23874	VN072024020724	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	2/7/2024	304782	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT	INSTRUCTIONS(SECONDARY)	PUNJAB
23875	VN072024020725	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	2/7/2024	525074	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT	INSTRUCTIONS(SECONDARY)	PUNJAB
23876	VN072024020747	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	2/7/2024	1664632	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT	INSTRUCTIONS(SECONDARY)	PUNJAB
23877	VN072024084931	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	105368	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT	INSTRUCTIONS(SECONDARY)	PUNJAB
23878	VN072024085307	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1510	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT	INSTRUCTIONS(SECONDARY)	PUNJAB
23879	VN072024021779	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	1/7/2024	31738	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23880	VN072024021780	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/7/2024	49404	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23881	VN072024021857	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/7/2024	164644	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23882	VN072024021858	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/7/2024	191946	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23883	VN072024021859	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/7/2024	507554	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23884	VN072024021860	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/7/2024	1512652	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23885	VN072024085319	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	25200	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23886	VN072024020635	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	2/7/2024	159972	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23887	VN072024020636	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	2/7/2024	939604	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23888	VN072024020637	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	2/7/2024	337486	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23889	VN072024020638	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	2/7/2024	1208974	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23890	VN072024020639	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	2/7/2024	70800	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23891	VN072024020640	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	2/7/2024	35400	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23892	VN072024020641	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	2/7/2024	19900	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23893	VN072024020642	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	2/7/2024	130324	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23894	VN072024021233	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	833382	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23895	VN072024046686	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	8/7/2024	974156	07402-PRINCIPAL	SENIOR SCHOOL, SUJANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23896	VN072024085317	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4810	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23897	VN072024085318	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2070	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23898	VN072024021201	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	38952	07187-PRINCIPAL	SCHOOL, PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23899	VN072024021202	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	72224	07187-PRINCIPAL	SCHOOL, PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23900	VN072024021203	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	110752	07187-PRINCIPAL	SCHOOL, PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23901	VN072024021204	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	114184	07187-PRINCIPAL	SCHOOL, PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23902	VN072024021205	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	139972	07187-PRINCIPAL	SCHOOL, PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23903	VN072024021206	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	591028	07187-PRINCIPAL	SCHOOL, PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23904	VN072024021207	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	731312	07187-PRINCIPAL	SCHOOL, PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23905	VN072024021208	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	958456	07187-PRINCIPAL	SCHOOL, PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23906	VN072024021209	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1767540	07187-PRINCIPAL	SCHOOL, PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23907	VN072024020871	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	2/7/2024	134130	07485-PRINCIPAL	SECONDARY SCHOOL, BADHANI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23908	VN072024020872	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	2/7/2024	352086	07485-PRINCIPAL	SECONDARY SCHOOL, BADHANI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23909	VN072024020873	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	2/7/2024	362014	07485-PRINCIPAL	SECONDARY SCHOOL, BADHANI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23910	VN072024020632	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/7/2024	416304	07485-PRINCIPAL	SECONDARY SCHOOL, BADHANI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23911	VN072024020633	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORT

23913	VN072024020689	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	2/7/2024	1308088	07485-PRINCIPAL	SECONDARY SCHOOL, BADHANI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23914	VN072024020748	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	611	2/7/2024	13310	07485-PRINCIPAL	SECONDARY SCHOOL, BADHANI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23915	VN072024085001	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	12600	07485-PRINCIPAL	SECONDARY SCHOOL, BADHANI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23916	VN072024085166	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	40844	07485-PRINCIPAL	SECONDARY SCHOOL, BADHANI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23917	VN072024085167	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	56996	07485-PRINCIPAL	SECONDARY SCHOOL, BADHANI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23918	VN072024085019	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	18920	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23919	VN072024084998	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	37432	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23920	VN072024021192	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	176788	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23921	VN072024021193	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	671296	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23922	VN072024021194	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1334983	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23923	VN072024021195	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	115996	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23924	VN072024021196	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	61004	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23925	VN072024021197	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	85028	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23926	VN072024021198	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	928448	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23927	VN072024021199	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	158324	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23928	VN072024085000	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	18700	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23929	VN072024084902	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	13374	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23930	VN072024084903	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	5450	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23931	VN072024084906	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	18106	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23932	VN072024085282	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	10986	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23933	VN072024084905	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	25200	07516-PRINCIPAL	PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
23934	VN072024021239	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	111668	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23935	VN072024021240	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	431364	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23936	VN072024021241	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	547536	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23937	VN072024021242	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1064254	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23938	VN072024021243	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	80266	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23939	VN072024046687	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	8/7/2024	328182	07416-PRINCIPAL	SECONDARY SCHOOL LALA NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23940	VN072024085003	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	25200	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23941	VN072024084101	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	15/07/2024	1302610	07416-PRINCIPAL	SECONDARY SCHOOL LALA NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
23942	VN072024021463	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1230	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
23943	VN072024021464	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	2730	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
23944	VN072024021272	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	158972	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
23945	VN072024021273	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	505466	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
23946	VN072024021274	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	551208	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
23947	VN072024021275	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	562322	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
23948	VN072024021276	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1046534	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
23949	VN072024021285	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	68716	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
23950	VN072024021286	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	13310	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
23951	VN072024084959	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	10300	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
23952	VN072024085312	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2160	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
23953	VN072024085313	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4770	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
23954	VN072024085314	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2490	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
23955	VN072024021803	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	1/7/2024	74864	07083-PRINCIPAL	SECONDARY SCHOOL, BHOA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23956	VN072024020838	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	2/7/2024	103324	07083-PRINCIPAL	SECONDARY SCHOOL, BHOA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23957	VN072024020839	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	2/7/2024	682586	07083-PRINCIPAL	SECONDARY SCHOOL, BHOA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23958	VN072024020840	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	2/7/2024	606790	07083-PRINCIPAL	SECONDARY SCHOOL, BHOA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23959	VN072024020841	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	2/7/2024	1131320	07083-PRINCIPAL	SECONDARY SCHOOL, BHOA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23960	VN072024020842	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	2/7/2024	1570484	07083-PRINCIPAL	SECONDARY SCHOOL, BHOA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23961	VN072024085316	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2330	07083-PRINCIPAL	SECONDARY SCHOOL, BHOA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23962	VN072024085278	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	25200	07083-PRINCIPAL	SECONDARY SCHOOL, BHOA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
23963	VN072024020882	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	2/7/2024	35400	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23964	VN072024020883	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	2/7/2024	35400	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23965	VN072024020884	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	2/7/2024	105368	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23966	VN072024020885	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	2/7/2024	134130	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23967	VN072024020886	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	2/7/2024	216806	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23968	VN072024020887	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	2/7/2024	406960	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23969	VN072024020888	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	2/7/2024	790312	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23970	VN072024020889	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	2/7/2024	1198020	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANG

23972	VN072024085206	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	8000	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23973	VN072024085315	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	3420	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23974	VN072024020800	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	2/7/2024	35400	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23975	VN072024020801	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	2/7/2024	51664	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23976	VN072024020802	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	2/7/2024	63258	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23977	VN072024020803	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	2/7/2024	103324	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23978	VN072024020804	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	2/7/2024	115140	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23979	VN072024020805	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	2/7/2024	242922	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23980	VN072024020806	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	2/7/2024	390192	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23981	VN072024020807	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	2/7/2024	956766	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23982	VN072024020343	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	206	2/7/2024	3461	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23983	VN072024085231	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	16000	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23984	VN072024085232	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	4600	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23985	VN072024021852	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/7/2024	70800	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23986	VN072024021853	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/7/2024	150774	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23987	VN072024021854	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/7/2024	270494	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23988	VN072024021855	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/7/2024	629814	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23989	VN072024021856	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/7/2024	817548	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23990	VN072024021788	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	1/7/2024	80266	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23991	VN072024021621	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	21486	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23992	VN072024084929	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	20600	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23993	VN072024020337	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/7/2024	35400	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23994	VN072024020338	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/7/2024	82906	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23995	VN072024021801	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	1/7/2024	115676	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23996	VN072024020322	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/7/2024	169462	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23997	VN072024020323	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/7/2024	282758	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23998	VN072024020324	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/7/2024	443314	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
23999	VN072024020339	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/7/2024	604848	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24000	VN072024020340	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/7/2024	916970	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24001	VN072024084927	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	16000	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24002	VN072024084933	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	4600	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24003	VN072024084934	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	4600	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24004	VN072024021861	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/7/2024	35400	07098-PRINCIPAL	SECONDARY SCHOOL BASROOP	INSTRUCTIONS(SECONDARY)	PUNJAB
24005	VN072024021781	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/7/2024	51664	07098-PRINCIPAL	SECONDARY SCHOOL BASROOP	INSTRUCTIONS(SECONDARY)	PUNJAB
24006	VN072024021782	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	1/7/2024	46776	07098-PRINCIPAL	SECONDARY SCHOOL BASROOP	INSTRUCTIONS(SECONDARY)	PUNJAB
24007	VN072024021862	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/7/2024	126806	07098-PRINCIPAL	SECONDARY SCHOOL BASROOP	INSTRUCTIONS(SECONDARY)	PUNJAB
24008	VN072024021863	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/7/2024	268304	07098-PRINCIPAL	SECONDARY SCHOOL BASROOP	INSTRUCTIONS(SECONDARY)	PUNJAB
24009	VN072024021864	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/7/2024	476602	07098-PRINCIPAL	SECONDARY SCHOOL BASROOP	INSTRUCTIONS(SECONDARY)	PUNJAB
24010	VN072024021865	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/7/2024	574064	07098-PRINCIPAL	SECONDARY SCHOOL BASROOP	INSTRUCTIONS(SECONDARY)	PUNJAB
24011	VN072024008327	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	2/7/2024	39800	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24012	VN072024008328	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	2/7/2024	69728	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24013	VN072024008329	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	2/7/2024	79600	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24014	VN072024008330	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	2/7/2024	117762	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24015	VN072024008331	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	2/7/2024	144218	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24016	VN072024008332	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	2/7/2024	374924	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24017	VN072024008333	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	2/7/2024	578575	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24018	VN072024008340	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	15	8/7/2024	16255	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24019	VN072024008341	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	16	8/7/2024	19038	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24020	VN072024008342	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	17	8/7/2024	24745	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24021	VN072024011424	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	8/7/2024	41025	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24022	VN072024085613	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	39	15/07/2024	709740	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24023	VN072024008343	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	18	8/7/2024	1722	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24024	VN072024085614	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	40	16/07/2024	14501	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24025	VN072024085615	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	41	16/07/2024	13745	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24026	VN072024085616	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	42	16/07/2024	248845	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24027	VN072024085617	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	43	16/07/2024	248845	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24028	VN072024085618	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	44	16/07/2024	248845	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24029	VN072024085619	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	45	16/07/2024	248845	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

24030	VN072024084152	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	19/07/2024	36335	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24031	VN072024084171	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	294	24/07/2024	785220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24032	VN072024085624	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	50	23/07/2024	13040	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24033	VN072024085625	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	51	23/07/2024	13670	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24034	VN072024085626	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	52	23/07/2024	19291	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24035	VN072024085627	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	53	23/07/2024	21684	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24036	VN072024085620	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	46	19/07/2024	19400	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24037	VN072024085621	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	47	19/07/2024	15930	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24038	VN072024085622	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	48	19/07/2024	20630	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24039	VN072024085628	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	54	29/07/2024	20061	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24040	VN072024085623	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	49	19/07/2024	7235	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
24041	VN072024014103	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	57	3/7/2024	371664	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24042	VN072024014105	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	59	3/7/2024	18570	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24043	VN072024083830	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	130	22/07/2024	22487	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24044	VN072024083831	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	131	22/07/2024	24954	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24045	VN072024083832	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	132	22/07/2024	24820	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24046	VN072024083833	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	133	22/07/2024	20300	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24047	VN072024083834	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	134	22/07/2024	5950	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24048	VN072024083835	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	135	22/07/2024	2358	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24049	VN072024083836	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	136	22/07/2024	21000	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24050	VN072024083837	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	137	22/07/2024	22456	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24051	VN072024083838	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	138	22/07/2024	23500	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24052	VN072024083853	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	153	23/07/2024	14306	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24053	VN072024083854	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	154	23/07/2024	21224	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24054	VN072024031411	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	26	2/7/2024	4990	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24055	VN072024077102	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	380	11/7/2024	249909	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24056	VN072024077103	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	381	11/7/2024	126695	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24057	VN072024077104	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	382	11/7/2024	73617	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24058	VN072024077105	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	383	11/7/2024	119618	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24059	VN072024077106	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	384	11/7/2024	92714	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24060	VN072024077107	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	385	11/7/2024	101926	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24061	VN072024077108	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	386	11/7/2024	79305	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24062	VN072024031587	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	223	3/7/2024	44716	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24063	VN072024031588	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	224	3/7/2024	139108	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24064	VN072024077109	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	387	11/7/2024	105078	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24065	VN072024077110	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	388	11/7/2024	88086	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24066	VN072024077111	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	389	11/7/2024	55349	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24067	VN072024036161	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	2/7/2024	19900	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24068	VN072024007232	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	2/7/2024	21700	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24069	VN072024007233	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	2/7/2024	35400	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24070	VN072024007201	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	1/7/2024	54492	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24071	VN072024007202	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	1/7/2024	66380	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24072	VN072024007234	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	2/7/2024	89232	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24073	VN072024007235	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	2/7/2024	97800	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24074	VN072024007236	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	2/7/2024	102424	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24075	VN072024007237	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	2/7/2024	106236	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24076	VN072024036162	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	2/7/2024	119400	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24077	VN072024007238	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	2/7/2024	140868	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24078	VN072024036163	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	2/7/2024	353556	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24079	VN072024007196	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	370744	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24080	VN072024007239	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	2/7/2024	675782	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24081	VN072024036164	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	2/7/2024	1088730	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24082	VN072024078091	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	23/07/2024	132636	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
24083	VN072024076211	2.40902E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	150	23/07/2024	23500	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24084	VN072024076212	2.40902E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	151	23/07/2024	13488	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24085	VN072024076213	2.40902E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	152	23/07/2024	18586	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24086	VN072024076214	2.40902E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	153	23/07/2024	31514	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24087	VN072024076215	2.40

24088	VN072024078092	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	23/07/2024	6796	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
24089	VN072024031483	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	2/7/2024	17000	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24090	VN072024009576	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	2/7/2024	492940	07274-SENIOR MEDICAL OFFICER	CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24091	VN072024031484	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	2/7/2024	735464	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24092	VN072024031485	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	2/7/2024	758706	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24093	VN072024031486	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	2/7/2024	572720	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24094	VN072024031487	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	2/7/2024	328214	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24095	VN072024009577	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	2/7/2024	257200	07274-SENIOR MEDICAL OFFICER	CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24096	VN072024031488	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	2/7/2024	202768	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24097	VN072024009578	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	2/7/2024	176532	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24098	VN072024009579	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	2/7/2024	171868	07274-SENIOR MEDICAL OFFICER	CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24099	VN072024031489	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	2/7/2024	87750	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24100	VN072024031490	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	126	2/7/2024	789026	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24101	VN072024031491	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	2/7/2024	984347	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24102	VN072024031492	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	128	2/7/2024	1599180	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24103	VN072024084064	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	11/7/2024	938400	07325-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE GHAROTA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
24104	VN072024077112	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	390	11/7/2024	8867	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24105	VN072024077113	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	391	11/7/2024	54284	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24106	VN072024077157	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	435	19/07/2024	40452	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24107	VN072024077158	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	436	19/07/2024	10066	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24108	VN072024077202	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	480	26/07/2024	2133	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24109	VN072024077226	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	504	29/07/2024	191687	07498-SENIOR MEDICAL OFFICER	PRIMARY HEALTH UNIT, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24110	VN072024027749	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	1/7/2024	30368	07367-EXECUTIVE OFFICER/B.D.P.O.	PATHANKOT GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
24111	VN072024027742	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	2/7/2024	72600	07367-EXECUTIVE OFFICER/B.D.P.O.	PATHANKOT GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
24112	VN072024046623	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	3/7/2024	62410	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24113	VN072024084166	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	24/07/2024	131034	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24114	VN072024011367	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	149	4/7/2024	1178250	DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24115	VN072024011368	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	150	4/7/2024	102788	DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24116	VN072024011369	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	151	4/7/2024	75664	DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24117	VN072024011370	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	152	4/7/2024	31525	DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24118	VN072024011371	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	153	4/7/2024	31525	DEVELOPMENT PROJECT OFFICER,	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24119	VN072024016380	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	3/7/2024	78072	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24120	VN072024016381	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	3/7/2024	27632	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24121	VN072024016382	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	3/7/2024	32992	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24122	VN072024046614	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	3/7/2024	74206	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24123	VN072024046615	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	3/7/2024	121819	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24124	VN072024046616	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	3/7/2024	52129	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24125	VN072024046617	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	3/7/2024	42883	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24126	VN072024046611	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	3/7/2024	27448	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24127	VN072024046618	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	3/7/2024	17005	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24128	VN072024046620	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	3/7/2024	19199	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24129	VN072024046621	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	3/7/2024	13420	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24130	VN072024046622	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	3/7/2024	40468	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24131	VN072024016396	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/7/2024	18000	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24132	VN072024016397	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/7/2024	54000	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24133	VN072024016398	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/7/2024	55372	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24134	VN072024016399	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/7/2024	61152	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24135	VN072024016394	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/7/2024	67000	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

24136	VN072024016400	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/7/2024	74464	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24137	VN072024016401	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/7/2024	78516	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24138	VN072024016402	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/7/2024	103500	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24139	VN072024016403	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/7/2024	163664	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24140	VN072024016404	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	2/7/2024	164048	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24141	VN072024016405	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/7/2024	300780	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24142	VN072024016406	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/7/2024	344664	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24143	VN072024016407	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	2/7/2024	349356	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24144	VN072024016408	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	2/7/2024	362492	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24145	VN072024016409	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	2/7/2024	368008	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24146	VN072024016410	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	2/7/2024	551956	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24147	VN072024016411	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	2/7/2024	731396	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24148	VN072024016395	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/7/2024	2119214	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24149	VN072024016386	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	43	4/7/2024	273320	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24150	VN072024016389	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	46	5/7/2024	14976	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24151	VN072024016390	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	47	5/7/2024	21704	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24152	VN072024016388	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	45	5/7/2024	140608	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24153	VN072024080995	2.40902E+14	1/7/2024	N	DC05	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	51	16/07/2024	4260	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24154	VN072024084112	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	235	16/07/2024	353117	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
24155	VN072024080992	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	48	11/7/2024	1198990	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24156	VN072024080994	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	50	16/07/2024	269760	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24157	VN072024080993	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	49	16/07/2024	26976	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24158	VN072024080999	2.40902E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	55	23/07/2024	92937	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24159	VN072024081003	2.40902E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	59	26/07/2024	313354	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24160	VN072024081000	2.40902E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	56	23/07/2024	201750	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24161	VN072024081002	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	58	23/07/2024	19468	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24162	VN072024081001	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	57	23/07/2024	18080	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24163	VN072024081004	2.40902E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	60	26/07/2024	242914	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24164	VN072024081005	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	61	29/07/2024	298440	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
24165	VN072024031607	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	296	4/7/2024	33182	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24166	VN072024009616	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	4/7/2024	43400	07272-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUGHAL BADHANI GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24167	VN072024031661	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	297	4/7/2024	56996	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24168	VN072024031662	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	298	4/7/2024	58400	07245-MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24169	VN072024031663	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	299	4/7/2024	58818	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24170	VN072024031664	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	300	4/7/2024	70704	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24171	VN072024031665	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	301	4/7/2024	79098	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24172	VN072024031666	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	302	4/7/2024	82380	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24173	VN072024031667	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	303	4/7/2024	83238	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24174	VN072024031668	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	304	4/7/2024	98736	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24175	VN072024031669	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	305	4/7/2024	99390	07473-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION (EE2) BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24176	VN072024031670	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	306	4/7/2024	129204	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24177	VN072024031671	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	307	4/7/2024	100780	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24178	VN072024031672	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	308	4/7/2024	130810	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24179	VN072024031673	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	309	4/7/2024	206748	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24180	VN072024031674	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	310	4/7/2024	210274	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

24181	VN072024031675	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	311	4/7/2024	226716	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24182	VN072024031676	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	312	4/7/2024	259292	07246-HEADMASTER	GOVERNMENT HIGH SCHOOL GAUSPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
24183	VN072024031677	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	313	4/7/2024	263608	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24184	VN072024031678	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	314	4/7/2024	274786	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24185	VN072024031679	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	315	4/7/2024	299752	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24186	VN072024031680	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	316	4/7/2024	355262	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24187	VN072024009617	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	4/7/2024	370606	07272-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUGHAL BADHANI GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24188	VN072024031681	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	317	4/7/2024	427582	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24189	VN072024009618	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	4/7/2024	462250	07272-SENIOR MEDICAL OFFICER	CENTRE, BUGHAL BADHANI GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24190	VN072024046661	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	4/7/2024	21573	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24191	VN072024031682	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	318	4/7/2024	300500	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24192	VN072024031683	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	319	4/7/2024	74000	07248-SENIOR MEDICAL OFFICER	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24193	VN072024031723	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	359	9/7/2024	97860	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24194	VN072024031724	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	360	9/7/2024	101218	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24195	VN072024031725	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	361	9/7/2024	301296	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24196	VN072024007229	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	2/7/2024	28740	DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24197	VN072024007281	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	86	3/7/2024	108936	DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24198	VN072024007230	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	2/7/2024	123302	DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24199	VN072024007231	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	2/7/2024	291936	DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24200	VN072024007300	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	105	4/7/2024	94560	DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24201	VN072024007301	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	106	4/7/2024	91896	DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24202	VN072024016725	2.40902E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	5/7/2024	104490	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
24203	VN072024016726	2.40902E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	5/7/2024	113400	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
24204	VN072024016727	2.40902E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	5/7/2024	68400	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
24205	VN072024016728	2.40902E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	5/7/2024	27000	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
24206	VN072024078193	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	553	29/07/2024	285000	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24207	VN072024078194	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	554	29/07/2024	594000	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24208	VN072024078195	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	555	29/07/2024	49500	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24209	VN072024077761	2.40902E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	26/07/2024	163000	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
24210	VN072024077762	2.40902E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	26/07/2024	3690	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
24211	VN072024077763	2.40902E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	26/07/2024	10890	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
24212	VN072024077764	2.40902E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	26/07/2024	36720	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
24213	VN072024077765	2.40902E+14	1/7/2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	26/07/2024	43200	07015-DISTRICT TREASURY OFFICER	,GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
24214	VN072024007251	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	61	2/7/2024	116442	DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24215	VN072024007257	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	62	2/7/2024	496678	DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24216	VN072024007283	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	88	3/7/2024	1420	DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24217	VN072024076207	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	146	22/07/2024	750	DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24218	VN072024076208	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	147	22/07/2024	45602	DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24219	VN072024007249	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACQUISITION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	2/7/2024	100184	DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24220	VN072024007282	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACQUISITION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	3/7/2024	99120	DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24221	VN072024014104	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	58	3/7/2024	2000	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24222	VN072024014085	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	39	2/7/2024	19900	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24223	VN072024014086	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	40	2/7/2024	149260	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24224	VN072024014087	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	41	2/7/2024	213656	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24225	VN072024014088	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	42	2/7/2024	375748	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24226	VN072024014065	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	19	2/7/2024	376148	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24227	VN072024014089	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	43	2/7/2024	2503190	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24228	VN072024014064	2.40902E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	18	2/7/2024	25834	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24229	VN072024014063	2.40902E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	17	2/7/2024	43270	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24230	VN072024014062	2.40902E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	16	2/7/2024	24086	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24231	VN072024014123	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	77	4/7/2024	61200	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24232	VN072024014124	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	78	4/7/2024	71400	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

24233	VN072024014125	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	79	4/7/2024	28800	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24234	VN072024014126	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	80	4/7/2024	33600	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24235	VN072024014141	2.40902E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	95	8/7/2024	14510	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24236	VN072024014142	2.40902E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	96	8/7/2024	24705	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24237	VN072024014143	2.40902E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	97	8/7/2024	26000	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24238	VN072024014144	2.40902E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	98	8/7/2024	28500	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24239	VN072024083821	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	121	19/07/2024	108604	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24240	VN072024014145	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	99	9/7/2024	16880	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24241	VN072024083814	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	114	16/07/2024	64681	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24242	VN072024083860	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	160	26/07/2024	39180	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24243	VN072024083822	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	122	19/07/2024	11899	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24244	VN072024083858	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	158	24/07/2024	10000	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24245	VN072024083859	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	159	24/07/2024	17176	07296-PRINCIPAL	INSTITUTE, PATHANKOT GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
24246	VN072024014066	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	20	2/7/2024	81328	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
24247	VN072024014067	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	21	2/7/2024	81832	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
24248	VN072024014068	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	22	2/7/2024	84200	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
24249	VN072024014081	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	35	2/7/2024	176804	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
24250	VN072024014082	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	36	2/7/2024	33920	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
24251	VN072024014134	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	88	5/7/2024	22190	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
24252	VN072024014127	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	81	4/7/2024	24650	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
24253	VN072024083816	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	116	17/07/2024	1535	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
24254	VN072024083817	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	117	17/07/2024	1230	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
24255	VN072024083818	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	118	17/07/2024	5395	07292-EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
24256	VN072024031595	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	231	3/7/2024	13750	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24257	VN072024009596	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	3/7/2024	74316	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24258	VN072024009597	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	3/7/2024	75296	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24259	VN072024031596	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	232	3/7/2024	75685	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24260	VN072024031597	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	233	3/7/2024	83640	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24261	VN072024009598	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	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	43	3/7/2024	97556	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24262	VN072024009599	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	3/7/2024	125855	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24263	VN072024031598	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	234	3/7/2024	136476	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24264	VN072024031599	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	235	3/7/2024	452260	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24265	VN072024031600	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	236	3/7/2024	2340397	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24266	VN072024031608	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	237	3/7/2024	6854121	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24267	VN072024077159	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	437	19/07/2024	37800	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24268	VN072024077160	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	438	19/07/2024	22500	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24269	VN072024077161	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	439	19/07/2024	14000	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24270	VN072024077162	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	440	19/07/2024	44286	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24271	VN072024077163	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	441	19/07/2024	30055	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24272	VN072024077164	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	442	19/07/2024	9560	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24273	VN072024077165	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	443	19/07/2024	42700	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24274	VN072024077166	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	444	19/07/2024	47300	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24275	VN072024084144	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	19/07/2024	25049	07558-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24276	VN072024084145	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	19/07/2024	25049	07558-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24277	VN072024084146	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	19/07/2024	25049	07558-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24278	VN072024026745	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	3/7/2024	133780	SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
24279	VN072024026746	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	6	3/7/2024	694740	SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
24280	VN072024026747	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	3/7/2024	513900	SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
24281	VN072024026748	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	8	3/7/2024	1156878	SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
24282	VN072024026753	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	13	9/7/2024	2454	SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
24283	VN072024026754	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	02-WAGES	HORTICULTURE	NT	V	14	9/7/2024	35213	SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
24284	VN072024075116	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	18	15/07/2024	38984	SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
24285	VN072024075118	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HORTICULTURE	NT	V	20	24/07/2024	6000	SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
24286	VN072024075119	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HORTICULTURE	NT	V	21	24/07/2024	6500	SERICULTURE OFFICER	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PU

24288	VN072024019388	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/7/2024	78428	07469-ASSISTANT REGISTRAR	SOCIETIES, DHAR KALAN GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24289	VN072024019389	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/7/2024	252610	07469-ASSISTANT REGISTRAR	SOCIETIES, DHAR KALAN GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24290	VN072024086403	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	41	23/07/2024	2000	07469-ASSISTANT REGISTRAR	SOCIETIES, DHAR KALAN GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24291	VN072024019404	2.40902E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	29	5/7/2024	16362	07470-ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24292	VN072024019405	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	30	5/7/2024	67845	07470-ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24293	VN072024019386	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	2/7/2024	77536	07470-ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24294	VN072024019387	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	2/7/2024	698924	07470-ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24295	VN072024019407	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	32	5/7/2024	800	07470-ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
24296	VN072024020677	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	2/7/2024	63088	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24297	VN072024020678	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	2/7/2024	135940	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24298	VN072024020679	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/7/2024	700600	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24299	VN072024020680	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/7/2024	983212	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24300	VN072024020681	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	2/7/2024	1306316	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24301	VN072024021255	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	7374	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24302	VN072024021619	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	2840	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24303	VN072024020660	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	2/7/2024	155300	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24304	VN072024020661	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	2/7/2024	398514	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24305	VN072024020662	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/7/2024	449340	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24306	VN072024020663	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	2/7/2024	749033	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24307	VN072024020664	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/7/2024	66890	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24308	VN072024020676	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	539	2/7/2024	6655	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24309	VN072024084999	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	10300	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24310	VN072024020667	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/7/2024	2680116	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24311	VN072024020668	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/7/2024	1634140	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24312	VN072024020669	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/7/2024	114184	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24313	VN072024020670	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/7/2024	544016	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24314	VN072024020671	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	2/7/2024	1855868	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24315	VN072024020672	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	2/7/2024	35400	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24316	VN072024020673	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	2/7/2024	78704	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24317	VN072024020674	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	2/7/2024	18000	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24318	VN072024020675	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	538	2/7/2024	23060	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24319	VN072024085199	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	20600	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24320	VN072024085309	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	56490	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24321	VN072024021866	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/7/2024	130210	07557-PRINCIPAL	SCHOOL, BHANGURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24322	VN072024021867	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/7/2024	192570	07557-PRINCIPAL	SCHOOL, BHANGURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24323	VN072024021868	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/7/2024	401390	07557-PRINCIPAL	SCHOOL, BHANGURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24324	VN072024021869	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/7/2024	123484	07557-PRINCIPAL	SCHOOL, BHANGURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24325	VN072024021783	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/7/2024	77486	07557-PRINCIPAL	SCHOOL, BHANGURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24326	VN072024021870	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/7/2024	394674	07557-PRINCIPAL	SCHOOL, BHANGURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24327	VN072024021871	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/7/2024	87432	07557-PRINCIPAL	SCHOOL, BHANGURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24328	VN072024020763	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	626	2/7/2024	13310	07557-PRINCIPAL	SCHOOL, BHANGURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24329	VN072024084922	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	29800	07557-PRINCIPAL	SCHOOL, BHANGURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24330	VN072024084925	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	81650	07557-PRINCIPAL	SCHOOL, BHANGURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24331	VN072024085026	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	9300	07557-PRINCIPAL	SCHOOL, BHANGURI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24332	VN072024021257	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24333	VN072024021258	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	745088	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24334	VN072024021259	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	193452	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24335	VN072024021260	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	193676	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24336	VN072024021261	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	346370	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24337	VN072024021262	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	117330	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24338	VN072024021268	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	26700	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24339	VN072024021269	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	19965	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24340	VN072024021270	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	5340	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24341	VN072024021271	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	6655	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24342	VN072024020786	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	2/7/2024	846938	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
24343	VN072024020787	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	2/7/2024	339384	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
24344	VN072024020788	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	2/7/2024	877452	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
24345	VN072024020789	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	2/7/2024	1935418

24347	VN072024021792	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	1/7/2024	29986	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
24348	VN072024085004	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	25200	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
24349	VN072024084917	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	9830	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
24350	VN072024084918	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	870	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
24351	VN072024020692	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	2/7/2024	59033	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24352	VN072024020894	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	2/7/2024	35400	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24353	VN072024020895	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	2/7/2024	49404	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24354	VN072024020896	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	2/7/2024	77228	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24355	VN072024020897	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	2/7/2024	279592	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24356	VN072024020898	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	761	2/7/2024	13310	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24357	VN072024085109	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	6000	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24358	VN072024021805	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	1/7/2024	135872	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24359	VN072024020843	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	2/7/2024	159972	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24360	VN072024020844	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	2/7/2024	259106	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24361	VN072024020845	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	2/7/2024	378636	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24362	VN072024020846	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	2/7/2024	1318284	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24363	VN072024020847	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	710	2/7/2024	13310	07983-PRINCIPAL	SCHOOL, JANDWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24364	VN072024021182	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24365	VN072024021183	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78420	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24366	VN072024021184	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	142182	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24367	VN072024021185	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	159972	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24368	VN072024021186	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	211568	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24369	VN072024021187	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	256894	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24370	VN072024021188	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	438496	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24371	VN072024021200	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	995602	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24372	VN072024021616	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	49618	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24373	VN072024020816	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	2/7/2024	136342	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24374	VN072024020817	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	2/7/2024	176168	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24375	VN072024020818	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	2/7/2024	615090	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24376	VN072024020819	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	2/7/2024	747844	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24377	VN072024021795	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	1/7/2024	111274	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24378	VN072024020820	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	683	2/7/2024	4160	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
24379	VN072024020851	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	714	2/7/2024	6655	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24380	VN072024021778	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	1/7/2024	117330	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24381	VN072024020852	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	2/7/2024	365898	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24382	VN072024020853	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	2/7/2024	114442	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24383	VN072024085304	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1390	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24384	VN072024085168	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	2000	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24385	VN072024085169	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	10000	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24386	VN072024021244	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	264508	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24387	VN072024021245	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	558732	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24388	VN072024021246	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	74864	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24389	VN072024085022	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10140	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24390	VN072024021672	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	6000	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24391	VN072024084872	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	11300	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24392	VN072024011247	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	2/7/2024	101393	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24393	VN072024011393	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	175	5/7/2024	18151	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24394	VN072024011225	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	1/7/2024	38716	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24395	VN072024011226	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	1/7/2024	55972	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24396	VN072024011280	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	65	2/7/2024	58400	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24397	VN072024011281	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	2/7/2024	66680	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24398	VN072024011282	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	2/7/2024	90892	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24399	VN072024011283	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	2/7/2024	133580	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24400	VN072024011284	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	2/7/2024	193324	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24401	VN072024011285	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	2/7/2024	212258	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24402	VN072024011394	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	176	5/7/2024	890000	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24403	VN072024011395	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	177	5/7/2024	996000	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24404	VN072024011396	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	178	5/7/2024	490440	DEVELOPMENT

24406	VN072024011425	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	207	8/7/2024	29200	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24407	VN072024077983	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	343	15/07/2024	48542	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24408	VN072024084958	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	34606	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24409	VN072024085020	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6140	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24410	VN072024021802	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	1/7/2024	38454	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24411	VN072024020836	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	2/7/2024	70220	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24412	VN072024020848	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	711	2/7/2024	705500	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24413	VN072024020849	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	2/7/2024	1511814	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24414	VN072024020850	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	2/7/2024	11090118	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24415	VN072024085023	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10770	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24416	VN072024084928	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	55444	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24417	VN072024085025	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5200	PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24418	VN072024027743	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	2/7/2024	19900	07368-EXECUTIVE OFFICER/B.D.P.O.	DHAR KALAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
24419	VN072024027764	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	2/7/2024	73478	07368-EXECUTIVE OFFICER/B.D.P.O.	DHAR KALAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
24420	VN072024027765	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	2/7/2024	85012	07368-EXECUTIVE OFFICER/B.D.P.O.	DHAR KALAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
24421	VN072024027766	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	2/7/2024	143452	07368-EXECUTIVE OFFICER/B.D.P.O.	DHAR KALAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
24422	VN072024078192	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	552	29/07/2024	42521	07368-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24423	VN072024020877	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	2/7/2024	76628	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24424	VN072024020878	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	2/7/2024	784874	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24425	VN072024020879	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	2/7/2024	679982	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24426	VN072024020880	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	2/7/2024	55812	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24427	VN072024020881	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	744	2/7/2024	6655	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24428	VN072024021615	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	6000	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24429	VN072024085305	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4180	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24430	VN072024020342	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	205	2/7/2024	26620	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24431	VN072024021210	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	84382	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24432	VN072024021211	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	344348	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24433	VN072024021212	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	686968	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24434	VN072024085239	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	6750	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24435	VN072024085240	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	21857	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24436	VN072024085241	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	12000	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24437	VN072024085302	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1540	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24438	VN072024020754	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	2/7/2024	494684	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24439	VN072024020755	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	2/7/2024	879416	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24440	VN072024020756	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	2/7/2024	105368	07157-HEADMASTER	SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24441	VN072024020757	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	2/7/2024	37432	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24442	VN072024084932	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	6000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24443	VN072024085310	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	480	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24444	VN072024084852	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	6000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24445	VN072024020764	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	2/7/2024	104904	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24446	VN072024020765	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	2/7/2024	550844	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24447	VN072024020766	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	2/7/2024	655832	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24448	VN072024021790	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	1/7/2024	43540	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
24449	VN072024020710	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	2/7/2024	62160	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24450	VN072024020711	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	2/7/2024	504444	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24451	VN072024021061	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	924	2/7/2024	2910	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24452	VN072024085311	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2920	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24453	VN072024021263	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	80266	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24454	VN072024021264	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	104222	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24455	VN072024021265	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	158052	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24456	VN072024021266	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	268304	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24457	VN072024021267	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	505812	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24458	VN072024085301	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	6640	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24459	VN072024084170	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	293	24/07/2024	971865	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24460	VN072024020705	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/7/2024	84382	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24461	VN072024020706	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/7/2024	457516	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24462	VN072024020707	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	2/7/2024	440372	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24463	VN072024020708	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	2/7/2024	37210	07140-HEADMASTER	SCHOOL, BHAM G

24464	VN072024020709	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	572	2/7/2024	6655	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24465	VN072024084876	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	7360	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
24466	VN072024007199	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	1/7/2024	67508	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24467	VN072024007246	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	56	2/7/2024	87374	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24468	VN072024036171	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	3/7/2024	107890	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24469	VN072024007247	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	57	2/7/2024	114274	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24470	VN072024007248	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	58	2/7/2024	143074	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24471	VN072024007200	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	1/7/2024	182196	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24472	VN072024036165	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	2/7/2024	287352	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24473	VN072024007205	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	2/7/2024	220500	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24474	VN072024007284	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	89	3/7/2024	112500	DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24475	VN072024077998	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	16/07/2024	53238	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24476	VN072024083239	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	38	16/07/2024	175000	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24477	VN072024020826	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	2/7/2024	162136	07548-PRINCIPAL	SECONDARY SCHOOL DHIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
24478	VN072024020827	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	2/7/2024	200320	07548-PRINCIPAL	SECONDARY SCHOOL DHIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
24479	VN072024020828	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	2/7/2024	416364	07548-PRINCIPAL	SECONDARY SCHOOL DHIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
24480	VN072024020829	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	2/7/2024	856232	07548-PRINCIPAL	SECONDARY SCHOOL DHIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
24481	VN072024020830	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	2/7/2024	1493480	07548-PRINCIPAL	SECONDARY SCHOOL DHIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
24482	VN072024021799	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	1/7/2024	69172	07548-PRINCIPAL	SECONDARY SCHOOL DHIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
24483	VN072024021800	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	1/7/2024	18000	07548-PRINCIPAL	SECONDARY SCHOOL DHIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
24484	VN072024084113	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	236	16/07/2024	876797	07548-PRINCIPAL	SECONDARY SCHOOL DHIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
24485	VN072024085130	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	17/07/2024	10550	07548-PRINCIPAL	SECONDARY SCHOOL DHIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
24486	VN072024085131	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	17/07/2024	4600	07548-PRINCIPAL	SECONDARY SCHOOL DHIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
24487	VN072024085107	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	16/07/2024	186390	07548-PRINCIPAL	SECONDARY SCHOOL DHIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
24488	VN072024085108	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	16/07/2024	35595	07548-PRINCIPAL	SECONDARY SCHOOL DHIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
24489	VN072024011245	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	27	2/7/2024	1384	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24490	VN072024011317	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	99	3/7/2024	95894	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24491	VN072024011318	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	100	3/7/2024	98868	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24492	VN072024011319	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	101	3/7/2024	139780	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24493	VN072024011320	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	102	3/7/2024	87600	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24494	VN072024011321	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	103	3/7/2024	36410	DEVELOPMENT PROJECT OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24495	VN072024080316	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	26/07/2024	18709	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24496	VN072024080317	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	26/07/2024	18709	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24497	VN072024026854	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	2/7/2024	574248	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24498	VN072024026855	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	2/7/2024	134646	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24499	VN072024026844	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	317808	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24500	VN072024026856	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	2/7/2024	58986	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24501	VN072024026857	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	2/7/2024	96172	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24502	VN072024026858	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	2/7/2024	329668	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24503	VN072024026845	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	198728	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24504	VN072024026859	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	2/7/2024	141600	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24505	VN072024026860	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	2/7/2024	19900	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24506	VN072024026846	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/7/2024	75480	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24507	VN072024080299	2.40902E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	43	15/07/2024	26003	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24508	VN072024080318	2.40902E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	62	26/07/2024	22000	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24509	VN072024080300	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	44	15/07/2024	1380	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24510	VN072024080329	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	73	29/07/2024	4100	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24511	VN072024080319	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	26/07/2024	15660	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24512	VN072024025625	2.40902E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	69	4/7/2024	11755	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24513	VN072024046610	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	3/7/2024	98840	07331-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24514	VN072024025584	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	28	2/7/2024	60580	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24515	VN072024025585	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	2/7/2024	232180	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24516	VN072024025586	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	2/7/2024	232766	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24517	VN072024025587	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	2/7/2024	430898	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24518	VN072024025561	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	1/7/2024	555424	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24519	VN072024025588	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	2/7/2024	607636	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24520	VN072024025589	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	2/7/2024	669576	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24521	VN072024025590	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	2/7/2024	1379349	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

24522	VN072024025562	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	1/7/2024	2112934	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24523	VN072024025606	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	50	3/7/2024	178560	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24524	VN072024025626	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	70	5/7/2024	14696	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24525	VN072024025627	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	71	5/7/2024	105597	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24526	VN072024025628	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	72	5/7/2024	79860	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24527	VN072024025633	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	77	5/7/2024	66600	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24528	VN072024025634	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	78	5/7/2024	196000	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24529	VN072024025635	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	79	5/7/2024	1852697	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24530	VN072024079564	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	97	15/07/2024	1849366	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24531	VN072024079565	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	98	15/07/2024	492993	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24532	VN072024079566	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	99	15/07/2024	1623043	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24533	VN072024079567	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	100	15/07/2024	308375	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24534	VN072024079568	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	101	15/07/2024	384487	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24535	VN072024079598	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	131	19/07/2024	63347	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24536	VN072024079599	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	132	19/07/2024	92123	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24537	VN072024079600	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	133	19/07/2024	91291	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24538	VN072024079601	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	134	19/07/2024	92223	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24539	VN072024079602	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	135	19/07/2024	444688	07279-EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
24540	VN072024084182	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	305	29/07/2024	348478	07331-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
24541	VN072024046633	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	3/7/2024	474720	07328-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
24542	VN072024026867	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	3/7/2024	28727	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24543	VN072024026868	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	3/7/2024	47600	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24544	VN072024026869	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	3/7/2024	132486	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24545	VN072024026870	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	3/7/2024	135200	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24546	VN072024026871	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	3/7/2024	255324	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24547	VN072024026872	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	3/7/2024	262228	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24548	VN072024026873	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	3/7/2024	500150	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24549	VN072024026874	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	3/7/2024	555814	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24550	VN072024026875	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	3/7/2024	1254091	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24551	VN072024026876	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	3/7/2024	117368	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24552	VN072024026877	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	3/7/2024	496070	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24553	VN072024080298	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	42	15/07/2024	137597	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24554	VN072024084133	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	19/07/2024	111550	07328-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24555	VN072024084134	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	19/07/2024	111550	07328-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24556	VN072024084135	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	19/07/2024	111550	07328-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24557	VN072024084136	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	19/07/2024	111550	07328-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24558	VN072024084137	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	19/07/2024	114850	07328-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24559	VN072024018907	2.40902E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	MAINTENANCE OF ROADS UNDER PRIME MINISTER	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	5/7/2024	4546387	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24560	VN072024018898	2.40902E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	4/7/2024	17966136	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24561	VN072024029726	2.40902E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	5/7/2024	5221002	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24562	VN072024018908	2.40902E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	5/7/2024	1153132	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24563	VN072024044284	2.40902E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0700-GURDASPUR	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	CIRCUIT HOUSES (FEROZEPUR AND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	5/7/2024	9620438	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24564	VN072024018921	2.40902E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	24	8/7/2024	9059116	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24565	VN072024018899	2.40902E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	4/7/2024	7239416	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24566	VN072024026884	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	9/7/2024	121528	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24567	VN072024084143	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	19/07/2024	114850	07328-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24568	VN072024084142	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	19/07/2024	114850	07328-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24569	VN072024084141	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	19/07/2024	114850	07328-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24570	VN072024084140	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	19/07/2024	114850	07328-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24571	VN072024084139	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	19/07/2024	114850	07328-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24572	VN072024084138	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	19/07/2024	114850	07328-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24573	VN072024081120	2.40902E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	25	15/07/2024	8377496	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

24574	VN072024081121	2.40902E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	MAINTENANCE OF ROADS UNDER PRIME MINISTER	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	26	15/07/2024	6923136	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24575	VN072024080307	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	19/07/2024	122874	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24576	VN072024080308	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	19/07/2024	78794	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24577	VN072024080311	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	55	19/07/2024	20092	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24578	VN072024084181	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	304	29/07/2024	600320	07328-EXECUTIVE ENGINEER	DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
24579	VN072024080320	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	64	26/07/2024	11859	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24580	VN072024080321	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	65	26/07/2024	28394	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24581	VN072024085710	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND	NT	V	1	26/07/2024	895861	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24582	VN072024080322	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	66	26/07/2024	19784	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24583	VN072024080323	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	67	26/07/2024	19685	07037-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24584	VN072024081123	2.40902E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	28	26/07/2024	1062776	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24585	VN072024081124	2.40902E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	29	26/07/2024	1048371	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24586	VN072024026849	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	6	2/7/2024	10675	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24587	VN072024026861	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	2/7/2024	240156	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24588	VN072024026847	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/7/2024	311148	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24589	VN072024026862	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	2/7/2024	342974	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24590	VN072024026848	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/7/2024	31256	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24591	VN072024080309	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	19/07/2024	72949	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24592	VN072024080310	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	54	19/07/2024	7000	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24593	VN072024080330	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	74	30/07/2024	4852	SUPERINTENDING ENGINEER,	PWD B&R PATHANKOT GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
24594	VN072024046632	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	3/7/2024	1450380	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24595	VN072024007206	2.40902E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	16	2/7/2024	58264	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24596	VN072024011246	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	2/7/2024	16585	07165-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24597	VN072024007265	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	70	2/7/2024	45930	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24598	VN072024007207	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	17	2/7/2024	35968	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24599	VN072024007240	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	2/7/2024	239250	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24600	VN072024007241	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	2/7/2024	53100	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24601	VN072024007242	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	2/7/2024	1150580	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24602	VN072024007243	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	53	2/7/2024	477908	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24603	VN072024007244	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	54	2/7/2024	1355472	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24604	VN072024007245	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	55	2/7/2024	1299988	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24605	VN072024007197	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	1/7/2024	389856	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24606	VN072024007198	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	1/7/2024	662004	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24607	VN072024034891	2.40902E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	2/7/2024	109212	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
24608	VN072024034892	2.40902E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	2/7/2024	122904	07042-BN COMMANDER	GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
24609	VN072024007250	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	60	2/7/2024	9192	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24610	VN072024007208	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	18	2/7/2024	7521	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24611	VN072024007203	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	13	2/7/2024	18498	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24612	VN072024007204	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	14	2/7/2024	17110	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24613	VN072024007255	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	111	5/7/2024	3628	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24614	VN072024007256	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	112	5/7/2024	320192	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24615	VN072024076190	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	REHABILITATION AND	NT	V	129	16/07/2024	3244	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24616	VN072024076186	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	125	15/07/2024	206955	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24617	VN072024076187	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	126	15/07/2024	211779	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24618	VN072024076191	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	130	16/07/2024	220737	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24619	VN072024076196	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	135	17/07/2024	50000	07019-ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
24620	VN072024078055	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	19/07/2024	13360	07165-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24621	VN072024076192	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	131	16/07/2024	8997	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24622	VN072024076193	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	132	16/07/2024	8850	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24623	VN072024076194	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	133	16/07/2024	57455	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24624	VN072024076197	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	136	17/07/2024	42840	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24625	VN072024076195	2.40902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	134	16/07/2024	30100	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24626	VN072024084168	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	291	24/07/2024	123648	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24627	VN072024076203	2.40902E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	142	19/07/2024	90194	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24628	VN072024076204	2.40902E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	143	19/07/2024	5810	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

24629	VN072024076205	2.40902E+14	1/7/2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	144	19/07/2024	34720	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
24630	VN072024078058	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	19/07/2024	24348	07165-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24631	VN072024027778	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	3/7/2024	78514	EXECUTIVE OFFICER/D.D.P.O.,	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
24632	VN072024027744	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	2/7/2024	132840	EXECUTIVE OFFICER/D.D.P.O.,	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
24633	VN072024046619	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	3/7/2024	580720	DEVELOPMENT AND PANCHAYAT OFFICER	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24634	VN072024009038	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	2/7/2024	84628	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
24635	VN072024009039	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	2/7/2024	106104	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
24636	VN072024009040	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	2/7/2024	71752	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
24637	VN072024009043	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	11	3/7/2024	72577	ECONOMIC AND STATISTICAL	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
24638	VN072024043618	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	4/7/2024	0	DEPUTY/DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
24639	VN072024013295	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	8	2/7/2024	198240	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24640	VN072024013303	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	2/7/2024	75316	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
24641	VN072024013304	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	17	2/7/2024	93920	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
24642	VN072024013305	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	18	2/7/2024	149876	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
24643	VN072024013296	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	9	2/7/2024	26880	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24644	VN072024013297	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	10	2/7/2024	9040	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24645	VN072024013307	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	20	3/7/2024	142548	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24646	VN072024013326	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	5/7/2024	754000	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24647	VN072024013298	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	11	2/7/2024	297000	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24648	VN072024013319	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	32	3/7/2024	72992	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
24649	VN072024013320	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	3/7/2024	80065	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
24650	VN072024013308	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	21	3/7/2024	157121	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24651	VN072024013309	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	22	3/7/2024	17065	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24652	VN072024013321	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	34	3/7/2024	14581	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24653	VN072024013310	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	23	3/7/2024	71978	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24654	VN072024013311	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	24	3/7/2024	549670	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24655	VN072024013312	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	25	3/7/2024	1126444	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24656	VN072024013313	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	26	3/7/2024	775101	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24657	VN072024013314	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	27	3/7/2024	548460	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24658	VN072024013315	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	28	3/7/2024	485765	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24659	VN072024013316	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	29	3/7/2024	313070	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24660	VN072024013317	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	30	3/7/2024	305949	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24661	VN072024013318	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	31	3/7/2024	93338	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24662	VN072024013329	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	42	9/7/2024	86966	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24663	VN072024013330	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	43	9/7/2024	190992	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24664	VN072024013331	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	44	9/7/2024	49899	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24665	VN072024013332	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	45	9/7/2024	418198	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24666	VN072024013333	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	46	9/7/2024	324013	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24667	VN072024013335	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	48	9/7/2024	1498128	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24668	VN072024013336	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	49	9/7/2024	481795	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24669	VN072024013337	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	50	9/7/2024	987660	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24670	VN072024013334	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	47	9/7/2024	799995	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24671	VN072024083689	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	52	12/7/2024	69596	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

24672	VN072024083690	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	53	12/7/2024	89090	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24673	VN072024083691	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	54	12/7/2024	225664	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24674	VN072024083693	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	56	12/7/2024	257098	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24675	VN072024083692	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	55	12/7/2024	181294	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24676	VN072024083694	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	57	12/7/2024	112882	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24677	VN072024083695	2.40902E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	58	12/7/2024	2497500	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24678	VN072024083696	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	59	12/7/2024	153480	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24679	VN072024083707	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	70	16/07/2024	42716	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24680	VN072024083708	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	71	16/07/2024	91944	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24681	VN072024083709	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	72	16/07/2024	45145	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24682	VN072024083710	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	73	16/07/2024	34663	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24683	VN072024083712	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	75	17/07/2024	22470	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24684	VN072024083713	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	76	17/07/2024	8260	ADDITIONAL DISTT.ELECTION	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24685	VN072024083711	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	74	16/07/2024	22900	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24686	VN072024083715	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	78	23/07/2024	270800	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24687	VN072024083716	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	79	23/07/2024	282730	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24688	VN072024083717	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	80	23/07/2024	248021	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24689	VN072024083718	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	81	23/07/2024	89704	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24690	VN072024083719	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	82	23/07/2024	94575	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24691	VN072024083720	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	83	23/07/2024	223066	ADDITIONAL DISTT.ELECTION OFFICER	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
24692	VN072024050534	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	3/7/2024	46092	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24693	VN072024050563	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	5/7/2024	260588	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24694	VN072024050577	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	8/7/2024	923932	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24695	VN072024050495	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	31	2/7/2024	23110	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24696	VN072024050528	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	64	2/7/2024	321033	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24697	VN072024050500	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	2/7/2024	748902	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24698	VN072024050508	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	2/7/2024	736300	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24699	VN072024050501	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	2/7/2024	514869	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24700	VN072024050498	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	2/7/2024	56427983	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24701	VN072024050499	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	2/7/2024	33902348	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24702	VN072024050473	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/7/2024	346452	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24703	VN072024050502	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	2/7/2024	228864	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24704	VN072024050503	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	2/7/2024	188176	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24705	VN072024050504	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	2/7/2024	170880	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24706	VN072024050505	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	2/7/2024	128132	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24707	VN072024050506	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	2/7/2024	111000	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24708	VN072024050507	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	2/7/2024	59700	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24709	VN072024050509	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	2/7/2024	246868	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24710	VN072024050529	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	65	3/7/2024	45961	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24711	VN072024050530	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	66	3/7/2024	303837	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24712	VN072024050531	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	67	3/7/2024	395576	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24713	VN072024050535	2.40902E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	71	3/7/2024	15060	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24714	VN072024050560	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	96	5/7/2024	118064	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24715	VN072024046629	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	3/7/2024	36880	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24716	VN072024046630	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	3/7/2024	18956	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24717	VN072024046631	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	3/7/2024	26175	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24718	VN072024046626	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	3/7/2024	36880	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

24719	VN072024046627	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	3/7/2024	37385	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24720	VN072024050532	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	68	3/7/2024	115355	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24721	VN072024050533	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	69	3/7/2024	21000	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24722	VN072024050553	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	4/7/2024	82688	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24723	VN072024050536	2.40902E+14	1/7/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	3/7/2024	51443	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24724	VN072024011334	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	3/7/2024	199559	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
24725	VN072024050537	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	73	3/7/2024	27000	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24726	VN072024050554	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	4/7/2024	583055	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24727	VN072024050555	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	4/7/2024	6076856	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24728	VN072024050556	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	4/7/2024	84105	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24729	VN072024050557	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	4/7/2024	476477	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24730	VN072024050558	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	4/7/2024	2115867	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24731	VN072024050561	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	5/7/2024	65781	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24732	VN072024076644	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	127	11/7/2024	85364	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24733	VN072024050562	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	98	5/7/2024	11537	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24734	VN072024046698	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	9/7/2024	808680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24735	VN072024046699	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	9/7/2024	808680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24736	VN072024046700	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	9/7/2024	785220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24737	VN072024011446	2.40902E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	228	9/7/2024	200000	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
24738	VN072024050579	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	9/7/2024	39800	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24739	VN072024050580	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	9/7/2024	101609	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24740	VN072024050581	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	9/7/2024	107651	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24741	VN072024050582	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	9/7/2024	338244	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24742	VN072024076645	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	128	11/7/2024	22206	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24743	VN072024076651	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	134	15/07/2024	354883	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24744	VN072024077922	2.40902E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	282	11/7/2024	10000	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
24745	VN072024076659	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	16/07/2024	180826	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24746	VN072024076660	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	143	16/07/2024	22772	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24747	VN072024076661	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	144	16/07/2024	57000	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24748	VN072024084114	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	237	16/07/2024	785220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24749	VN072024084115	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	238	16/07/2024	808680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24750	VN072024084116	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	239	16/07/2024	808680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24751	VN072024084117	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	240	16/07/2024	808680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24752	VN072024084118	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	241	16/07/2024	858360	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24753	VN072024084119	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	242	16/07/2024	938400	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24754	VN072024084120	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	243	16/07/2024	858360	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24755	VN072024076668	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	17/07/2024	198790	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24756	VN072024076669	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	17/07/2024	90344	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24757	VN072024076685	2.40902E+14	1/7/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	168	22/07/2024	854297	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24758	VN072024076686	2.40902E+14	1/7/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	169	22/07/2024	652130	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24759	VN072024076687	2.40902E+14	1/7/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	170	22/07/2024	890231	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24760	VN072024076688	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	22/07/2024	90298	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24761	VN072024076689	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	172	22/07/2024	210000	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24762	VN072024076690	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	173	22/07/2024	19000	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24763	VN072024076691	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE STATIONS/POSTS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	174	22/07/2024	150804	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24764	VN072024076692	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	175	22/07/2024	145563	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24765	VN072024076720	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	203	29/07/2024	189000	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24766	VN072024084183	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	306	29/07/2024	808680	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24767	VN072024076707	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	190	26/07/2024	298230	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24768	VN072024076708	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	191	26/07/2024	43351	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24769	VN072024076724	2.40902E+14	1/7/2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	207	30/07/2024	159982	SUPERINTENDENT OF POLICE	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
24770	VN072024027740	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	2/7/2024	65810	DEVELPOMENT & PANCHAYAT	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
24771	VN072024027741	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	2/7/2024	98868	DEVELPOMENT & PANCHAYAT	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
24772	VN072024014811	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	10	2/7/2024	75944	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
24773	VN072024014812	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	11	2/7/2024	94560	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
24774	VN072024014813	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	12	2/7/2024	148816	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB

24775	VN072024014814	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	13	2/7/2024	190380	07235-DISTRICT SPORTS OFFICER	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
24776	VN072024046634	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	3/7/2024	534060	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24777	VN072024078144	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	26/07/2024	120601	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24778	VN072024039854	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	6	2/7/2024	9200	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24779	VN072024011383	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	5/7/2024	14138	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24780	VN072024011384	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	5/7/2024	14376	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24781	VN072024011385	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	5/7/2024	19227	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24782	VN072024039932	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	3/7/2024	58103	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24783	VN072024039933	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	3/7/2024	65700	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24784	VN072024039919	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	3/7/2024	77016	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24785	VN072024039920	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	3/7/2024	182700	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24786	VN072024039921	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	3/7/2024	332310	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24787	VN072024039922	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	3/7/2024	593228	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24788	VN072024039923	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	3/7/2024	649955	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24789	VN072024039924	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	3/7/2024	877392	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24790	VN072024039925	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	3/7/2024	1390312	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24791	VN072024039926	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	3/7/2024	39474	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24792	VN072024039927	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	3/7/2024	28474	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24793	VN072024039928	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	3/7/2024	318176	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24794	VN072024039929	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	81	3/7/2024	46068	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24795	VN072024039945	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	97	5/7/2024	13000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24796	VN072024039946	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	5/7/2024	3363	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24797	VN072024039947	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	5/7/2024	3820	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24798	VN072024039949	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	5/7/2024	24545	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24799	VN072024039948	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	100	5/7/2024	299214	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24800	VN072024039956	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	108	8/7/2024	43815	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24801	VN072024039957	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	109	8/7/2024	7862	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24802	VN072024039959	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	111	8/7/2024	14851	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24803	VN072024039960	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	8/7/2024	2830	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24804	VN072024039961	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	9/7/2024	6567	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24805	VN072024039962	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	9/7/2024	1505	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24806	VN072024081828	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	142	15/07/2024	3930	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24807	VN072024081829	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	143	15/07/2024	24000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24808	VN072024081830	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	144	15/07/2024	5370	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24809	VN072024081839	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	153	19/07/2024	589	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24810	VN072024081840	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	154	19/07/2024	3680	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24811	VN072024081841	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	155	19/07/2024	299214	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24812	VN072024081842	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	156	19/07/2024	6567	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24813	VN072024081843	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	157	19/07/2024	1060	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24814	VN072024081844	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	158	19/07/2024	5000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24815	VN072024081847	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	161	22/07/2024	11357	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24816	VN072024081850	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	164	26/07/2024	8249	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24817	VN072024081851	2.40902E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	165	26/07/2024	170611	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24818	VN072024081852	2.40902E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	166	26/07/2024	3060	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24819	VN072024081864	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	178	29/07/2024	2758	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
24820	VN072024017266	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	2/7/2024	93316	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
24821	VN072024017267	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	2/7/2024	19900	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
24822	VN072024017263	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	1/7/2024	60176	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
24823	VN072024017262	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	14	9/7/2024	703	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
24824	VN072024080179	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	18	19/07/2024	4755	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
24825	VN072024080180	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	19	19/07/2024	16249	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
24826	VN072024080181	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	20	29/07/2024	7800	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
24827	VN072024080182	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	21	29/07/2024	6682	PUBLIC RELATION OFFICER	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
24828	VN072024015041	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/7/2024	52324	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
24829	VN072024015042	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINIST

24830	VN072024015062	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	2/7/2024	984336	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
24831	VN072024015063	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	2/7/2024	1054399	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
24832	VN072024084269	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	52	15/07/2024	15875	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
24833	VN072024015078	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	40	8/7/2024	21419	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
24834	VN072024015079	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	41	8/7/2024	1684	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
24835	VN072024084259	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	42	11/7/2024	13700	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
24836	VN072024084244	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	67	19/07/2024	35310	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
24837	VN072024011381	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	5/7/2024	35184	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24838	VN072024011382	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	5/7/2024	55145	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24839	VN072024011386	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	5/7/2024	20015	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24840	VN072024011387	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	5/7/2024	56016	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24841	VN072024011388	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	5/7/2024	11000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24842	VN072024011389	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	5/7/2024	18969	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24843	VN072024011390	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	5/7/2024	20151	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24844	VN072024011391	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	5/7/2024	21973	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24845	VN072024011392	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	5/7/2024	34846	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24846	VN072024031493	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	129	2/7/2024	10815	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24847	VN072024031494	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	130	2/7/2024	10815	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24848	VN072024031495	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	2/7/2024	24618	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24849	VN072024031496	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	2/7/2024	62132	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24850	VN072024031497	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	2/7/2024	63056	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24851	VN072024031498	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	2/7/2024	78756	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24852	VN072024031499	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	2/7/2024	84200	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24853	VN072024031500	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	2/7/2024	85812	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24854	VN072024031501	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	2/7/2024	98940	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24855	VN072024031502	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	2/7/2024	116440	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24856	VN072024031503	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	2/7/2024	118808	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24857	VN072024031504	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	2/7/2024	142940	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24858	VN072024031505	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	2/7/2024	182376	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24859	VN072024031506	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	2/7/2024	202128	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24860	VN072024031507	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	2/7/2024	352050	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24861	VN072024031397	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	1/7/2024	404828	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24862	VN072024031508	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	2/7/2024	454168	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24863	VN072024031509	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	145	2/7/2024	635368	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24864	VN072024031700	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	336	5/7/2024	28104	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24865	VN072024031701	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	337	5/7/2024	9956	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24866	VN072024077121	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	399	15/07/2024	19735	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24867	VN072024077122	2.40902E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	400	15/07/2024	432048	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24868	VN072024077123	2.40902E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	401	15/07/2024	382558	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24869	VN072024077124	2.40902E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	402	15/07/2024	1243900	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24870	VN072024077125	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	403	15/07/2024	9527	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24871	VN072024077143	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	421	17/07/2024	34320	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24872	VN072024077144	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	422	17/07/2024	60312	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24873	VN072024077145	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	423	17/07/2024	20400	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24874	VN072024077146	2.40902E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	424	17/07/2024	272319	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24875	VN072024078093	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	23/07/2024	26500	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24876	VN072024078094	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	23/07/2024	20376	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

24877	VN072024078095	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	23/07/2024	49758	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24878	VN072024078096	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	23/07/2024	33481	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24879	VN072024078097	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	23/07/2024	24274	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24880	VN072024077194	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	472	23/07/2024	48391	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24881	VN072024039937	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	4/7/2024	50138	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24882	VN072024039855	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/7/2024	72952	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
24883	VN072024039849	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	74472	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
24884	VN072024039850	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	75832	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
24885	VN072024039856	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/7/2024	77700	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
24886	VN072024039857	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/7/2024	217416	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
24887	VN072024039858	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/7/2024	342952	07005-DISTRICT ATTORNEY	GURDASPUR GURDASPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
24888	VN072024081821	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	135	12/7/2024	1165	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24889	VN072024081822	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	136	12/7/2024	23260	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24890	VN072024081823	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	137	12/7/2024	29260	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24891	VN072024011304	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	61	2/7/2024	19900	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24892	VN072024011305	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	62	2/7/2024	78264	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24893	VN072024011278	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	63	2/7/2024	94560	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24894	VN072024011279	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	2/7/2024	114592	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24895	VN072024011326	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	108	3/7/2024	29724000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24896	VN072024011327	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	109	3/7/2024	36330000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24897	VN072024011328	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	110	3/7/2024	9094500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24898	VN072024011329	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	111	3/7/2024	11116500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24899	VN072024011330	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	112	3/7/2024	3264000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24900	VN072024011331	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	113	3/7/2024	3990000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24901	VN072024011332	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	114	3/7/2024	4434000	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24902	VN072024011333	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	115	3/7/2024	5419500	07306-DISTRICT SOCIAL SECURITY OFFICER,	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
24903	VN072024015564	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	1	2/7/2024	60000	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24904	VN072024015565	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	2	2/7/2024	1414	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24905	VN072024015577	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	3/7/2024	41812	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24906	VN072024015578	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	15	3/7/2024	58400	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24907	VN072024015579	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	3/7/2024	106500	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24908	VN072024015580	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	3/7/2024	172692	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24909	VN072024015581	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	18	3/7/2024	281107	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24910	VN072024015582	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	19	3/7/2024	493536	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24911	VN072024015583	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	20	3/7/2024	264484	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24912	VN072024015584	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	21	3/7/2024	931352	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24913	VN072024015585	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	22	3/7/2024	1426576	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24914	VN072024015586	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	23	3/7/2024	1447383	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24915	VN072024015587	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	24	3/7/2024	3148586	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24916	VN072024015593	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	30	9/7/2024	18650	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24917	VN072024015594	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	31	9/7/2024	49139	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24918	VN072024011438	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	9/7/2024	28863	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24919	VN072024011439	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	9/7/2024	36820	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

24920	VN072024011440	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	9/7/2024	34530	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24921	VN072024078019	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	17/07/2024	4850	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
24922	VN072024011441	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	9/7/2024	9172	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24923	VN072024011442	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	9/7/2024	27394	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24924	VN072024011443	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	9/7/2024	3140	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24925	VN072024011444	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	9/7/2024	21100	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24926	VN072024011445	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	9/7/2024	20062	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24927	VN072024015603	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	40	9/7/2024	98270	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24928	VN072024015595	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	32	9/7/2024	95200	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24929	VN072024011448	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	9/7/2024	49703	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24930	VN072024011449	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	9/7/2024	21526	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
24931	VN072024015596	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	33	9/7/2024	23288	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24932	VN072024015597	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	34	9/7/2024	16304	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24933	VN072024015598	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	35	9/7/2024	29124	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24934	VN072024015599	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	36	9/7/2024	22010	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24935	VN072024015600	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	37	9/7/2024	19084	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24936	VN072024015601	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	38	9/7/2024	31124	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24937	VN072024015602	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	HUSBANDRY AND	NT	V	39	9/7/2024	13299	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24938	VN072024077733	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	43	15/07/2024	40453	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24939	VN072024077731	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	41	11/7/2024	11015	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24940	VN072024077732	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	42	12/7/2024	21643	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24941	VN072024077744	2.40902E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	54	26/07/2024	2160	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24942	VN072024077734	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	44	17/07/2024	25420	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24943	VN072024077735	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	45	17/07/2024	1100	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24944	VN072024077736	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	46	17/07/2024	28536	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24945	VN072024077739	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	49	23/07/2024	1414	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24946	VN072024077740	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	50	23/07/2024	18500	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24947	VN072024077741	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	HUSBANDRY AND	NT	V	51	23/07/2024	49560	07354-ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
24948	VN072024039905	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	3/7/2024	1781923	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24949	VN072024039906	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	3/7/2024	161388	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24950	VN072024039907	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	3/7/2024	149956	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24951	VN072024039908	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	3/7/2024	1342360	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24952	VN072024039909	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	3/7/2024	209980	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24953	VN072024039910	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	3/7/2024	103000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24954	VN072024039911	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	3/7/2024	53698	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24955	VN072024039912	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	3/7/2024	149292	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24956	VN072024039913	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	3/7/2024	140952	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24957	VN072024039914	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	3/7/2024	201796	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24958	VN072024039915	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	3/7/2024	293280	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24959	VN072024039916	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	3/7/2024	18000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24960	VN072024039917	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	3/7/2024	76960	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24961	VN072024039918	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	3/7/2024	712792	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24962	VN072024039930	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	3/7/2024	71185	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24963	VN072024039931	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	3/7/2024	68211	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24964	VN072024046628	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	3/7/2024	18487	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24965	VN072024081811	2.40902E+14	1/7/2024	N	DC06	K	Refund Vouchers	0700-GURDASPUR	0070-OTHER ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	125	11/7/2024	100000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24966	VN072024039958	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	8/7/2024	561629	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24967	VN072024086654	2.40902E+14	1/7/2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	29/07/2024	236000	JUDGE(SENIOR DIVN.)	DIVISION),GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24968	VN072024081824	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	138	15/07/2024	5428	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24969	VN072024081825	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	139	15/07/2024	6700	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

24970	VN072024081826	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	140	15/07/2024	13722	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24971	VN072024081827	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	141	15/07/2024	6381	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24972	VN072024081845	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	159	22/07/2024	7339	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24973	VN072024081846	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	160	22/07/2024	1500	07004-THE DISTRICT AND SESSION JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24974	VN072024081848	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	162	22/07/2024	95150	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24975	VN072024086655	2.40902E+14	1/7/2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	29/07/2024	50000	JUDGE(SENIOR DIVN.)	DIVISION),GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24976	VN072024081863	2.40902E+14	1/7/2024	N	DC06	K	Refund Vouchers	0700-GURDASPUR	0070-OTHER ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT-REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	177	29/07/2024	50000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
24977	VN072024016230	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	4/7/2024	1967121	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24978	VN072024016231	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	4/7/2024	198000	07893-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	RURAL DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
24979	VN072024049529	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	19	3/7/2024	45000	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24980	VN072024049530	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	3/7/2024	226256	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24981	VN072024043548	2.40902E+14	1/7/2024	N	DC10	K	Refund Vouchers	0700-GURDASPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	11	9/7/2024	6616439	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24982	VN072024043540	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/7/2024	56120	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24983	VN072024049511	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	2/7/2024	84200	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24984	VN072024049512	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	2/7/2024	116032	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24985	VN072024043541	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/7/2024	222992	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24986	VN072024049513	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	2/7/2024	297104	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24987	VN072024049514	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	2/7/2024	502868	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24988	VN072024046625	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	3/7/2024	38194	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
24989	VN072024049519	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	2/7/2024	125032	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24990	VN072024083440	2.40902E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	30	16/07/2024	36810	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24991	VN072024083437	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	27	15/07/2024	21470	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24992	VN072024083441	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	31	16/07/2024	4808	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24993	VN072024083442	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	32	16/07/2024	2400	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24994	VN072024083443	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	33	16/07/2024	2200	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24995	VN072024083444	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	34	16/07/2024	589	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
24996	VN072024031589	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	225	3/7/2024	58128	07244-MEDICAL OFFICER	ESI DISPENSARY, DHARIWAL GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24997	VN072024031590	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	226	3/7/2024	152003	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24998	VN072024031591	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	227	3/7/2024	181684	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
24999	VN072024031592	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	228	3/7/2024	290906	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25000	VN072024031593	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	229	3/7/2024	373354	07242-MEDICAL OFFICER	ESI DISPENSARY, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25001	VN072024031594	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	3/7/2024	2435710	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25002	VN072024031722	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	358	9/7/2024	432640	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25003	VN072024031726	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	362	9/7/2024	10816	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25004	VN072024077156	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	434	19/07/2024	1024	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25005	VN072024077201	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	479	26/07/2024	2626	07250-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25006	VN072024077167	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	19/07/2024	48000	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25007	VN072024078156	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	26/07/2024	45618	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25008	VN072024078157	2.40902E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	26/07/2024	10953	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25009	VN072024078143	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	503	26/07/2024	21341	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25010	VN072024011322	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	3/7/2024	259158	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25011	VN072024011323	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	3/7/2024	66280	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25012	VN072024011324	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	3/7/2024	21700	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

25013	VN072024011450	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	232	9/7/2024	4000	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25014	VN072024011451	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	233	9/7/2024	48666	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25015	VN072024011452	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	234	9/7/2024	120809	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25016	VN072024011453	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	235	9/7/2024	10737	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25017	VN072024011454	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	236	9/7/2024	36000	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25018	VN072024011455	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	237	9/7/2024	6944	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25019	VN072024078162	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	522	26/07/2024	2450	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25020	VN072024081853	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	167	26/07/2024	600	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
25021	VN072024081854	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	168	26/07/2024	2000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
25022	VN072024027763	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	2/7/2024	83100	DEPUTY/DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
25023	VN072024027739	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	2/7/2024	96294	DEPUTY/DEPUTY COMMISSIONER	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
25024	VN072024017270	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	2/7/2024	74508	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
25025	VN072024017271	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	2/7/2024	78904	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
25026	VN072024077470	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	7	16/07/2024	7742	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
25027	VN072024077473	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	10	17/07/2024	3388	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
25028	VN072024077471	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	8	16/07/2024	2500	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
25029	VN072024077472	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONAR	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	9	16/07/2024	2500	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
25030	VN072024077475	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	12	31/07/2024	2138	07355-DEPUTY DIRECTOR	GURDASPUR GURDASPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
25031	VN072024020646	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	2/7/2024	36668	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25032	VN072024020647	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	2/7/2024	57800	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25033	VN072024020854	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	2/7/2024	58498	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25034	VN072024020855	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	2/7/2024	75316	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25035	VN072024020648	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/7/2024	117928	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25036	VN072024020649	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/7/2024	173432	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25037	VN072024020650	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/7/2024	181968	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25038	VN072024021063	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	926	2/7/2024	16095	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25039	VN072024021223	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	36880	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25040	VN072024021224	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	62280	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25041	VN072024021674	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	BUDGET HEAD	UNIFORMS FOR	CLOTHING AND	05-EDUCATION	NT	V	####	8/7/2024	364000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25042	VN072024021675	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	BUDGET HEAD	UNIFORMS FOR	CLOTHING AND	05-EDUCATION	NT	V	####	8/7/2024	312000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25043	VN072024008633	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	18	2/7/2024	18000	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25044	VN072024008634	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	19	2/7/2024	21700	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25045	VN072024008635	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	20	2/7/2024	59700	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25046	VN072024008636	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	21	2/7/2024	60780	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25047	VN072024008625	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	10	2/7/2024	68900	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25048	VN072024008626	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	11	2/7/2024	86028	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25049	VN072024008617	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	2	1/7/2024	105672	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25050	VN072024008627	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	12	2/7/2024	108826	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25051	VN072024008628	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	13	2/7/2024	173600	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25052	VN072024008618	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	3	1/7/2024	438034	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25053	VN072024008629	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	14	2/7/2024	1095629	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25054	VN072024008630	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	15	2/7/2024	1302498	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25055	VN072024008631	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	16	2/7/2024	107700	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25056	VN072024008632	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	17	2/7/2024	16845	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25057	VN072024008643	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	28	3/7/2024	82969	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25058	VN072024008619	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	4	2/7/2024	11289	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25059	VN072024082194	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	45	11/7/2024	97794	07919-DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25060	VN072024082195	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	46	11/7/2024	76906	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25061	VN072024082229	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	80	22/07/2024	47850	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25062	VN072024082230	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	81	22/07/2024	227721	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25063	VN072024082196	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	12/7/2024	365760	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

25064	VN072024082197	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	12/7/2024	370065	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25065	VN072024082198	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	12/7/2024	68716	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25066	VN072024082199	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	12/7/2024	20000	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25067	VN072024082203	2.40902E+14	1/7/2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	54	15/07/2024	37994	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25068	VN072024082246	2.40902E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	97	29/07/2024	137840	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25069	VN072024084100	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	15/07/2024	141611	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25070	VN072024082204	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	55	15/07/2024	2358	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25071	VN072024082205	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND WILD LIFE	NT	V	56	15/07/2024	2870	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25072	VN072024082206	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	57	15/07/2024	17200	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25073	VN072024082207	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	58	15/07/2024	17301	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25074	VN072024082208	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	59	15/07/2024	17562	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25075	VN072024082209	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	60	15/07/2024	22629	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25076	VN072024082221	2.40902E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	72	19/07/2024	2010	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25077	VN072024082222	2.40902E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	73	19/07/2024	1620	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25078	VN072024082223	2.40902E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	74	19/07/2024	2010	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25079	VN072024082231	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	82	23/07/2024	236387	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25080	VN072024082232	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	83	23/07/2024	40153	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25081	VN072024082233	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	84	23/07/2024	112153	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25082	VN072024082234	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	85	23/07/2024	421222	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25083	VN072024082235	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	86	23/07/2024	70219	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25084	VN072024082236	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	87	23/07/2024	21474	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25085	VN072024082237	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	88	23/07/2024	89250	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25086	VN072024078204	2.40902E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	564	29/07/2024	200000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25087	VN072024082240	2.40902E+14	1/7/2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	91	24/07/2024	28890	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25088	VN072024084206	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	329	31/07/2024	365245	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25089	VN072024082243	2.40902E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	94	26/07/2024	49440	07050-DIVISIONAL FOREST OFFICER	(WILDLIFE) DIVSION PATHANKOT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
25090	VN072024019399	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	24	4/7/2024	44749	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25091	VN072024019400	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	4/7/2024	241148	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25092	VN072024019401	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	4/7/2024	289812	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25093	VN072024019406	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	31	5/7/2024	800	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25094	VN072024019402	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	27	4/7/2024	9233	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25095	VN072024019403	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	4/7/2024	35400	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25096	VN072024086396	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	11/7/2024	90213	07715-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25097	VN072024025605	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	49	3/7/2024	17041	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25098	VN072024025591	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	2/7/2024	61686	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25099	VN072024025592	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	2/7/2024	92724	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25100	VN072024025563	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	1/7/2024	200394	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25101	VN072024025593	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	2/7/2024	220344	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25102	VN072024025594	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	2/7/2024	361400	07474-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION (EE2) PATHANKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25103	VN072024025595	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	2/7/2024	391512	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25104	VN072024025596	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	2/7/2024	715432	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25105	VN072024025564	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	1/7/2024	1106570	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25106	VN072024025597	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	2/7/2024	553796	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25107	VN072024025604	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	48	3/7/2024	59000	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25108	VN072024025607	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	51	3/7/2024	145662	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25109	VN072024025629	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	73	5/7/2024	59895	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25110	VN072024025630	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	74	5/7/2024	5800	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25111	VN072024025631	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	75	5/7/2024	70850	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25112	VN072024025632	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	76	5/7/2024	34500	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25113	VN072024025636	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	80	5/7/2024	357000	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25114	VN072024025637	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	81	8/7/2024	83554	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25115	VN072024025638	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	82	8/7/2024	362900	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25116	VN072024079550	2.40902E+14	1/7/2024	N	DC10	C	Medical Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	83	11/7/2024	298435	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

25117	VN072024079558	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	91	11/7/2024	71437	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25118	VN072024079574	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	107	16/07/2024	804946	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25119	VN072024079575	2.40902E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	108	16/07/2024	1484662	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25120	VN072024079604	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	137	22/07/2024	16405	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25121	VN072024079605	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	138	22/07/2024	2230	07280-EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25122	VN072024079606	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	139	22/07/2024	39950	07282-EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
25123	VN072024013937	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	9	3/7/2024	33232	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25124	VN072024013938	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	10	3/7/2024	54916	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25125	VN072024013939	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	11	3/7/2024	81832	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25126	VN072024013940	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	12	3/7/2024	83000	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25127	VN072024013941	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	13	3/7/2024	90892	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25128	VN072024083762	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	15	15/07/2024	1969	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25129	VN072024083763	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	16	15/07/2024	18816	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25130	VN072024083764	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	17	15/07/2024	2812	PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25131	VN072024015064	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	26	2/7/2024	111076	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25132	VN072024015065	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	27	2/7/2024	100876	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25133	VN072024015066	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	28	2/7/2024	85200	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25134	VN072024015043	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	1/7/2024	553922	07349-DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
25135	VN072024046624	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	3/7/2024	31981	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25136	VN072024084243	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	66	19/07/2024	11454	AGRICULTURE OFFICER	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
25137	VN072024020643	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	2/7/2024	101752	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25138	VN072024020644	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	2/7/2024	187296	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25139	VN072024020645	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	2/7/2024	198884	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25140	VN072024020665	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/7/2024	58498	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25141	VN072024046612	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	3/7/2024	41862	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25142	VN072024046613	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	3/7/2024	34951	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25143	VN072024020666	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/7/2024	281884	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25144	VN072024085021	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	8471	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25145	VN072024084930	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	2596	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25146	VN072024085104	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	64850	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25147	VN072024081479	2.40902E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	22	22/07/2024	1363400	07107-DISTRICT EDUCATION OFFICER(PRIMARY)	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25148	VN072024085280	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	46584	07165-HEADMASTER	SCHOOL, BHORTH KAZICHAK GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25149	VN072024021776	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/7/2024	38952	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25150	VN072024021777	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/7/2024	120736	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25151	VN072024020773	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	2/7/2024	512160	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25152	VN072024020774	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	2/7/2024	693480	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25153	VN072024085308	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	550	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25154	VN072024084875	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	1150	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25155	VN072024085323	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	5999	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25156	VN072024020777	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	2/7/2024	78264	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25157	VN072024021789	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	1/7/2024	78852	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25158	VN072024020778	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	2/7/2024	578076	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25159	VN072024020779	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	2/7/2024	581240	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25160	VN072024020749	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	2/7/2024	77228	07168-HEADMASTER	SCHOOL, HARCHOWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25161	VN072024020750	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	2/7/2024	52684	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25162	VN072024020751	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	2/7/2024	564030	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25163	VN072024020752	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	2/7/2024	240856	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25164	VN072024021567	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	49800	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25165	VN072024021568	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	49865	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25166	VN072024021569	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	49865	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25167	VN072024021570	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	49865	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25168	VN072024020811	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	2/7/2024	100588	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25169	VN072024020812	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	2/7/2024	287156	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

25170	VN072024020813	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	2/7/2024	699602	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25171	VN072024020814	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	2/7/2024	61960	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25172	VN072024020815	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	2/7/2024	76686	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25173	VN072024084935	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	6000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25174	VN072024085306	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1020	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25175	VN072024021250	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	32738	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25176	VN072024021251	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	77228	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25177	VN072024021252	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	453282	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25178	VN072024021253	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	871984	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25179	VN072024085024	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1730	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25180	VN072024021673	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	6000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25181	VN072024020735	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	2/7/2024	87932	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25182	VN072024020736	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	2/7/2024	141768	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25183	VN072024020737	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	2/7/2024	492604	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25184	VN072024085204	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	9500	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25185	VN072024085205	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	2500	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25186	VN072024011275	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	2/7/2024	54544	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25187	VN072024011276	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	2/7/2024	61004	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25188	VN072024011277	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	2/7/2024	101286	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25189	VN072024011303	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	2/7/2024	61204	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25190	VN072024011447	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	229	9/7/2024	13860	07406-DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25191	VN072024014084	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	38	2/7/2024	19900	ASSISTANT/LABOUR COMMISSIONER/LAB	GURDASPUR GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
25192	VN072024014116	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	70	4/7/2024	18627	ASSISTANT/LABOUR COMMISSIONER/LAB	GURDASPUR GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
25193	VN072024014132	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	86	5/7/2024	19900	ASSISTANT/LABOUR COMMISSIONER/LAB	GURDASPUR GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
25194	VN072024014133	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	87	5/7/2024	4000	ASSISTANT/LABOUR COMMISSIONER/LAB	GURDASPUR GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
25195	VN072024011456	2.40902E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	238	9/7/2024	4210	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25196	VN072024077982	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	342	15/07/2024	6861	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25197	VN072024011433	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINM	04-DEFENCE SERVICES WELFARE	NT	V	215	9/7/2024	965	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25198	VN072024011434	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	216	9/7/2024	300	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25199	VN072024011435	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	217	9/7/2024	117996	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25200	VN072024011436	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	218	9/7/2024	154304	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25201	VN072024011437	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	219	9/7/2024	31256	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25202	VN072024077933	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	293	12/7/2024	877310	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25203	VN072024077934	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	294	12/7/2024	88974	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25204	VN072024077935	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	295	12/7/2024	3000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25205	VN072024077936	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	296	12/7/2024	209952	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25206	VN072024077937	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	297	12/7/2024	5000	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25207	VN072024077938	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	298	12/7/2024	60000	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25208	VN072024077939	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	299	12/7/2024	605	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25209	VN072024077940	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	300	12/7/2024	600	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25210	VN072024078056	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	416	19/07/2024	16500	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25211	VN072024036157	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	2/7/2024	30368	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
25212	VN072024036158	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	2/7/2024	41172	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

25213	VN072024036159	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	2/7/2024	187416	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
25214	VN072024036160	2.40902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	2/7/2024	217304	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
25215	VN072024020758	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	2/7/2024	84382	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25216	VN072024020759	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	2/7/2024	790078	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25217	VN072024020760	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	2/7/2024	92250	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25218	VN072024020761	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	2/7/2024	70352	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25219	VN072024085244	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	6000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25220	VN072024085245	2.40902E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	14019	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25221	VN072024020866	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	2/7/2024	84382	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25222	VN072024020874	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	2/7/2024	92688	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25223	VN072024020875	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	2/7/2024	126414	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25224	VN072024020876	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	2/7/2024	845828	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25225	VN072024021062	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	925	2/7/2024	14950	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25226	VN072024021247	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	84382	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25227	VN072024021248	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	105974	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25228	VN072024021249	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	533384	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25229	VN072024085320	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	6000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25230	VN072024021234	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	61960	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25231	VN072024021235	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	84382	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25232	VN072024021236	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	102908	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25233	VN072024021237	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126414	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25234	VN072024021238	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	375402	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25235	VN072024020700	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	2/7/2024	84382	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25236	VN072024020701	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	2/7/2024	218372	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25237	VN072024020702	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	2/7/2024	526162	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25238	VN072024084926	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	6000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25239	VN072024084904	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	6000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25240	VN072024020890	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	2/7/2024	84382	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25241	VN072024020891	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	2/7/2024	332814	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25242	VN072024020892	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	2/7/2024	952330	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25243	VN072024020893	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	2/7/2024	36410	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25244	VN072024021617	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	6000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25245	VN072024021618	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	9621	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25246	VN072024020775	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	2/7/2024	126414	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25247	VN072024020776	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	2/7/2024	730956	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25248	VN072024021688	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	6000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25249	VN072024011873	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	2/7/2024	74472	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
25250	VN072024011874	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	2/7/2024	35400	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
25251	VN072024011875	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	2/7/2024	90560	SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
25252	VN072024011876	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	2/7/2024	1180396	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
25253	VN072024011877	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	2/7/2024	28988	SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
25254	VN072024011878	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	2/7/2024	237504	SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
25255	VN072024011879	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	2/7/2024	625858	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
25256	VN072024081310	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	42	15/07/2024	5579	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
25257	VN072024081315	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	47	31/07/2024	2245	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
25258	VN072024020697	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	2/7/2024	77228	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25259	VN072024020698	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	2/7/2024	190992	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25260	VN072024020699	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	2/7/2024	269450	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25261	VN072024085103	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	6000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25262	VN072024085127	2.40902E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	3280	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25263	VN072024026741	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	2/7/2024	19900	07390-GENERAL MANAGER	CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25264	VN072024026742	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	2/7/2024	106200	07390-GENERAL MANAGER	CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25265	VN072024026743	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	2/7/2024	187320	07390-GENERAL MANAGER	CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25266	VN072024026744	2.40902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	2/7/2024	411608	07390-GENERAL MANAGER	CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25267	VN072024075114	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	16	11/7/2024	4064	07390-GENERAL MANAGER	CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25268	VN072024075113	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	15	11/7/2024	1416	07390-GENERAL MANAGER	CENTRE, BATALA GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
25269	VN072024075117	2.40902E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0700-GURDASPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUST

25272	VN072024053869	2.40902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	2/7/2024	128440	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
25273	VN072024053864	2.40902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	1/7/2024	37916	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
25274	VN072024087353	2.40902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	13	19/07/2024	6000	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
25275	VN072024053865	2.40902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	1/7/2024	36880	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
25276	VN072024053870	2.40902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	7	2/7/2024	90060	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
25277	VN072024053871	2.40902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	8	2/7/2024	47600	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
25278	VN072024053872	2.40902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	9	2/7/2024	84200	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
25279	VN072024053866	2.40902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	3	2/7/2024	1165	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
25280	VN072024087354	2.40902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	14	19/07/2024	17000	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
25281	VN072024087355	2.40902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	15	19/07/2024	800	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
25282	VN072024087356	2.40902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0700-GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	16	19/07/2024	1201	07284-DISTRICT TOWN PLANNER	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
25283	VN072024020808	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	2/7/2024	162136	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25284	VN072024020809	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	2/7/2024	100068	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25285	VN072024020810	2.40902E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	2/7/2024	157720	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25286	VN072024019390	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/7/2024	18000	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
25287	VN072024019391	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/7/2024	54544	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
25288	VN072024019392	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/7/2024	481384	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
25289	VN072024019393	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/7/2024	491916	07362-AUDIT OFFICER	COOPERATIVE SOCIETIES GURDASPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
25290	VN072024041418	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	13	2/7/2024	18416	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25291	VN072024041415	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	2/7/2024	821864	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25292	VN072024041416	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/7/2024	1682332	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25293	VN072024041417	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	2/7/2024	2496004	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25294	VN072024041419	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/7/2024	980660	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25295	VN072024041408	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	3	2/7/2024	1124	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25296	VN072024046635	2.40902E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	3/7/2024	636180	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25297	VN072024041420	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/7/2024	797516	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25298	VN072024041421	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	3/7/2024	481714	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25299	VN072024087307	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	18	22/07/2024	2900	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25300	VN072024087308	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	19	22/07/2024	760	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25301	VN072024087309	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	22/07/2024	2140	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25302	VN072024087310	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	22/07/2024	20700	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25303	VN072024087311	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	22	22/07/2024	2000	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25304	VN072024087312	2.40902E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	23	22/07/2024	143901	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25305	VN072024087313	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	24	22/07/2024	19802	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25306	VN072024087314	2.40902E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	25	22/07/2024	8890	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25307	VN072024087316	2.40902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	25/07/2024	23138	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25308	VN072024087321	2.40902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	32	29/07/2024	10104	PRIMARY EDUCATION	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25309	VN072024018008	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	3456	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25310	VN072024018001	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	3/7/2024	37680	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25311	VN072024018002	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	3/7/2024	64556	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25312	VN072024018003	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/7/2024	66680	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25313	VN072024018004	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/7/2024	487556	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25314	VN072024018005	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/7/2024	293620	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25315	VN072024018006	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	42356	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25316	VN072024018007	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/7/2024	121676	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25317	VN072024081061	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	10	15/07/2024	717	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25318	VN072024081062	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	11	15/07/2024	12211	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25319	VN072024081063	2.40902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	15/07/2024	41600	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25320	VN072024081072	2.40902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	26/07/2024	3540	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25321	VN072024081073	2.40902E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	22	26/07/2024	14270	PRIMARY EDUCATION	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25322	VN072024017225	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	223292	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
25323	VN072024017226	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	205780	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
25324	VN072024080105	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	6	29/07/2024	962	07357-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
25325	VN072024011872	2.40902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	7	2/7/2024	398707	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
25326	VN072024081303	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	35	11/7/2024	3045	07442-SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
25327	VN072024081304	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	36	11/7/2024	550	07442-SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
25328	VN072024081305	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MAC

25329	VN072024081313	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	45	31/07/2024	49300	SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
25330	VN072024081314	2.40902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	46	31/07/2024	450	07442-SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
25331	VN072024014083	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	37	2/7/2024	100588	GOVT ITI, NIARI, PATHANKOT	GOVT ITI, NIARI, PATHANKOT PATHANKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25332	VN072024049515	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	2/7/2024	192562	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
25333	VN072024049516	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	2/7/2024	131772	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
25334	VN072024049517	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	2/7/2024	53838	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
25335	VN072024049520	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	145640	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
25336	VN072024049518	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	2/7/2024	80632	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
25337	VN072024049526	2.40902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/7/2024	78712	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
25338	VN072024049527	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	17	2/7/2024	7750	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
25339	VN072024083451	2.40902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	41	29/07/2024	24070	EXCISE AND TAXATION	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
25340	VN072024016738	2.40902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	17	10/7/2024	540	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
25341	VN072024077749	2.40902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	21	17/07/2024	1400	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
25342	VN072024077750	2.40902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	22	17/07/2024	640	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
25343	VN072024077751	2.40902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	23	17/07/2024	100	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
25344	VN072024077752	2.40902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	24	17/07/2024	72	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
25345	VN072024077753	2.40902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	25	18/07/2024	180	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
25346	VN072024077766	2.40902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	38	29/07/2024	1432	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
25347	VN072024077769	2.40902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	41	30/07/2024	1600	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
25348	VN072024084963	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	48090	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25349	VN072024084964	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	327266	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25350	VN072024084965	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	809216	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25351	VN072024084966	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	5400	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25352	VN072024085046	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	13190	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25353	VN072024021065	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	928	2/7/2024	8180	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25354	VN072024020287	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	39254	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25355	VN072024020288	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	129360	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25356	VN072024020406	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/7/2024	330748	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25357	VN072024020407	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/7/2024	1042612	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25358	VN072024020408	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	271	2/7/2024	5539	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25359	VN072024085346	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	900	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25360	VN072024021483	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	46976	07555-PRINCIPAL	SCHOOL, TALWANDI RAMA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25361	VN072024021484	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	72250	07555-PRINCIPAL	SCHOOL, TALWANDI RAMA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25362	VN072024021485	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	265946	07555-PRINCIPAL	SCHOOL, TALWANDI RAMA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25363	VN072024021486	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1083816	07555-PRINCIPAL	SCHOOL, TALWANDI RAMA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25364	VN072024084148	2.40903E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	271	19/07/2024	895620	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25365	VN072024021174	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	59002	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25366	VN072024021175	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	89302	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25367	VN072024021176	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	208006	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25368	VN072024021177	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	713394	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25369	VN072024021474	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	50204	07661-HEADMASTER	ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25370	VN072024021475	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1056472	07661-HEADMASTER	ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25371	VN072024021476	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	42356	07661-HEADMASTER	ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25372	VN072024084987	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	15770	07661-HEADMASTER	ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25373	VN072024084988	2.40903E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	9131	07661-HEADMASTER	ANEKKOT ANEKKOT, GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
25374	VN072024084960	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	5000	07131-PRINCIPAL	SECONDARY SCHOOL, DHAROWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
25375	VN072024020411	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/7/2024	77358	07131-PRINCIPAL	SECONDARY SCHOOL, DHAROWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
25376	VN072024020412	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/7/2024	1115722	07131-PRINCIPAL	SECONDARY SCHOOL, DHAROWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
25377	VN072024020413	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/7/2024	1392362	07131-PRINCIPAL	SECONDARY SCHOOL, DHAROWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
25378	VN072024020417	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	280	2/7/2024	5539	07131-PRINCIPAL	SECONDARY SCHOOL, DHAROWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
25379	VN072024020284	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	49404	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25380	VN072024020392	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/7/2024	106200	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25381	VN072024020393	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/7/2024	225088	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25382	VN072024020394	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/7/2024	478478	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25383	VN072024078132	2.40903E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	24/07/2024	16425	07144- BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25384	VN072024085273	2.40903E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	43318	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25385	VN072024085272	2.40903E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCAT

25387	VN072024021169	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	513410	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25388	VN072024021170	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1022612	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25389	VN072024084970	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	7885	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25390	VN072024084971	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	4265	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25391	VN072024021478	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	53784	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25392	VN072024021479	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	98236	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25393	VN072024021480	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	158884	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25394	VN072024021481	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	591268	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25395	VN072024021482	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1214154	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25396	VN072024085173	2.40903E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	74812	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25397	VN072024084149	2.40903E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	272	19/07/2024	898435	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25398	VN072024078133	2.40903E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	24/07/2024	80902	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25399	VN072024078134	2.40903E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	24/07/2024	61575	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25400	VN072024084973	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	125272	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25401	VN072024084974	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	678152	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25402	VN072024085288	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	172750	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25403	VN072024085207	2.40903E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	222478	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25404	VN072024085208	2.40903E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	106082	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25405	VN072024084837	2.40903E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	69136	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25406	VN072024021165	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	62160	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25407	VN072024021166	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	232388	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25408	VN072024021167	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	330481	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25409	VN072024084972	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	23840	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25410	VN072024014101	2.40903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	55	3/7/2024	91800	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25411	VN072024014102	2.40903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	56	3/7/2024	43200	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25412	VN072024014073	2.40903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	27	2/7/2024	151560	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25413	VN072024083807	2.40903E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	107	12/7/2024	17545	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25414	VN072024083865	2.40903E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	165	26/07/2024	13050	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25415	VN072024083823	2.40903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	123	19/07/2024	28560	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25416	VN072024083824	2.40903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	124	19/07/2024	13440	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25417	VN072024083825	2.40903E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	125	19/07/2024	24240	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25418	VN072024021477	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	864596	07210-HEADMASTER	SCHOOL, UDAWALI KHURD GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25419	VN072024085044	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	31777	07210-HEADMASTER	SCHOOL, UDAWALI KHURD GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25420	VN072024021153	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	671884	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25421	VN072024021154	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	103988	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25422	VN072024021155	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	761698	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25423	VN072024021156	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	48090	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25424	VN072024020414	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	277	2/7/2024	3957	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25425	VN072024021473	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1250	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25426	VN072024085045	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3660	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25427	VN072024078177	2.40903E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	537	26/07/2024	42850	07518-HEADMASTER	GOVERNMENT HIGH SCHOO HARDORWAL	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
25428	VN072024020289	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	103448	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25429	VN072024020418	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/7/2024	105974	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25430	VN072024020419	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/7/2024	222294	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25431	VN072024020420	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/7/2024	790114	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25432	VN072024085174	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	19/07/2024	24679	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25433	VN072024085175	2.40903E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	28950	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25434	VN072024085176	2.40903E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	5366	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25435	VN072024085177	2.40903E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	22311	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25436	VN072024021469	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	52855	07134-PRINCIPAL	SECONDARY SCHOOL, DHARAMKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
25437	VN072024021171	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	82656	07134-PRINCIPAL	SECONDARY SCHOOL, DHARAMKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
25438	VN072024021172	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	671216	07134-PRINCIPAL	SECONDARY SCHOOL, DHARAMKOT	INSTRUCTIONS(SECONDARY)	PUNJAB

25439	VN072024021173	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1460738	07134-PRINCIPAL	SECONDARY SCHOOL, DHARAMKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
25440	VN072024020395	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/7/2024	149314	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25441	VN072024020396	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/7/2024	480084	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25442	VN072024020397	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/7/2024	1026762	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25443	VN072024020415	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/7/2024	719082	07593-PRINCIPAL	DEHARFATTOPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25444	VN072024020416	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/7/2024	1169906	07593-PRINCIPAL	DEHARFATTOPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25445	VN072024085268	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	15770	07593-PRINCIPAL	DEHARFATTOPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25446	VN072024085347	2.40903E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	24570	07593-PRINCIPAL	DEHARFATTOPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25447	VN072024020400	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/7/2024	424334	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25448	VN072024020401	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/7/2024	1052320	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25449	VN072024084962	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	5400	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25450	VN072024084189	2.40903E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	312	29/07/2024	1174619	07190-ASSISTANT CONTROLLER	CONTROLLER GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
25451	VN072024011258	2.40903E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	40	2/7/2024	108730	07583-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BABA NANAK	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25452	VN072024020427	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/7/2024	92784	PRIMARY EDUCATION	DERA BABA NANAK-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25453	VN072024020428	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	291	2/7/2024	651000	PRIMARY EDUCATION	DERA BABA NANAK-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25454	VN072024020429	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/7/2024	4377528	PRIMARY EDUCATION	DERA BABA NANAK-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25455	VN072024020430	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/7/2024	1181336	PRIMARY EDUCATION	DERA BABA NANAK-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25456	VN072024020431	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	294	2/7/2024	41796	PRIMARY EDUCATION	DERA BABA NANAK-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25457	VN072024077992	2.40903E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	15/07/2024	73776	07583-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BABA NANAK	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
25458	VN072024085172	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	48008	PRIMARY EDUCATION	DERA BABA NANAK-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25459	VN072024085348	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	26/07/2024	88380	PRIMARY EDUCATION	DERA BABA NANAK-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25460	VN072024027751	2.40903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	2/7/2024	40698	07380-EXECUTIVE OFFICER/B.D.P.O.	DERA BABA NANAK, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
25461	VN072024027752	2.40903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	2/7/2024	518846	07380-EXECUTIVE OFFICER/B.D.P.O.	DERA BABA NANAK, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
25462	VN072024007292	2.40903E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	97	4/7/2024	116026	DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
25463	VN072024007293	2.40903E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	98	4/7/2024	241868	DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
25464	VN072024007294	2.40903E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	99	4/7/2024	248176	DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
25465	VN072024007295	2.40903E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	100	4/7/2024	3696	DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
25466	VN072024031618	2.40903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	247	4/7/2024	113707	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25467	VN072024031619	2.40903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	248	4/7/2024	150876	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25468	VN072024031620	2.40903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	249	4/7/2024	183410	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25469	VN072024031621	2.40903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	250	4/7/2024	239744	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25470	VN072024031622	2.40903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	251	4/7/2024	259924	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25471	VN072024009602	2.40903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	4/7/2024	301418	07714-SENIOR MEDICAL OFFICER, I/C P.H.C.	DHIANPUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25472	VN072024031623	2.40903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	252	4/7/2024	308776	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25473	VN072024031624	2.40903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	253	4/7/2024	348442	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25474	VN072024009603	2.40903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	4/7/2024	434404	07714-SENIOR MEDICAL OFFICER, I/C P.H.C.	DHIANPUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25475	VN072024031625	2.40903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	254	4/7/2024	599504	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25476	VN072024031626	2.40903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	255	4/7/2024	709984	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25477	VN072024009604	2.40903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	4/7/2024	725559	MEDICAL OFFICER, I/C P.H.C.	DHIANPUR, GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25478	VN072024031627	2.40903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	256	4/7/2024	898486	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25479	VN072024031628	2.40903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	257	4/7/2024	1223062	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25480	VN072024031629	2.40903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	258	4/7/2024	1238129	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25481	VN072024077126	2.40903E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	404	15/07/2024	300000	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25482	VN072024077127	2.40903E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	405	15/07/2024	218010	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25483	VN072024031703	2.40903E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	339	8/7/2024	4720	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25484	VN072024031704	2.40903E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	340	8/7/2024	6609	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25485	VN072024031719	2.40903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	355	8/7/2024	59894	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25486	VN072024031630	2.40903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	259	4/7/2024	91000	07251-SENIOR MEDICAL OFFICER	CENTRE, DHIANPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25487	VN072024019396	2.40903E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	4/7/2024	84982	07607-ASSISTANT REGISTRAR	SOCIETIES DERA BABA NANAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25488	VN072024019397	2.40903E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	4/7/2024	434910	07607-ASSISTANT REGISTRAR	SOCIETIES DERA BABA NANAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25489	VN072024019398	2.40903E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	23	4/7/2024	630	07607-ASSISTANT REGISTRAR	SOCIETIES DERA BABA NANAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25490	VN072024086397	2.40903E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	35	11/7/2024	1560	07607-ASSISTANT REGISTRAR	SOCIETIES DERA BABA NANAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
25491	VN072024021622	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	6950	07061-HEADMASTER	SCHOOL, SHAHPUR GORAYA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25492	VN072024021178	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	28380	07061-HEADMASTER	SCHOOL, SHAHPUR GORAYA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25493	VN072024021179	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	62106	07061-HEADMASTER	SCHOOL, SHAHPUR GORAYA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25494	VN072024021180	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCH

25495	VN072024021181	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	448816	07061-HEADMASTER	SCHOOL, SHAHPUR GORAYA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25496	VN072024046680	2.40903E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	8/7/2024	27123	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25497	VN072024021470	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	34490	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25498	VN072024021471	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	752654	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25499	VN072024021472	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	881978	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25500	VN072024085269	2.40903E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	30949	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25501	VN072024085171	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	5400	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25502	VN072024084961	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	5400	07457-PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25503	VN072024020409	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/7/2024	380866	07457-PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25504	VN072024020410	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/7/2024	1255218	07457-PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25505	VN072024085349	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	50350	07457-PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25506	VN072024021157	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	42980	PRIMARY EDUCATION	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25507	VN072024021158	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78712	PRIMARY EDUCATION	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25508	VN072024021159	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	6667528	PRIMARY EDUCATION	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25509	VN072024021160	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1576386	PRIMARY EDUCATION	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25510	VN072024021161	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1108000	PRIMARY EDUCATION	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25511	VN072024020285	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	61960	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25512	VN072024020398	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/7/2024	134152	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25513	VN072024020399	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/7/2024	339216	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25514	VN072024020402	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	265	2/7/2024	5400	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25515	VN072024020286	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	48890	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25516	VN072024020403	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/7/2024	121304	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25517	VN072024020404	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/7/2024	202312	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25518	VN072024020405	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/7/2024	445404	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25519	VN072024085345	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	20450	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25520	VN072024085170	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	5400	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25521	VN072024021162	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	30862	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25522	VN072024021163	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	569806	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25523	VN072024021164	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130210	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25524	VN072024085043	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6990	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25525	VN072024084147	2.40903E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	270	19/07/2024	761277	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25526	VN072024085270	2.40903E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	26143	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25527	VN072024085271	2.40903E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	45373	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25528	VN072024085274	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	800	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25529	VN072024007314	2.40903E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	124	8/7/2024	1008374	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
25530	VN072024007296	2.40903E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	101	4/7/2024	138986	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
25531	VN072024007297	2.40903E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	102	4/7/2024	35400	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
25532	VN072024007298	2.40903E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	103	4/7/2024	178708	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
25533	VN072024007299	2.40903E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	104	4/7/2024	290552	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
25534	VN072024036172	2.40903E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	4/7/2024	703884	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
25535	VN072024036173	2.40903E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	4/7/2024	453548	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
25536	VN072024083240	2.40903E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	19/07/2024	120726	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
25537	VN072024076206	2.40903E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	145	19/07/2024	81648	07007-TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
25538	VN072024083241	2.40903E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	19/07/2024	37062	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
25539	VN072024083242	2.40903E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	41	19/07/2024	175000	07009-TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
25540	VN072024020421	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/7/2024	78712	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25541	VN072024020422	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	285	2/7/2024	665500	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25542	VN072024020423	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/7/2024	4065190	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25543	VN072024020424	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/7/2024	932032	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25544	VN072024020425	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	288	2/7/2024	67914	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25545	VN072024020426	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/7/2024	1205858	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25546	VN072024084969	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	29200	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25547	VN072024084967	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	17897	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25548	VN072024084968	2.40903E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	29200	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25549	VN072024084882	2.40903E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	90630	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25550	VN072024020290	2.40904E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	73442	07166-HEADMASTER	SCHOOL, SHAHPURKANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
25551	VN072024020432	2.40904E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/7/2024	390210	07166-HEADMASTER	SCHOOL, SHAHPURKANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
25552	VN072024020433	2.40904E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/7/2024	1096466	07166-HEADMASTER	SCHOOL, SHAHPURKANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
25553	VN072024020436	2.40

25554	VN072024020291	2.40904E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	61960	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25555	VN072024020292	2.40904E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	79530	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25556	VN072024020434	2.40904E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/7/2024	767974	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25557	VN072024020435	2.40904E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/7/2024	1697046	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25558	VN072024020437	2.40904E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	300	2/7/2024	26700	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25559	VN072024084975	2.40904E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	8260	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25560	VN072024084976	2.40904E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	4600	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25561	VN072024084977	2.40904E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	4600	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25562	VN072024084978	2.40904E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	4600	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25563	VN072024084979	2.40904E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	7740	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25564	VN072024085178	2.40904E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	19/07/2024	18103	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25565	VN072024046582	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/7/2024	914940	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25566	VN072024046583	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/7/2024	103582	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25567	VN072024046584	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/7/2024	65660	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25568	VN072024046585	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/7/2024	1137120	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25569	VN072024046586	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/7/2024	970140	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25570	VN072024084087	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	12/7/2024	12348	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25571	VN072024046587	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/7/2024	645840	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25572	VN072024046588	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/7/2024	108979	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25573	VN072024046589	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/7/2024	71690	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25574	VN072024081603	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	162	29/07/2024	14178	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25575	VN072024081604	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	163	29/07/2024	17751	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25576	VN072024081605	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	164	29/07/2024	5115	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25577	VN072024046590	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/7/2024	858360	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25578	VN072024015927	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	3/7/2024	105604	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25579	VN072024015928	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	3/7/2024	72933	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25580	VN072024084088	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	211	12/7/2024	607338	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25581	VN072024046591	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/7/2024	618240	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25582	VN072024084207	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	330	31/07/2024	53121	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25583	VN072024081559	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	118	15/07/2024	102823	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25584	VN072024046592	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/7/2024	85894	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25585	VN072024046593	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/7/2024	88458	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25586	VN072024046594	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/7/2024	78524	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25587	VN072024046595	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	3/7/2024	65526	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25588	VN072024084065	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	11/7/2024	67536	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25589	VN072024015929	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	3/7/2024	13596	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25590	VN072024015930	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	3/7/2024	13284	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25591	VN072024081606	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	165	29/07/2024	12900	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25592	VN072024081607	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	166	29/07/2024	35728	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25593	VN072024081608	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	167	29/07/2024	24575	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25594	VN072024046596	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	3/7/2024	65526	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25595	VN072024046597	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	3/7/2024	643356	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25596	VN072024046598	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	3/7/2024	914940	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25597	VN072024046599	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	3/7/2024	772524	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25598	VN072024081560	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	119	15/07/2024	54832	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25599	VN072024015935	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	5/7/2024	63000	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25600	VN072024081581	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	140	22/07/2024	143404	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25601	VN072024046654	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	4/7/2024	48610	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25602	VN072024015931	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	3/7/2024	11886	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25603	VN072024011315	2.40904E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	97	3/7/2024	200000	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
25604	VN072024011316	2.40904E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	98	3/7/2024	200000	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
25605	VN072024084153	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	22/07/2024	34741	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25606	VN072024084067	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	11/7/2024	636180	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25607	VN072024084068	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	11/7/2024	674820	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25608	VN072024084069	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	11/7/2024	738300	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25609	VN072024046602	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	3/7/2024	625968	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

25610	VN072024046603	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	3/7/2024	716220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25611	VN072024046604	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	3/7/2024	582360	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25612	VN072024046605	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	3/7/2024	1440720	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25613	VN072024046606	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	3/7/2024	607338	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25614	VN072024081539	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	98	12/7/2024	13084	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25615	VN072024046658	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	4/7/2024	717600	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25616	VN072024084070	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	11/7/2024	975660	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25617	VN072024046607	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	3/7/2024	738300	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25618	VN072024046608	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	3/7/2024	67482	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25619	VN072024084071	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	11/7/2024	1004640	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25620	VN072024084072	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	11/7/2024	717600	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25621	VN072024084073	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	11/7/2024	904176	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25622	VN072024084074	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	11/7/2024	1004640	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25623	VN072024046655	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	4/7/2024	36880	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25624	VN072024081619	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	178	31/07/2024	26614	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25625	VN072024015936	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	5/7/2024	37934	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25626	VN072024015937	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	5/7/2024	60908	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25627	VN072024081540	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	99	12/7/2024	19245	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25628	VN072024046609	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	3/7/2024	695520	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25629	VN072024078205	2.40904E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	565	29/07/2024	200000	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
25630	VN072024084089	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	12/7/2024	645840	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25631	VN072024084090	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	12/7/2024	772524	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25632	VN072024015933	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	27	4/7/2024	3549	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25633	VN072024015932	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	26	4/7/2024	10484667	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25634	VN072024046656	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	4/7/2024	57856	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25635	VN072024084075	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	11/7/2024	42660	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25636	VN072024084102	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	15/07/2024	137344	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25637	VN072024084103	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	15/07/2024	125476	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25638	VN072024084104	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	15/07/2024	121819	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25639	VN072024084105	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	15/07/2024	1377240	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25640	VN072024084076	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	11/7/2024	716220	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25641	VN072024084184	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	307	29/07/2024	706698	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25642	VN072024084091	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	12/7/2024	975660	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25643	VN072024084092	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	12/7/2024	685584	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25644	VN072024015939	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	8/7/2024	73081	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25645	VN072024015940	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	8/7/2024	1062000	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25646	VN072024081591	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	150	24/07/2024	15432	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25647	VN072024081525	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	84	11/7/2024	7872	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25648	VN072024081541	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	100	12/7/2024	20578	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25649	VN072024081542	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	101	12/7/2024	12581	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25650	VN072024081543	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	102	12/7/2024	23950	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25651	VN072024081544	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	103	12/7/2024	136606	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25652	VN072024081545	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	104	12/7/2024	17520	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25653	VN072024081620	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	179	31/07/2024	27250	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25654	VN072024081621	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	180	31/07/2024	61596	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25655	VN072024081546	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	105	12/7/2024	22400	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25656	VN072024081547	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	106	12/7/2024	32040	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25657	VN072024081548	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	107	12/7/2024	6618	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25658	VN072024081549	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	108	12/7/2024	23445	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25659	VN072024081526	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	85	11/7/2024	22316	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25660	VN072024015941	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	8/7/2024	4807758	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25661	VN072024015942	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	8/7/2024	4227502	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25662	VN072024015944	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	8/7/2024	3538690	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25663	VN072024015945	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	8/7/2024	2781882	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25664	VN072024015946	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	8/7/2024	2299226	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25665	VN072024015947	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	8/7/2024	2045068	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH

25666	VN072024015943	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	8/7/2024	983074	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25667	VN072024015948	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	8/7/2024	581490	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25668	VN072024015949	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	8/7/2024	10777803	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25669	VN072024015950	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	8/7/2024	129204	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25670	VN072024015951	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	8/7/2024	149880	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25671	VN072024015952	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	8/7/2024	2551406	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25672	VN072024015953	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	8/7/2024	3088134	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25673	VN072024015954	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	8/7/2024	2272632	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25674	VN072024015955	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	8/7/2024	3733596	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25675	VN072024015957	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	8/7/2024	6938084	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25676	VN072024015958	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	8/7/2024	2077364	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25677	VN072024015959	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	8/7/2024	2253642	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25678	VN072024015960	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	8/7/2024	2731484	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25679	VN072024015956	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	8/7/2024	2531964	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25680	VN072024015961	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	8/7/2024	3057468	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25681	VN072024015962	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	8/7/2024	918190	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25682	VN072024015963	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	8/7/2024	57162	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25683	VN072024015964	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	8/7/2024	671804	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25684	VN072024015965	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	8/7/2024	886904	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25685	VN072024015966	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	8/7/2024	974040	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25686	VN072024015967	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	61	8/7/2024	2821768	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25687	VN072024015969	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	8/7/2024	3542174	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25688	VN072024015970	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	8/7/2024	337524	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25689	VN072024015971	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	8/7/2024	2727142	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25690	VN072024015972	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	8/7/2024	3442870	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25691	VN072024015968	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	8/7/2024	86800	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25692	VN072024015973	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	67	8/7/2024	4286139	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25693	VN072024015974	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	8/7/2024	2754217	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25694	VN072024015975	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	8/7/2024	166388	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25695	VN072024015976	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	70	8/7/2024	1185934	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25696	VN072024015985	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	79	9/7/2024	1546152	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25697	VN072024015977	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	8/7/2024	3274646	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25698	VN072024015978	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	8/7/2024	3906752	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25699	VN072024015979	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	8/7/2024	2284466	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25700	VN072024015980	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	74	8/7/2024	3564720	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25701	VN072024015981	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	75	8/7/2024	113400	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25702	VN072024015982	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	76	8/7/2024	61530	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25703	VN072024015983	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	8/7/2024	35388	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25704	VN072024081527	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	86	11/7/2024	9570	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25705	VN072024081528	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	87	11/7/2024	3450	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25706	VN072024081529	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	88	11/7/2024	67968	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25707	VN072024081530	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	89	11/7/2024	3724	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25708	VN072024084095	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	12/7/2024	535164	07011-DISTRICT TREASURY OFFICER	GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25709	VN072024015986	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	9/7/2024	137335	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25710	VN072024081550	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	109	12/7/2024	6618	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25711	VN072024081551	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	110	12/7/2024	9846	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25712	VN072024081552	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	111	12/7/2024	23000	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25713	VN072024081553	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	112	12/7/2024	37600	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25714	VN072024081554	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	113	12/7/2024	45516	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25715	VN072024081532	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	91	11/7/2024	5202	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25716	VN072024081533	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	92	11/7/2024	5461	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25717	VN072024081147	2.40904E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	11/7/2024	6377035	BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25718	VN072024081531	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	90	11/7/2024	68408	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25719	VN072024081534	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	93	11/7/2024	75489	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25720	VN072024081582	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	141	22/07/2024	76986	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25721	VN072024081583	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	142	22/07/2024	75468	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25722	VN072024081555	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	114	12/7/2024	14245	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25723	VN072024081561	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	120	15/07/2024	212306	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25724	VN072024081562	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	121	15/07/2024	115286	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH

25725	VN072024081572	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	131	22/07/2024	20540	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25726	VN072024081573	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	132	22/07/2024	27440	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25727	VN072024081574	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	133	22/07/2024	2000	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25728	VN072024081563	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	122	15/07/2024	4776	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25729	VN072024084208	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	331	31/07/2024	848286	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25730	VN072024081558	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	117	15/07/2024	3369	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25731	VN072024081569	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	128	17/07/2024	20050	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25732	VN072024081584	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	143	22/07/2024	54000	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25733	VN072024081556	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	115	15/07/2024	8250	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25734	VN072024081557	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	116	15/07/2024	26600	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25735	VN072024081575	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	134	22/07/2024	4099	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25736	VN072024081576	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	135	22/07/2024	36401	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25737	VN072024081564	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	123	15/07/2024	80522	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25738	VN072024081577	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	136	22/07/2024	8500	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25739	VN072024081578	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	137	22/07/2024	52766	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25740	VN072024084185	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	308	29/07/2024	103500	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25741	VN072024084186	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	309	29/07/2024	71760	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25742	VN072024081585	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	144	22/07/2024	96617	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25743	VN072024081586	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	145	22/07/2024	26082	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25744	VN072024081587	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	146	22/07/2024	6948	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25745	VN072024078206	2.40904E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	566	29/07/2024	200000	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
25746	VN072024081589	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	148	22/07/2024	5112	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25747	VN072024081579	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	138	22/07/2024	9500	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25748	VN072024081580	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	139	22/07/2024	32980	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25749	VN072024081592	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	151	24/07/2024	31418	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25750	VN072024081588	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	147	22/07/2024	21592	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25751	VN072024078219	2.40904E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	579	31/07/2024	200000	07499-F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
25752	VN072024081599	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	158	29/07/2024	19150	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25753	VN072024081590	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	149	24/07/2024	72978	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25754	VN072024081600	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	159	29/07/2024	36001	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25755	VN072024081601	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	160	29/07/2024	80121	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25756	VN072024081602	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	161	29/07/2024	50042	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25757	VN072024081609	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	168	29/07/2024	9036	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25758	VN072024081610	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	169	29/07/2024	14534	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25759	VN072024081593	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	152	24/07/2024	43424	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25760	VN072024081594	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	153	24/07/2024	18354	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25761	VN072024081595	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	154	24/07/2024	104054	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25762	VN072024081596	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	155	24/07/2024	16410	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25763	VN072024081611	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	170	29/07/2024	29084	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25764	VN072024081167	2.40904E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	45	26/07/2024	107364	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25765	VN072024081168	2.40904E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	46	26/07/2024	67340	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25766	VN072024081169	2.40904E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	47	26/07/2024	32056	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25767	VN072024081170	2.40904E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	48	26/07/2024	2810	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25768	VN072024081171	2.40904E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	49	26/07/2024	4029	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25769	VN072024081172	2.40904E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	50	26/07/2024	107364	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25770	VN072024081173	2.40904E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	51	26/07/2024	65302	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25771	VN072024081174	2.40904E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	52	26/07/2024	31088	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25772	VN072024081175	2.40904E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	53	26/07/2024	2810	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25773	VN072024081176	2.40904E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	54	26/07/2024	4071	BARRIAGE PROJECT (WORKS)	BARRIAGAE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25774	VN072024081612	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	171	29/07/2024	10914	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25775	VN072024084201	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	324	31/07/2024	48610	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25776	VN072024081613	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	172	31/07/2024	8597	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25777	VN072024081614	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	173	31/07/2024	25440	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25778	VN072024081615	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	174	31/07/2024	82195	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25779	VN072024081616	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	175	31/07/2024	91051	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25780	VN072024081617	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	176	31/07/2024	500836	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
25781	VN072024081618	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	177	31/07/2024	2900	RANJIT SAGAR DAM (WORKS)	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH

25782	VN072024081184	2.40904E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	62	31/07/2024	6450319	BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25783	VN072024046657	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	4/7/2024	625968	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25784	VN072024018130	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	3/7/2024	124921	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25785	VN072024084066	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	11/7/2024	51490	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25786	VN072024046600	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	3/7/2024	582360	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25787	VN072024046601	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	3/7/2024	738300	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25788	VN072024081163	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	22/07/2024	6570	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25789	VN072024081148	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	26	11/7/2024	2894	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25790	VN072024081149	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	27	11/7/2024	1797	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25791	VN072024081162	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	40	22/07/2024	20015	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25792	VN072024018131	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	8/7/2024	849600	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25793	VN072024081150	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	12/7/2024	28990	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25794	VN072024081151	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	29	12/7/2024	8457	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25795	VN072024081152	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	30	12/7/2024	7807	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25796	VN072024081153	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	31	12/7/2024	7785	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25797	VN072024081154	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	12/7/2024	80308	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25798	VN072024084093	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	12/7/2024	695520	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25799	VN072024084094	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	12/7/2024	582360	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25800	VN072024084077	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	11/7/2024	96437	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25801	VN072024018132	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	8/7/2024	48192	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25802	VN072024018133	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	8/7/2024	120154	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25803	VN072024018134	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	8/7/2024	142974	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25804	VN072024018135	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	8/7/2024	400958	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25805	VN072024018136	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	8/7/2024	463602	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25806	VN072024018137	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	8/7/2024	540072	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25807	VN072024018138	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	8/7/2024	994776	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25808	VN072024018139	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	8/7/2024	1160159	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25809	VN072024018140	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	8/7/2024	1929992	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25810	VN072024018141	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	8/7/2024	4233778	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25811	VN072024018142	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	8/7/2024	40740	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25812	VN072024018143	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	8/7/2024	401768	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25813	VN072024018144	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	8/7/2024	2008662	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25814	VN072024018145	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	8/7/2024	1082704	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25815	VN072024018146	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	8/7/2024	555094	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25816	VN072024018147	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	8/7/2024	255058	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25817	VN072024018148	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	8/7/2024	273020	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25818	VN072024018149	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	8/7/2024	411088	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25819	VN072024018150	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	8/7/2024	478700	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25820	VN072024018151	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	8/7/2024	3728284	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25821	VN072024018152	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	8/7/2024	21700	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25822	VN072024018153	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	8/7/2024	668354	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25823	VN072024081182	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	60	31/07/2024	15535	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB

25824	VN072024081183	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	61	31/07/2024	59068	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25825	VN072024081155	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	33	12/7/2024	30555	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25826	VN072024077923	2.40904E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	283	11/7/2024	200000	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25827	VN072024081156	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	34	15/07/2024	2250	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25828	VN072024081157	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	35	15/07/2024	931	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25829	VN072024081159	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	37	17/07/2024	4010	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25830	VN072024081158	2.40904E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	36	15/07/2024	1867	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25831	VN072024081164	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	22/07/2024	4511	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25832	VN072024081160	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	38	22/07/2024	17000	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25833	VN072024081161	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	39	22/07/2024	17000	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25834	VN072024081165	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	24/07/2024	10044	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25835	VN072024081177	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	55	29/07/2024	70715	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25836	VN072024081166	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	24/07/2024	211344	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25837	VN072024084209	2.40904E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	332	31/07/2024	695520	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25838	VN072024081178	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	29/07/2024	5429	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25839	VN072024081179	2.40904E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	29/07/2024	128210	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25840	VN072024081180	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	58	31/07/2024	4100	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25841	VN072024081181	2.40904E+14	1/7/2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	59	31/07/2024	40976	07513-F.A.& C.A.O., BARRIAGE PROJECT (WORKS)	BARRIAGE PROJECT, SHAHPUR KANDI GURDASPUR	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
25842	VN072024020388	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/7/2024	68452	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25843	VN072024020389	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/7/2024	1230280	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25844	VN072024020390	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/7/2024	1680960	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25845	VN072024020391	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/7/2024	10800	07157-HEADMASTER	SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25846	VN072024020344	2.40905E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	207	2/7/2024	10815	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25847	VN072024021418	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25848	VN072024021419	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	73402	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25849	VN072024021420	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	164644	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25850	VN072024021421	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	524782	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25851	VN072024021422	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	74464	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25852	VN072024021423	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78698	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25853	VN072024021424	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	488574	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25854	VN072024021425	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	588956	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25855	VN072024021427	2.40905E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	26620	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
25856	VN072024020345	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/7/2024	733000	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25857	VN072024020346	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/7/2024	225526	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25858	VN072024020347	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/7/2024	106200	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25859	VN072024020348	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/7/2024	76086	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25860	VN072024021415	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	383038	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25861	VN072024021416	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	410924	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25862	VN072024021417	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1066186	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25863	VN072024021426	2.40905E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	26620	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25864	VN072024084845	2.40905E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	10980	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25865	VN072024084921	2.40905E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	19090	07162-PRINCIPAL	SECONDARY SCHOOL KAUTERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25866	VN072024077995	2.40905E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	15/07/2024	49660	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
25867	VN072024046649	2.40905E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	3/7/2024	855821	PRIMARY EDUCATION	DERA BABA NANAK-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
25868	VN072024085077	2.40905E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	15/07/2024	3342	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25869	VN072024085078	2.40905E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	15/07/2024	16640	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25870	VN072024020353	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/7/2024	19900	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25871	VN072024020354	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/7/2024	70406	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25872	VN072024020355	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/7/2024	101156	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

25873	VN072024020356	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/7/2024	134130	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25874	VN072024020357	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/7/2024	172540	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25875	VN072024020358	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/7/2024	340600	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25876	VN072024020359	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/7/2024	479668	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25877	VN072024020360	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/7/2024	507992	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25878	VN072024020361	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/7/2024	801050	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25879	VN072024084883	2.40905E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	15190	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25880	VN072024084846	2.40905E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	500	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25881	VN072024020352	2.40905E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	215	2/7/2024	136793	PRIMARY EDUCATION	NAROT JAIMAL SINGH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25882	VN072024020362	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/7/2024	78712	PRIMARY EDUCATION	NAROT JAIMAL SINGH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25883	VN072024020363	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	226	2/7/2024	757000	PRIMARY EDUCATION	NAROT JAIMAL SINGH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25884	VN072024020369	2.40905E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	232	2/7/2024	4992	PRIMARY EDUCATION	NAROT JAIMAL SINGH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25885	VN072024011250	2.40905E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	2/7/2024	251527	07324-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NAROT JAI MAL SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25886	VN072024020379	2.40905E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	242	2/7/2024	54315	PRIMARY EDUCATION	NAROT JAIMAL SINGH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25887	VN072024020349	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/7/2024	1281762	PRIMARY EDUCATION	NAROT JAIMAL SINGH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25888	VN072024020350	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/7/2024	9273358	PRIMARY EDUCATION	NAROT JAIMAL SINGH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25889	VN072024078064	2.40905E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	19/07/2024	72954	07324-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NAROT JAI MAL SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25890	VN072024078065	2.40905E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	19/07/2024	15278	07324-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NAROT JAI MAL SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25891	VN072024078066	2.40905E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	19/07/2024	16159	07324-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NAROT JAI MAL SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25892	VN072024078067	2.40905E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	19/07/2024	27529	07324-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NAROT JAI MAL SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25893	VN072024078068	2.40905E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	19/07/2024	26428	07324-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NAROT JAI MAL SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25894	VN072024085200	2.40905E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	40739	PRIMARY EDUCATION	NAROT JAIMAL SINGH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25895	VN072024078069	2.40905E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	19/07/2024	22650	07324-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NAROT JAI MAL SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25896	VN072024078070	2.40905E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	19/07/2024	16975	07324-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NAROT JAI MAL SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25897	VN072024078216	2.40905E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	576	31/07/2024	41289	07324-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NAROT JAI MAL SINGH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
25898	VN072024084909	2.40905E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	49149	PRIMARY EDUCATION	NAROT JAIMAL SINGH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25899	VN072024084907	2.40905E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	17394	07566-PRINCIPAL	SECONDARY SCHOOL, BAMIAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25900	VN072024084908	2.40905E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	41808	07566-PRINCIPAL	SECONDARY SCHOOL, BAMIAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25901	VN072024020380	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/7/2024	53784	07566-PRINCIPAL	SECONDARY SCHOOL, BAMIAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25902	VN072024020381	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/7/2024	81434	07566-PRINCIPAL	SECONDARY SCHOOL, BAMIAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25903	VN072024020382	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/7/2024	236140	07566-PRINCIPAL	SECONDARY SCHOOL, BAMIAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25904	VN072024020383	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/7/2024	266868	07566-PRINCIPAL	SECONDARY SCHOOL, BAMIAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25905	VN072024020384	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/7/2024	549328	07566-PRINCIPAL	SECONDARY SCHOOL, BAMIAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25906	VN072024020385	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/7/2024	631632	07566-PRINCIPAL	SECONDARY SCHOOL, BAMIAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25907	VN072024020386	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/7/2024	1487052	07566-PRINCIPAL	SECONDARY SCHOOL, BAMIAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
25908	VN072024014069	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	23	2/7/2024	30113	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25909	VN072024014070	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	24	2/7/2024	156614	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25910	VN072024014071	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	25	2/7/2024	442904	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25911	VN072024014072	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	26	2/7/2024	1266684	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25912	VN072024046539	2.40905E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/7/2024	46122	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25913	VN072024014136	2.40905E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	90	5/7/2024	37131	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25914	VN072024014137	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	91	5/7/2024	10200	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25915	VN072024014138	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	92	5/7/2024	4800	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25916	VN072024014139	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	93	5/7/2024	78200	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25917	VN072024014140	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	94	5/7/2024	36800	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25918	VN072024083828	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	128	19/07/2024	52338	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB

25919	VN072024083829	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	129	19/07/2024	16775	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
25920	VN072024027750	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	2/7/2024	363740	07571-EXECUTIVE OFFICER/B.D.P.O.	BAMIAL, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
25921	VN072024046650	2.40905E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	3/7/2024	858360	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25922	VN072024084172	2.40905E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	295	24/07/2024	833520	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25923	VN072024031384	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	2/7/2024	18096	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25924	VN072024009560	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	2/7/2024	21700	07270-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25925	VN072024031412	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	2/7/2024	58400	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25926	VN072024031413	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	2/7/2024	70996	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25927	VN072024031414	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	2/7/2024	73040	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25928	VN072024031415	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	2/7/2024	76492	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25929	VN072024031416	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	2/7/2024	82092	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25930	VN072024031417	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	2/7/2024	94182	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25931	VN072024009558	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	2/7/2024	95086	07270-SENIOR MEDICAL OFFICER	CENTRE, NAROT JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25932	VN072024031418	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	2/7/2024	114118	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25933	VN072024031374	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	2/7/2024	134152	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25934	VN072024031375	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	2/7/2024	148270	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25935	VN072024031376	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	2/7/2024	195720	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25936	VN072024031377	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	2/7/2024	167188	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25937	VN072024031378	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	2/7/2024	203422	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25938	VN072024031379	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	2/7/2024	218714	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25939	VN072024031380	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	2/7/2024	237358	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25940	VN072024031381	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	2/7/2024	617148	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25941	VN072024031382	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	2/7/2024	298336	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25942	VN072024031383	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	2/7/2024	232242	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25943	VN072024009559	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	2/7/2024	255660	07270-SENIOR MEDICAL OFFICER	CENTRE, NAROT JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25944	VN072024031721	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	357	8/7/2024	18000	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25945	VN072024031720	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	356	8/7/2024	623041	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25946	VN072024081428	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	17/07/2024	230577	07270-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25947	VN072024077134	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	412	15/07/2024	36300	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25948	VN072024077173	2.40905E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	451	19/07/2024	2038	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25949	VN072024077174	2.40905E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	452	19/07/2024	46832	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25950	VN072024077177	2.40905E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	455	19/07/2024	20781	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25951	VN072024077175	2.40905E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	453	19/07/2024	30113	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25952	VN072024077176	2.40905E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	454	19/07/2024	40342	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25953	VN072024077178	2.40905E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	456	19/07/2024	41265	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25954	VN072024081431	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	19/07/2024	63609	07270-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25955	VN072024077214	2.40905E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	492	26/07/2024	6640	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25956	VN072024077215	2.40905E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	493	26/07/2024	473650	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25957	VN072024077216	2.40905E+14	1/7/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	494	26/07/2024	11611	07255-SENIOR MEDICAL OFFICER	CENTRE, JAIMAL SINGH GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
25958	VN072024027794	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	4/7/2024	54644	07369-EXECUTIVE OFFICER/B.D.P.O.	NAROT JAIMAL SINGH, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
25959	VN072024027795	2.40905E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	4/7/2024	223410	07369-EXECUTIVE OFFICER/B.D.P.O.	NAROT JAIMAL SINGH, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
25960	VN072024011428	2.40905E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	210	8/7/2024	12460	DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25961	VN072024011429	2.40905E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	211	8/7/2024	12491	DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25962	VN072024011404	2.40905E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	186	5/7/2024	264950	DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25963	VN072024011405	2.40905E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	187	5/7/2024	68760	DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25964	VN072024011406	2.40905E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	188	5/7/2024	104854	DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25965	VN072024011407	2.40905E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	189	5/7/2024	67346	DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25966	VN072024011408	2.40905E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	190	5/7/2024	73640	DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25967	VN072024078208	2.40905E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	568	29/07/2024	480	DEVELOPMENT PROJECT OFFICER,	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25968	VN072024046647	2.40905E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	3/7/2024	36013	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25969	VN072024046648	2.40905E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	3/7/2024	36013	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
25970	VN072024011251	2.40905E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	2/7/2024	48263	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25971	VN072024011252	2.40905E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	2/7/2024	72288	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25972	VN072024011253	2.40905E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	2/7/2024	72848	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25973	VN072024011254	2.40905E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	2/7/2024	75664	DEVELOPMENT PROJECT OFFIC

25977	VN072024011248	2.40905E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	2/7/2024	451100	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25978	VN072024011249	2.40905E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	2/7/2024	884500	DEVELOPMENT PROJECT OFFICER,	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
25979	VN072024020370	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/7/2024	38454	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25980	VN072024020371	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/7/2024	88084	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25981	VN072024020372	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/7/2024	604126	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25982	VN072024021649	2.40905E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	6000	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25983	VN072024021571	2.40905E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	750	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25984	VN072024020364	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/7/2024	84382	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25985	VN072024020365	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/7/2024	252828	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25986	VN072024020366	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/7/2024	296584	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25987	VN072024021066	2.40905E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	929	2/7/2024	520	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25988	VN072024020367	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/7/2024	84382	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25989	VN072024020368	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/7/2024	493854	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25990	VN072024021067	2.40905E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	930	2/7/2024	470	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25991	VN072024020387	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/7/2024	585720	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25992	VN072024021680	2.40905E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	194931	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25993	VN072024020373	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/7/2024	6318540	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25994	VN072024020374	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/7/2024	76084	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25995	VN072024020375	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/7/2024	852690	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25996	VN072024020376	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	239	2/7/2024	474000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25997	VN072024020377	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/7/2024	394032	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25998	VN072024020378	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/7/2024	9419	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
25999	VN072024046651	2.40905E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	3/7/2024	391000	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
26000	VN072024046652	2.40905E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	3/7/2024	297565	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
26001	VN072024020351	2.40905E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/7/2024	43632	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26002	VN072024085221	2.40905E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	13801	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26003	VN072024085222	2.40905E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	35838	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26004	VN072024085223	2.40905E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	39977	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26005	VN072024085224	2.40905E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	47350	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26006	VN072024078081	2.40905E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	22/07/2024	16484	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26007	VN072024078082	2.40905E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	22/07/2024	24229	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26008	VN072024078083	2.40905E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	22/07/2024	29631	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26009	VN072024021593	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	47576	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26010	VN072024021594	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	157772	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26011	VN072024021595	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	264508	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26012	VN072024021596	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	2097058	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26013	VN072024085014	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	26140	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26014	VN072024021026	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	2/7/2024	1934918	07080-PRINCIPAL	SECONDARY SCHOOL, WADALA GRANTHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
26015	VN072024021027	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	2/7/2024	3800600	07080-PRINCIPAL	SECONDARY SCHOOL, WADALA GRANTHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
26016	VN072024078136	2.40906E+14	1/7/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	496	24/07/2024	200000	07333-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VADALA GRANTHIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
26017	VN072024085163	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	20955	07080-PRINCIPAL	SECONDARY SCHOOL, WADALA GRANTHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
26018	VN072024078140	2.40906E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	26/07/2024	77007	07333-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VADALA GRANTHIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
26019	VN072024078141	2.40906E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	26/07/2024	238833	07333-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VADALA GRANTHIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
26020	VN072024084884	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	4160	07080-PRINCIPAL	SECONDARY SCHOOL, WADALA GRANTHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
26021	VN072024021037	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	2/7/2024	286518	07490-PRINCIPAL	SECONDARY SCHOOL, HARCHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26022	VN072024021038	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	2/7/2024	1479518	07490-PRINCIPAL	SECONDARY SCHOOL, HARCHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26023	VN072024020280	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	42980	07490-PRINCIPAL	SECONDARY SCHOOL, HARCHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26024	VN072024020281	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	114338	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
26025	VN072024021043	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	2/7/2024	668986	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
26026	VN072024021044	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	2/7/2024	1301646	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
26027	VN072024046675	2.40906E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	8/7/2024	609854	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
26028	VN072024084984	2.40906E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	15347	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
26029	VN072024084985	2.40906E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	29895	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

26030	VN072024084986	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	10585	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
26031	VN072024085015	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1370	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
26032	VN072024078098	2.40906E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	23/07/2024	47621	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26033	VN072024085237	2.40906E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	5828	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
26034	VN072024021312	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	47490	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26035	VN072024021313	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	516990	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26036	VN072024021314	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	580970	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26037	VN072024021315	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	48090	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26038	VN072024021808	2.40906E+14	1/7/2024	N	DC08	H	Detailed Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	120	2/7/2024	4414	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26039	VN072024021811	2.40906E+14	1/7/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	123	2/7/2024	0	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26040	VN072024021049	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	2/7/2024	123484	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26041	VN072024021050	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	2/7/2024	321612	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26042	VN072024021051	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	2/7/2024	424226	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26043	VN072024021052	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	2/7/2024	725714	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26044	VN072024021809	2.40906E+14	1/7/2024	N	DC08	H	Detailed Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	104-TEACHERS AND OTHER SERVICES	01-GUIDANCE AND COUNSELLING	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	121	2/7/2024	1000	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26045	VN072024021810	2.40906E+14	1/7/2024	N	DC08	H	Detailed Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	122	2/7/2024	8977	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26046	VN072024021807	2.40906E+14	1/7/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	119	2/7/2024	0	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26047	VN072024021806	2.40906E+14	1/7/2024	N	DC08	D	Misc. Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	118	2/7/2024	0	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26048	VN072024085088	2.40906E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	659634	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26049	VN072024085292	2.40906E+14	1/7/2024	N	DC08	H	Detailed Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	####	26/07/2024	1000	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26050	VN072024085291	2.40906E+14	1/7/2024	N	DC08	H	Detailed Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	####	26/07/2024	250	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26051	VN072024085290	2.40906E+14	1/7/2024	N	DC08	H	Detailed Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	####	26/07/2024	2000	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26052	VN072024085289	2.40906E+14	1/7/2024	N	DC08	H	Detailed Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	####	26/07/2024	700	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26053	VN072024085293	2.40906E+14	1/7/2024	N	DC08	H	Detailed Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	12893	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26054	VN072024020282	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	52324	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26055	VN072024020283	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	86322	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26056	VN072024021045	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	2/7/2024	105974	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26057	VN072024021046	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	2/7/2024	432364	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26058	VN072024021047	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	2/7/2024	503028	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26059	VN072024021048	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	2/7/2024	1378248	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26060	VN072024046638	2.40906E+14	1/7/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	3/7/2024	1134802	07011-DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
26061	VN072024085132	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	24850	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26062	VN072024085089	2.40906E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	24000	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26063	VN072024031557	2.40906E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	193	2/7/2024	950000	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26064	VN072024031543	2.40906E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	179	2/7/2024	12276	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26065	VN072024009585	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	2/7/2024	443894	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26066	VN072024009586	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	2/7/2024	149876	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26067	VN072024009587	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	2/7/2024	445247	07274-SENIOR MEDICAL OFFICER	CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26068	VN072024009588	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	2/7/2024	65100	07274-SENIOR MEDICAL OFFICER	CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26069	VN072024009589	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	2/7/2024	374982	07274-SENIOR MEDICAL OFFICER	CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26070	VN072024031544	2.40906E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	180	2/7/2024	226398	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26071	VN072024031609	2.40906E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	238	3/7/2024	42567	07241-ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26072	VN072024009590	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	2/7/2024	169148	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26073	VN072024031545	2.40906E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	181	2/7/2024	1382512	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26074	VN072024031546	2.40906E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	182	2/7/2024	2213157	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26075	VN072024031547	2.40906E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	183	2/7/2024	1305220	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26076	VN072024031548	2.40906E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	184	2/7/2024	951258	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26077	VN072024031549	2.40906E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	2/7/2024	1003614	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26078	VN072024031550	2.40906E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	186	2/7/2024	629850	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26079	VN072024031551	2.40906E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	187	2/7/2024	114838	07243-MEDICAL OFFICER	ESI DISPENSARY, DINA NAGAR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26080	VN072024031552	2.40906E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	188	2/7/2024	854977	07242-MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26081	VN072024031553	2.40906E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	189	2/7/2024	283962	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26082	VN072024031554	2.40906E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	190	2/7/2024	260000	07250-SENIOR MEDICAL OFFICER	PATHANKOT GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26083	VN072024081429	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	19/07/2024	48892	07274-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

26084	VN072024081430	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	19/07/2024	145628	07274-SENIOR MEDICAL OFFICER	CENTRE, GHAROTA GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26085	VN072024077200	2.40906E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	478	26/07/2024	174092	07252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BATALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26086	VN072024014047	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	137214	07304-PRINCIPAL	INSTITUTE, QADIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26087	VN072024014099	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	53	2/7/2024	668772	07304-PRINCIPAL	INSTITUTE, QADIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26088	VN072024014100	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	54	2/7/2024	1172964	07304-PRINCIPAL	INSTITUTE, QADIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26089	VN072024014146	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	100	9/7/2024	10200	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26090	VN072024014147	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	101	9/7/2024	4800	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26091	VN072024014148	2.40906E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	102	9/7/2024	2406	07304-PRINCIPAL	INSTITUTE, QADIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26092	VN072024083820	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	120	19/07/2024	34149	07304-PRINCIPAL	INSTITUTE, QADIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26093	VN072024083872	2.40906E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	172	29/07/2024	28270	07304-PRINCIPAL	INSTITUTE, QADIAN GURDASPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
26094	VN072024027745	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	36264	07378-EXECUTIVE OFFICER/B.D.P.O.	QUADIAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
26095	VN072024027746	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	1/7/2024	46202	07378-EXECUTIVE OFFICER/B.D.P.O.	QUADIAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
26096	VN072024027776	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	2/7/2024	83100	07378-EXECUTIVE OFFICER/B.D.P.O.	QUADIAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
26097	VN072024027777	2.40906E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	2/7/2024	110186	07378-EXECUTIVE OFFICER/B.D.P.O.	QUADIAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
26098	VN072024011293	2.40906E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	78	2/7/2024	233006	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26099	VN072024011294	2.40906E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	79	2/7/2024	80764	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26100	VN072024011219	2.40906E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	1/7/2024	40644	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26101	VN072024011335	2.40906E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	117	3/7/2024	1064000	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26102	VN072024011336	2.40906E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	118	3/7/2024	447500	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26103	VN072024011337	2.40906E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	119	3/7/2024	74413	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26104	VN072024011338	2.40906E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	120	3/7/2024	29200	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26105	VN072024078139	2.40906E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	499	26/07/2024	28934	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26106	VN072024077981	2.40906E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	341	15/07/2024	8420	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26107	VN072024077904	2.40906E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	264	11/7/2024	721	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26108	VN072024077905	2.40906E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	265	11/7/2024	100000	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26109	VN072024077906	2.40906E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	266	11/7/2024	100000	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26110	VN072024077907	2.40906E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	267	11/7/2024	100000	DEVELOPMENT PROJECT OFFICER,	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26111	VN072024021064	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	927	2/7/2024	260	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26112	VN072024021585	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	5/7/2024	5400	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26113	VN072024021590	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	27766	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26114	VN072024021591	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	31738	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26115	VN072024021592	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	614068	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26116	VN072024084936	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	7362	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26117	VN072024085087	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	16/07/2024	15770	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26118	VN072024021030	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	2/7/2024	19900	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26119	VN072024020277	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	41212	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26120	VN072024020278	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	50204	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26121	VN072024021031	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	2/7/2024	548100	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26122	VN072024021032	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	2/7/2024	686844	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26123	VN072024021033	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	2/7/2024	998026	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26124	VN072024085162	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	19/07/2024	3588	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26125	VN072024085298	2.40906E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	26/07/2024	22642	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26126	VN072024085299	2.40906E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	26/07/2024	199360	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26127	VN072024078142	2.40906E+14	1/7/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	26/07/2024	77001	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
26128	VN072024021316	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	476472	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26129	VN072024021317	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	790300	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26130	VN072024021318	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	177000	07141- PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26131	VN072024085233	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	23/07/2024	4340	07225-HEADMASTER	SCHOOL, BHOMA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26132	VN072024020279	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	40644	07225-HEADMASTER	SCHOOL, BHOMA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26133	VN072024021034	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	2/7/2024	334220	07225-HEADMASTER	SCHOOL, BHOMA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26134	VN072024021035	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	2/7/2024	508576	07225-HEADMASTER	SCHOOL, BHOMA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26135	VN072024021036	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	2/7/2024	1094992	07225-HEADMASTER	SCHOOL, BHOMA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26136	VN072024085234	2.40906E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	23/07/2024	24028	07225-HEADMASTER	SCHOOL, BHOMA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26137	VN072024085297	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	30920	07225-HEADMASTER	SCHOOL, BHOMA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26138	VN072024085235	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	23/07/2024	15770	07225-HEADMASTER	SCHOOL, BHOMA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26139	VN072024085236	2.40906E+14	1/7/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY S

26140	VN072024021296	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	44148	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26141	VN072024021297	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	113858	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26142	VN072024021298	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	841088	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26143	VN072024021586	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	41812	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
26144	VN072024021587	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	63712	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
26145	VN072024021588	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	352076	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
26146	VN072024021589	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	360846	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
26147	VN072024021305	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	50864	07231-HEADMASTER	SCHOOL,MARRI PANWAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26148	VN072024021306	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	736890	07231-HEADMASTER	SCHOOL,MARRI PANWAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26149	VN072024084983	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	5400	07231-HEADMASTER	SCHOOL,MARRI PANWAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26150	VN072024021025	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	888	2/7/2024	18063	PRIMARY EDUCATION	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26151	VN072024021039	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	2/7/2024	130482	PRIMARY EDUCATION	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26152	VN072024021040	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	903	2/7/2024	1234117	PRIMARY EDUCATION	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26153	VN072024021041	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	2/7/2024	2451982	PRIMARY EDUCATION	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26154	VN072024021042	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	2/7/2024	7843106	PRIMARY EDUCATION	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26155	VN072024021053	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	916	2/7/2024	20907	PRIMARY EDUCATION	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26156	VN072024021054	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	917	2/7/2024	43659	PRIMARY EDUCATION	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26157	VN072024020276	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	113624	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26158	VN072024021028	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	2/7/2024	240856	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26159	VN072024021029	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	2/7/2024	532070	07140-HEADMASTER	SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26160	VN072024021310	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	584660	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26161	VN072024021311	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	239666	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26162	VN072024021465	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	139094	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26163	VN072024021466	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	117800	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26164	VN072024021467	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	122012	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26165	VN072024021468	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	51140	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26166	VN072024085294	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4390	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26167	VN072024085295	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	8000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26168	VN072024085201	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	5400	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26169	VN072024085202	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	5185	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26170	VN072024085203	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	5185	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26171	VN072024021295	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	3057	07672-HEADMASTER	JOGI CHEEMA, GURDASPUR JOGI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26172	VN072024021307	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	84382	07672-HEADMASTER	JOGI CHEEMA, GURDASPUR JOGI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26173	VN072024021308	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	457432	07672-HEADMASTER	JOGI CHEEMA, GURDASPUR JOGI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26174	VN072024021309	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	53124	07672-HEADMASTER	JOGI CHEEMA, GURDASPUR JOGI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26175	VN072024085296	2.40906E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	11930	07672-HEADMASTER	JOGI CHEEMA, GURDASPUR JOGI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26176	VN072024021299	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	50118	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26177	VN072024021300	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70120	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26178	VN072024021301	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	784500	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26179	VN072024021302	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1297581	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26180	VN072024021303	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	3873434	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26181	VN072024021304	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2638808	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26182	VN072024021689	2.40906E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	59122	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26183	VN072024000386	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	32678	09134-HEADMASTER	SCHOOL, RAINK BAZAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26184	VN072024000851	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/7/2024	832070	09134-HEADMASTER	SCHOOL, RAINK BAZAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26185	VN072024000852	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/7/2024	869616	09134-HEADMASTER	SCHOOL, RAINK BAZAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26186	VN072024000303	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/7/2024	501378	09160-HEADMASTER	SCHOOL, KONG SABBO JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26187	VN072024000304	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/7/2024	48090	09160-HEADMASTER	SCHOOL, KONG SABBO JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26188	VN072024000305	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	3/7/2024	222230	09160-HEADMASTER	SCHOOL, KONG SABBO JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26189	VN072024068298	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	22/07/2024	9370	09160-HEADMASTER	SCHOOL, KONG SABBO JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26190	VN072024001011	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	2/7/2024	1107174	09228-HEADMASTER	SCHOOL, PURANPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26191	VN072024001012	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	2/7/2024	695230	09228-HEADMASTER	SCHOOL, PURANPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26192	VN072024000385	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	64786	09228-HEADMASTER	SCHOOL, PURANPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26193	VN072024001017	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	2/7/2024	480106	09264-HEADMASTER	HIGH SCHOOL, HARIPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26194	VN072024001018	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	2/7/2024	302424	09264-HEADMASTER	HIGH SCHOOL, HARIPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26195	VN072024000801	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/7/2024	35400	09264-HEADMASTER	HIGH SCHOOL, HARIPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26196	VN072024068378	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	200	09264-HEADMASTER	HIGH SCHOOL, HARIPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26197	VN072024000471	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JAL

26199	VN072024000950	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	2/7/2024	140206	09444-HEADMASTER	SCHOOL KHURADPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26200	VN072024000951	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	2/7/2024	173426	09444-HEADMASTER	SCHOOL KHURADPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26201	VN072024000952	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	2/7/2024	334858	09444-HEADMASTER	SCHOOL KHURADPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26202	VN072024000953	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	2/7/2024	541134	09444-HEADMASTER	SCHOOL KHURADPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26203	VN072024000954	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	2/7/2024	1015400	09444-HEADMASTER	SCHOOL KHURADPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26204	VN072024000481	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	108	2/7/2024	2460	09444-HEADMASTER	SCHOOL KHURADPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26205	VN072024000170	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	812	3/7/2024	8000	09444-HEADMASTER	GOVT. GIRLS HIGH SCHOOL KHURADPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26206	VN072024069458	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	15/07/2024	825005	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26207	VN072024068266	2.41E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	17/07/2024	20817	09444-HEADMASTER	SCHOOL KHURADPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26208	VN072024000180	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	822	3/7/2024	5000	PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26209	VN072024000181	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	823	3/7/2024	3000	PRIMARY EDUCATION OFFICER	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26210	VN072024000500	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	127	2/7/2024	6000	PRIMARY EDUCATION	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26211	VN072024000490	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	117	2/7/2024	2460	PRIMARY EDUCATION	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26212	VN072024000035	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	2/7/2024	649438	PRIMARY EDUCATION	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26213	VN072024000036	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	2/7/2024	1335410	PRIMARY EDUCATION	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26214	VN072024000037	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	2/7/2024	106200	PRIMARY EDUCATION	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26215	VN072024000428	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/7/2024	42980	PRIMARY EDUCATION	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26216	VN072024000900	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/7/2024	76920	09177-HEADMASTER	SCHOOL, KALRA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26217	VN072024000901	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/7/2024	363666	09177-HEADMASTER	SCHOOL, KALRA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26218	VN072024000829	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/7/2024	88558	09205-HEADMASTER	SCHOOL, SANSARPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26219	VN072024000830	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/7/2024	752950	09205-HEADMASTER	SCHOOL, SANSARPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26220	VN072024000831	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/7/2024	735474	09205-HEADMASTER	SCHOOL, SANSARPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26221	VN072024000262	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	3/7/2024	19900	09811-HEADMASTER	SCHOOL, DAKOHA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26222	VN072024000263	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	3/7/2024	101268	09811-HEADMASTER	SCHOOL, DAKOHA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26223	VN072024000264	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	3/7/2024	1480652	09811-HEADMASTER	SCHOOL, DAKOHA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26224	VN072024000265	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	3/7/2024	498960	09811-HEADMASTER	SCHOOL, DAKOHA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26225	VN072024001278	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	4/7/2024	13830	09811-HEADMASTER	SCHOOL, DAKOHA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26226	VN072024000267	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	909	3/7/2024	3000	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26227	VN072024001308	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	378410	09438-HEADMASTER	SCHOOL,QUAZI MOHALLA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26228	VN072024001309	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	1033866	09438-HEADMASTER	SCHOOL,QUAZI MOHALLA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26229	VN072024000218	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	3/7/2024	126414	09256-HEADMASTER	SCHOOL, MALLIAM KHURD JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26230	VN072024000219	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	3/7/2024	809842	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26231	VN072024000798	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/7/2024	194124	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26232	VN072024000799	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/7/2024	371780	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26233	VN072024000800	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/7/2024	65634	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26234	VN072024000294	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	3/7/2024	248996	09850-HEADMASTER	SOHAL JAGIR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26235	VN072024000295	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	3/7/2024	216474	09850-HEADMASTER	SOHAL JAGIR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26236	VN072024000273	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	3/7/2024	34366	09850-HEADMASTER	SOHAL JAGIR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26237	VN072024000802	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/7/2024	346830	09149-HEADMASTER	SCHOOL, HARLO PHROLO JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26238	VN072024000803	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/7/2024	417490	09149-HEADMASTER	SCHOOL, HARLO PHROLO JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26239	VN072024068284	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	19/07/2024	20440	09149-HEADMASTER	SCHOOL, HARLO PHROLO JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26240	VN072024000162	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	804	3/7/2024	6000	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26241	VN072024000478	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	105	2/7/2024	2460	09242-HEADMASTER	SCHOOL, KANDALA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26242	VN072024000128	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	3/7/2024	18000	09242-HEADMASTER	SCHOOL, KANDALA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26243	VN072024000129	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	3/7/2024	35400	09242-HEADMASTER	SCHOOL, KANDALA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26244	VN072024000130	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	3/7/2024	61354	09242-HEADMASTER	SCHOOL, KANDALA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26245	VN072024000131	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	3/7/2024	942940	09242-HEADMASTER	SCHOOL, KANDALA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26246	VN072024000132	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	3/7/2024	1207520	09242-HEADMASTER	SCHOOL, KANDALA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26247	VN072024069496	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	17/07/2024	70179	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
26248	VN072024000919	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	2/7/2024	177878	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26249	VN072024000920	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	2/7/2024	429376	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26250	VN072024000921	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	2/7/2024	507478	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26251	VN072024000922	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	2/7/2024	1245632	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26252	VN072024000415	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	66804	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26253	VN072024000923	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	2/7/2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26254	VN072024000924	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	2/7/2024	18000	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

26255	VN072024000256	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	898	3/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26256	VN072024000987	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	2/7/2024	555278	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26257	VN072024000988	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	2/7/2024	677022	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26258	VN072024000989	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	2/7/2024	803160	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26259	VN072024068282	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	19/07/2024	116341	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26260	VN072024000187	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	3/7/2024	78702	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26261	VN072024000188	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	3/7/2024	1484424	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26262	VN072024000189	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	3/7/2024	1957098	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26263	VN072024000190	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	3/7/2024	60244	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26264	VN072024000494	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	121	2/7/2024	1490	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26265	VN072024001409	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	8/7/2024	13999	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26266	VN072024000891	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/7/2024	442412	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26267	VN072024000892	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/7/2024	486384	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26268	VN072024068330	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	22/07/2024	3339	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26269	VN072024000843	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	2/7/2024	309668	09440-HEADMASTER	SCHOOL,GHURIAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26270	VN072024000844	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/7/2024	224650	09440-HEADMASTER	SCHOOL,GHURIAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26271	VN072024000223	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	3/7/2024	88558	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26272	VN072024000224	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	3/7/2024	590702	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26273	VN072024000231	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	3/7/2024	738360	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26274	VN072024000290	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	932	3/7/2024	5000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26275	VN072024001266	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	3/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26276	VN072024000864	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/7/2024	752184	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26277	VN072024000865	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/7/2024	726520	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26278	VN072024000866	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/7/2024	35400	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26279	VN072024000484	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	111	2/7/2024	1490	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26280	VN072024000173	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	815	3/7/2024	8000	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26281	VN072024000236	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	878	3/7/2024	2903	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26282	VN072024000020	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	2/7/2024	893592	09300-HEADMASTER	HIGH SCHOOL, ALCHEER JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26283	VN072024000402	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	82758	09300-HEADMASTER	HIGH SCHOOL, ALCHEER JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26284	VN072024000873	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	2/7/2024	1204422	09300-HEADMASTER	HIGH SCHOOL, ALCHEER JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26285	VN072024000867	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/7/2024	780480	09434-HEADMASTER	SCHOOL,KHURLA KINGRA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26286	VN072024000868	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/7/2024	1536284	09434-HEADMASTER	SCHOOL,KHURLA KINGRA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26287	VN072024000485	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	112	2/7/2024	1490	09434-HEADMASTER	SCHOOL,KHURLA KINGRA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26288	VN072024000176	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	818	3/7/2024	8000	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26289	VN072024068374	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	6000	09808-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATARA	INSTRUCTIONS(SECONDARY)	PUNJAB
26290	VN072024001360	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	52684	09808-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATARA	INSTRUCTIONS(SECONDARY)	PUNJAB
26291	VN072024001363	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	311122	09808-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATARA	INSTRUCTIONS(SECONDARY)	PUNJAB
26292	VN072024001369	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	420970	09808-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATARA	INSTRUCTIONS(SECONDARY)	PUNJAB
26293	VN072024069424	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	11/7/2024	849551	09352-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26294	VN072024001359	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	142782	09161-HEADMASTER	SCHOOL, KISHANPURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26295	VN072024001370	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	181620	09161-HEADMASTER	SCHOOL, KISHANPURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26296	VN072024001371	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	620244	09161-HEADMASTER	SCHOOL, KISHANPURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26297	VN072024068190	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	46332	09161-HEADMASTER	SCHOOL, KISHANPURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26298	VN072024001019	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	2/7/2024	318108	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26299	VN072024001020	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	2/7/2024	593914	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26300	VN072024000011	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	2/7/2024	168462	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26301	VN072024000012	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	2/7/2024	237352	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26302	VN072024000013	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	2/7/2024	522110	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26303	VN072024000014	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	2/7/2024	398120	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26304	VN072024000015	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	2/7/2024	537046	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26305	VN072024001406	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	8/7/2024	5000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26306	VN072024001407	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	8/7/2024	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26307	VN072024000477	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	104	2/7/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26308	VN072024069430	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	11/7/2024	925226	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26309	VN072024000141	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	3/7/2024	88558	09366-HEADMASTER	SCHOOL,RAIPUR RASULPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

26310	VN072024000142	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	3/7/2024	245492	09366-HEADMASTER	SCHOOL,RAIPUR RASULPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26311	VN072024000143	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	3/7/2024	1286626	09366-HEADMASTER	SCHOOL,RAIPUR RASULPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26312	VN072024000144	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	3/7/2024	106200	09366-HEADMASTER	SCHOOL,RAIPUR RASULPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26313	VN072024000145	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	3/7/2024	40086	09366-HEADMASTER	SCHOOL,RAIPUR RASULPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26314	VN072024001361	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	5/7/2024	5000	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26315	VN072024001362	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	5/7/2024	3000	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26316	VN072024000133	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	3/7/2024	29986	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26317	VN072024000134	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	3/7/2024	703852	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26318	VN072024000195	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	3/7/2024	742716	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26319	VN072024000887	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	2/7/2024	2007786	09235-HEADMASTER	SCHOOL, MAQSUDAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26320	VN072024000888	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/7/2024	2342312	09235-HEADMASTER	SCHOOL, MAQSUDAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26321	VN072024000179	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	821	3/7/2024	18000	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26322	VN072024000489	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	116	2/7/2024	3390	09235-HEADMASTER	SCHOOL, MAQSUDAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26323	VN072024000232	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	3/7/2024	35850	09235-HEADMASTER	SCHOOL, MAQSUDAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26324	VN072024046994	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	9/7/2024	719155	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26325	VN072024000169	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	811	3/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26326	VN072024000480	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	107	2/7/2024	1490	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26327	VN072024000881	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	2/7/2024	605136	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26328	VN072024000191	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	3/7/2024	58602	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26329	VN072024001276	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	15000	09445-HEADMASTER	SCHOOL LAODIWALI ROAD JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26330	VN072024000270	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	3/7/2024	220416	09445-HEADMASTER	SCHOOL LAODIWALI ROAD JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26331	VN072024000271	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	3/7/2024	281276	09445-HEADMASTER	SCHOOL LAODIWALI ROAD JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26332	VN072024000272	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	3/7/2024	34490	09445-HEADMASTER	SCHOOL LAODIWALI ROAD JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26333	VN072024068267	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	445100	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26334	VN072024068268	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	1039024	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26335	VN072024068264	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	17/07/2024	3000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26336	VN072024069537	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	258	26/07/2024	765440	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26337	VN072024000212	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	3/7/2024	351502	09202-HEADMASTER	SCHOOL, NANGAL FATEHKHAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26338	VN072024000146	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	3/7/2024	279670	09202-HEADMASTER	SCHOOL, NANGAL FATEHKHAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26339	VN072024068311	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	8000	09202-HEADMASTER	SCHOOL, NANGAL FATEHKHAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26340	VN072024000228	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	3/7/2024	33926	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26341	VN072024000278	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	3/7/2024	89158	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26342	VN072024000229	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	3/7/2024	234250	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26343	VN072024000230	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	3/7/2024	333056	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26344	VN072024001279	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	12199	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26345	VN072024068314	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	12231	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26346	VN072024000476	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	103	2/7/2024	1490	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26347	VN072024000809	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/7/2024	262902	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26348	VN072024000810	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/7/2024	361962	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26349	VN072024068297	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	22/07/2024	1000	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26350	VN072024000822	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/7/2024	108732	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26351	VN072024000823	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/7/2024	178878	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26352	VN072024000824	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/7/2024	236636	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26353	VN072024000825	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/7/2024	557990	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26354	VN072024000826	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/7/2024	577378	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26355	VN072024000261	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	903	3/7/2024	8000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26356	VN072024000501	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	128	2/7/2024	1000	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26357	VN072024000300	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/7/2024	787686	09130-HEADMASTER	SCHOOL, NUSI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26358	VN072024000240	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	882	3/7/2024	3000	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26359	VN072024000301	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/7/2024	126414	09130-HEADMASTER	SCHOOL, NUSI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26360	VN072024000807	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/7/2024	333252	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26361	VN072024000808	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/7/2024	257186	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26362	VN072024000869	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/7/2024	35400	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26363	VN072024000870	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	2/7/2024	134152	09819-HEADMASTER	SCHOOL, ADARMANPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26364	VN072024000871	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	2/7/2024	213678	09132-HEADMASTER	SCHOOL, BHATNURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26365	VN072024000872	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES

26366	VN072024000933	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	2/7/2024	169462	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26367	VN072024000491	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	118	2/7/2024	2460	09150-HEADMASTER	SCHOOL, BHANTURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26368	VN072024000182	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	824	3/7/2024	8000	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26369	VN072024000299	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/7/2024	481374	09128-HEADMASTER	SCHOOL, JALBHI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26370	VN072024000161	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	3/7/2024	623456	09128-HEADMASTER	SCHOOL, JALBHI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26371	VN072024068241	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	1000	09128-HEADMASTER	SCHOOL, JALBHI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26372	VN072024000827	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/7/2024	105974	09358-HEADMASTER	SCHOOL, LALLIAN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26373	VN072024000828	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/7/2024	659614	09358-HEADMASTER	SCHOOL, LALLIAN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26374	VN072024068274	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	19/07/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26375	VN072024068275	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	19/07/2024	517934	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26376	VN072024069504	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	19/07/2024	65791	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
26377	VN072024068276	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	19/07/2024	127572	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26378	VN072024068279	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	19/07/2024	981566	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26379	VN072024000280	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	3/7/2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26380	VN072024000281	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	3/7/2024	42980	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26381	VN072024000282	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	3/7/2024	340070	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26382	VN072024000283	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	3/7/2024	865312	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26383	VN072024000925	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	2/7/2024	1040742	09432-HEADMASTER	SCHOOL, SREIKHE PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26384	VN072024000926	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	2/7/2024	880166	09432-HEADMASTER	SCHOOL, SREIKHE PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26385	VN072024000416	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	67328	09432-HEADMASTER	SCHOOL, SREIKHE PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26386	VN072024000417	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	41764	09432-HEADMASTER	SCHOOL, SREIKHE PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26387	VN072024000419	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/7/2024	42956	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26388	VN072024000420	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/7/2024	67288	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26389	VN072024000027	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	2/7/2024	610804	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26390	VN072024000028	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	2/7/2024	867380	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26391	VN072024068341	2.41E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	23/07/2024	20373	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26392	VN072024000804	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/7/2024	158166	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26393	VN072024000805	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/7/2024	4232714	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26394	VN072024000806	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/7/2024	2102834	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26395	VN072024000389	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	65462	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26396	VN072024001292	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	4/7/2024	9000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26397	VN072024001293	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	4/7/2024	1600	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26398	VN072024000151	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	793	3/7/2024	5000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26399	VN072024000150	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	792	3/7/2024	6000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26400	VN072024000472	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	99	2/7/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26401	VN072024000217	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	3/7/2024	944846	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26402	VN072024000220	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	3/7/2024	177878	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26403	VN072024000221	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	3/7/2024	1801556	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26404	VN072024000222	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	3/7/2024	1315992	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26405	VN072024068237	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	11080	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26406	VN072024069495	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	17/07/2024	461072	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26407	VN072024001277	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	4/7/2024	24310	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26408	VN072024000260	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	902	3/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26409	VN072024000297	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/7/2024	516920	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26410	VN072024000291	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	3/7/2024	189610	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26411	VN072024001267	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	999920	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26412	VN072024000292	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/7/2024	537934	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26413	VN072024000302	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	3/7/2024	35400	09241-PRINCIPAL	SECONDARY SCHOOL DOLIKE DOHAAN	INSTRUCTIONS(SECONDARY)	PUNJAB
26414	VN072024000164	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	3/7/2024	38454	09241-PRINCIPAL	SECONDARY SCHOOL DOLIKE DOHAAN	INSTRUCTIONS(SECONDARY)	PUNJAB
26415	VN072024000165	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	3/7/2024	396796	09241-PRINCIPAL	SECONDARY SCHOOL DOLIKE DOHAAN	INSTRUCTIONS(SECONDARY)	PUNJAB
26416	VN072024000166	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	3/7/2024	482296	09241-PRINCIPAL	SECONDARY SCHOOL DOLIKE DOHAAN	INSTRUCTIONS(SECONDARY)	PUNJAB
26417	VN072024000241	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	883	3/7/2024	3000	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DOLIKE DOHAAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26418	VN072024000242	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	884	3/7/2024	5000	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DOLIKE DOHAAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26419	VN072024068202	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	12/7/2024	28548	09241-PRINCIPAL	SECONDARY SCHOOL DOLIKE DOHAAN	INSTRUCTIONS(SECONDARY)	PUNJAB

26420	VN072024000907	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	2/7/2024	177878	09126-PRINCIPAL	SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26421	VN072024000908	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	2/7/2024	398422	09126-PRINCIPAL	SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26422	VN072024000909	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	2/7/2024	191284	09126-PRINCIPAL	SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26423	VN072024000910	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	2/7/2024	513776	09126-PRINCIPAL	SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26424	VN072024000911	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	2/7/2024	1109634	09126-PRINCIPAL	SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26425	VN072024000427	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/7/2024	63632	09126-PRINCIPAL	SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26426	VN072024000912	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	2/7/2024	25500	09126-PRINCIPAL	SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26427	VN072024001288	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	168868	09150-HEADMASTER	SCHOOL, BHANTURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26428	VN072024001289	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	194394	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26429	VN072024001290	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	803030	09294-HEADMASTER	SCHOOL, CHAK VENDAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26430	VN072024001291	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	2053908	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
26431	VN072024000479	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	106	2/7/2024	1490	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26432	VN072024000163	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	805	3/7/2024	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26433	VN072024000030	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	2/7/2024	1016970	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26434	VN072024000031	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	2/7/2024	541988	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26435	VN072024000032	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	2/7/2024	484296	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26436	VN072024000033	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	2/7/2024	115756	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26437	VN072024000034	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	2/7/2024	75606	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26438	VN072024000999	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	2/7/2024	84390	09813-PRINCIPAL	SECONDARY SCHOOL, MODEL HOUSE	INSTRUCTIONS(SECONDARY)	PUNJAB
26439	VN072024001001	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	2/7/2024	748302	09813-PRINCIPAL	SECONDARY SCHOOL, MODEL HOUSE	INSTRUCTIONS(SECONDARY)	PUNJAB
26440	VN072024000913	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	2/7/2024	1710696	09813-PRINCIPAL	SECONDARY SCHOOL, MODEL HOUSE	INSTRUCTIONS(SECONDARY)	PUNJAB
26441	VN072024068285	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	68148	09813-PRINCIPAL	SECONDARY SCHOOL, MODEL HOUSE	INSTRUCTIONS(SECONDARY)	PUNJAB
26442	VN072024000135	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	3/7/2024	374424	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26443	VN072024000136	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	3/7/2024	476503	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26444	VN072024000266	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	3/7/2024	783413	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26445	VN072024000268	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	910	3/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26446	VN072024000957	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	2/7/2024	178878	09173-PRINCIPAL	SECONDARY SCHOOL, LODHEWALI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26447	VN072024000958	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	2/7/2024	748788	09173-PRINCIPAL	SECONDARY SCHOOL, LODHEWALI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26448	VN072024000959	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	2/7/2024	830076	09173-PRINCIPAL	SECONDARY SCHOOL, LODHEWALI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26449	VN072024000960	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	2/7/2024	1343770	09173-PRINCIPAL	SECONDARY SCHOOL, LODHEWALI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26450	VN072024000185	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	827	3/7/2024	5000	09173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26451	VN072024000186	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	828	3/7/2024	6000	09173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26452	VN072024068360	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	26222	09173-PRINCIPAL	SECONDARY SCHOOL, LODHEWALI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26453	VN072024000811	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/7/2024	105974	09226-HEADMASTER	SCHOOL, PADHIANA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26454	VN072024000414	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	115744	09226-HEADMASTER	SCHOOL, PADHIANA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26455	VN072024000812	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/7/2024	376702	09226-HEADMASTER	SCHOOL, PADHIANA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26456	VN072024000902	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/7/2024	381870	09226-HEADMASTER	SCHOOL, PADHIANA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26457	VN072024000903	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/7/2024	402894	09226-HEADMASTER	SCHOOL, PADHIANA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26458	VN072024000983	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	2/7/2024	168462	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26459	VN072024000984	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	2/7/2024	394572	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26460	VN072024000985	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	2/7/2024	78234	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26461	VN072024000986	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	2/7/2024	35400	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26462	VN072024000995	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	2/7/2024	208882	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26463	VN072024000996	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	2/7/2024	677166	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26464	VN072024000430	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/7/2024	46776	09436-HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26465	VN072024068296	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	22/07/2024	20000	09218-HEADMASTER	SCHOOL, DADUWAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26466	VN072024001415	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	422374	09218-HEADMASTER	SCHOOL, DADUWAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26467	VN072024001416	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	358634	09218-HEADMASTER	SCHOOL, DADUWAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26468	VN072024001417	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	38454	09218-HEADMASTER	SCHOOL, DADUWAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26469	VN072024001283	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26470	VN072024000137	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	3/7/2024	35400	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26471	VN072024000138	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	3/7/2024	352378	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26472	VN072024000139	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	3/7/2024	646546	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26473	VN072024000140	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	3/7/2024	1079910	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26474	VN072024000836	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/7/2024	35707	09426-HEADMASTER	SECONDARY SCHOOL, TALHAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26475	VN072024000949	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	2/7/2024	769666	09426-HEADMASTER	SECONDARY SCHOOL, TALHAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26476	VN072024000460	2.41E+14	1/7/2024	N	DC09	A	Pay and

26477	VN072024000172	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	814	3/7/2024	5000	09426-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26478	VN072024000929	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	2/7/2024	1806592	09426-HEADMASTER	SECONDARY SCHOOL, TALHAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26479	VN072024001396	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	35707	09426-HEADMASTER	SECONDARY SCHOOL, TALHAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26480	VN072024000861	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	2/7/2024	1633374	09142-PRINCIPAL	SENIOR SECONDARY SCHOOL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26481	VN072024000862	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/7/2024	2380080	09142-PRINCIPAL	SENIOR SECONDARY SCHOOL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26482	VN072024000239	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	881	3/7/2024	11000	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26483	VN072024000980	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	2/7/2024	153750	09184-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASTI SHEIKH	INSTRUCTIONS(SECONDARY)	PUNJAB
26484	VN072024000981	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	2/7/2024	1053894	09184-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASTI SHEIKH	INSTRUCTIONS(SECONDARY)	PUNJAB
26485	VN072024000982	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	2/7/2024	2163768	09184-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASTI SHEIKH	INSTRUCTIONS(SECONDARY)	PUNJAB
26486	VN072024000475	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	102	2/7/2024	2460	09184-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASTI SHEIKH	INSTRUCTIONS(SECONDARY)	PUNJAB
26487	VN072024001386	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	5/7/2024	270	09184-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASTI SHEIKH	INSTRUCTIONS(SECONDARY)	PUNJAB
26488	VN072024000883	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	2/7/2024	120384	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26489	VN072024000884	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/7/2024	252952	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26490	VN072024000885	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/7/2024	112398	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26491	VN072024000886	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/7/2024	558718	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26492	VN072024000426	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/7/2024	49904	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26493	VN072024000429	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/7/2024	33502	09189-HEADMASTER	HIGH SCHOOL, BHARGO CITY JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26494	VN072024000990	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	2/7/2024	45400	09189-HEADMASTER	HIGH SCHOOL, BHARGO CITY JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26495	VN072024000991	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	2/7/2024	1251978	09189-HEADMASTER	HIGH SCHOOL, BHARGO CITY JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26496	VN072024000992	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	2/7/2024	1676240	09189-HEADMASTER	HIGH SCHOOL, BHARGO CITY JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26497	VN072024001408	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	8/7/2024	6000	09207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26498	VN072024000251	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	3/7/2024	967622	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26499	VN072024000252	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	3/7/2024	122284	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26500	VN072024000253	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	3/7/2024	1104252	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26501	VN072024000254	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	3/7/2024	1219946	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26502	VN072024000255	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	3/7/2024	19900	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26503	VN072024000258	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	3/7/2024	127770	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26504	VN072024000259	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	3/7/2024	31630	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26505	VN072024069523	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	244	24/07/2024	1035267	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26506	VN072024068248	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	16/07/2024	624341	09155-PRINCIPAL	SCHOOL, HAZARA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26507	VN072024000235	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	877	3/7/2024	6000	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26508	VN072024000203	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	3/7/2024	158972	09155-PRINCIPAL	SCHOOL, HAZARA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26509	VN072024000204	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	3/7/2024	754834	09155-PRINCIPAL	SCHOOL, HAZARA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26510	VN072024000205	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	3/7/2024	252828	09155-PRINCIPAL	SCHOOL, HAZARA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26511	VN072024000206	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	3/7/2024	496160	09155-PRINCIPAL	SCHOOL, HAZARA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26512	VN072024000207	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	3/7/2024	657948	09155-PRINCIPAL	SCHOOL, HAZARA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26513	VN072024000208	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	3/7/2024	30854	09155-PRINCIPAL	SCHOOL, HAZARA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26514	VN072024000209	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	3/7/2024	28580	09155-PRINCIPAL	SCHOOL, HAZARA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26515	VN072024000210	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	3/7/2024	31862	09155-PRINCIPAL	SCHOOL, HAZARA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26516	VN072024055505	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	11/7/2024	5279	09422-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26517	VN072024000284	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	3/7/2024	29460	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR	INSTRUCTIONS(SECONDARY)	PUNJAB
26518	VN072024000285	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	3/7/2024	128686	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR	INSTRUCTIONS(SECONDARY)	PUNJAB
26519	VN072024000286	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	3/7/2024	140610	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR	INSTRUCTIONS(SECONDARY)	PUNJAB
26520	VN072024000287	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/7/2024	146154	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR	INSTRUCTIONS(SECONDARY)	PUNJAB
26521	VN072024000288	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/7/2024	1154378	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR	INSTRUCTIONS(SECONDARY)	PUNJAB
26522	VN072024000289	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/7/2024	1182822	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR	INSTRUCTIONS(SECONDARY)	PUNJAB
26523	VN072024000296	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	938	3/7/2024	3000	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26524	VN072024000293	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	935	3/7/2024	6000	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26525	VN072024068312	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	7820	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR	INSTRUCTIONS(SECONDARY)	PUNJAB
26526	VN072024068313	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	610	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR	INSTRUCTIONS(SECONDARY)	PUNJAB
26527	VN072024000423	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/7/2024	29110	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER	INSTRUCTIONS(SECONDARY)	PUNJAB
26528	VN072024000424	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/7/2024	75644	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER	INSTRUCTIONS(SECONDARY)	PUNJAB
26529	VN072024000863	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/7/2024	90700	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER	INSTRUCTIONS(SECONDARY)	PUNJAB
26530	VN072024046971	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	8/7/2024	664677	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26531	VN072024000966	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	2/7/2024	1666610	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER	INSTRUCTIONS(SECONDARY)	PUNJAB

26532	VN072024000967	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	2/7/2024	1127138	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER	INSTRUCTIONS(SECONDARY)	PUNJAB
26533	VN072024001410	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	8/7/2024	10000	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26534	VN072024068283	2.41E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	18004	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER	INSTRUCTIONS(SECONDARY)	PUNJAB
26535	VN072024068358	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	6468	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER	INSTRUCTIONS(SECONDARY)	PUNJAB
26536	VN072024000837	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/7/2024	150774	09208-PRINCIPAL	SECONDARY SCHOOL, KALABAKRA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26537	VN072024000838	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/7/2024	1291150	09208-PRINCIPAL	SECONDARY SCHOOL, KALABAKRA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26538	VN072024000839	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/7/2024	536674	09208-PRINCIPAL	SECONDARY SCHOOL, KALABAKRA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26539	VN072024000840	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/7/2024	70800	09208-PRINCIPAL	SECONDARY SCHOOL, KALABAKRA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26540	VN072024000841	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/7/2024	64712	09208-PRINCIPAL	SECONDARY SCHOOL, KALABAKRA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26541	VN072024000842	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/7/2024	29986	09208-PRINCIPAL	SECONDARY SCHOOL, KALABAKRA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26542	VN072024068308	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	31/07/2024	3000	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26543	VN072024068309	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	31/07/2024	5000	09208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26544	VN072024068373	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	11000	09208-PRINCIPAL	SECONDARY SCHOOL, KALABAKRA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26545	VN072024000160	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	3/7/2024	939384	09141-HEADMASTER	SCHOOL, DHADDA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26546	VN072024000298	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/7/2024	1199828	09141-HEADMASTER	SCHOOL, DHADDA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26547	VN072024000243	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	885	3/7/2024	5000	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26548	VN072024000244	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	886	3/7/2024	3000	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26549	VN072024000893	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/7/2024	968366	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26550	VN072024000894	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/7/2024	1114208	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26551	VN072024001282	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	71450	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26552	VN072024000397	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	29986	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26553	VN072024000483	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	110	2/7/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26554	VN072024000174	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	816	3/7/2024	5000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26555	VN072024001284	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	540842	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26556	VN072024001285	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	305220	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26557	VN072024001286	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	64058	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
26558	VN072024001287	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	34292	09766-HEADMASTER	SCHOOL, BOPA RAI KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26559	VN072024001295	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	263610	09351-HEADMASTER	SCHOOL, DAULATPUR DHULA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26560	VN072024001296	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	75606	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26561	VN072024001297	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	70800	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26562	VN072024000874	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	2/7/2024	931758	09234-PRINCIPAL	SECONDARY SCHOOL, UDHAPUR BARSAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26563	VN072024000875	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	2/7/2024	649380	09234-PRINCIPAL	SECONDARY SCHOOL, UDHAPUR BARSAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26564	VN072024000876	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	2/7/2024	35400	09234-PRINCIPAL	SECONDARY SCHOOL, UDHAPUR BARSAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26565	VN072024000495	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	122	2/7/2024	2460	09234-PRINCIPAL	SECONDARY SCHOOL, UDHAPUR BARSAL	INSTRUCTIONS(SECONDARY)	PUNJAB
26566	VN072024000486	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/7/2024	35400	09132-HEADMASTER	SCHOOL, BHATNURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26567	VN072024000487	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/7/2024	35400	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26568	VN072024000930	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	2/7/2024	19900	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26569	VN072024000409	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	42012	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26570	VN072024000931	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	2/7/2024	975452	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26571	VN072024000932	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	2/7/2024	979402	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26572	VN072024001457	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	9/7/2024	6000	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26573	VN072024001414	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	35400	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26574	VN072024000854	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/7/2024	305804	09168-PRINCIPAL	SECONDARY SCHOOL, BIAS PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26575	VN072024000855	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/7/2024	494097	09168-PRINCIPAL	SECONDARY SCHOOL, BIAS PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26576	VN072024000856	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/7/2024	407932	09168-PRINCIPAL	SECONDARY SCHOOL, BIAS PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26577	VN072024000388	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	75870	09168-PRINCIPAL	SECONDARY SCHOOL, BIAS PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26578	VN072024046937	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	3/7/2024	868406	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26579	VN072024068249	2.41E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	8436	09168-PRINCIPAL	SECONDARY SCHOOL, BIAS PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26580	VN072024000845	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/7/2024	2617272	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26581	VN072024000846	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/7/2024	1262820	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26582	VN072024000380	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	100314	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26583	VN072024000390	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	63738	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26584	VN072024000391	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	53776	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26585	VN072024000211	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	3/7/2024	29732	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26586	VN072024011763	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	84	3/7/2024	200000	09560-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

26587	VN072024000813	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/7/2024	852178	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26588	VN072024000814	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/7/2024	25500	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26589	VN072024000418	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/7/2024	30830	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26590	VN072024000815	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/7/2024	183114	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26591	VN072024000816	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/7/2024	1090390	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26592	VN072024000817	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/7/2024	66074	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26593	VN072024000955	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	2/7/2024	847664	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26594	VN072024001013	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	2/7/2024	3017350	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26595	VN072024000387	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	74134	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26596	VN072024001014	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	2/7/2024	2179076	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26597	VN072024001393	2.41E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	26450	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26598	VN072024000796	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/7/2024	60900	09119-PRINCIPAL	SECONDARY SCHOOL, GARHA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26599	VN072024000797	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/7/2024	1002550	09119-PRINCIPAL	SECONDARY SCHOOL, GARHA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26600	VN072024000422	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/7/2024	39608	09119-PRINCIPAL	SECONDARY SCHOOL, GARHA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26601	VN072024000492	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	119	2/7/2024	2460	09119-PRINCIPAL	SECONDARY SCHOOL, GARHA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26602	VN072024000183	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	825	3/7/2024	14000	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26603	VN072024000041	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	2/7/2024	2216318	09119-PRINCIPAL	SECONDARY SCHOOL, GARHA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26604	VN072024000006	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	2/7/2024	589730	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26605	VN072024000007	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	2/7/2024	66754	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26606	VN072024000008	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	2/7/2024	260712	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26607	VN072024000009	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	2/7/2024	203626	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26608	VN072024000010	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	2/7/2024	531140	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26609	VN072024000400	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	40644	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26610	VN072024000175	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	817	3/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26611	VN072024000493	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	120	2/7/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26612	VN072024046886	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	70179	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
26613	VN072024000499	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	126	2/7/2024	1590	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26614	VN072024000938	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	2/7/2024	25500	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26615	VN072024000939	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	2/7/2024	35400	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26616	VN072024000940	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	2/7/2024	138130	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26617	VN072024000941	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/7/2024	173796	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26618	VN072024000942	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/7/2024	1107886	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26619	VN072024000943	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	2/7/2024	1588136	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26620	VN072024011804	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	8/7/2024	21410	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26621	VN072024068252	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	37758	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26622	VN072024068223	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	6484	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26623	VN072024000158	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	800	3/7/2024	5000	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26624	VN072024000159	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	801	3/7/2024	3000	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26625	VN072024001000	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	2/7/2024	169462	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26626	VN072024000914	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	2/7/2024	259106	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26627	VN072024000915	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/7/2024	484986	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26628	VN072024000916	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/7/2024	482160	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26629	VN072024000917	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	2/7/2024	50918	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26630	VN072024000918	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	2/7/2024	71372	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26631	VN072024001294	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26632	VN072024068200	2.41E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	12/7/2024	9090	09346-HEADMASTER	SCHOOL, KOTLA SURAJMAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26633	VN072024069536	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	257	26/07/2024	719155	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26634	VN072024001364	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	40644	09343-HEADMASTER	SCHOOL, MANDLUHI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26635	VN072024001365	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	58602	09343-HEADMASTER	SCHOOL, MANDLUHI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26636	VN072024001366	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	107984	09343-HEADMASTER	SCHOOL, MANDLUHI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26637	VN072024001367	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	935830	09343-HEADMASTER	SCHOOL, MANDLUHI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26638	VN072024001368	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1149902	09343-HEADMASTER	SCHOOL, MANDLUHI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26639	VN072024000154	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	3/7/2024	52324	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26640	VN072024000155	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	3/7/2024	1176228	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26641	VN072024000156	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	3/7/2024	1356098	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB

26642	VN072024000237	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	879	3/7/2024	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26643	VN072024000238	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	880	3/7/2024	5000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26644	VN072024000425	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/7/2024	35850	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26645	VN072024000878	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	2/7/2024	363934	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26646	VN072024000879	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	2/7/2024	1311196	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26647	VN072024000880	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	2/7/2024	1735468	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26648	VN072024000167	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	809	3/7/2024	6000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26649	VN072024000168	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	810	3/7/2024	5000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26650	VN072024001411	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	524092	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26651	VN072024001412	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	427218	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26652	VN072024001413	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	151212	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26653	VN072024001392	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	8/7/2024	5000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26654	VN072024068375	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	1790	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26655	VN072024000408	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	74864	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26656	VN072024000978	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	2/7/2024	1601118	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26657	VN072024000979	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	2/7/2024	1687244	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26658	VN072024068244	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	46340	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26659	VN072024069423	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	11/7/2024	101076	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26660	VN072024000927	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	2/7/2024	626104	09187-PRINCIPAL	SECONDARY SCHOOL, DAROLIKLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
26661	VN072024000928	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	2/7/2024	701690	09187-PRINCIPAL	SECONDARY SCHOOL, DAROLIKLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
26662	VN072024000399	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	46776	09187-PRINCIPAL	SECONDARY SCHOOL, DAROLIKLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
26663	VN072024000482	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	109	2/7/2024	2460	09187-PRINCIPAL	SECONDARY SCHOOL, DAROLIKLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
26664	VN072024000171	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	813	3/7/2024	5000	09187-PRINCIPAL	SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26665	VN072024000935	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	2/7/2024	159972	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26666	VN072024000936	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	2/7/2024	268596	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26667	VN072024000937	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	2/7/2024	1449546	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26668	VN072024000029	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	2/7/2024	623508	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26669	VN072024000411	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	36410	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26670	VN072024000184	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	826	3/7/2024	8000	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26671	VN072024000152	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	794	3/7/2024	11000	09140-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26672	VN072024000473	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	100	2/7/2024	2460	09140-HEADMASTER	SCHOOL, GANDHI CAMP JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26673	VN072024000498	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	125	2/7/2024	3360	09140-HEADMASTER	SCHOOL, GANDHI CAMP JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26674	VN072024000018	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	2/7/2024	1100778	09140-HEADMASTER	SCHOOL, GANDHI CAMP JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26675	VN072024000019	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	2/7/2024	1170084	09140-HEADMASTER	SCHOOL, GANDHI CAMP JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26676	VN072024000401	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	42396	09140-HEADMASTER	SCHOOL, GANDHI CAMP JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26677	VN072024068269	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	17/07/2024	14000	09146-PRINCIPAL	SENIOR SECONDARY SCHOOL, ADARSH	INSTRUCTIONS(SECONDARY)	PUNJAB
26678	VN072024001005	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	2/7/2024	3084554	09146-PRINCIPAL	SENIOR SECONDARY SCHOOL, ADARSH	INSTRUCTIONS(SECONDARY)	PUNJAB
26679	VN072024001006	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	2/7/2024	1046644	09146-PRINCIPAL	SENIOR SECONDARY SCHOOL, ADARSH	INSTRUCTIONS(SECONDARY)	PUNJAB
26680	VN072024000381	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	73334	09146-PRINCIPAL	SENIOR SECONDARY SCHOOL, ADARSH	INSTRUCTIONS(SECONDARY)	PUNJAB
26681	VN072024001002	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	2/7/2024	514704	09181-HEADMASTER	SCHOOL, KAPOORPIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26682	VN072024001003	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	2/7/2024	249886	09181-HEADMASTER	SCHOOL, KAPOORPIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26683	VN072024000412	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	50614	09181-HEADMASTER	SCHOOL, KAPOORPIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26684	VN072024001004	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	2/7/2024	929990	09181-HEADMASTER	SCHOOL, KAPOORPIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26685	VN072024001398	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	9/7/2024	8000	09181-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORPIND JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26686	VN072024000177	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	819	3/7/2024	5000	09819-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26687	VN072024000178	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	820	3/7/2024	3000	09195-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIGANWAL JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26688	VN072024000488	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	115	2/7/2024	2460	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26689	VN072024000904	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/7/2024	141600	09294-HEADMASTER	SCHOOL, CHAK VENDAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26690	VN072024000905	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/7/2024	501948	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26691	VN072024000906	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/7/2024	761966	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26692	VN072024000410	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	73842	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26693	VN072024000407	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	120562	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26694	VN072024000382	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	40046	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
26695	VN072024000384	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	59450	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA	INSTRUCTIONS(SECONDARY)	PUNJAB

26696	VN072024001010	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	2/7/2024	167868	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
26697	VN072024000847	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/7/2024	934828	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
26698	VN072024000848	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/7/2024	899270	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
26699	VN072024000849	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/7/2024	241026	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
26700	VN072024000850	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/7/2024	425834	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
26701	VN072024001394	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	9/7/2024	5000	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26702	VN072024001395	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	9/7/2024	3000	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26703	VN072024068236	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	836	09164-HEADMASTER	SCHOOL, KANDOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26704	VN072024000832	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/7/2024	106200	09164-HEADMASTER	SCHOOL, KANDOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26705	VN072024000833	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/7/2024	244214	09164-HEADMASTER	SCHOOL, KANDOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26706	VN072024000834	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/7/2024	401558	09164-HEADMASTER	SCHOOL, KANDOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26707	VN072024000835	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/7/2024	445330	09164-HEADMASTER	SCHOOL, KANDOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26708	VN072024055504	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	11/7/2024	21482	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26709	VN072024000394	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	67782	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
26710	VN072024000395	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	69330	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
26711	VN072024000396	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	149624	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
26712	VN072024000857	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	2/7/2024	1253753	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
26713	VN072024000858	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	2/7/2024	1526358	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
26714	VN072024000859	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	2/7/2024	1947448	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
26715	VN072024000860	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/7/2024	3842128	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
26716	VN072024068183	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	4604	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
26717	VN072024068184	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	15936	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
26718	VN072024068187	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	1800	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
26719	VN072024055710	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	26/07/2024	30752	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26720	VN072024055711	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	26/07/2024	43801	09153-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26721	VN072024000147	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	3/7/2024	679750	09210-PRINCIPAL	SCHOOL, PARTAP PURA LAMBRA LAMBRA ,	INSTRUCTIONS(SECONDARY)	PUNJAB
26722	VN072024000148	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	3/7/2024	795422	09210-PRINCIPAL	SCHOOL, PARTAP PURA LAMBRA LAMBRA ,	INSTRUCTIONS(SECONDARY)	PUNJAB
26723	VN072024000149	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	3/7/2024	1171324	09210-PRINCIPAL	SCHOOL, PARTAP PURA LAMBRA LAMBRA ,	INSTRUCTIONS(SECONDARY)	PUNJAB
26724	VN072024000956	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	2/7/2024	333954	09814-PRINCIPAL	INSTITUTE, RAMPUR LALLIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26725	VN072024069451	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	15/07/2024	798836	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26726	VN072024001281	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
26727	VN072024000997	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	2/7/2024	1735706	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26728	VN072024000998	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	2/7/2024	838822	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26729	VN072024000431	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/7/2024	73334	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
26730	VN072024069452	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	15/07/2024	636180	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26731	VN072024046987	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	9/7/2024	297565	PRIMARY EDUCATION	EDUCATION OFFICER, ADAMPUR DOABA,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26732	VN072024000944	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	571	2/7/2024	706000	PRIMARY EDUCATION	EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26733	VN072024000038	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	2/7/2024	133000	PRIMARY EDUCATION	EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26734	VN072024000039	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	2/7/2024	3265608	PRIMARY EDUCATION	EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26735	VN072024000040	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	2/7/2024	7384146	PRIMARY EDUCATION	EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26736	VN072024068277	2.41E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	71482	PRIMARY EDUCATION	EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26737	VN072024068243	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	138050	PRIMARY EDUCATION	EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26738	VN072024068278	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	13020	PRIMARY EDUCATION	EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26739	VN072024068332	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	22/07/2024	18676	PRIMARY EDUCATION	EDUCATION OFFICER, ADAMPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26740	VN072024000961	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	2/7/2024	60290	PRIMARY EDUCATION	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26741	VN072024000962	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	2/7/2024	132586	PRIMARY EDUCATION	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26742	VN072024000963	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	590	2/7/2024	943000	PRIMARY EDUCATION	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26743	VN072024000964	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	2/7/2024	5042652	PRIMARY EDUCATION	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26744	VN072024000965	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	2/7/2024	13355446	PRIMARY EDUCATION	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26745	VN072024055536	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	11/7/2024	8831	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26746	VN072024055539	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	11/7/2024	39762	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26747	VN072024055626	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	19/07/2024	16950	09361-BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	JALANDHAR JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

26748	VN072024000196	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	3/7/2024	19900	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26749	VN072024000197	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	839	3/7/2024	135000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26750	VN072024000198	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	3/7/2024	140440	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26751	VN072024000199	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	841	3/7/2024	609000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26752	VN072024000200	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	842	3/7/2024	633000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26753	VN072024000201	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	3/7/2024	7425358	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26754	VN072024000202	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	3/7/2024	17687622	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26755	VN072024068191	2.41E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	16555	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26756	VN072024068185	2.41E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	45641	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26757	VN072024068186	2.41E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	46350	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26758	VN072024055514	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	11/7/2024	8557	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
26759	VN072024055515	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	11/7/2024	28775	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
26760	VN072024055516	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	11/7/2024	23850	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
26761	VN072024055517	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	11/7/2024	16800	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
26762	VN072024068281	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	19/07/2024	101032	PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26763	VN072024001455	2.41E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	30077	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26764	VN072024001456	2.41E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	14676	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26765	VN072024011845	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	9/7/2024	24859	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26766	VN072024011846	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	9/7/2024	24748	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26767	VN072024011847	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	9/7/2024	24748	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26768	VN072024011848	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	9/7/2024	17606	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26769	VN072024000974	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	2/7/2024	91274	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26770	VN072024000975	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	2/7/2024	92250	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26771	VN072024000976	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	2/7/2024	140440	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26772	VN072024000977	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	2/7/2024	146000	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26773	VN072024000994	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	2/7/2024	6968632	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26774	VN072024011849	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	9/7/2024	40249	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26775	VN072024000882	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	2/7/2024	16065232	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26776	VN072024068263	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	19356	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26777	VN072024011853	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	9/7/2024	11810	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26778	VN072024011778	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	9/7/2024	18610	09124-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, EAST-1 JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
26779	VN072024068238	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	112705	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26780	VN072024068240	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	106105	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26781	VN072024069445	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	12/7/2024	88624	PRIMARY EDUCATION	EDUCATION OFFICER-EAST-I JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26782	VN072024001397	2.41E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	43581	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26783	VN072024068289	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	1010500	PRIMARY EDUCATION	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
26784	VN072024068222	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	297073	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26785	VN072024000818	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/7/2024	58400	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26786	VN072024000819	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/7/2024	115214	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26787	VN072024000820	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/7/2024	253984	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26788	VN072024000993	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	620	2/7/2024	978500	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26789	VN072024000821	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/7/2024	5790338	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26790	VN072024000889	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/7/2024	16349774	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26791	VN072024000934	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	2/7/2024	29200	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26792	VN072024001298	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	132813	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26793	VN072024068331	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	22/07/2024	69126	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26794	VN072024068376	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	70537	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26795	VN072024068354	2.41E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	10281	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

26796	VN072024055678	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	24/07/2024	216427	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26797	VN072024055679	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	24/07/2024	236456	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26798	VN072024055680	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	24/07/2024	78432	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26799	VN072024055681	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	24/07/2024	26635	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26800	VN072024055682	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	24/07/2024	10942	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26801	VN072024000157	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	799	3/7/2024	51000	PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26802	VN072024068357	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	25/07/2024	256206	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26803	VN072024000968	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	2/7/2024	76522	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26804	VN072024000969	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	2/7/2024	133000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26805	VN072024000970	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	597	2/7/2024	787500	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26806	VN072024000971	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	2/7/2024	3302748	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26807	VN072024000972	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	2/7/2024	8830038	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26808	VN072024000973	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	2/7/2024	408800	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26809	VN072024068310	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	129980	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26810	VN072024068359	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	25/07/2024	36733	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
26811	VN072024046870	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	128678	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
26812	VN072024001015	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	2/7/2024	671650	09118-PRINCIPAL	OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
26813	VN072024000853	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/7/2024	168738	09118-PRINCIPAL	OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
26814	VN072024001016	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	2/7/2024	321852	09118-PRINCIPAL	OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
26815	VN072024000234	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	3/7/2024	12297	09118-PRINCIPAL	OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
26816	VN072024001280	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	4/7/2024	12500	09118-PRINCIPAL	OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
26817	VN072024068189	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	#####	11/7/2024	3197	09118-PRINCIPAL	OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
26818	VN072024068251	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	16/07/2024	2128	09118-PRINCIPAL	OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
26819	VN072024068265	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	17/07/2024	289682	09118-PRINCIPAL	OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
26820	VN072024068333	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	22/07/2024	3290	09118-PRINCIPAL	OF EDUCATION JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
26821	VN072024084488	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	21	11/7/2024	897	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26822	VN072024084491	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	24	15/07/2024	6950	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26823	VN072024084492	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	25	17/07/2024	1943	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26824	VN072024084493	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	26	17/07/2024	490	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26825	VN072024011743	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	64	3/7/2024	18155	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26826	VN072024011744	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	65	3/7/2024	68308	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26827	VN072024011745	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	3/7/2024	124364	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26828	VN072024011725	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	3/7/2024	129834	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26829	VN072024011738	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	3/7/2024	15071	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26830	VN072024011739	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	3/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26831	VN072024011762	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	83	3/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26832	VN072024055507	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	190	11/7/2024	24200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26833	VN072024011821	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	127	8/7/2024	377100	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26834	VN072024011819	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	125	8/7/2024	713000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26835	VN072024055529	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	212	11/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26836	VN072024055654	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	337	22/07/2024	39735	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26837	VN072024011713	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	2/7/2024	211816	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26838	VN072024011714	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	2/7/2024	257294	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26839	VN072024011765	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	86	4/7/2024	75506	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26840	VN072024055525	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	208	11/7/2024	1035000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26841	VN072024055526	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	209	11/7/2024	489100	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
26842	VN072024069503	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	19/07/2024	1072260	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26843	VN072024083469	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	55	16/07/2024	2400	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26844	VN072024083470	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	56	16/07/2024	4950	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26845	VN072024049576	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	36	9/7/2024	159000	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26846	VN072024049579	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	39	9/7/2024	44800	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26847	VN072024049580	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	40	9/7/2024	8685	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26848	VN072024049548	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	8	2/7/2024	164510	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

26849	VN072024049581	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND TAXATION	NT	V	41	9/7/2024	14755	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26850	VN072024049582	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND TAXATION	NT	V	42	9/7/2024	10912	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26851	VN072024049556	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	2/7/2024	272560	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26852	VN072024049557	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	2/7/2024	194048	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26853	VN072024045063	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	2/7/2024	214542	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26854	VN072024049549	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	2/7/2024	274988	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26855	VN072024049558	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	2/7/2024	289532	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26856	VN072024049559	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	2/7/2024	35400	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26857	VN072024049541	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	93986	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26858	VN072024049550	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	2/7/2024	110056	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26859	VN072024049560	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	2/7/2024	43400	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26860	VN072024083481	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	67	17/07/2024	212400	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26861	VN072024083482	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	68	17/07/2024	27300	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26862	VN072024069490	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	16/07/2024	42607	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
26863	VN072024069491	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	16/07/2024	35850	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
26864	VN072024069492	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	16/07/2024	29278	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
26865	VN072024083471	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	57	16/07/2024	159000	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26866	VN072024083472	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	58	16/07/2024	44800	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26867	VN072024083485	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	71	17/07/2024	116106	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26868	VN072024083484	2.41E+14	1/7/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	70	17/07/2024	70349	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26869	VN072024083473	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	59	16/07/2024	3350	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26870	VN072024083474	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	60	16/07/2024	4957	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26871	VN072024083475	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	61	16/07/2024	4809	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
26872	VN072024011710	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	2/7/2024	130276	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26873	VN072024011711	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	2/7/2024	219630	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26874	VN072024011712	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	2/7/2024	58400	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26875	VN072024011818	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	124	8/7/2024	510750	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26876	VN072024011817	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	123	8/7/2024	993500	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26877	VN072024055641	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	324	19/07/2024	613	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26878	VN072024011741	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	3/7/2024	87772	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26879	VN072024011742	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	3/7/2024	174368	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26880	VN072024011736	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	3/7/2024	559000	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26881	VN072024011737	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	3/7/2024	1061800	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26882	VN072024011689	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	10	2/7/2024	2838	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26883	VN072024055670	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	353	23/07/2024	14129	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26884	VN072024055672	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	355	23/07/2024	714	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26885	VN072024055673	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	356	23/07/2024	8808	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26886	VN072024011766	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	87	4/7/2024	24423	09582-SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26887	VN072024011709	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	2/7/2024	162284	09582-SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26888	VN072024011684	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	1/7/2024	222158	09582-SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26889	VN072024011727	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	48	3/7/2024	90917	09582-SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26890	VN072024055627	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	310	19/07/2024	596	09582-SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26891	VN072024055656	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	339	22/07/2024	466996	09582-SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26892	VN072024055632	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	315	19/07/2024	1200	09582-SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26893	VN072024055633	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	316	19/07/2024	19160	09582-SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26894	VN072024011705	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	2/7/2024	76152	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26895	VN072024011792	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	98	5/7/2024	28620	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26896	VN072024055534	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	217	11/7/2024	676560	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26897	VN072024055535	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	218	11/7/2024	886	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26898	VN072024055714	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	397	26/07/2024	166982	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26899	VN072024055715	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	SECURITY, WOMAN AND	NT	V	398	26/07/2024	22710	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26900	VN072024055716	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	399	26/07/2024	9842	09562-SUPERINTENDENT	OBSERVATION HOME, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26901	VN072024011835	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	141	9/7/2024	10020	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26902	VN072024011834	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	140	9/7/2024	4412	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26903	VN072024011833	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	139	9/7

26904	VN072024046991	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	9/7/2024	636180	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26905	VN072024011810	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	116	8/7/2024	201290	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26906	VN072024011820	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	126	8/7/2024	201290	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26907	VN072024011860	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	166	9/7/2024	79186	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26908	VN072024055530	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	213	11/7/2024	700	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26909	VN072024055531	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	214	11/7/2024	11520	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26910	VN072024011703	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	24	2/7/2024	19900	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26911	VN072024011683	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	4	1/7/2024	135696	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26912	VN072024055537	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	220	11/7/2024	32000	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26913	VN072024055538	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	221	11/7/2024	732	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26914	VN072024055623	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	306	17/07/2024	142000	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26915	VN072024055625	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	308	17/07/2024	6000	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26916	VN072024055719	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	26/07/2024	16500	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26917	VN072024055720	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	26/07/2024	17000	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26918	VN072024055752	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	435	31/07/2024	30019	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
26919	VN072024017574	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	2/7/2024	101878	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26920	VN072024017575	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	113	2/7/2024	146682	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26921	VN072024017576	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	2/7/2024	176906	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26922	VN072024017607	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	145	3/7/2024	12737	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26923	VN072024017843	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	381	9/7/2024	85507	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26924	VN072024017844	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	382	9/7/2024	63393	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26925	VN072024017845	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	383	9/7/2024	126809	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26926	VN072024017846	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	384	9/7/2024	120614	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26927	VN072024058255	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	433	16/07/2024	112050	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26928	VN072024058256	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	434	16/07/2024	213150	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26929	VN072024058257	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	435	16/07/2024	81900	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26930	VN072024058265	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	443	16/07/2024	80645	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26931	VN072024058266	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	444	16/07/2024	88931	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26932	VN072024058267	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	445	16/07/2024	128499	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26933	VN072024058258	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	436	16/07/2024	180514	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26934	VN072024058259	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	437	16/07/2024	41089	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26935	VN072024058260	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	438	16/07/2024	92762	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26936	VN072024058261	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	439	16/07/2024	95574	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26937	VN072024058262	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	440	16/07/2024	101157	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26938	VN072024058263	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	441	16/07/2024	98039	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26939	VN072024058264	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	442	16/07/2024	60164	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26940	VN072024058292	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	470	22/07/2024	5190	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26941	VN072024058294	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	472	22/07/2024	55661	09454-MEDICAL OFFICER	ESI DISPENSARY NO. 1, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26942	VN072024017531	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	2/7/2024	229488	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26943	VN072024017532	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	2/7/2024	250002	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26944	VN072024017533	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	2/7/2024	269668	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26945	VN072024017534	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	2/7/2024	317400	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26946	VN072024017731	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	269	4/7/2024	33804	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26947	VN072024017732	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	270	4/7/2024	33804	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26948	VN072024017835	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	373	9/7/2024	124500	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

26949	VN072024017836	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	374	9/7/2024	57971	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26950	VN072024017837	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	375	9/7/2024	88911	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26951	VN072024017838	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	376	9/7/2024	106515	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26952	VN072024017839	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	377	9/7/2024	87943	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26953	VN072024017840	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	378	9/7/2024	112228	09455-MEDICAL OFFICER	ESI DISPENSARY NO. 2, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26954	VN072024058224	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	402	11/7/2024	95928	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26955	VN072024058223	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	401	11/7/2024	112536	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26956	VN072024058222	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	400	11/7/2024	60078	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26957	VN072024058221	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	399	11/7/2024	90265	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26958	VN072024058220	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	398	11/7/2024	152100	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26959	VN072024058219	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	397	11/7/2024	106400	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26960	VN072024058218	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	396	11/7/2024	86528	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26961	VN072024058217	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	395	11/7/2024	112536	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26962	VN072024058216	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	394	11/7/2024	73647	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26963	VN072024058215	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	393	11/7/2024	62448	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26964	VN072024058214	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	392	11/7/2024	109606	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26965	VN072024058213	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	391	11/7/2024	58500	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26966	VN072024058212	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	390	11/7/2024	70104	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26967	VN072024058211	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	389	11/7/2024	66913	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26968	VN072024058210	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	388	11/7/2024	88911	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26969	VN072024017596	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	3/7/2024	131938	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26970	VN072024017695	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	233	3/7/2024	291815	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26971	VN072024017597	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	3/7/2024	1147312	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26972	VN072024058209	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	387	11/7/2024	244163	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26973	VN072024058208	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	386	11/7/2024	329763	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26974	VN072024058207	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	385	11/7/2024	244478	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26975	VN072024017806	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	344	8/7/2024	12737	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26976	VN072024058274	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	452	17/07/2024	55929	09456-MEDICAL OFFICER	ESI DISPENSARY NO. 3, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26977	VN072024058286	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	464	19/07/2024	107016	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26978	VN072024058302	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	480	23/07/2024	127142	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26979	VN072024017587	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	3/7/2024	57950	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26980	VN072024017588	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	126	3/7/2024	77508	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26981	VN072024017589	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	3/7/2024	80818	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26982	VN072024017590	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	128	3/7/2024	87740	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26983	VN072024017592	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	130	3/7/2024	134126	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26984	VN072024017593	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	3/7/2024	142319	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26985	VN072024017594	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	3/7/2024	316400	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26986	VN072024017606	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	3/7/2024	40295	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26987	VN072024058287	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	465	19/07/2024	643136	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26988	VN072024058288	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	466	19/07/2024	278893	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26989	VN072024058289	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	467	19/07/2024	90225	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26990	VN072024058290	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	468	19/07/2024	109241	09457-MEDICAL OFFICER	ESI DISPENSARY NO. 4, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26991	VN072024017535	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	2/7/2024	46708	09458-MEDICAL OFFICER	ESI DISPENSARY NO. 5, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26992	VN072024017577	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	2/7/2024	137513	09458-MEDICAL OFFICER	ESI DISPENSARY NO. 5, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26993	VN072024017578	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	116	2/7/2024	171147	09458-MEDICAL OFFICER	ESI DISPENSARY NO. 5, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26994	VN072024017591	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	129	3/7/2024	12737	09458-MEDICAL OFFICER	ESI DISPENSARY NO. 5, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26995	VN072024017573	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	2/7/2024	67428	09458-MEDICAL OFFICER	ESI DISPENSARY NO. 5, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26996	VN072024017483	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	21	2/7/2024	11264	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26997	VN072024046984	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	9/7/2024	858940	09069-SENIOR MEDICAL OFFICER	CENTRE,ADAMPUR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
26998	VN072024017515	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	2/7/2024	278606	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
26999	VN072024017516	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	2/7/2024	83100	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27000	VN072024017517	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	2/7/2024	191172	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27001	VN072024017473	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	132590	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27002	VN072024

27008	VN072024017464	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	232342	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27009	VN072024017523	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	2/7/2024	99390	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27010	VN072024017524	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	2/7/2024	73332	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27011	VN072024017525	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	2/7/2024	657042	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27012	VN072024041486	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	2/7/2024	95086	09504-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27013	VN072024041487	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	2/7/2024	75230	09504-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27014	VN072024041488	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	2/7/2024	148944	09504-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27015	VN072024041534	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	5/7/2024	65100	09504-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27016	VN072024041489	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	2/7/2024	391784	09504-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27017	VN072024041490	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	2/7/2024	71936	09504-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27018	VN072024041491	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	2/7/2024	72181	09504-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27019	VN072024046988	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	9/7/2024	97963	09069-SENIOR MEDICAL OFFICER	CENTRE,ADAMPUR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27020	VN072024017774	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	312	5/7/2024	101218	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27021	VN072024017776	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	314	5/7/2024	69552	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27022	VN072024017841	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	379	9/7/2024	125554	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27023	VN072024017842	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	380	9/7/2024	176740	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27024	VN072024058228	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	406	11/7/2024	44148	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27025	VN072024058229	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	407	11/7/2024	353940	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27026	VN072024058230	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	408	11/7/2024	243086	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27027	VN072024058231	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	409	11/7/2024	291080	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27028	VN072024058232	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	410	11/7/2024	60354	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27029	VN072024058233	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	411	11/7/2024	171768	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27030	VN072024058234	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	412	11/7/2024	69552	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27031	VN072024058227	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	405	11/7/2024	313052	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27032	VN072024058235	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	413	11/7/2024	357767	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27033	VN072024058271	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	449	17/07/2024	117464	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27034	VN072024058272	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	450	17/07/2024	125408	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27035	VN072024058273	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	451	17/07/2024	121904	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27036	VN072024058275	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	453	17/07/2024	100718	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27037	VN072024058276	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	454	17/07/2024	100718	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27038	VN072024058284	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	462	17/07/2024	500000	09465-SENIOR MEDICAL OFFICER	CENTRE, ADAMPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27039	VN072024017725	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	263	4/7/2024	500000	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27040	VN072024041502	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	3/7/2024	63160	09502-SENIOR MEDICAL OFFICER	CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27041	VN072024017609	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	147	3/7/2024	44132	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27042	VN072024017610	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	148	3/7/2024	83000	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27043	VN072024017611	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	3/7/2024	180384	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27044	VN072024017612	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	150	3/7/2024	262946	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27045	VN072024017613	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	151	3/7/2024	381884	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27046	VN072024017614	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	152	3/7/2024	52892	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27047	VN072024017615	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	3/7/2024	300628	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27048	VN072024017616	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	3/7/2024	364284	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27049	VN072024017617	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	155	3/7/2024	317352	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27050	VN072024017618	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	3/7/2024	467228	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27051	VN072024017619	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	157	3/7/2024	242162	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27052	VN072024017620	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	158	3/7/2024	73916	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27053	VN072024041503	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	3/7/2024	75230	09502-SENIOR MEDICAL OFFICER	CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27054	VN072024017621	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	159	3/7/2024	122220	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27055	VN072024017622	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	3/7/2024	141985	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27056	VN072024017623	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	161	3/7/2024	160012	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27057	VN072024041504	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	3/7/2024	389834	09502-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27058	VN072024054576	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	19/07/2024	2482	09502-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27059	VN072024017582	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	3/7/2024	170546	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27060	VN072024017583	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	3/7/2024	221646	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27061	VN072024041501	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	3/7/2024	265361	09502-SENIOR MEDICAL OFFICER	CENTRE, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27062	VN072024017584	2.41E+14	1/7/2024	N	D

27064	VN072024017586	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	3/7/2024	28000	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27065	VN072024017595	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	3/7/2024	446360	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27066	VN072024058285	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	463	19/07/2024	33175	09464-SENIOR MEDICAL OFFICER	DEPARTMENT, KALA BAKARA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27067	VN072024017553	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	2/7/2024	21700	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27068	VN072024017554	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	2/7/2024	33182	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27069	VN072024041492	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	2/7/2024	21700	09501-SENIOR MEDICAL OFFICER	CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27070	VN072024017555	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	2/7/2024	61184	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27071	VN072024041493	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	2/7/2024	43400	09501-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27072	VN072024017580	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	2/7/2024	69052	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27073	VN072024017556	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	2/7/2024	83100	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27074	VN072024017557	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	2/7/2024	81900	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27075	VN072024017558	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	2/7/2024	80194	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27076	VN072024017559	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	2/7/2024	70996	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27077	VN072024041494	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	2/7/2024	74938	09501-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27078	VN072024017560	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	2/7/2024	81580	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27079	VN072024041495	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	2/7/2024	82092	09501-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27080	VN072024041496	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	2/7/2024	82092	09501-SENIOR MEDICAL OFFICER	CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27081	VN072024017561	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	2/7/2024	171768	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27082	VN072024017562	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	2/7/2024	158404	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27083	VN072024017465	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	149122	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27084	VN072024041497	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	2/7/2024	84592	09501-SENIOR MEDICAL OFFICER	CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27085	VN072024017563	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	2/7/2024	84284	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27086	VN072024041498	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	2/7/2024	84574	09501-SENIOR MEDICAL OFFICER	CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27087	VN072024017564	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	2/7/2024	84574	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27088	VN072024017565	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	2/7/2024	184770	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27089	VN072024017566	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	2/7/2024	97390	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27090	VN072024017567	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	2/7/2024	113792	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27091	VN072024017568	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	2/7/2024	115880	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27092	VN072024017569	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	2/7/2024	147066	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27093	VN072024017570	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	2/7/2024	234010	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27094	VN072024017571	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	2/7/2024	299840	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27095	VN072024041499	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	2/7/2024	328806	09501-SENIOR MEDICAL OFFICER	CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27096	VN072024041500	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	2/7/2024	321598	09501-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAMSHER KHAS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27097	VN072024017572	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	2/7/2024	385524	09481-PRIMARY HEALTH CENTRE	JAMSHER KHASS JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27098	VN072024017471	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	65480	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27099	VN072024017475	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	1/7/2024	753930	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27100	VN072024017543	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	2/7/2024	491330	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27101	VN072024017544	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	2/7/2024	1616734	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27102	VN072024017545	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	2/7/2024	1638397	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27103	VN072024017546	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	2/7/2024	632046	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27104	VN072024017547	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	2/7/2024	603684	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27105	VN072024017548	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	2/7/2024	1348143	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27106	VN072024017549	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	2/7/2024	159521	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27107	VN072024017550	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	88	2/7/2024	291416	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27108	VN072024017551	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	2/7/2024	4422117	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27109	VN072024017472	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	1765830	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27110	VN072024017552	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	2/7/2024	4923042	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27111	VN072024017780	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	318	5/7/2024	51171	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27112	VN072024017781	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	319	5/7/2024	1206666	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27113	VN072024017782	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	320	5/7/2024	3532644	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27114	VN072024017784	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	322	5/7/2024	297596	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27115	VN072024017785	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	323	5/7/2024	403667	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27116	VN072024017786	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	324	5/7/2024	106422	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27117	VN072024058277	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	455	17/07/2024	98747	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27118	VN072024058278	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	456	17/07/2024	54498	09485-G.H.	HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27119	VN072024058279	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER H

27121	VN072024058281	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	459	17/07/2024	120240	09485-G.H.	HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27122	VN072024058282	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	460	17/07/2024	32706	09485-G.H.	HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27123	VN072024058283	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	461	17/07/2024	11776	09485-G.H.	HOSPITAL, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27124	VN072024069498	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	17/07/2024	50611	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27125	VN072024017484	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	22	2/7/2024	707	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27126	VN072024017485	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	23	2/7/2024	2784	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27127	VN072024017486	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	24	2/7/2024	6950	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27128	VN072024017487	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	25	2/7/2024	32692	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27129	VN072024017598	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	3/7/2024	107790	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27130	VN072024017599	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	3/7/2024	19900	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27131	VN072024017600	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	3/7/2024	390060	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27132	VN072024017601	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	3/7/2024	325825	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27133	VN072024017602	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	3/7/2024	200558	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27134	VN072024017603	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	3/7/2024	5596079	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27135	VN072024017604	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	3/7/2024	1284538	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27136	VN072024017605	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	3/7/2024	16742	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27137	VN072024058301	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	479	23/07/2024	707	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27138	VN072024017773	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	311	5/7/2024	1770	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27139	VN072024017766	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	304	5/7/2024	61044	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27140	VN072024017767	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	305	5/7/2024	79302	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27141	VN072024017768	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	306	5/7/2024	589108	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27142	VN072024017769	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	307	5/7/2024	50850	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27143	VN072024017770	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	308	5/7/2024	60244	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27144	VN072024017771	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	309	5/7/2024	253006	09488-ZONAL MALARIA OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27145	VN072024017542	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	2/7/2024	482434	09859-MEDICAL SUPERINTENDENT	CIVIL HOSPITAL, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27146	VN072024019965	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	21	9/7/2024	126180	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27147	VN072024019951	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	2/7/2024	1717454	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27148	VN072024019952	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	2/7/2024	103340	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27149	VN072024019953	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	2/7/2024	1014446	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27150	VN072024019947	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	291138	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27151	VN072024019950	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	2/7/2024	2798740	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27152	VN072024019955	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	2/7/2024	75036	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27153	VN072024019945	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	78818	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27154	VN072024019948	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	TECHNICAL EDUCATION	NT	V	4	2/7/2024	1800	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27155	VN072024019966	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	22	9/7/2024	126180	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27156	VN072024019967	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	23	9/7/2024	118227	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27157	VN072024082384	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	27	17/07/2024	596	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27158	VN072024082385	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	28	17/07/2024	125495	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27159	VN072024082387	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	30	29/07/2024	41270	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27160	VN072024082388	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	31	29/07/2024	15880	09842-PRINCIPAL	FOR WOMEN, JALANDHAR JALANDHAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27161	VN072024019954	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	2/7/2024	77700	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27162	VN072024019956	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	2/7/2024	132986	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27163	VN072024019957	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	2/7/2024	101940	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27164	VN072024019958	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	2/7/2024	98520	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27165	VN072024019959	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	2/7/2024	267694	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27166	VN072024019960	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	16	2/7/2024	330466	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27167	VN072024019946	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	123244	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27168	VN072024019949	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	5	2/7/2024	10086	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27169	VN072024019961	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	17	3/7/2024	143680	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27170	VN072024019962	2.41E+14	1/7/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	18	8/7/2024	23491	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27171	VN072024082383	2.41E+14	1/7/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	26	12/7/2024	49583	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27172	VN072024019963	2.41E+14	1/7/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	19	8/7/2024	16670	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27173	VN072024019964	2.41E+14	1/7/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	20	8/7/2024	48693	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27174	VN072024011807	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	8/7/2024	146245	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27175	VN072024011808	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	8/7/2024	74745	09843-PRINCIPAL	GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27176	VN072024082381	2.41E+14	1/7/2024

27178	VN072024082386	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	INSTITUTE (SPECIAL TRADE INSTITUTION)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	29	17/07/2024	1450	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
27179	VN072024087411	2.41E+14	1/7/2024	N	DC04	C	Medical Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	22	11/7/2024	46249	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27180	VN072024020138	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	1	2/7/2024	704	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27181	VN072024020139	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	2/7/2024	55300	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27182	VN072024020140	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	2/7/2024	246110	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27183	VN072024020141	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	2/7/2024	159320	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27184	VN072024020142	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	2/7/2024	323406	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27185	VN072024020143	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	2/7/2024	655992	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27186	VN072024020144	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	2/7/2024	33247	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27187	VN072024020151	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	14	9/7/2024	1620	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27188	VN072024020152	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	15	9/7/2024	3240	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27189	VN072024087418	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	29	15/07/2024	3240	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27190	VN072024020153	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	16	9/7/2024	1620	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27191	VN072024087430	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	41	19/07/2024	3780	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27192	VN072024055512	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	11/7/2024	21013	09615-CONSERVATOR OF SOILS	CONSERVATOR OF SOILS, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27193	VN072024020154	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	17	9/7/2024	10836	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27194	VN072024020155	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	18	9/7/2024	9876	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27195	VN072024020156	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	19	9/7/2024	4158	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27196	VN072024087435	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	46	26/07/2024	1150	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27197	VN072024087436	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	47	26/07/2024	1475	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27198	VN072024087419	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	30	15/07/2024	727	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27199	VN072024087421	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	32	15/07/2024	11930	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27200	VN072024087437	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	48	26/07/2024	1390	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27201	VN072024087438	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	49	26/07/2024	2880	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27202	VN072024087439	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	50	26/07/2024	5000	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27203	VN072024087440	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	51	26/07/2024	1150	09945-ASSTT. CONTROLLER(F&A)	SOILS, JALLANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
27204	VN072024017726	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	264	4/7/2024	177938	INCHARGE GOVT. HOMOEO DISPENSARY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27205	VN072024017727	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	265	4/7/2024	126488	INCHARGE GOVT. HOMOEO DISPENSARY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27206	VN072024017728	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	266	4/7/2024	61030	INCHARGE GOVT. HOMOEO DISPENSARY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27207	VN072024017729	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	267	4/7/2024	63794	INCHARGE GOVT. HOMOEO DISPENSARY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27208	VN072024017730	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	268	4/7/2024	92578	INCHARGE GOVT. HOMOEO DISPENSARY	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
27209	VN072024046948	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	4/7/2024	15594	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27210	VN072024026427	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	2/7/2024	95756	09676-GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
27211	VN072024017054	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/7/2024	138722	REGIONAL TRANSPORT	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
27212	VN072024017055	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/7/2024	96148	REGIONAL TRANSPORT	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
27213	VN072024017056	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/7/2024	150348	REGIONAL TRANSPORT	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
27214	VN072024017057	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/7/2024	188625	REGIONAL TRANSPORT	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
27215	VN072024017048	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/7/2024	122604	REGIONAL TRANSPORT	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
27216	VN072024071193	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	11/7/2024	30060	REGIONAL TRANSPORT	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
27217	VN072024071194	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	11/7/2024	504576	REGIONAL TRANSPORT	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
27218	VN072024013354	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/7/2024	150256	09450-DISTRICT LIBRARY	JALANDHAR JALANDHAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
27219	VN072024013355	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	4/7/2024	14810	09450-DISTRICT LIBRARY	JALANDHAR JALANDHAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
27220	VN072024058989	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	3	23/07/2024	800	09450-DISTRICT LIBRARY	JALANDHAR JALANDHAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
27221	VN072024053718	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	2/7/2024	37452	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
27222	VN072024053719	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	2/7/2024	60290	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
27223	VN072024053720	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	2/7/2024	199658	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
27224	VN072024053721	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	9	2/7/2024	215530	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
27225	VN072024053733	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	21	9/7/2024	6999	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
27226	VN072024053734	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	22	9/7/2024	1179	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
27227	VN072024053735	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	17-LOCAL GOVERNMENT	NT	V	23	9/7/2024	13214	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
27228	VN072024087374	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	31	15/07/2024	15923	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
27229	VN072024053736	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	24	9/7/2024	456	DIRECTOR, LOCAL GOVT. PB.	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
27230	VN072024015643	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	23	9/7/2024	46832	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27231	VN072024015644	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	24	9/7/2024	12109	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

27232	VN072024011842	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	9/7/2024	10245	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27233	VN072024011843	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	9/7/2024	4650	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27234	VN072024011844	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	9/7/2024	15000	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27235	VN072024015628	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	2/7/2024	1136108	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27236	VN072024015629	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	2/7/2024	342346	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27237	VN072024015630	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	2/7/2024	705824	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27238	VN072024015631	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	2/7/2024	847328	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27239	VN072024015621	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	1	2/7/2024	124100	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27240	VN072024061779	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	37	16/07/2024	1311	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27241	VN072024061780	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	38	16/07/2024	64734	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27242	VN072024055612	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	16/07/2024	177105	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27243	VN072024061787	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	45	29/07/2024	130580	09625-JOINT DIRECTOR	ANIMAL HEALTH INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27244	VN072024015623	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	349822	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27245	VN072024015624	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	76732	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27246	VN072024015625	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	80818	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27247	VN072024015626	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	2/7/2024	59058	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27248	VN072024015627	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	2/7/2024	98928	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27249	VN072024061778	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	36	15/07/2024	1332	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27250	VN072024061769	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	27	11/7/2024	825	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27251	VN072024061770	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	HUSBANDRY AND	NT	V	28	11/7/2024	8820	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27252	VN072024061771	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	HUSBANDRY AND	NT	V	29	11/7/2024	11480	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27253	VN072024061783	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	41	24/07/2024	37718	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27254	VN072024061784	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	42	24/07/2024	950	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27255	VN072024061785	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	HUSBANDRY AND	NT	V	43	24/07/2024	3280	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
27256	VN072024026946	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	2/7/2024	288988	SUPERINTENDING ENGINEER	NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27257	VN072024026947	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	2/7/2024	87740	SUPERINTENDING ENGINEER	NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27258	VN072024026948	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	2/7/2024	157710	SUPERINTENDING ENGINEER	NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27259	VN072024026949	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	2/7/2024	219524	SUPERINTENDING ENGINEER	NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27260	VN072024026925	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/7/2024	320440	SUPERINTENDING ENGINEER	NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27261	VN072024026950	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	2/7/2024	126968	SUPERINTENDING ENGINEER	NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27262	VN072024026928	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/7/2024	365128	SUPERINTENDING ENGINEER	NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27263	VN072024058331	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	81	19/07/2024	4937	SUPERINTENDING ENGINEER	NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27264	VN072024058332	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	82	19/07/2024	22466	SUPERINTENDING ENGINEER	NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27265	VN072024058316	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	66	11/7/2024	943	SUPERINTENDING ENGINEER	NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27266	VN072024058315	2.41E+14	1/7/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	65	11/7/2024	16770	SUPERINTENDING ENGINEER	NO.1 PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27267	VN072024058318	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	68	15/07/2024	13007	SUPERINTENDING ENGINEER	NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27268	VN072024026978	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	3/7/2024	280672	SUPERINTENDING ENGINEER	NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27269	VN072024026979	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	3/7/2024	35008	SUPERINTENDING ENGINEER	NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27270	VN072024026964	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	3/7/2024	636760	SUPERINTENDING ENGINEER	NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27271	VN072024026980	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	3/7/2024	662824	SUPERINTENDING ENGINEER	NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27272	VN072024026961	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	3/7/2024	33648	SUPERINTENDING ENGINEER	NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27273	VN072024069446	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	12/7/2024	145624	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27274	VN072024026983	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	9/7/2024	25300	SUPERINTENDING ENGINEER	NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27275	VN072024058341	2.41E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	91	22/07/2024	570	SUPERINTENDING ENGINEER	NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27276	VN072024058342	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	92	22/07/2024	12529	SUPERINTENDING ENGINEER	NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27277	VN072024058343	2.41E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	93	22/07/2024	550	SUPERINTENDING ENGINEER	NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27278	VN072024058344	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	94	23/07/2024	4500	SUPERINTENDING ENGINEER	NO II, PB PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
27279	VN072024042706	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	2/7/2024	636746	SUPERINTENDING ENGINEER	CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
27280	VN072024042707	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/7/2024	470884	SUPERINTENDING ENGINEER	CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
27281	VN072024042708	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	2/7/2024	92440	SUPERINTENDING ENGINEER	CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
27282	VN072024042709	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/7/2024	69444	SUPERINTENDING ENGINEER	CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
27283	VN072024042718	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	5/7/2024	55576	SUPERINTENDING ENGINEER	CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
27284	VN072024057663	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	16/07/2024	40237	SUPERINTENDING ENGINEER	CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
27285	VN072024057664	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	17/07/2024	56816	SUPERINTENDING ENGINEER	CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
27286	VN072024057666	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	23	26/07/2024	6410	SUPERINTENDING ENGINEER	CIRCLE, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

27287	VN072024007422	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACFQUISITION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/7/2024	56601	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27288	VN072024007402	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACFQUISITION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	3/7/2024	173880	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27289	VN072024007487	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACFQUISITION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	5/7/2024	138288	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27290	VN072024007403	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACFQUISITION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	3/7/2024	141600	09067-COLLECTOR, SPL.LAND ACQ	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27291	VN072024016755	2.41E+14	1/7/2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	3/7/2024	14130	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
27292	VN072024007466	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	58	2/7/2024	106604	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27293	VN072024007467	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	59	2/7/2024	257892	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27294	VN072024007468	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	60	2/7/2024	184120	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27295	VN072024007469	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	61	2/7/2024	231354	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27296	VN072024007411	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	69484	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27297	VN072024007470	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	62	2/7/2024	107831	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27298	VN072024077836	2.41E+14	1/7/2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	15/07/2024	3743	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
27299	VN072024077846	2.41E+14	1/7/2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	19/07/2024	198000	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
27300	VN072024077847	2.41E+14	1/7/2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	19/07/2024	226620	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
27301	VN072024077848	2.41E+14	1/7/2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	19/07/2024	45090	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
27302	VN072024077849	2.41E+14	1/7/2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	19/07/2024	270045	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
27303	VN072024077850	2.41E+14	1/7/2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	19/07/2024	226665	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
27304	VN072024055671	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	354	23/07/2024	134500	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27305	VN072024077851	2.41E+14	1/7/2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	19/07/2024	51300	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
27306	VN072024077852	2.41E+14	1/7/2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	43	19/07/2024	51300	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
27307	VN072024077853	2.41E+14	1/7/2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	19/07/2024	51300	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
27308	VN072024055732	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	415	29/07/2024	28000	09060-SUB DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27309	VN072024007475	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	67	2/7/2024	142862	09949-A.C.(G) FOR D.C.JALLANDHAR	D.C.JALLANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27310	VN072024007476	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	68	2/7/2024	269029	09949-A.C.(G) FOR D.C.JALLANDHAR	D.C.JALLANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27311	VN072024007477	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	69	2/7/2024	146698	09949-A.C.(G) FOR D.C.JALLANDHAR	D.C.JALLANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27312	VN072024055521	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	204	11/7/2024	13500	09587-TEHSILDAR	TEHSILDAR PHILLAUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27313	VN072024077834	2.41E+14	1/7/2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	11/7/2024	40050	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
27314	VN072024058085	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	97	11/7/2024	4240	09949-A.C.(G) FOR D.C.JALLANDHAR	D.C.JALLANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27315	VN072024058084	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	96	11/7/2024	9894	09949-A.C.(G) FOR D.C.JALLANDHAR	D.C.JALLANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27316	VN072024007458	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	2/7/2024	33186	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27317	VN072024007412	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	42996	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27318	VN072024007459	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	2/7/2024	55602	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27319	VN072024007413	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	55808	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27320	VN072024007414	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	60714	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27321	VN072024007460	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	2/7/2024	63832	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27322	VN072024007461	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	53	2/7/2024	80718	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27323	VN072024007462	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	54	2/7/2024	109500	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27324	VN072024007463	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	55	2/7/2024	455052	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27325	VN072024007410	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	483276	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27326	VN072024007464	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	56	2/7/2024	534960	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27327	VN072024007465	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	57	2/7/2024	695350	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27328	VN072024058082	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	94	11/7/2024	650	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27329	VN072024058081	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	93	11/7/2024	3500	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27330	VN072024058100	2.41E+14	1/7/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	112	19/07/2024	16312	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27331	VN072024058102	2.41E+14	1/7/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	114	19/07/2024	13942	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27332	VN072024058101	2.41E+14	1/7/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	113	19/07/2024	8756	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27333	VN072024055635	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	19/07/2024	12844	09583-SUPERINTENDENT	FOR COMMISSIONER,JALLANDHAR DIVN.JAL. JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27334	VN072024058112	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	124	22/07/2024	48600	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27335	VN072024058113	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	125	22/07/2024	3540	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27336	VN072024058110	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	122	22/07/2024	1164	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27337	VN072024058111	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	123	22/07/2024	1202	SUPERINTENDENT FOR	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
27338	VN072024042689	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	2/7/2024	1735475	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27339	VN072024042690	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	2/7/2024	506385	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27340	VN072024042691	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	2/7/2024	1435895	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27341	VN072024042692	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	2/7/2024	1277343	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

27342	VN072024042688	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	1	2/7/2024	141674	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27343	VN072024042693	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	6	3/7/2024	13435	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27344	VN072024042694	2.41E+14	1/7/2024	N	DC03	C	Medical Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	7	8/7/2024	11901	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27345	VN072024042695	2.41E+14	1/7/2024	N	DC03	C	Medical Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	8	8/7/2024	11155	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27346	VN072024042696	2.41E+14	1/7/2024	N	DC03	C	Medical Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	9	8/7/2024	16969	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27347	VN072024042697	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	10	9/7/2024	2358	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27348	VN072024042698	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	11	9/7/2024	12557	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27349	VN072024081316	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	12	12/7/2024	15700	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27350	VN072024081317	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	13	15/07/2024	2950	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27351	VN072024081318	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	14	15/07/2024	1100	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27352	VN072024081321	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	17	26/07/2024	49061	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27353	VN072024081319	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	15	15/07/2024	14110	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27354	VN072024081320	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	16	16/07/2024	4068	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU, JALANDHAR JALANDHAR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
27355	VN072024053727	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	15	3/7/2024	105187	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
27356	VN072024053726	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	14	3/7/2024	191814	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
27357	VN072024053728	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	16	3/7/2024	11900	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
27358	VN072024053729	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	17	3/7/2024	21700	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
27359	VN072024053730	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	18	3/7/2024	1142	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
27360	VN072024053731	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	19	3/7/2024	106200	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
27361	VN072024053713	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	1	2/7/2024	1307	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
27362	VN072024087369	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	26	12/7/2024	4000	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
27363	VN072024053722	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	10	3/7/2024	75344	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
27364	VN072024053723	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	11	3/7/2024	77000	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
27365	VN072024053724	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	12	3/7/2024	286902	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
27366	VN072024053725	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	13	3/7/2024	437200	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
27367	VN072024069447	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	12/7/2024	50232	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27368	VN072024087370	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	27	12/7/2024	39608	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
27369	VN072024087378	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	35	26/07/2024	1311	09522-SENIOR TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
27370	VN072024072896	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	11/7/2024	5777	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27371	VN072024072897	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	11/7/2024	39800	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27372	VN072024072898	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	11/7/2024	2500	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27373	VN072024072899	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	11/7/2024	5916	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27374	VN072024072900	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	11/7/2024	5316	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27375	VN072024072901	2.41E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	48	11/7/2024	21590	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27376	VN072024072903	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	11/7/2024	5904	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27377	VN072024036228	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	2/7/2024	103110	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27378	VN072024036229	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	2/7/2024	849189	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27379	VN072024036230	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	2/7/2024	668957	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27380	VN072024036231	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	2/7/2024	636795	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27381	VN072024036232	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	2/7/2024	642980	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27382	VN072024036233	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	2/7/2024	268696	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27383	VN072024036234	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	2/7/2024	89366	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27384	VN072024072892	2.41E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	65	24/07/2024	5380	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27385	VN072024072911	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND	NT	V	58	16/07/2024	64955	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27386	VN072024072917	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	64	23/07/2024	1472	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27387	VN072024072895	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	68	31/07/2024	134695	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27388	VN072024072893	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	66	24/07/2024	258658	DIRECTOR FOR DIRECTOR OF LAND	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27389	VN072024036240	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	2/7/2024	278378	HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27390	VN072024036238	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	2/7/2024	56902	HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27391	VN072024036212	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	53776	HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27392	VN072024036239	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	2/7/2024	35400	HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27393	VN072024046897	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	32294	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27394	VN072024072906	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND	NT	V	53	11/7/2024	291419	HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27395	VN072024072907	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND	NT	V	54	11/7/2024	1120000	HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27396	VN072024072908	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND	NT	V	55	11/7/2024	1871400	HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27397	VN072024072909	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND	NT	V	56	11/7/2024	4470658	HEADMASTER, STATE PATWAR SCHOOL	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27398	VN072024034942	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	2/7/2024	488384	DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
27399	VN072024034943	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJO

27400	VN072024034944	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	2/7/2024	35496	DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
27401	VN072024034933	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	75490	DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
27402	VN072024034934	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	2	2/7/2024	2620	DEPUTY DIRECTOR, LOCAL FUND AUDIT	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
27403	VN072024086661	2.41E+14	1/7/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	24/07/2024	25000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27404	VN072024040025	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/7/2024	1817266	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27405	VN072024040026	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/7/2024	1225916	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27406	VN072024040027	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/7/2024	2251162	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27407	VN072024040028	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/7/2024	3939625	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27408	VN072024040029	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/7/2024	161364	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27409	VN072024040030	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/7/2024	2493528	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27410	VN072024040031	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/7/2024	459687	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27411	VN072024040032	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/7/2024	2042506	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27412	VN072024040033	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/7/2024	6309578	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27413	VN072024040034	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/7/2024	7262211	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27414	VN072024040035	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/7/2024	453973	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27415	VN072024040036	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/7/2024	306636	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27416	VN072024040051	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	31	4/7/2024	832750	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27417	VN072024058991	2.41E+14	1/7/2024	N	DC06	K	Refund Vouchers	0900-JALANDHAR	0070-OTHER ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT-REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	11/7/2024	15000	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27418	VN072024040056	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	36	5/7/2024	24475	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27419	VN072024046956	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	5/7/2024	47782	09091-DISTRICT TREASURY OFFICER JALANDHAR	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27420	VN072024086658	2.41E+14	1/7/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	12/7/2024	10000000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27421	VN072024040058	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	8/7/2024	56948	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27422	VN072024040059	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	39	9/7/2024	498509	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27423	VN072024040060	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	40	9/7/2024	5217	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27424	VN072024059005	2.41E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	58	19/07/2024	1680	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27425	VN072024059006	2.41E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	59	19/07/2024	2800	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27426	VN072024058993	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	46	11/7/2024	30000	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27427	VN072024086662	2.41E+14	1/7/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	25/07/2024	37000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27428	VN072024059007	2.41E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	60	19/07/2024	3380	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27429	VN072024059008	2.41E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	61	19/07/2024	720	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27430	VN072024058994	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	47	15/07/2024	120000	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27431	VN072024058995	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	48	15/07/2024	11659	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27432	VN072024059019	2.41E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	72	23/07/2024	1812	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27433	VN072024059020	2.41E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	73	23/07/2024	3210	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27434	VN072024086659	2.41E+14	1/7/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	22/07/2024	57600	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27435	VN072024059000	2.41E+14	1/7/2024	N	DC06	K	Refund Vouchers	0900-JALANDHAR	0070-OTHER ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT-REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	53	16/07/2024	10000	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27436	VN072024059009	2.41E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	62	19/07/2024	3600	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27437	VN072024059010	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	19/07/2024	8948	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27438	VN072024059016	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	22/07/2024	1050036	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27439	VN072024059017	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	22/07/2024	446273	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27440	VN072024059015	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	22/07/2024	18533	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27441	VN072024059018	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	71	22/07/2024	88870	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27442	VN072024059027	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	24/07/2024	56462	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27443	VN072024059028	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	24/07/2024	61999	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27444	VN072024059034	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	87	26/07/2024	48000	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27445	VN072024059040	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	93	26/07/2024	10000	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27446	VN072024059043	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	96	30/07/2024	24030	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27447	VN072024059044	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	97	30/07/2024	54437	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27448	VN072024059045	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	30/07/2024	12339	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27449	VN072024059042	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	95	29/07/2024	881316	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27450	VN072024059046	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	99	30/07/2024	6155	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27451	VN072024059047	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	100	30/07/2024	7425	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27452	VN072024059050	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	31/07/2024	183143	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
27453	VN072024011830	2.41E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	136	9/7/2024	10000	09078-COMMANDANT	75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27454	VN072024067232	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	425	19/07/2024	6858	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27455	VN072024067233	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-J

27458	VN072024051160	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	2/7/2024	53100	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27459	VN072024051161	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	2/7/2024	94096	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27460	VN072024051162	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	2/7/2024	118559	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27461	VN072024051163	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	2/7/2024	138130	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27462	VN072024051164	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	2/7/2024	142319	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27463	VN072024051165	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	2/7/2024	164920	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27464	VN072024051166	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	2/7/2024	268492	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27465	VN072024051167	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	2/7/2024	363656	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27466	VN072024051168	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	175	2/7/2024	471611	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27467	VN072024051169	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	2/7/2024	633893	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27468	VN072024051170	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	2/7/2024	701806	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27469	VN072024051171	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	2/7/2024	717736	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27470	VN072024051172	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	2/7/2024	796736	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27471	VN072024051173	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	2/7/2024	992380	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27472	VN072024051174	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	2/7/2024	1679846	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27473	VN072024051175	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	2/7/2024	1858778	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27474	VN072024051176	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	2/7/2024	3680916	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27475	VN072024051177	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	184	2/7/2024	9029752	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27476	VN072024051178	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	185	2/7/2024	12457064	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27477	VN072024051179	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	2/7/2024	14962784	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27478	VN072024051180	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	187	2/7/2024	16285487	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27479	VN072024046907	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/7/2024	46432	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27480	VN072024046908	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/7/2024	37800	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27481	VN072024046909	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/7/2024	13562	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27482	VN072024046961	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	5/7/2024	1004640	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27483	VN072024046962	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	5/7/2024	785220	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27484	VN072024051217	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	224	3/7/2024	78095	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27485	VN072024051220	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	12-HOME AFFAIRS	NT	V	227	4/7/2024	16266	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27486	VN072024051226	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	233	5/7/2024	167370	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27487	VN072024051254	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	261	9/7/2024	33074	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27488	VN072024046992	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	9/7/2024	739680	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27489	VN072024046993	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	9/7/2024	696900	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27490	VN072024067121	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	313	15/07/2024	926	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27491	VN072024067156	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	348	15/07/2024	56580	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27492	VN072024067122	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	314	15/07/2024	10606	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27493	VN072024067123	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	315	15/07/2024	17566	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27494	VN072024067124	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	316	15/07/2024	34500	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27495	VN072024067130	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	322	15/07/2024	57497	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27496	VN072024067202	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	395	17/07/2024	72923	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27497	VN072024067146	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	338	15/07/2024	53141	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27498	VN072024067339	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	353	15/07/2024	4800	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27499	VN072024067322	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	515	23/07/2024	26828	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27500	VN072024067323	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	516	23/07/2024	2500	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27501	VN072024067324	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	517	23/07/2024	1250	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27502	VN072024080949	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	8	23/07/2024	45692	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27503	VN072024067358	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	550	29/07/2024	20000	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27504	VN072024067354	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	546	26/07/2024	136500	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27505	VN072024067325	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	518	23/07/2024	8000	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27506	VN072024067326	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	519	23/07/2024	102869	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27507	VN072024067235	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	428	19/07/2024	16744	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27508	VN072024067236	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	429	19/07/2024	9931	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27509	VN072024067237	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	430	19/07/2024	13481	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27510	VN072024067239	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	432	19/07/2024	32522	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27511	VN072024067308	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	501	23/07/2024	175229	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27512	VN072024067309	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	502	23/07/2024	93305	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27513	VN072024067310	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	503	23/07/2024	64759	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27514	VN072024069515	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	22/07/2024	49763	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

27515	VN072024067313	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	506	23/07/2024	32338	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27516	VN072024067314	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	507	23/07/2024	32522	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27517	VN072024067340	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	532	25/07/2024	27784	09078-COMMANDANT	POLICE, JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27518	VN072024051232	2.41E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	239	8/7/2024	20200	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27519	VN072024051236	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	243	8/7/2024	23184	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27520	VN072024051237	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	244	8/7/2024	35364	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27521	VN072024046968	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	8/7/2024	785220	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27522	VN072024011798	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	104	8/7/2024	200000	09629-DIARY DEVELOPMENT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
27523	VN072024011799	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	105	8/7/2024	200000	09629-DIARY DEVELOPMENT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
27524	VN072024011800	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	106	8/7/2024	200000	09629-DIARY DEVELOPMENT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
27525	VN072024046970	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	8/7/2024	282606	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27526	VN072024051181	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	188	2/7/2024	46828	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27527	VN072024050999	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/7/2024	18000	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27528	VN072024051182	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	189	2/7/2024	94065	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27529	VN072024051098	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	2/7/2024	776488	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27530	VN072024051000	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/7/2024	459478	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27531	VN072024051109	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	2/7/2024	116264	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27532	VN072024051001	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/7/2024	881282	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27533	VN072024051110	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	2/7/2024	1033185	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27534	VN072024051111	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	2/7/2024	89926	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27535	VN072024051112	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	2/7/2024	88104	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27536	VN072024051114	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	2/7/2024	490948	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27537	VN072024051115	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	2/7/2024	276270	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27538	VN072024051116	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	2/7/2024	106425	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27539	VN072024051122	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	2/7/2024	2518500	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27540	VN072024051124	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	2/7/2024	20928229	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27541	VN072024051189	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	2/7/2024	88224	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27542	VN072024051190	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	2/7/2024	33993999	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27543	VN072024051025	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	2/7/2024	130014	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27544	VN072024046899	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	30382	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27545	VN072024051029	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	36	2/7/2024	75850	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27546	VN072024051239	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	246	8/7/2024	68015	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27547	VN072024051240	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	247	8/7/2024	20204	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27548	VN072024051241	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	248	8/7/2024	220871	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27549	VN072024051242	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	249	8/7/2024	3184	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27550	VN072024051243	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	250	8/7/2024	441118	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27551	VN072024051244	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	251	8/7/2024	12320	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27552	VN072024067114	2.41E+14	1/7/2024	N	DC02	K	Refund Vouchers	0900-JALANDHAR	0055-POLICE	00-NO SUB MAJOR HEAD	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	306	15/07/2024	39800	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27553	VN072024069454	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	15/07/2024	654805	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27554	VN072024069532	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	253	26/07/2024	384854	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27555	VN072024069455	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	15/07/2024	808680	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27556	VN072024055590	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	273	15/07/2024	200000	09629-DIARY DEVELOPMENT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
27557	VN072024067117	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	309	15/07/2024	27784	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27558	VN072024067118	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	310	15/07/2024	26174	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27559	VN072024067119	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	311	15/07/2024	18860	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27560	VN072024067125	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	317	15/07/2024	19618	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27561	VN072024067126	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	318	15/07/2024	24830	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27562	VN072024067127	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	319	15/07/2024	12500	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27563	VN072024067128	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	320	15/07/2024	28289	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27564	VN072024067129	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	DETAILED HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	321	15/07/2024	18910	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27565	VN072024067131	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	323	15/07/2024	1533	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27566	VN072024067157	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	349	15/07/2024	2990	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27567	VN072024067132	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	324	15/07/2024	25665	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27568	VN072024067145	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	337	15/07/2024	150770	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27569	VN072024067204	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	397	17/07/2024	25392	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

27570	VN072024067212	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	405	17/07/2024	23782	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27571	VN072024067205	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	398	17/07/2024	23782	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27572	VN072024067206	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	399	17/07/2024	10452	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27573	VN072024067207	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	400	17/07/2024	13286	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27574	VN072024067208	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	401	17/07/2024	384375	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27575	VN072024067252	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	445	22/07/2024	58646	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27576	VN072024067254	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	447	22/07/2024	58209	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27577	VN072024067278	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	471	22/07/2024	50972	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27578	VN072024067279	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	472	22/07/2024	25969	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27579	VN072024067280	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	473	22/07/2024	25778	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27580	VN072024067234	2.41E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	427	19/07/2024	5250	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27581	VN072024067281	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	474	22/07/2024	13343	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27582	VN072024067282	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	475	22/07/2024	17788	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27583	VN072024067283	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	476	22/07/2024	1655	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27584	VN072024067284	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	477	22/07/2024	3210	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27585	VN072024067285	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	478	22/07/2024	3852	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27586	VN072024067257	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	450	22/07/2024	4493	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27587	VN072024067286	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	479	22/07/2024	5490	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27588	VN072024067258	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	451	22/07/2024	21399	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27589	VN072024067259	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	452	22/07/2024	76734	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27590	VN072024067260	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	453	22/07/2024	94015	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27591	VN072024067261	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	454	22/07/2024	22946	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27592	VN072024069533	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	254	26/07/2024	526277	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27593	VN072024069534	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	255	26/07/2024	199134	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27594	VN072024055733	2.41E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	416	29/07/2024	10000	09629-DIARY DEVELOPMENT OFFICER	DAIRY DEVELOPMENT OFFICER, PHAGWARA JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
27595	VN072024069535	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	256	26/07/2024	673440	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27596	VN072024067268	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	461	22/07/2024	9975	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27597	VN072024067375	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	567	31/07/2024	80530	COMMANDANT, 3RD INDIAN RESERVE BN	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27598	VN072024067307	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	500	23/07/2024	5784	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27599	VN072024046936	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	3/7/2024	942540	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27600	VN072024046889	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	89368	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27601	VN072024046890	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	43817	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27602	VN072024051128	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	2/7/2024	52634	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27603	VN072024051129	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	2/7/2024	190574	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27604	VN072024051130	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	2/7/2024	226880	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27605	VN072024051131	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	2/7/2024	477600	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27606	VN072024051132	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	2/7/2024	1255394	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27607	VN072024051133	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	2/7/2024	1570931	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27608	VN072024051134	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	2/7/2024	11685311	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27609	VN072024051135	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	2/7/2024	7559322	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27610	VN072024051136	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	2/7/2024	2664484	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27611	VN072024051137	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	2/7/2024	1658019	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27612	VN072024051138	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	2/7/2024	1623789	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27613	VN072024051139	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	2/7/2024	2645119	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27614	VN072024051140	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	2/7/2024	32274263	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27615	VN072024051082	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	83	2/7/2024	150870	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27616	VN072024051157	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	2/7/2024	6512597	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27617	VN072024046895	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	36880	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27618	VN072024011764	2.41E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	85	3/7/2024	10000	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27619	VN072024046940	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	3/7/2024	142988	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27620	VN072024067105	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	297	12/7/2024	580527	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27621	VN072024067167	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	360	16/07/2024	1021697	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27622	VN072024051227	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	234	5/7/2024	9086	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27623	VN072024051228	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	235	5/7/2024	12410	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27624	VN072024046963	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	5/7/2024	1117800	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27625	VN072024046964	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	5/7/2024	1117800	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

27626	VN072024055576	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	12/7/2024	404251	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27627	VN072024067159	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	351	15/07/2024	25150	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27628	VN072024067106	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	298	12/7/2024	1987	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27629	VN072024069459	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	15/07/2024	312455	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27630	VN072024067138	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	330	15/07/2024	26174	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27631	VN072024067168	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	361	16/07/2024	93791	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27632	VN072024080947	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	6	16/07/2024	33033	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27633	VN072024055613	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	16/07/2024	137162	09081-COMMANDANT, 27TH BN PUNJAB ARMED POLICE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27634	VN072024067311	2.41E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	504	23/07/2024	76400	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27635	VN072024067312	2.41E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	505	23/07/2024	44310	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27636	VN072024067328	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	521	23/07/2024	53370	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27637	VN072024067329	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	522	23/07/2024	131666	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27638	VN072024067379	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	571	31/07/2024	66820	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27639	VN072024046942	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	4/7/2024	70170	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27640	VN072024046943	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	4/7/2024	80890	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27641	VN072024051238	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	245	8/7/2024	178698	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27642	VN072024046875	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	51508	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
27643	VN072024046876	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	32740	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
27644	VN072024051103	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	2/7/2024	1648845	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27645	VN072024051104	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	2/7/2024	1821844	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27646	VN072024051105	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	2/7/2024	91252	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27647	VN072024051106	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	2/7/2024	4543611	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27648	VN072024051183	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	190	2/7/2024	6200766	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27649	VN072024051184	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	2/7/2024	559158	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27650	VN072024051185	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	192	2/7/2024	1304191	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27651	VN072024051186	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	193	2/7/2024	138130	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27652	VN072024051075	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	76	2/7/2024	120688	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27653	VN072024046878	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	27755	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27654	VN072024051089	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	2/7/2024	33540019	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27655	VN072024051090	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	2/7/2024	2403127	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27656	VN072024051107	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	2/7/2024	2276772	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27657	VN072024051188	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	195	2/7/2024	15525330	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27658	VN072024046959	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	5/7/2024	785220	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27659	VN072024051221	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	228	4/7/2024	110541	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27660	VN072024051222	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	229	4/7/2024	68229	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27661	VN072024046960	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	5/7/2024	713460	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27662	VN072024011794	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	100	5/7/2024	200000	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27663	VN072024055510	2.41E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	193	11/7/2024	10000	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27664	VN072024046973	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	8/7/2024	1004640	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27665	VN072024067151	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	343	15/07/2024	49190	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27666	VN072024051255	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	262	9/7/2024	602458	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27667	VN072024067214	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	407	19/07/2024	927	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27668	VN072024055628	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	19/07/2024	156995	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27669	VN072024055629	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	19/07/2024	547672	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27670	VN072024067219	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	412	19/07/2024	9834	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27671	VN072024067220	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	413	19/07/2024	8730	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27672	VN072024067221	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	414	19/07/2024	9834	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27673	VN072024067222	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	415	19/07/2024	33488	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27674	VN072024067223	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	416	19/07/2024	12905	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27675	VN072024067224	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	417	19/07/2024	3810	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27676	VN072024067248	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	441	19/07/2024	4327	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27677	VN072024067225	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	418	19/07/2024	23920	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

27678	VN072024067226	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	419	19/07/2024	16744	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27679	VN072024067227	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	420	19/07/2024	25392	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27680	VN072024067228	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	421	19/07/2024	15778	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27681	VN072024069522	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	243	24/07/2024	830760	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27682	VN072024069524	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	245	24/07/2024	310298	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27683	VN072024067245	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	438	19/07/2024	45999	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27684	VN072024067229	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	422	19/07/2024	99623	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27685	VN072024067230	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	423	19/07/2024	98937	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27686	VN072024067266	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	459	22/07/2024	89305	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27687	VN072024067267	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	460	22/07/2024	3750	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27688	VN072024067272	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	465	22/07/2024	36156	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27689	VN072024055735	2.41E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	418	29/07/2024	10000	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27690	VN072024051063	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	2/7/2024	398626	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27691	VN072024051064	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	2/7/2024	202158	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27692	VN072024051065	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	2/7/2024	599594	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27693	VN072024051066	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	2/7/2024	156255	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27694	VN072024051067	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	2/7/2024	1158201	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27695	VN072024051068	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	2/7/2024	878303	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27696	VN072024051069	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	2/7/2024	375214	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27697	VN072024051070	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	2/7/2024	75044	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27698	VN072024050994	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	38530	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27699	VN072024050995	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	1112036	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27700	VN072024050996	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	986228	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27701	VN072024050997	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	178988	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27702	VN072024050998	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	2166890	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27703	VN072024051071	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	2/7/2024	14279616	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27704	VN072024051072	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	2/7/2024	8820924	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27705	VN072024051073	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	2/7/2024	16754409	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27706	VN072024051074	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	2/7/2024	19359985	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27707	VN072024046879	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	36687	09193-COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27708	VN072024051078	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	79	2/7/2024	226305	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27709	VN072024051022	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	29	2/7/2024	10398	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27710	VN072024051091	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	98	2/7/2024	338299	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27711	VN072024053935	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	2/7/2024	50400	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27712	VN072024051023	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	30	2/7/2024	2655	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27713	VN072024051156	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	2/7/2024	96810	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27714	VN072024051030	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	37	2/7/2024	12360	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27715	VN072024051247	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	254	8/7/2024	485128	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27716	VN072024051248	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	255	8/7/2024	252658	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27717	VN072024067076	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	268	11/7/2024	29890	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27718	VN072024067077	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	269	11/7/2024	14800	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27719	VN072024067083	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	275	11/7/2024	63291	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27720	VN072024067074	2.41E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	266	11/7/2024	23900	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27721	VN072024067084	2.41E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	276	11/7/2024	108450	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27722	VN072024067155	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	347	15/07/2024	538034	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27723	VN072024067085	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	277	11/7/2024	4813	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27724	VN072024055551	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	11/7/2024	99594	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27725	VN072024067086	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	278	11/7/2024	85565	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27726	VN072024067158	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	350	15/07/2024	278574	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27727	VN072024067087	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	279	11/7/2024	18585	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27728	VN072024069456	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	15/07/2024	714840	09193-COMMANDANT	JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27729	VN072024069566	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	287	31/07/2024	12444	09193-COMMANDANT	JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27730	VN072024055591	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	274	15/07/2024	200000	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27731	VN072024067144	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	336	15/07/2024	558251	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27732	VN072024055601	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	15/07/2024	89182	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

27733	VN072024067147	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	339	15/07/2024	266022	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27734	VN072024067170	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	363	16/07/2024	172788	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27735	VN072024067172	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	365	16/07/2024	95770	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27736	VN072024067173	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	366	16/07/2024	29890	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27737	VN072024067215	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	408	19/07/2024	29526	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27738	VN072024067216	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	409	19/07/2024	246953	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27739	VN072024067217	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	410	19/07/2024	244353	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27740	VN072024055634	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	19/07/2024	148807	09080-COMMANDANT,	7TH BN PAP,JALANDHAR CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27741	VN072024067218	2.41E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	411	19/07/2024	5800	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27742	VN072024067244	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	437	19/07/2024	32200	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27743	VN072024067338	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	531	25/07/2024	26174	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27744	VN072024067291	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	484	22/07/2024	104692	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27745	VN072024067361	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	553	29/07/2024	92368	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27746	VN072024067275	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	468	22/07/2024	48299	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27747	VN072024067334	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	527	24/07/2024	277281	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27748	VN072024067335	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	528	24/07/2024	26321	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27749	VN072024067336	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	529	24/07/2024	329879	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27750	VN072024067351	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	543	26/07/2024	329637	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27751	VN072024067374	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	566	31/07/2024	51580	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27752	VN072024067376	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	568	31/07/2024	482648	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27753	VN072024067377	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	569	31/07/2024	166245	09080-COMMANDANT,	CANTT JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27754	VN072024069462	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	15/07/2024	1004640	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27755	VN072024067099	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	291	12/7/2024	65400	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27756	VN072024067100	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	292	12/7/2024	16958	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27757	VN072024067101	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	293	12/7/2024	23662	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27758	VN072024051191	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	198	2/7/2024	10299279	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27759	VN072024051011	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/7/2024	995360	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27760	VN072024051192	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	199	2/7/2024	619132	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27761	VN072024051012	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/7/2024	408972	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27762	VN072024051193	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	200	2/7/2024	158056	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27763	VN072024051194	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	201	2/7/2024	133886	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27764	VN072024051195	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	2/7/2024	80754	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27765	VN072024051013	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/7/2024	62456	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27766	VN072024051143	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	2/7/2024	36596432	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27767	VN072024051146	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	2/7/2024	20295665	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27768	VN072024051155	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	162	2/7/2024	165946	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27769	VN072024069444	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	12/7/2024	56200	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27770	VN072024069463	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	15/07/2024	36652	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27771	VN072024067140	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	332	15/07/2024	105341	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27772	VN072024067141	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	333	15/07/2024	14544	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27773	VN072024067142	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	334	15/07/2024	45459	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27774	VN072024067143	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	335	15/07/2024	222050	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27775	VN072024069464	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	15/07/2024	680524	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27776	VN072024069465	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	15/07/2024	739680	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27777	VN072024069466	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	15/07/2024	785220	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27778	VN072024069467	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	15/07/2024	585037	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27779	VN072024069468	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	15/07/2024	340860	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27780	VN072024069469	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	15/07/2024	884580	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27781	VN072024055599	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	282	15/07/2024	200000	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27782	VN072024055600	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	283	15/07/2024	200000	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27783	VN072024069470	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	15/07/2024	938400	09085-COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27784	VN072024067277	2.41E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	470	22/07/2024	22210	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27785	VN072024067250	2.41E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	443	22/07/2024	37190	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27786	VN072024067290	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	483	22/07/2024	165044	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

27787	VN072024055649	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	19/07/2024	252000	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27788	VN072024067287	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	480	22/07/2024	86801	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27789	VN072024051079	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	2/7/2024	524378	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27790	VN072024051080	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	2/7/2024	85276	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27791	VN072024051081	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	2/7/2024	404269	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27792	VN072024051084	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	2/7/2024	4292917	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27793	VN072024051002	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/7/2024	441524	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27794	VN072024051085	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	2/7/2024	1750497	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27795	VN072024051003	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/7/2024	706294	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27796	VN072024051086	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	87	2/7/2024	107178	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27797	VN072024046935	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	3/7/2024	739680	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27798	VN072024051020	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	27	2/7/2024	5000	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27799	VN072024051245	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	252	8/7/2024	7520	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27800	VN072024051246	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	253	8/7/2024	25693	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27801	VN072024011865	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	9/7/2024	15371	09088-SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27802	VN072024067079	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	271	11/7/2024	2667	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27803	VN072024067154	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	346	15/07/2024	153341	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27804	VN072024067249	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	442	22/07/2024	13039	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27805	VN072024067160	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	352	15/07/2024	40350	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27806	VN072024067253	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	446	22/07/2024	50203	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27807	VN072024067255	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	448	22/07/2024	162391	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27808	VN072024067256	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	449	22/07/2024	165272	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27809	VN072024067355	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	547	26/07/2024	62243	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27810	VN072024067352	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	544	26/07/2024	28008	SUPERINTENDENT OF POLICE, P.A.P.	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27811	VN072024051249	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	256	9/7/2024	26174	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27812	VN072024067210	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	403	17/07/2024	9768	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27813	VN072024051231	2.41E+14	1/7/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	238	8/7/2024	248932	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27814	VN072024011824	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	8/7/2024	16109	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27815	VN072024067211	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	404	17/07/2024	9498	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27816	VN072024051099	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	2/7/2024	10963429	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27817	VN072024051100	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	2/7/2024	6722228	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27818	VN072024051101	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	2/7/2024	3453961	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27819	VN072024051102	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	2/7/2024	323000	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27820	VN072024051125	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	2/7/2024	210620	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27821	VN072024051126	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	2/7/2024	55808	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27822	VN072024051076	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	2/7/2024	2515890	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27823	VN072024051127	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	2/7/2024	7099313	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27824	VN072024051077	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	2/7/2024	271190	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27825	VN072024046989	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	9/7/2024	1084680	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27826	VN072024051024	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	31	2/7/2024	3600	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27827	VN072024046990	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	9/7/2024	858360	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27828	VN072024051206	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	213	3/7/2024	48773	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27829	VN072024051207	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	214	3/7/2024	6968	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27830	VN072024051252	2.41E+14	1/7/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	259	9/7/2024	161120	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27831	VN072024067120	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	312	15/07/2024	231029	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27832	VN072024067133	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	325	15/07/2024	75041	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

27833	VN072024067203	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	396	17/07/2024	29436	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27834	VN072024067174	2.41E+14	1/7/2024	N	DC02	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	367	16/07/2024	193133	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27835	VN072024067175	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	368	16/07/2024	15273	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27836	VN072024067262	2.41E+14	1/7/2024	N	DC02	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	455	22/07/2024	3160	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27837	VN072024067263	2.41E+14	1/7/2024	N	DC02	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	456	22/07/2024	5940	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27838	VN072024067264	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	457	22/07/2024	208558	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27839	VN072024067350	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	542	26/07/2024	138157	09083-SUPERINTENDENT OF POLICE	ZONAL, CID PUNJAB JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27840	VN072024046958	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	5/7/2024	1010160	SUPRINTENDENT OF POLICE	2ND C.I.D. PUNJAB JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
27841	VN072024051004	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/7/2024	18000	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27842	VN072024051087	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	2/7/2024	19900	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27843	VN072024051005	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/7/2024	181656	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27844	VN072024051088	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	2/7/2024	254498	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27845	VN072024051053	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	2/7/2024	622082	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27846	VN072024051054	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	2/7/2024	632131	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27847	VN072024051055	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	2/7/2024	713142	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27848	VN072024051056	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	2/7/2024	735080	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27849	VN072024051057	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	2/7/2024	1379984	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27850	VN072024051058	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	2/7/2024	4684309	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27851	VN072024051108	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	2/7/2024	330456	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27852	VN072024051187	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	194	2/7/2024	1405409	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27853	VN072024067075	2.41E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	267	11/7/2024	32684	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27854	VN072024080943	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	2	11/7/2024	73726	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27855	VN072024051258	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	265	9/7/2024	709810	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27856	VN072024067081	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	273	11/7/2024	21850	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27857	VN072024067082	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	274	11/7/2024	67691	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27858	VN072024067161	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	354	16/07/2024	32706	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27859	VN072024080945	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	4	16/07/2024	75686	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27860	VN072024067163	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	356	16/07/2024	18924	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27861	VN072024067164	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	357	16/07/2024	95752	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27862	VN072024067165	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	358	16/07/2024	1446	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27863	VN072024067166	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	359	16/07/2024	18593	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27864	VN072024055607	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	16/07/2024	22500	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27865	VN072024067169	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	362	16/07/2024	5100	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27866	VN072024067171	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	364	16/07/2024	67275	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27867	VN072024067209	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	402	17/07/2024	10838	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27868	VN072024067238	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	431	19/07/2024	3288	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27869	VN072024067359	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	551	29/07/2024	71792	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27870	VN072024067240	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	433	19/07/2024	46442	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27871	VN072024067265	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	458	22/07/2024	5187	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27872	VN072024067327	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	520	23/07/2024	94915	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27873	VN072024067363	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	555	30/07/2024	1222	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27874	VN072024067364	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	556	30/07/2024	2728	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27875	VN072024067365	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	557	30/07/2024	66051	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27876	VN072024067366	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	558	30/07/2024	81522	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27877	VN072024055741	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	30/07/2024	136061	09079-DEPUTY INSPECTOR GENERAL OF POLICE,	O/O ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27878	VN072024067370	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	562	30/07/2024	25593	INSPECTOR GENERAL OF	ADDL.DGP,PAP,JALANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27879	VN072024051092	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	2/7/2024	286500	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27880	VN072024051093	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	2/7/2024	35400	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27881	VN072024051094	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	2/7/2024	404272	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27882	VN072024051095	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	2/7/2024	254518	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27883	VN072024051006	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/7/2024	64302	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27884	VN072024051007	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/7/2024	54000	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27885	VN072024051151	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	2/7/2024	119400	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27886	VN072024051250	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	257	9/7/2024	38600	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

27887	VN072024051251	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	258	9/7/2024	25210	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27888	VN072024051253	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	260	9/7/2024	1640	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27889	VN072024067150	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	342	15/07/2024	20950	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27890	VN072024067115	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	307	15/07/2024	2760	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27891	VN072024067116	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	308	15/07/2024	15930	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27892	VN072024067134	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	326	15/07/2024	7434	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27893	VN072024067135	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	327	15/07/2024	898	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27894	VN072024067136	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	328	15/07/2024	471	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27895	VN072024067137	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	329	15/07/2024	49733	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27896	VN072024067378	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	570	31/07/2024	160446	POLICE, JALANDHAR RANGE	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
27897	VN072024058086	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	98	11/7/2024	309516	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27898	VN072024007404	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	83	4/7/2024	85076	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27899	VN072024007405	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	84	4/7/2024	104172	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27900	VN072024007406	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	85	4/7/2024	114090	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27901	VN072024007407	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	86	4/7/2024	142818	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27902	VN072024036250	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	4/7/2024	144614	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27903	VN072024007408	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	87	4/7/2024	328662	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27904	VN072024007485	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	88	4/7/2024	572804	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27905	VN072024036251	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	4/7/2024	671202	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27906	VN072024069531	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	252	26/07/2024	419930	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27907	VN072024069431	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	11/7/2024	1085400	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27908	VN072024072902	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	11/7/2024	94367	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27909	VN072024007398	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	77	3/7/2024	114020	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27910	VN072024007401	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	80	3/7/2024	294494	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27911	VN072024007483	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	75	3/7/2024	412720	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27912	VN072024036242	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	3/7/2024	742910	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27913	VN072024036244	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	3/7/2024	860610	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27914	VN072024007484	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	76	3/7/2024	389744	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27915	VN072024072904	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	11/7/2024	139300	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27916	VN072024072905	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	11/7/2024	139300	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27917	VN072024058083	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	95	11/7/2024	24629	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27918	VN072024058095	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	107	15/07/2024	345000	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27919	VN072024072913	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	60	17/07/2024	1925000	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27920	VN072024058114	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	126	23/07/2024	264000	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27921	VN072024058121	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	133	29/07/2024	282000	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27922	VN072024058122	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	134	31/07/2024	144000	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
27923	VN072024019455	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	2/7/2024	428067	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27924	VN072024019456	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	2/7/2024	90358	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27925	VN072024019457	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	2/7/2024	35400	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27926	VN072024019458	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	2/7/2024	76802	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27927	VN072024071009	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	50	12/7/2024	23096	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27928	VN072024071004	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	45	12/7/2024	44749	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27929	VN072024071005	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	46	12/7/2024	44749	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27930	VN072024071007	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	48	12/7/2024	1050	09638-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27931	VN072024046877	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	60409	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27932	VN072024019448	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	2/7/2024	19900	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27933	VN072024019431	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/7/2024	56856	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27934	VN072024019449	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	2/7/2024	70800	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27935	VN072024019450	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	2/7/2024	219016	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27936	VN072024019451	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	2/7/2024	480958	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27937	VN072024019468	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	40	8/7/2024	23096	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27938	VN072024019469	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	41	8/7/2024	44749	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27939	VN072024019470	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	42	8/7/2024	44749	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27940	VN072024019471	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	43	8/7/2024	44749	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27941	VN072024071006	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	47	12/7/2024	1285	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27942	VN072024071018	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	59	19/07/2024	500	09956-ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27943	VN072024019439	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	2/7/2024	35400	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27944	VN072024019440	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDG

27946	VN072024019442	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/7/2024	83482	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27947	VN072024019443	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/7/2024	112920	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27948	VN072024019429	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	118714	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27949	VN072024019444	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/7/2024	118972	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27950	VN072024019445	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/7/2024	156932	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27951	VN072024019446	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/7/2024	235586	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27952	VN072024071008	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	49	12/7/2024	1070	09636-JOINT REGISTRAR	CO-OP. SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
27953	VN072024019447	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	2/7/2024	39800	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
27954	VN072024019452	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	2/7/2024	80618	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
27955	VN072024019430	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	122336	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
27956	VN072024019453	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	2/7/2024	1359278	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
27957	VN072024019454	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	2/7/2024	2102277	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
27958	VN072024046891	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	50611	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27959	VN072024046892	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	62203	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
27960	VN072024055657	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	22/07/2024	35023	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
27961	VN072024055653	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	22/07/2024	136000	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
27962	VN072024071021	2.41E+14	1/7/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	62	22/07/2024	62643	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
27963	VN072024071020	2.41E+14	1/7/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	61	22/07/2024	56945	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
27964	VN072024055652	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	22/07/2024	89748	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
27965	VN072024054201	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	34	19/07/2024	2100	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
27966	VN072024013237	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	3/7/2024	106220	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
27967	VN072024013238	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	3/7/2024	87740	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
27968	VN072024013239	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	3/7/2024	68576	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
27969	VN072024013240	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	3/7/2024	80618	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
27970	VN072024013241	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	3/7/2024	19900	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
27971	VN072024013242	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	3/7/2024	43400	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
27972	VN072024013243	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	3/7/2024	34526	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
27973	VN072024013244	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	3/7/2024	18000	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
27974	VN072024054202	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	35	19/07/2024	1563	09762-C.O., 2 PUNJAB GIRLS BN NCC	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
27975	VN072024054203	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	19/07/2024	31920	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27976	VN072024013229	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	2	2/7/2024	90880	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27977	VN072024013234	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/7/2024	115768	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27978	VN072024013235	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/7/2024	83228	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27979	VN072024013236	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/7/2024	258504	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27980	VN072024013228	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	49464	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27981	VN072024054209	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	42	22/07/2024	4160	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27982	VN072024054204	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	37	19/07/2024	927	09449-C.O., 2 PUNJAB BN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27983	VN072024013232	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/7/2024	163052	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27984	VN072024013233	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/7/2024	180056	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27985	VN072024013248	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	21	3/7/2024	11267	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27986	VN072024054194	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	27	16/07/2024	2886	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27987	VN072024054195	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	28	16/07/2024	18800	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27988	VN072024054196	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	29	16/07/2024	10567	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

27989	VN072024054197	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	30	16/07/2024	187200	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27990	VN072024054200	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	33	17/07/2024	7320	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27991	VN072024054198	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	31	16/07/2024	18685	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27992	VN072024054199	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	32	16/07/2024	7185	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27993	VN072024054206	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	39	22/07/2024	96825	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27994	VN072024054207	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	40	22/07/2024	1235	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27995	VN072024054208	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	41	22/07/2024	1179	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27996	VN072024054216	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	49	26/07/2024	1530	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27997	VN072024054217	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	50	31/07/2024	42797	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27998	VN072024054218	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	51	31/07/2024	40972	09764-C.O., 1 PUNJAB AIR SQN NCC	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
27999	VN072024013245	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	3/7/2024	87740	COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28000	VN072024013247	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	3/7/2024	154860	COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28001	VN072024013246	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	3/7/2024	21700	COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28002	VN072024054192	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	25	15/07/2024	15770	COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28003	VN072024054191	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	24	11/7/2024	1769	COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28004	VN072024054190	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	23	11/7/2024	2500	COMMANDER, NCC, GROUP HEADQUARTER	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
28005	VN072024017859	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	2/7/2024	191506	09666-DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT,	DEVELOPMENT & PANCHAYATS	PUNJAB
28006	VN072024017860	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	2/7/2024	300950	09666-DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT,	DEVELOPMENT & PANCHAYATS	PUNJAB
28007	VN072024017861	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	2/7/2024	86748	09666-DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT,	DEVELOPMENT & PANCHAYATS	PUNJAB
28008	VN072024017900	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	73334	09666-DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT,	DEVELOPMENT & PANCHAYATS	PUNJAB
28009	VN072024017901	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	1/7/2024	91720	09666-DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT,	DEVELOPMENT & PANCHAYATS	PUNJAB
28010	VN072024017895	2.41E+14	1/7/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	51	8/7/2024	194450	09666-DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT,	DEVELOPMENT & PANCHAYATS	PUNJAB
28011	VN072024017862	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	2/7/2024	83620	09652-EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28012	VN072024017893	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	5/7/2024	287040	09652-EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28013	VN072024017865	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	2/7/2024	177150	09652-EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28014	VN072024017874	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	2/7/2024	539208	09652-EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28015	VN072024017875	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	2/7/2024	606594	09652-EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28016	VN072024017884	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	3/7/2024	494152	09652-EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28017	VN072024011855	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	9/7/2024	13300	09863-EXECUTIVE OFFICER	PANCHAYAT SAMITI JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28018	VN072024011856	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	9/7/2024	22608	09863-EXECUTIVE OFFICER	PANCHAYAT SAMITI JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28019	VN072024011857	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	9/7/2024	7662	09863-EXECUTIVE OFFICER	PANCHAYAT SAMITI JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28020	VN072024011858	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	9/7/2024	6644	09863-EXECUTIVE OFFICER	PANCHAYAT SAMITI JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28021	VN072024017894	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	5/7/2024	353884	09652-EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28022	VN072024011861	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	9/7/2024	76657	09863-EXECUTIVE OFFICER	PANCHAYAT SAMITI JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28023	VN072024017896	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	9/7/2024	92120	09652-EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28024	VN072024072993	2.41E+14	1/7/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	59	24/07/2024	73778	09652-EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28025	VN072024072994	2.41E+14	1/7/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	60	24/07/2024	74795	09652-EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28026	VN072024072995	2.41E+14	1/7/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	61	24/07/2024	47660	09652-EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28027	VN072024072996	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	62	24/07/2024	42642	09652-EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28028	VN072024012366	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	2/7/2024	4979370	SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28029	VN072024012367	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	2/7/2024	1037232	SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28030	VN072024012368	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	2/7/2024	526692	SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28031	VN072024012369	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	2/7/2024	209332	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28032	VN072024012370	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	2/7/2024	89492	SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28033	VN072024012371	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	2/7/2024	98520	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28034	VN072024012372	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	2/7/2024	880098	SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

28035	VN072024012359	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/7/2024	18000	SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28036	VN072024012360	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	2/7/2024	414268	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
28037	VN072024046919	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	3/7/2024	35123	09070-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28038	VN072024046918	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/7/2024	75727	09070-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28039	VN072024012374	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	5/7/2024	17360	SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28040	VN072024069453	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	15/07/2024	15800	09070-DISTRICT CONTROLLER	CONTROLLER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28041	VN072024057131	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	20	15/07/2024	582	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28042	VN072024057132	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	21	15/07/2024	1244	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28043	VN072024055580	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	15/07/2024	156239	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28044	VN072024055581	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	15/07/2024	32373	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28045	VN072024057133	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	22	29/07/2024	38660	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28046	VN072024012361	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	3	2/7/2024	44988	09747-SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28047	VN072024012362	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	4	2/7/2024	111867	09747-SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28048	VN072024012363	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	5	2/7/2024	295036	09747-SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28049	VN072024012364	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	6	2/7/2024	390554	09747-SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28050	VN072024012365	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	7	2/7/2024	372317	09747-SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28051	VN072024012373	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	15	3/7/2024	32420	09747-SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28052	VN072024057128	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	17	11/7/2024	6372	09747-SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28053	VN072024057130	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	19	11/7/2024	389	09747-SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28054	VN072024057129	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	18	11/7/2024	825	09747-SUPERINTENDENT GRADE - 2	DISPUTES REDRESSAL FORM, JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
28055	VN072024017920	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	3/7/2024	319564	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
28056	VN072024017921	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	3/7/2024	739962	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
28057	VN072024017922	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	3/7/2024	36000	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
28058	VN072024017923	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	3/7/2024	125040	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
28059	VN072024058073	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	6	15/07/2024	5760	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
28060	VN072024058072	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	5	11/7/2024	879	09749-ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
28061	VN072024054021	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	12/7/2024	36880	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28062	VN072024054022	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	12/7/2024	47302	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28063	VN072024054023	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	12/7/2024	6140	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28064	VN072024054019	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	12/7/2024	5970	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28065	VN072024016469	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/7/2024	396158	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28066	VN072024016470	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/7/2024	847730	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28067	VN072024016471	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/7/2024	81858	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28068	VN072024016472	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/7/2024	103172	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28069	VN072024016473	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	2/7/2024	218438	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28070	VN072024016474	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/7/2024	237420	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28071	VN072024016475	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/7/2024	702856	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28072	VN072024016476	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	2/7/2024	1274056	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28073	VN072024046880	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	30292	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28074	VN072024046881	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	33706	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28075	VN072024046955	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	5/7/2024	38191	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28076	VN072024016455	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	2/7/2024	121186	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28077	VN072024016456	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	2/7/2024	184122	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

28078	VN072024016468	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/7/2024	1801682	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28079	VN072024016458	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	5/7/2024	41300	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28080	VN072024054020	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	40	12/7/2024	11876	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28081	VN072024054024	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	44	12/7/2024	3600	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28082	VN072024054029	2.41E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	49	12/7/2024	35700	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28083	VN072024054032	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	52	15/07/2024	2374568	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28084	VN072024054033	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	53	15/07/2024	15877	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28085	VN072024054034	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	54	15/07/2024	15877	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28086	VN072024054035	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	55	16/07/2024	239078	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28087	VN072024054037	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	57	22/07/2024	9160	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28088	VN072024054043	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	63	22/07/2024	143060	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28089	VN072024054044	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	64	22/07/2024	19620	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28090	VN072024054038	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	58	22/07/2024	12489	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28091	VN072024054039	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	59	22/07/2024	1507	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28092	VN072024054040	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	60	22/07/2024	1506	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28093	VN072024054051	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	23-OTHER EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	29-TRANSPORT	NT	V	71	29/07/2024	1412574	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28094	VN072024046865	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	4657	09116-ASSISTANT MECHANICAL ENGINEER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28095	VN072024046866	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	4657	09116-ASSISTANT MECHANICAL ENGINEER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28096	VN072024046867	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	4657	09116-ASSISTANT MECHANICAL ENGINEER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28097	VN072024046868	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	4657	09116-ASSISTANT MECHANICAL ENGINEER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28098	VN072024011837	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	9/7/2024	106409	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28099	VN072024016463	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/7/2024	37336	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28100	VN072024016457	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	3/7/2024	48550	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28101	VN072024011838	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	9/7/2024	10440	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28102	VN072024011839	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	9/7/2024	5314	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28103	VN072024011840	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	9/7/2024	5530	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28104	VN072024011841	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	9/7/2024	11392	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28105	VN072024016461	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/7/2024	18000	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28106	VN072024016477	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	2/7/2024	19900	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28107	VN072024016478	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	2/7/2024	20867	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28108	VN072024016479	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	2/7/2024	94756	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28109	VN072024016480	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	2/7/2024	114104	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28110	VN072024016481	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	2/7/2024	151656	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28111	VN072024016482	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	2/7/2024	165168	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28112	VN072024016483	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	2/7/2024	171108	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28113	VN072024016448	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	2/7/2024	193736	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28114	VN072024016460	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/7/2024	234478	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28115	VN072024016449	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	2/7/2024	238884	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

28116	VN072024016450	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	2/7/2024	275424	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28117	VN072024016451	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	2/7/2024	305688	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28118	VN072024016452	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	2/7/2024	527696	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28119	VN072024016453	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	2/7/2024	533048	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28120	VN072024016454	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	2/7/2024	1514492	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28121	VN072024016467	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/7/2024	73580	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28122	VN072024016462	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	3	2/7/2024	249631	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28123	VN072024016464	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	5	2/7/2024	24963	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28124	VN072024016466	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/7/2024	27335	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28125	VN072024016465	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	6	2/7/2024	10390	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28126	VN072024011850	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	9/7/2024	10000	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28127	VN072024011851	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	9/7/2024	8351	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28128	VN072024011852	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	9/7/2024	15085	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28129	VN072024046922	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	3/7/2024	4657	09116-ASSISTANT MECHANICAL ENGINEER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28130	VN072024011854	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	9/7/2024	11649	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28131	VN072024016459	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	36	5/7/2024	25446	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28132	VN072024011862	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	9/7/2024	7685	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28133	VN072024054017	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	11/7/2024	63000	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28134	VN072024054018	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	11/7/2024	63000	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28135	VN072024054025	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	45	12/7/2024	2374568	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28136	VN072024054026	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	46	12/7/2024	773	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28137	VN072024054027	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	47	12/7/2024	1287	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28138	VN072024054028	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	48	12/7/2024	2361	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28139	VN072024054030	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	50	12/7/2024	763	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28140	VN072024054041	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	61	22/07/2024	37969	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28141	VN072024054042	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	62	22/07/2024	25134	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28142	VN072024054031	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	51	12/7/2024	8641	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28143	VN072024054036	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	56	19/07/2024	27730	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28144	VN072024055630	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	19/07/2024	105176	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28145	VN072024055631	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	19/07/2024	66550	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28146	VN072024054045	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	65	24/07/2024	64380	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28147	VN072024054046	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	66	24/07/2024	53953	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28148	VN072024054047	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	67	24/07/2024	54907	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28149	VN072024054049	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	69	26/07/2024	10736	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28150	VN072024054050	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	70	26/07/2024	26003	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28151	VN072024054048	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	68	26/07/2024	260032	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
28152	VN072024054052	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	72	29/07/2024	30138	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

28153	VN072024017870	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	2/7/2024	106412	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28154	VN072024017871	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	2/7/2024	95218	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28155	VN072024017872	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	2/7/2024	160252	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28156	VN072024017873	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	2/7/2024	135364	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28157	VN072024046873	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	46354	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
28158	VN072024017882	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	3/7/2024	62014	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28159	VN072024017883	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	3/7/2024	83000	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28160	VN072024072990	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	11/7/2024	42380	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28161	VN072024072991	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	11/7/2024	69390	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28162	VN072024072992	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	11/7/2024	84760	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28163	VN072024017892	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	5/7/2024	99500	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28164	VN072024017866	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	2/7/2024	120542	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28165	VN072024017867	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	2/7/2024	107372	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28166	VN072024017868	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	2/7/2024	92546	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28167	VN072024017869	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	2/7/2024	85426	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28168	VN072024017847	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	1/7/2024	38530	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28169	VN072024017885	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	3/7/2024	195331	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
28170	VN072024015134	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	2/7/2024	85276	09610-DISTRICT TRAINING OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28171	VN072024015135	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	36	2/7/2024	853258	09610-DISTRICT TRAINING OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28172	VN072024015107	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/7/2024	29860	09610-DISTRICT TRAINING OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28173	VN072024015112	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	13	2/7/2024	1000	09610-DISTRICT TRAINING OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28174	VN072024061408	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	48	15/07/2024	798	09610-DISTRICT TRAINING OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28175	VN072024061409	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	49	15/07/2024	4950	09610-DISTRICT TRAINING OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28176	VN072024061419	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	59	29/07/2024	3040	09610-DISTRICT TRAINING OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28177	VN072024061407	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	47	12/7/2024	3300	AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28178	VN072024015131	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	2/7/2024	130588	AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28179	VN072024015132	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	2/7/2024	166988	AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28180	VN072024015133	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	2/7/2024	73334	AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28181	VN072024046885	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	137275	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28182	VN072024015111	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	12	2/7/2024	784	AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28183	VN072024061406	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	46	12/7/2024	796	AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28184	VN072024061418	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	58	26/07/2024	3888	AGRICULTURE ENGINEER	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28185	VN072024011728	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	3/7/2024	48444	PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28186	VN072024011726	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	3/7/2024	307326	PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28187	VN072024055577	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	260	15/07/2024	6276	PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28188	VN072024055578	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	261	15/07/2024	1651	PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28189	VN072024055742	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	425	31/07/2024	374	PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28190	VN072024055749	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	432	31/07/2024	825	PROGRAMME OFFICER	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28191	VN072024011681	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	44228	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28192	VN072024011704	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	2/7/2024	82928	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28193	VN072024011682	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	1/7/2024	134656	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28194	VN072024011702	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	2/7/2024	267668	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
28195	VN072024014239	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	2/7/2024	19900	ASSISTANT/LABOUR COMMISSIONER/LAB	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28196	VN072024014241	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	2/7/2024	37036	ASSISTANT/LABOUR COMMISSIONER/LAB	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28197	VN072024014242	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	2/7/2024	58402	ASSISTANT/LABOUR COMMISSIONER/LAB	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28198	VN072024014243	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	31	2/7/2024	71156	ASSISTANT/LABOUR COMMISSIONER/LAB	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28199	VN072024014244	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	32	2/7/2024	85208	ASSISTANT/LABOUR COMMISSIONER/LAB	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28200	VN072024014245	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	2/7/2024	94670	ASSISTANT/LABOUR COMMISSIONER/LAB	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28201	VN072024014246	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	2/7/2024	145922	ASSISTANT/LABOUR COMMISSIONER/LAB	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28202	VN072024014247	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	2/7/2024	203632	ASSISTANT/LABOUR COMMISSIONER/LAB	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28203	VN072024014278	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	66	8/7/2024	114554	09555-PRESIDING OFFICER	CUM- LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28204	VN072024059602	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	95	15/07/2024	6664	09555-PRESIDING OFFICER	CUM- LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28205	VN072024014284	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	72	9/7/2024	4003	09555-PRESIDING OFFICER	CUM- LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28206	VN072024014279	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	67	8/7/2024	306290	09555-PRESIDING OFFICER	CUM- LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28207	VN072024014280	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	68	8/7/2024	82812	09555-PRESIDING OFFICER	CUM- LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28208	VN072024014281	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	69	8/7/2024	124122	09555-PRESIDING OFFICER	CUM- LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28209	VN072024014282	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	70	8/7/2024	10736	09555-PRESIDING OFFICER	CUM- LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28210	VN072024014283	2.41E+14	1/

28211	VN072024059588	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	81	11/7/2024	46988	09555-PRESIDING OFFICER	CUM- LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28212	VN072024059590	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	83	11/7/2024	34702	09555-PRESIDING OFFICER	CUM- LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28213	VN072024069567	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	288	31/07/2024	714840	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28214	VN072024059611	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	104	26/07/2024	2699	09555-PRESIDING OFFICER	CUM- LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28215	VN072024059612	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	105	26/07/2024	19949	09555-PRESIDING OFFICER	CUM- LABOUR COURT,JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
28216	VN072024014263	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	51	3/7/2024	225008	09934-DEPUTY DIRECTOR	FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
28217	VN072024014264	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	52	3/7/2024	127557	09934-DEPUTY DIRECTOR	FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
28218	VN072024014265	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	53	3/7/2024	80618	09934-DEPUTY DIRECTOR	FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
28219	VN072024014266	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	54	3/7/2024	52196	09934-DEPUTY DIRECTOR	FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
28220	VN072024014221	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	9	2/7/2024	18834	09934-DEPUTY DIRECTOR	FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
28221	VN072024059597	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	90	12/7/2024	5000	09934-DEPUTY DIRECTOR	FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
28222	VN072024059598	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	91	12/7/2024	226	09934-DEPUTY DIRECTOR	FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
28223	VN072024059616	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	109	29/07/2024	440	09934-DEPUTY DIRECTOR	FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
28224	VN072024059592	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	85	12/7/2024	14133	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28225	VN072024014240	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	28	2/7/2024	39800	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28226	VN072024014233	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	21	2/7/2024	139998	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28227	VN072024014234	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	22	2/7/2024	398146	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28228	VN072024014235	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	23	2/7/2024	934328	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28229	VN072024014253	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	41	2/7/2024	1574036	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28230	VN072024059593	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	86	12/7/2024	5082	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28231	VN072024059594	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	87	12/7/2024	30184	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28232	VN072024059595	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	88	12/7/2024	28650	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28233	VN072024059596	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	89	12/7/2024	2994	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28234	VN072024059607	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	100	25/07/2024	188809	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28235	VN072024059609	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	102	26/07/2024	500	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28236	VN072024069530	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	251	26/07/2024	1040520	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28237	VN072024014285	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	73	9/7/2024	12410	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28238	VN072024014214	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	60244	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28239	VN072024014215	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	67020	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28240	VN072024014216	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	1/7/2024	89486	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28241	VN072024014217	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	1/7/2024	138814	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28242	VN072024014248	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	36	2/7/2024	160152	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28243	VN072024014249	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	37	2/7/2024	695330	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28244	VN072024014287	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	75	9/7/2024	8000	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28245	VN072024014286	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	74	9/7/2024	2939	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28246	VN072024014261	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	49	3/7/2024	4800	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28247	VN072024014262	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	50	3/7/2024	10200	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28248	VN072024014274	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	62	4/7/2024	69000	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28249	VN072024055655	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	22/07/2024	3400	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28250	VN072024059614	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	107	29/07/2024	34587	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28251	VN072024059605	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	98	19/07/2024	15108	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
28252	VN072024014220	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	8	2/7/2024	1200	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28253	VN072024014260	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	48	3/7/2024	198912	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28254	VN072024014257	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	45	3/7/2024	80502	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28255	VN072024014258	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	46	3/7/2024	81310	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28256	VN072024014259	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	47	3/7/2024	55362	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28257	VN072024059604	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	97	17/07/2024	3360	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28258	VN072024059608	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	101	26/07/2024	986	09557-DIRECTOR	DIRECTOR OF BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28259	VN072024000213	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	3/7/2024	19900	09254-PRINCIPAL	SECONDARY SCHOOL, NOORPUR, DHOGRI	INSTRUCTIONS(SECONDARY)	PUNJAB
28260	VN072024000214	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	3/7/2024	1175034	09254-PRINCIPAL	SECONDARY SCHOOL, NOORPUR, DHOGRI	INSTRUCTIONS(SECONDARY)	PUNJAB
28261	VN072024000215	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	3/7/2024	903728	09254-PRINCIPAL	SECONDARY SCHOOL, NOORPUR, DHOGRI	INSTRUCTIONS(SECONDARY)	PUNJAB
28262	VN072024000216	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	3/7/2024	162940	09254-PRINCIPAL	SECONDARY SCHOOL, NOORPUR, DHOGRI	INSTRUCTIONS(SECONDARY)	PUNJAB
28263	VN072024000269	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	911	3/7/2024	11000	09254-PRINCIPAL	SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28264	VN072024068239	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	7930	09254-PRINCIPAL

28267	VN072024000877	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	2/7/2024	842560	09414-PRINCIPAL	SECONDARY SCHOOL BASTI MITHU	INSTRUCTIONS(SECONDARY)	PUNJAB
28268	VN072024068250	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	500	09414-PRINCIPAL	SECONDARY SCHOOL BASTI MITHU	INSTRUCTIONS(SECONDARY)	PUNJAB
28269	VN072024000245	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	3/7/2024	33802	09794-PRINCIPAL	SECONDARY SCHOOL, DHANOWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
28270	VN072024000246	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	3/7/2024	35400	09794-PRINCIPAL	SECONDARY SCHOOL, DHANOWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
28271	VN072024000247	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	3/7/2024	551362	09794-PRINCIPAL	SECONDARY SCHOOL, DHANOWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
28272	VN072024000248	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	3/7/2024	562594	09794-PRINCIPAL	SECONDARY SCHOOL, DHANOWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
28273	VN072024000249	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	3/7/2024	167868	09794-PRINCIPAL	SECONDARY SCHOOL, DHANOWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
28274	VN072024000250	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	892	3/7/2024	3000	09794-PRINCIPAL	SECONDARY SCHOOL, DHANOWALI DHANOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28275	VN072024000225	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	3/7/2024	312644	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
28276	VN072024000226	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	3/7/2024	238812	09132-HEADMASTER	SCHOOL, BHATNURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
28277	VN072024000227	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	3/7/2024	35400	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
28278	VN072024000279	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	921	3/7/2024	3000	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
28279	VN072024000192	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	3/7/2024	937160	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
28280	VN072024000193	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	3/7/2024	402134	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
28281	VN072024000194	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	3/7/2024	35400	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
28282	VN072024001380	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	9/7/2024	3000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28283	VN072024001007	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	2/7/2024	330252	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
28284	VN072024001008	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	2/7/2024	762296	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
28285	VN072024001009	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	2/7/2024	35400	09819-HEADMASTER	SCHOOL, ADARMANPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
28286	VN072024000383	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	30830	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
28287	VN072024068340	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	59680	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
28288	VN072024015114	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	2/7/2024	316476	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28289	VN072024015115	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	2/7/2024	85276	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28290	VN072024015116	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	2/7/2024	85276	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28291	VN072024015102	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/7/2024	65480	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28292	VN072024015103	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/7/2024	46192	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28293	VN072024061403	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	43	11/7/2024	824	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28294	VN072024061404	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	44	11/7/2024	716	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28295	VN072024061400	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	40	11/7/2024	2500	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28296	VN072024061405	2.41E+14	1/7/2024	N	DC07	E	Abstract Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	CANE PRICE PAYMENT TO THE CANE FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	45	11/7/2024	66300000	09613-PROJECT OFFICER	SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28297	VN072024055700	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	24/07/2024	40423	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28298	VN072024055702	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	24/07/2024	12490	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28299	VN072024055703	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	24/07/2024	39674	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28300	VN072024055704	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	24/07/2024	39945	09613-PROJECT OFFICER	PROJECT OFFICER, SUGARCANE, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28301	VN072024083487	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	73	19/07/2024	24932	EXCISE AND TAXATION	JALANDHAR - 1	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28302	VN072024049574	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	34	3/7/2024	75490	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28303	VN072024045067	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	3/7/2024	85208	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28304	VN072024045068	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	3/7/2024	106252	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28305	VN072024049575	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	3/7/2024	278406	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28306	VN072024045069	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	3/7/2024	306452	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28307	VN072024045070	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	3/7/2024	136134	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28308	VN072024046874	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	60754	09042-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
28309	VN072024083486	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	72	19/07/2024	29690	EXCISE AND TAXATION	JALANDHAR JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28310	VN072024083491	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	77	24/07/2024	4800	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28311	VN072024083459	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	45	11/7/2024	31282	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28312	VN072024083467	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	53	11/7/2024	7100	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28313	VN072024083460	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	46	11/7/2024	32430	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28314	VN072024083461	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	47	11/7/2024	30766	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28315	VN072024083492	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	78	24/07/2024	24381	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28316	VN072024083493	2.41E+14	1/7/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	79	24/07/2024	81936	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28317	VN072024083494	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	80	24/07/2024	14680	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28318	VN072024083495	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	81	24/07/2024	34734	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28319	VN072024083496	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	82	24/07/2024	26790	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

28320	VN072024083497	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	83	24/07/2024	11448	EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28321	VN072024049551	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	2/7/2024	162700	DIRECTOR (INVESTIGATION)	DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28322	VN072024049552	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	2/7/2024	87740	DIRECTOR (INVESTIGATION)	DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28323	VN072024049553	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	2/7/2024	69414	DIRECTOR (INVESTIGATION)	DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28324	VN072024049554	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	2/7/2024	63832	DIRECTOR (INVESTIGATION)	DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28325	VN072024049547	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/7/2024	35450	DIRECTOR (INVESTIGATION)	DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28326	VN072024083463	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	49	11/7/2024	1890	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28327	VN072024083464	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	50	11/7/2024	9800	DIRECTOR (INVESTIGATION)	DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28328	VN072024083465	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	51	11/7/2024	8900	DIRECTOR (INVESTIGATION)	DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28329	VN072024083466	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	52	11/7/2024	22829	DIRECTOR (INVESTIGATION)	DEPARTMENT JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28330	VN072024034936	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/7/2024	119342	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28331	VN072024034937	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/7/2024	429576	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28332	VN072024034938	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/7/2024	761393	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28333	VN072024034939	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/7/2024	22121	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28334	VN072024034940	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/7/2024	34810	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28335	VN072024034941	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	2/7/2024	199000	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28336	VN072024034935	2.41E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	3	2/7/2024	1630	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28337	VN072024034945	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	3/7/2024	39468	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28338	VN072024034946	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	3/7/2024	58486	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28339	VN072024034949	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	3/7/2024	4237	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28340	VN072024034950	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	3/7/2024	12012	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
28341	VN072024034951	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	3/7/2024	1850	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28342	VN072024046862	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	1776475	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28343	VN072024034952	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	20	4/7/2024	26640	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28344	VN072024034947	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	15	3/7/2024	95441	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28345	VN072024034948	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	16	3/7/2024	5144	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28346	VN072024034953	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	21	5/7/2024	15625	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28347	VN072024034954	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	5/7/2024	1500	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28348	VN072024034955	2.41E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	23	5/7/2024	470	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28349	VN072024046941	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	4/7/2024	264934	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28350	VN072024046954	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	5/7/2024	100797962	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28351	VN072024034956	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	24	9/7/2024	2288	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28352	VN072024046965	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	8/7/2024	1229122	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28353	VN072024046983	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	9/7/2024	1658500	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28354	VN072024047003	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	10/7/2024	719828	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28355	VN072024069440	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	12/7/2024	424991	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28356	VN072024069485	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	16/07/2024	160018	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28357	VN072024066251	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	34	24/07/2024	2065	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
28358	VN072024066254	2.41E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	37	29/07/2024	1530	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28359	VN072024069516	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	24/07/2024	130641	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28360	VN072024069517	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	24/07/2024	161258	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28361	VN072024069518	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	24/07/2024	185765	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28362	VN072024069519	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	24/07/2024	190780	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28363	VN072024069520	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	24/07/2024	251750	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

28364	VN072024069521	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	24/07/2024	102122	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28365	VN072024069525	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	25/07/2024	47184	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28366	VN072024066252	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	35	26/07/2024	27660	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28367	VN072024066253	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	36	26/07/2024	12900	09072-DISTRICT TREASURY OFFICER	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
28368	VN072024069526	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	26/07/2024	153243	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28369	VN072024069542	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	29/07/2024	35049	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28370	VN072024007479	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	71	2/7/2024	128700	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28371	VN072024007423	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	2/7/2024	94248	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28372	VN072024007480	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	72	2/7/2024	2401484	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28373	VN072024007481	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	73	2/7/2024	3097428	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28374	VN072024007482	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	74	2/7/2024	87394	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28375	VN072024046898	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	77935	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28376	VN072024046938	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	3/7/2024	659640	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28377	VN072024007424	2.41E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	16	2/7/2024	17537	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28378	VN072024058103	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	115	19/07/2024	75659	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28379	VN072024058104	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	116	19/07/2024	6101	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28380	VN072024058105	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	117	19/07/2024	59698	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28381	VN072024058106	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	118	19/07/2024	17289	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28382	VN072024058087	2.41E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	99	12/7/2024	21584	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28383	VN072024058088	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	100	12/7/2024	3102	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28384	VN072024058092	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	104	12/7/2024	648264	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28385	VN072024058093	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	105	12/7/2024	73294	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28386	VN072024058107	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	119	19/07/2024	87533	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28387	VN072024058116	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	128	24/07/2024	111351	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28388	VN072024058108	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	120	19/07/2024	9165	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28389	VN072024058118	2.41E+14	1/7/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	130	26/07/2024	38109	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28390	VN072024058115	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	127	24/07/2024	81052	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28391	VN072024058119	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	131	26/07/2024	16000	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28392	VN072024058117	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	129	24/07/2024	16870	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
28393	VN072024055721	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	26/07/2024	123879	09017-DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
28394	VN072024016232	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	3/7/2024	8814895	09025-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28395	VN072024053965	2.41E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	58	22/07/2024	750000	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
28396	VN072024016233	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	5/7/2024	9120688	09025-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28397	VN072024016234	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	5/7/2024	848600	09025-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28398	VN072024053966	2.41E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	59	22/07/2024	244492	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
28399	VN072024066321	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	29/07/2024	54621	09025-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
28400	VN072024017676	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	214	3/7/2024	1602694	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28401	VN072024017677	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	215	3/7/2024	360392	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28402	VN072024017696	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	234	3/7/2024	325736	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28403	VN072024017697	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	235	3/7/2024	19900	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28404	VN072024017675	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	213	3/7/2024	47708	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28405	VN072024017698	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	236	3/7/2024	141579	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28406	VN072024017699	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	237	3/7/2024	654222	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28407	VN072024017700	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	238	3/7/2024	1048107	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28408	VN072024017701	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	239	3/7/2024	200290	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28409	VN072024017702	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	240	3/7/2024	171354	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28410	VN072024017678	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	216	3/7/2024	46708	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28411	VN072024017679	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	217	3/7/2024	18000	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28412	VN072024017680	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	218	3/7/2024	115811	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28413	VN072024017703	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	241	3/7/2024	56548	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

28414	VN072024017681	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	219	3/7/2024	326332	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28415	VN072024017682	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	220	3/7/2024	32678	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28416	VN072024017704	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	242	3/7/2024	1981964	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28417	VN072024017683	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	221	3/7/2024	300186	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28418	VN072024017608	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	146	3/7/2024	1032649	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28419	VN072024041513	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	3/7/2024	664230	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28420	VN072024041522	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	3/7/2024	166842	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28421	VN072024041514	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	3/7/2024	58596	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28422	VN072024041515	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	3/7/2024	82036	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28423	VN072024041516	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	3/7/2024	555849	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28424	VN072024041517	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	3/7/2024	103480	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28425	VN072024041518	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	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	35	3/7/2024	79202	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28426	VN072024041519	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	3/7/2024	246411	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28427	VN072024041520	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	3/7/2024	60244	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28428	VN072024041521	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	3/7/2024	86800	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28429	VN072024011760	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	3/7/2024	30162	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28430	VN072024055593	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	15/07/2024	186165	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28431	VN072024055594	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	15/07/2024	857358	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28432	VN072024055574	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	12/7/2024	54368	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28433	VN072024055570	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	12/7/2024	98419	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28434	VN072024055595	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	15/07/2024	259863	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28435	VN072024055571	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	12/7/2024	138646	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28436	VN072024017684	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	222	3/7/2024	18000	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28437	VN072024017685	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	223	3/7/2024	142596	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28438	VN072024017705	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	243	3/7/2024	192484	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28439	VN072024017686	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	224	3/7/2024	48078	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28440	VN072024017687	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	225	3/7/2024	141403	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28441	VN072024017688	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	226	3/7/2024	141403	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28442	VN072024017689	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	227	3/7/2024	123982	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28443	VN072024017690	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	228	3/7/2024	112734	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28444	VN072024017691	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	229	3/7/2024	218948	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28445	VN072024017692	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	230	3/7/2024	98680	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28446	VN072024055596	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	15/07/2024	320601	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28447	VN072024017693	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	231	3/7/2024	161068	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28448	VN072024017694	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	232	3/7/2024	306032	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28449	VN072024017760	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	298	5/7/2024	16341	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28450	VN072024017801	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND FAMILY WELFARE	NT	V	339	5/7/2024	3457	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28451	VN072024055597	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	15/07/2024	36725	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28452	VN072024055598	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	15/07/2024	1798028	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28453	VN072024017802	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	340	5/7/2024	7762	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28454	VN072024017775	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	313	5/7/2024	18000	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28455	VN072024011812	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	8/7/2024	17523	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28456	VN072024011813	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	8/7/2024	12543	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28457	VN072024011814	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	8/7/2024	86064	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

28458	VN072024011815	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	8/7/2024	124791	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28459	VN072024011816	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	8/7/2024	29362	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28460	VN072024017761	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	299	5/7/2024	3345089	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28461	VN072024017783	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	321	5/7/2024	184496	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28462	VN072024017762	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	300	5/7/2024	887406	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28463	VN072024017763	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	301	5/7/2024	263214	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28464	VN072024017764	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	302	5/7/2024	461355	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28465	VN072024017803	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	341	5/7/2024	7762	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28466	VN072024017804	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	342	5/7/2024	4592	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28467	VN072024017805	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	343	5/7/2024	5852	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28468	VN072024041533	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	50	5/7/2024	18000	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28469	VN072024017787	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	325	5/7/2024	113852	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28470	VN072024017788	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	326	5/7/2024	29200	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28471	VN072024017789	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	327	5/7/2024	186894	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28472	VN072024017790	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	328	5/7/2024	80818	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28473	VN072024017791	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	329	5/7/2024	135720	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28474	VN072024017792	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	330	5/7/2024	18000	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28475	VN072024017793	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	331	5/7/2024	64572	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28476	VN072024017794	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	332	5/7/2024	43628	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28477	VN072024017765	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	303	5/7/2024	1120324	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28478	VN072024011825	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	8/7/2024	32411	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28479	VN072024017795	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	333	5/7/2024	709980	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28480	VN072024017796	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	334	5/7/2024	557940	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28481	VN072024017797	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	335	5/7/2024	97528	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28482	VN072024017798	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	336	5/7/2024	584636	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28483	VN072024017799	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	337	5/7/2024	165410	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28484	VN072024017800	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	338	5/7/2024	93470	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28485	VN072024017807	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	345	8/7/2024	3156282	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28486	VN072024017808	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	346	8/7/2024	64880	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28487	VN072024011863	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	9/7/2024	33348	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28488	VN072024017809	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	347	8/7/2024	64880	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28489	VN072024011769	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	9/7/2024	251750	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28490	VN072024058225	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	403	11/7/2024	19910	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28491	VN072024058244	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	422	12/7/2024	35544	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28492	VN072024058252	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	430	15/07/2024	82315	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28493	VN072024055527	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	11/7/2024	193294	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28494	VN072024055528	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	11/7/2024	61948	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28495	VN072024054573	2.41E+14	1/7/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	05-REVAMPING OF ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	11/7/2024	12668	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28496	VN072024055532	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	11/7/2024	198445	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28497	VN072024058226	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	404	11/7/2024	105960	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28498	VN072024054578	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	22/07/2024	18000	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28499	VN072024069460	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	15/07/2024	26555	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28500	VN072024058293	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	471	22/07/2024	43062	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28501	VN072024058295	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	473	22/07/2024	24936	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28502	VN072024058296	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	474	22/07/2024	226792	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28503	VN072024054580	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	23/07/2024	135120	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28504	VN072024054579	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	23/07/2024	48134	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28505	VN072024069539	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	260	26/07/2024	910800	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28506	VN072024069540	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	261	26/07/2024	884580	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28507	VN072024058303	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	481	23/07/2024	3000	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

28508	VN072024055683	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	24/07/2024	217106	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28509	VN072024055684	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	24/07/2024	500	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28510	VN072024055685	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	24/07/2024	16040	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28511	VN072024055686	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	24/07/2024	25450	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28512	VN072024055687	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	24/07/2024	102638	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28513	VN072024055688	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	24/07/2024	38940	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28514	VN072024055689	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	24/07/2024	74107	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28515	VN072024055690	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	24/07/2024	47989	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28516	VN072024058305	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	483	25/07/2024	6369	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28517	VN072024055726	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	26/07/2024	26000	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28518	VN072024055727	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	26/07/2024	26593	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28519	VN072024055717	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	26/07/2024	96091	09452-ASSISTANT DIRECTOR (HOMEOPATHY)	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28520	VN072024058310	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	488	26/07/2024	50990	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28521	VN072024058311	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	489	26/07/2024	16098	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28522	VN072024058312	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	490	26/07/2024	19613	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28523	VN072024058313	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	491	31/07/2024	12827	09453-ASSISTANT CONTROLLER(F&A)	SURGEON,NAWANSAHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28524	VN072024055640	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	19/07/2024	153534	09031-D R O FOR DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
28525	VN072024036245	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	4/7/2024	19900	DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
28526	VN072024036246	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	4/7/2024	61938	DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
28527	VN072024036247	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	4/7/2024	70120	DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
28528	VN072024036248	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	4/7/2024	81820	DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
28529	VN072024036249	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	4/7/2024	97528	DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
28530	VN072024046977	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	8/7/2024	20638	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28531	VN072024055718	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	26/07/2024	116146	09031-D R O FOR DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
28532	VN072024040042	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/7/2024	689616	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28533	VN072024040043	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/7/2024	2911209	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28534	VN072024040044	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/7/2024	3862563	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28535	VN072024040045	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	2/7/2024	1669254	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28536	VN072024040046	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	2/7/2024	1694356	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28537	VN072024040047	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	2/7/2024	3796817	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28538	VN072024040048	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	2/7/2024	67990	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28539	VN072024040024	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/7/2024	257151	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28540	VN072024040021	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/7/2024	103896	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28541	VN072024040050	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	37242	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28542	VN072024040052	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	32	5/7/2024	5975	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28543	VN072024040053	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	33	5/7/2024	10550	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28544	VN072024040054	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	34	5/7/2024	644032	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28545	VN072024040055	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	5/7/2024	5011	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28546	VN072024059001	2.41E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	54	17/07/2024	8565	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28547	VN072024058996	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	49	16/07/2024	712075	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28548	VN072024058997	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	50	16/07/2024	41203	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28549	VN072024059004	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	57	17/07/2024	3810	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28550	VN072024059002	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	17/07/2024	207199	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28551	VN072024059003	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	56	17/07/2024	148385	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28552	VN072024059011	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	19/07/2024	188771	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28553	VN072024059021	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	74	23/07/2024	8524	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

28554	VN072024059041	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	94	26/07/2024	24890	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28555	VN072024059024	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	23/07/2024	539386	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28556	VN072024059023	2.41E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	76	23/07/2024	205004	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28557	VN072024059022	2.41E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	75	23/07/2024	234640	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28558	VN072024059037	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	90	26/07/2024	5939	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28559	VN072024059036	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	89	26/07/2024	49292	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28560	VN072024059038	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	91	26/07/2024	10590	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28561	VN072024059035	2.41E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	88	26/07/2024	43553	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
28562	VN072024015632	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	2/7/2024	3843954	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28563	VN072024015633	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	2/7/2024	4472624	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28564	VN072024015634	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	2/7/2024	904400	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28565	VN072024015635	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	15	2/7/2024	803896	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28566	VN072024015636	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	2/7/2024	747274	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28567	VN072024015637	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	2/7/2024	963600	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28568	VN072024015638	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	18	2/7/2024	54000	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28569	VN072024015639	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	19	2/7/2024	171054	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28570	VN072024015640	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	20	2/7/2024	359570	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28571	VN072024015641	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	21	2/7/2024	1240974	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28572	VN072024015622	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	2	2/7/2024	58190	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28573	VN072024015642	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND	NT	V	22	3/7/2024	29557	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28574	VN072024015645	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	25	9/7/2024	102341	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28575	VN072024015646	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	26	9/7/2024	102341	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28576	VN072024061775	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	33	11/7/2024	22030	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28577	VN072024061772	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	30	11/7/2024	1017	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28578	VN072024061773	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	31	11/7/2024	6260	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28579	VN072024061776	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	34	11/7/2024	13591	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28580	VN072024061774	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	32	11/7/2024	8641	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28581	VN072024055533	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	11/7/2024	11704	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28582	VN072024061777	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	35	11/7/2024	21258	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28583	VN072024061781	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	39	23/07/2024	330000	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28584	VN072024061782	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	40	23/07/2024	536850	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28585	VN072024061786	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	44	24/07/2024	25400	09620-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, JALANDHAR JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
28586	VN072024055572	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	12/7/2024	1000	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
28587	VN072024045071	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	8/7/2024	774666	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28588	VN072024049545	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/7/2024	75482	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28589	VN072024049546	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/7/2024	323304	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28590	VN072024045066	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/7/2024	369746	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28591	VN072024049565	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	2/7/2024	456358	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28592	VN072024049572	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	32	2/7/2024	620794	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28593	VN072024049573	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	33	2/7/2024	975910	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28594	VN072024055573	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	12/7/2024	13078	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
28595	VN072024055722	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	26/07/2024	14450	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
28596	VN072024083500	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	86	26/07/2024	705	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28597	VN072024055723	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	26/07/2024	15907	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
28598	VN072024083498	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	84	26/07/2024	7801	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28599	VN072024055724	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	26/07/2024	16447	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
28600	VN072024083499	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	85	26/07/2024	2592	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28601	VN072024055725	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	26/07/2024	54975	09047-ASSISTANT EXCISE AND TAXATION COMMISSIONER	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
28602	VN072024083501	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	87	26/07/2024	44900	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28603	VN072024083502	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	88	26/07/2024	44900	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
28604	VN072024069425	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	11/7/2024	858360	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28605	VN072024069435	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	11/7/2024	833520	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

28606	VN072024069426	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	11/7/2024	910800	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28607	VN072024069427	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	11/7/2024	785220	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28608	VN072024069428	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	11/7/2024	833520	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28609	VN072024051018	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/7/2024	131784	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28610	VN072024051019	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/7/2024	28619	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28611	VN072024051021	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/7/2024	81153	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28612	VN072024051234	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	241	8/7/2024	230302	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28613	VN072024051235	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	242	8/7/2024	325038	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28614	VN072024011803	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	8/7/2024	214359	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28615	VN072024051096	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	2/7/2024	32753791	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28616	VN072024051097	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	2/7/2024	34126310	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28617	VN072024051113	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	2/7/2024	48698123	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28618	VN072024051196	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	2/7/2024	35679093	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28619	VN072024051197	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	2/7/2024	31176349	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28620	VN072024051198	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	2/7/2024	136650	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28621	VN072024051199	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	2/7/2024	1756292	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28622	VN072024051200	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	207	2/7/2024	430996	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28623	VN072024051201	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	208	2/7/2024	574432	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28624	VN072024051202	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	209	2/7/2024	1577259	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28625	VN072024051203	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	210	2/7/2024	19709170	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28626	VN072024051141	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	2/7/2024	1330277	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28627	VN072024051008	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/7/2024	1756708	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28628	VN072024051009	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/7/2024	114142	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28629	VN072024051144	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	2/7/2024	1536107	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28630	VN072024051145	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	2/7/2024	4716300	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28631	VN072024051142	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	2/7/2024	19900	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28632	VN072024046900	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/7/2024	40261	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28633	VN072024051147	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	2/7/2024	55300	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28634	VN072024051148	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	2/7/2024	349254	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28635	VN072024051149	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	2/7/2024	545312	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28636	VN072024051150	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	2/7/2024	39504	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28637	VN072024051010	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/7/2024	1329376	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28638	VN072024046903	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/7/2024	35845	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28639	VN072024046904	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/7/2024	34810	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28640	VN072024046905	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/7/2024	41572	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28641	VN072024051152	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	2/7/2024	2719557	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28642	VN072024051153	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	2/7/2024	81153	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28643	VN072024051154	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	2/7/2024	1893323	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28644	VN072024046910	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/7/2024	58201	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28645	VN072024046911	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/7/2024	39243	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28646	VN072024046912	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/7/2024	47230	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28647	VN072024046913	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/7/2024	55234	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28648	VN072024046914	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/7/2024	38129	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28649	VN072024046915	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/7/2024	28031	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28650	VN072024046916	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/7/2024	27309	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28651	VN072024046917	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/7/2024	44125	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28652	VN072024051028	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	35	2/7/2024	500972	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28653	VN072024051213	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	220	3/7/2024	189715	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28654	VN072024051214	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	3/7/2024	13930	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28655	VN072024051215	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	3/7/2024	45810	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28656	VN072024051216	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	223	3/7/2024	177204	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28657	VN072024051219	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	226	4/7/2024	119087	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

28658	VN072024067153	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	345	15/07/2024	4030	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28659	VN072024067152	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	344	15/07/2024	320911	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28660	VN072024067107	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	299	15/07/2024	1410	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28661	VN072024067108	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	300	15/07/2024	1376640	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28662	VN072024067109	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	301	15/07/2024	135145	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28663	VN072024067110	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	302	15/07/2024	25000	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28664	VN072024080944	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	3	15/07/2024	12500	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28665	VN072024067111	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	303	15/07/2024	262243	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28666	VN072024067112	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	304	15/07/2024	818593	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28667	VN072024067113	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	305	15/07/2024	858941	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28668	VN072024067269	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	462	22/07/2024	379405	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28669	VN072024067333	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	526	24/07/2024	26082	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28670	VN072024067270	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	463	22/07/2024	27692	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28671	VN072024067271	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	464	22/07/2024	34500	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28672	VN072024069538	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	259	26/07/2024	1131600	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28673	VN072024067273	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	466	22/07/2024	4780452	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28674	VN072024067274	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	467	22/07/2024	166700	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28675	VN072024067276	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	469	22/07/2024	40087	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28676	VN072024067288	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	481	22/07/2024	12500	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28677	VN072024067289	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	482	22/07/2024	54964	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28678	VN072024067332	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	525	23/07/2024	59340	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28679	VN072024055736	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	419	29/07/2024	200000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28680	VN072024055737	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	420	29/07/2024	200000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28681	VN072024055738	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	421	29/07/2024	200000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28682	VN072024069546	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	267	29/07/2024	808680	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28683	VN072024069547	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	268	29/07/2024	808680	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28684	VN072024069548	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	269	29/07/2024	808680	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28685	VN072024069549	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	270	29/07/2024	477820	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28686	VN072024069550	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	271	29/07/2024	349600	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28687	VN072024069551	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	272	29/07/2024	808680	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28688	VN072024069552	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	273	29/07/2024	833520	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28689	VN072024067315	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	508	23/07/2024	54980	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28690	VN072024067316	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	509	23/07/2024	7147	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28691	VN072024067317	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	510	23/07/2024	583276	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28692	VN072024067318	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	511	23/07/2024	692197	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28693	VN072024069553	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	274	29/07/2024	655500	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28694	VN072024067319	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	512	23/07/2024	385337	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28695	VN072024067330	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	523	23/07/2024	387490	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28696	VN072024067331	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	524	23/07/2024	41400	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28697	VN072024067320	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	513	23/07/2024	472800	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28698	VN072024067353	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	545	26/07/2024	537989	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28699	VN072024055709	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	26/07/2024	275825	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28700	VN072024067321	2.41E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	514	23/07/2024	47600	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28701	VN072024067337	2.41E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	530	24/07/2024	127280	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28702	VN072024067356	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	548	26/07/2024	311463	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28703	VN072024067367	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	559	30/07/2024	102502	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28704	VN072024067371	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	563	30/07/2024	172435	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28705	VN072024067368	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	560	30/07/2024	13930	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28706	VN072024067369	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	561	30/07/2024	91248	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28707	VN072024067372	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	564	30/07/2024	266100	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28708	VN072024067373	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	565	30/07/2024	110266	09407-ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
28709	VN072024011802	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	8/7/2024	23777	09707-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
28710	VN072024000497	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	124	2/7/2024	20601	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28711	VN072024000474	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	101	2/7/2024	2500	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

28712	VN072024068167	2.41E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	2	15/07/2024	3812000	09847-HEADMASTER	GOVT. HIGH. SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28713	VN072024068170	2.41E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	5	15/07/2024	134600	09847-HEADMASTER	GOVT. HIGH. SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28714	VN072024068168	2.41E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	3	15/07/2024	1491800	09847-HEADMASTER	GOVT. HIGH. SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28715	VN072024000945	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	2/7/2024	358988	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28716	VN072024000946	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	2/7/2024	439430	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28717	VN072024000947	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	2/7/2024	421741	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28718	VN072024000948	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	2/7/2024	709600	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28719	VN072024000405	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	131114	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28720	VN072024000406	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	180898	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28721	VN072024000257	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	899	3/7/2024	2630606	09435-DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28722	VN072024068169	2.41E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	4	15/07/2024	3731800	09847-HEADMASTER	GOVT. HIGH. SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28723	VN072024068273	2.41E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	BUDGET HEAD	UNIFORMS FOR	CLOTHING AND	05-EDUCATION	NT	V	####	19/07/2024	1676000	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28724	VN072024069505	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	19/07/2024	50611	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28725	VN072024069554	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	275	29/07/2024	688950	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28726	VN072024069555	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	276	29/07/2024	545737	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28727	VN072024068351	2.41E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	BUDGET HEAD	UNIFORMS FOR	CLOTHING AND	05-EDUCATION	NT	V	####	23/07/2024	2740000	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28728	VN072024068352	2.41E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	####	23/07/2024	447360	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28729	VN072024068396	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	265716	DISTT.EDUCATION OFFICER(S)	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28730	VN072024000895	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	2/7/2024	19900	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28731	VN072024000398	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	83364	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28732	VN072024000896	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	2/7/2024	130328	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28733	VN072024000897	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	2/7/2024	265664	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28734	VN072024000898	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/7/2024	328878	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28735	VN072024000899	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	2/7/2024	504458	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28736	VN072024000496	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	123	2/7/2024	5500	EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY) JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28737	VN072024068166	2.41E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0900-JALANDHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	11/7/2024	4238000	09847-HEADMASTER	GOVT. HIGH. SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28738	VN072024055624	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	307	17/07/2024	200000	09706-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
28739	VN072024011836	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	142	9/7/2024	160284	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28740	VN072024011787	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	93	5/7/2024	106220	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28741	VN072024011788	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	94	5/7/2024	80262	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28742	VN072024011789	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	95	5/7/2024	79268	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28743	VN072024011793	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	99	5/7/2024	40646	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28744	VN072024011790	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	96	5/7/2024	48038	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28745	VN072024011791	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	97	5/7/2024	112428	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28746	VN072024011859	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	165	9/7/2024	131804	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28747	VN072024055575	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	02-UPKEEP OF WAR MEMORIAL COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	04-DEFENCE SERVICES WELFARE	NT	V	258	12/7/2024	22248	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28748	VN072024055582	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	265	15/07/2024	28265	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28749	VN072024055583	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	266	15/07/2024	12510	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28750	VN072024055584	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	267	15/07/2024	15296	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28751	VN072024055586	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	269	15/07/2024	14364	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

28752	VN072024055585	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	268	15/07/2024	6580	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28753	VN072024055587	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	270	15/07/2024	8910	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28754	VN072024055588	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	271	15/07/2024	3540	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28755	VN072024055589	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	272	15/07/2024	2660	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28756	VN072024055743	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	426	31/07/2024	2270	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28757	VN072024055744	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	427	31/07/2024	1273	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28758	VN072024055751	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	02-UPKEEP OF WAR MEMORIAL COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	04-DEFENCE SERVICES WELFARE	NT	V	434	31/07/2024	20600	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28759	VN072024055745	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	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	428	31/07/2024	2671	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28760	VN072024055746	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	429	31/07/2024	62324	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28761	VN072024055747	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	430	31/07/2024	2504	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28762	VN072024055748	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	431	31/07/2024	3540	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
28763	VN072024017163	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	2/7/2024	109270	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
28764	VN072024017164	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	2/7/2024	229404	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
28765	VN072024017165	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	2/7/2024	333830	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
28766	VN072024017166	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	2/7/2024	127052	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
28767	VN072024017162	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	1/7/2024	139584	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
28768	VN072024017167	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	2/7/2024	97184	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
28769	VN072024063918	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	7	11/7/2024	348	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
28770	VN072024063919	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	8	11/7/2024	12427	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
28771	VN072024063920	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	9	11/7/2024	1400	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
28772	VN072024055513	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	11/7/2024	15981	09525-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, JALANDHAR JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
28773	VN072024063923	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	12	11/7/2024	971	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
28774	VN072024063921	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	10	11/7/2024	14134	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
28775	VN072024063922	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	11	11/7/2024	9704	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
28776	VN072024063924	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	13	22/07/2024	7778	PUBLIC RELATION OFFICER	RELATION OFFICER, JALANDHAR JALANDHAR	INFORMATION & PUBLIC RELATION	PUNJAB
28777	VN072024019464	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	4/7/2024	71656	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28778	VN072024019465	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	4/7/2024	87740	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28779	VN072024019466	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	4/7/2024	236794	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28780	VN072024019463	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	4/7/2024	92484	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28781	VN072024019467	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	39	5/7/2024	1123	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28782	VN072024071019	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	60	19/07/2024	87740	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28783	VN072024069461	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	15/07/2024	64066	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28784	VN072024071010	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	51	15/07/2024	23096	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28785	VN072024071011	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	52	15/07/2024	44749	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28786	VN072024071012	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	53	15/07/2024	44749	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28787	VN072024071013	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	54	15/07/2024	44749	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28788	VN072024071027	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	68	31/07/2024	17040	09637-DEPUTY REGISTRAR	SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
28789	VN072024014236	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	24	2/7/2024	193992	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
28790	VN072024014237	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	25	2/7/2024	81818	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
28791	VN072024014238	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	26	2/7/2024	187954	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
28792	VN072024014213	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	1	1/7/2024	117608	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
28793	VN072024014254	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	42	2/7/2024	18065	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
28794	VN072024014222	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	10	2/7/2024	13240	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
28795	VN072024069429	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	11/7/2024	1337220	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28796	VN072024014273	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	61	4/7/2024	59562	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
28797	VN072024014288	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	76	9/7/2024	1630	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
28798	VN072024014289	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ADVERTISING AND	EMPLOYMENT GENERATION,	NT	V	77	9/7/2024	4956	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

28799	VN072024014290	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	78	9/7/2024	25000	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
28800	VN072024059591	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	84	11/7/2024	18409	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
28801	VN072024059589	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	82	11/7/2024	66296	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
28802	VN072024055731	2.41E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	414	29/07/2024	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28803	VN072024059603	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	96	17/07/2024	1710	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
28804	VN072024055642	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	19/07/2024	5508	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28805	VN072024055643	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	19/07/2024	5508	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28806	VN072024055644	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	19/07/2024	5903	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28807	VN072024055646	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	19/07/2024	5508	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28808	VN072024055647	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	19/07/2024	5508	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28809	VN072024055650	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	19/07/2024	9600	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28810	VN072024059606	2.41E+14	1/7/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	99	23/07/2024	8885	DIRECTOR, EMPLOYMENT	EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
28811	VN072024055676	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	23/07/2024	5628	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28812	VN072024013148	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	3	2/7/2024	656160	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28813	VN072024013147	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	2	2/7/2024	2332923	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28814	VN072024013149	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	4	2/7/2024	2355980	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28815	VN072024013150	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	2/7/2024	92644	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
28816	VN072024013151	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	2/7/2024	178852	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
28817	VN072024013152	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	2/7/2024	168500	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
28818	VN072024013146	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/7/2024	54716	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
28819	VN072024013153	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	2/7/2024	254604	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
28820	VN072024013161	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	5/7/2024	43854	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28821	VN072024013154	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	9	3/7/2024	842415	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28822	VN072024013156	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	11	3/7/2024	376874	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28823	VN072024013157	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	12	3/7/2024	635395	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28824	VN072024013158	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	3/7/2024	180148	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
28825	VN072024013160	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	3/7/2024	113542	(DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
28826	VN072024013162	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	5/7/2024	39065	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28827	VN072024013155	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	10	3/7/2024	1040600	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28828	VN072024013163	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	5/7/2024	19425	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28829	VN072024013164	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	5/7/2024	34135	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28830	VN072024013165	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	5/7/2024	28428	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28831	VN072024013166	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	5/7/2024	184350	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28832	VN072024013167	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	21	5/7/2024	395800	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28833	VN072024013168	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	5/7/2024	6734	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28834	VN072024013171	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	26	5/7/2024	629400	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28835	VN072024013159	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	5/7/2024	137400	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28836	VN072024013169	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	5/7/2024	1797700	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28837	VN072024013170	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	25	5/7/2024	552000	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28838	VN072024013172	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	8/7/2024	644000	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28839	VN072024013173	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	8/7/2024	25000	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

28840	VN072024013174	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	29	8/7/2024	295800	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28841	VN072024013175	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	30	8/7/2024	133822	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28842	VN072024013176	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	31	8/7/2024	76530	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28843	VN072024013177	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	32	8/7/2024	19435	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28844	VN072024013179	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	9/7/2024	1853850	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28845	VN072024013180	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	9/7/2024	1645000	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28846	VN072024013178	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	8/7/2024	2446250	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28847	VN072024013181	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	36	9/7/2024	74840	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28848	VN072024013182	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	37	9/7/2024	143715	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28849	VN072024013183	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	9/7/2024	145605	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28850	VN072024013184	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	39	9/7/2024	44409	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28851	VN072024053947	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	40	11/7/2024	340484	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28852	VN072024053948	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	41	11/7/2024	39111	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28853	VN072024053949	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	11/7/2024	468500	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28854	VN072024053950	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	43	11/7/2024	136048	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28855	VN072024053951	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	11/7/2024	642179	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28856	VN072024053952	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	45	11/7/2024	472655	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28857	VN072024053953	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	46	11/7/2024	1455435	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28858	VN072024053964	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	57	19/07/2024	89677	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28859	VN072024053956	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	49	19/07/2024	259116	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28860	VN072024053957	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	50	19/07/2024	56400	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28861	VN072024053962	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	55	19/07/2024	510100	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28862	VN072024053958	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	51	19/07/2024	1051200	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28863	VN072024053963	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	56	19/07/2024	928600	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28864	VN072024053959	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	52	19/07/2024	938900	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28865	VN072024053954	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	19/07/2024	58365	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28866	VN072024053960	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	53	19/07/2024	83719	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28867	VN072024053988	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	81	29/07/2024	424000	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28868	VN072024053955	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	48	19/07/2024	169841	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28869	VN072024053961	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	54	19/07/2024	136515	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28870	VN072024053989	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	82	29/07/2024	297947	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28871	VN072024053967	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	18-CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	60	22/07/2024	35274	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28872	VN072024053982	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	75	26/07/2024	214760	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28873	VN072024053968	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	61	22/07/2024	1484242	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28874	VN072024053969	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	62	22/07/2024	139552	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28875	VN072024053970	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	63	22/07/2024	104658	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28876	VN072024053971	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	64	22/07/2024	8135	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

28877	VN072024053972	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	65	22/07/2024	26813	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28878	VN072024053973	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	66	23/07/2024	114542	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28879	VN072024053975	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	68	24/07/2024	12508	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28880	VN072024053974	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	67	23/07/2024	752970	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28881	VN072024053976	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	69	24/07/2024	48852	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28882	VN072024053977	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	70	24/07/2024	35835	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28883	VN072024053987	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	80	29/07/2024	1500000	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28884	VN072024053983	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	76	26/07/2024	72960	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28885	VN072024053984	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	77	26/07/2024	49572	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28886	VN072024053985	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	78	26/07/2024	145328	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28887	VN072024053986	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	79	26/07/2024	21735	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28888	VN072024053990	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	83	31/07/2024	268190	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28889	VN072024053978	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	71	26/07/2024	11000	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28890	VN072024053979	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	72	26/07/2024	367100	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28891	VN072024053980	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	73	26/07/2024	21240	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28892	VN072024053981	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	74	26/07/2024	21240	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28893	VN072024053991	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	84	31/07/2024	264718	09012-TEHSILDAR (DISTRICT ELECTION OFFICER)	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
28894	VN072024013224	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	3/7/2024	479404	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28895	VN072024013225	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	3/7/2024	301424	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28896	VN072024055506	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	11/7/2024	63235	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28897	VN072024054221	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	5	17/07/2024	4750	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28898	VN072024054220	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	4	15/07/2024	14153	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28899	VN072024054219	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OF SC, ST, OBC AND MINORITIES	NT	V	3	11/7/2024	2595	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28900	VN072024055622	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	17/07/2024	94698	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
28901	VN072024054222	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	17/07/2024	5100000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28902	VN072024054223	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	17/07/2024	5100000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28903	VN072024054224	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	17/07/2024	510000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28904	VN072024054225	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	17/07/2024	5100000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28905	VN072024054226	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	17/07/2024	4029000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28906	VN072024054227	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	17/07/2024	5100000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28907	VN072024054228	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	17/07/2024	1224000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28908	VN072024054229	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	17/07/2024	5100000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28909	VN072024054230	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	17/07/2024	612000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB

28910	VN072024054231	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	17/07/2024	3774000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28911	VN072024054232	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	17/07/2024	3978000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28912	VN072024054233	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	17	17/07/2024	4590000	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28913	VN072024054234	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	17/07/2024	5100000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28914	VN072024054235	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	17/07/2024	1887000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28915	VN072024054236	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	20	17/07/2024	1020000	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28916	VN072024054237	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	29/07/2024	5100000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28917	VN072024054239	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	29/07/2024	5100000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28918	VN072024054238	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	29/07/2024	765000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28919	VN072024054240	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	24	29/07/2024	1785000	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28920	VN072024054241	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	29/07/2024	5100000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28921	VN072024054242	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	29/07/2024	5100000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28922	VN072024054243	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	29/07/2024	5100000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28923	VN072024054244	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	29/07/2024	5202000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28924	VN072024054245	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	29	29/07/2024	3774000	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28925	VN072024054246	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	30	31/07/2024	2346000	DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28926	VN072024054247	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	31/07/2024	5100000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28927	VN072024054249	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	31/07/2024	5100000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28928	VN072024054248	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	31/07/2024	2142000	09928-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET)	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
28929	VN072024009051	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/7/2024	439784	ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
28930	VN072024009052	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/7/2024	209130	ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
28931	VN072024009053	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/7/2024	84432	ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
28932	VN072024009054	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/7/2024	80968	ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
28933	VN072024009055	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/7/2024	67924	ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
28934	VN072024009056	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	2/7/2024	58550	ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
28935	VN072024009057	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/7/2024	25000	ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
28936	VN072024009058	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	3/7/2024	20000	ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
28937	VN072024086907	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	11/7/2024	0	DEPUTY COMMISSIONER	OFFICE, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
28938	VN072024057259	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	9	11/7/2024	970	ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
28939	VN072024057261	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	11	15/07/2024	12210	ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
28940	VN072024057260	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	12/7/2024	2000	ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
28941	VN072024057262	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	19/07/2024	58200	ECONOMIC AND STATISTICAL	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
28942	VN072024017511	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	2/7/2024	35958	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28943	VN072024017466	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/7/2024	125676	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28944	VN072024017526	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	2/7/2024	240632	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28945	VN072024017527	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	65	2/7/2024	69530	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28946	VN072024017467	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/7/2024	56856	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28947	VN072024017468	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	1/7/2024	180422	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28948	VN072024017512	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	2/7/2024	199421	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

28949	VN072024017513	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	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	51	2/7/2024	411377	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28950	VN072024017474	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/7/2024	58602	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28951	VN072024017514	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	2/7/2024	57856	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28952	VN072024017528	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	2/7/2024	65156	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28953	VN072024017529	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	2/7/2024	47600	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28954	VN072024017530	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	2/7/2024	1791230	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28955	VN072024017536	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	2/7/2024	97642	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28956	VN072024017537	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	2/7/2024	39898	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28957	VN072024017579	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	117	2/7/2024	239744	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28958	VN072024017538	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	76	2/7/2024	83252	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28959	VN072024017539	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	2/7/2024	360706	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28960	VN072024017540	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	78	2/7/2024	632497	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28961	VN072024017469	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	7	1/7/2024	67044	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28962	VN072024017541	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	79	2/7/2024	182736	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28963	VN072024017470	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	1/7/2024	32678	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28964	VN072024017777	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	315	5/7/2024	10736	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28965	VN072024017778	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	316	5/7/2024	53680	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28966	VN072024017779	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	317	5/7/2024	555588	09451-DISTRICT AYURVEDIC & UNANI OFFICER	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
28967	VN072024046957	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	5/7/2024	36742	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
28968	VN072024059012	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	19/07/2024	82777	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28969	VN072024058990	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	11/7/2024	15240	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28970	VN072024040037	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/7/2024	85000	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28971	VN072024040022	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	114952	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28972	VN072024040038	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	2/7/2024	209570	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28973	VN072024040039	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	2/7/2024	414866	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28974	VN072024040040	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/7/2024	587146	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28975	VN072024040041	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/7/2024	2307841	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28976	VN072024040023	2.41E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	3	2/7/2024	10316	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28977	VN072024058992	2.41E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	45	11/7/2024	1730	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28978	VN072024059013	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	19/07/2024	135182	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28979	VN072024059033	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	24/07/2024	58657	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28980	VN072024059014	2.41E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	67	19/07/2024	9983	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28981	VN072024059029	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	24/07/2024	12341	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28982	VN072024059030	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	24/07/2024	12444	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28983	VN072024059031	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	24/07/2024	6326	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28984	VN072024059032	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	24/07/2024	14004	09009-DISTRICT ATTORNEY	JALANDHAR JALANDHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
28985	VN072024015108	2.41E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HORTICULTURE	NT	V	9	2/7/2024	2580	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
28986	VN072024015125	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	26	2/7/2024	1020492	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
28987	VN072024015126	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	27	2/7/2024	193698	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
28988	VN072024015127	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	28	2/7/2024	355150	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
28989	VN072024015100	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/7/2024	531090	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
28990	VN072024015128	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	29	2/7/2024	361442	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
28991	VN072024015129	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	30	2/7/2024	67874	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
28992	VN072024015130	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	31	2/7/2024	198866	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
28993	VN072024015101	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/7/2024	486714	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
28994	VN072024015136	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	37	2/7/2024	83356	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB

28995	VN072024015137	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY HORTICULTURE	NT	V	38	2/7/2024	124796	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
28996	VN072024055712	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	26/07/2024	50482	09720-DEPUTY DIRECTOR	DEPUTY DIRECTOR OF HORTICULTURE (POTATO), JALANDHAR JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
28997	VN072024015109	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	10	2/7/2024	4860	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28998	VN072024015117	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	2/7/2024	19900	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
28999	VN072024015118	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	2/7/2024	89800	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29000	VN072024015119	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	2/7/2024	207282	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29001	VN072024015120	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	2/7/2024	253858	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29002	VN072024015104	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/7/2024	267528	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29003	VN072024015121	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	2/7/2024	484696	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29004	VN072024015105	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/7/2024	586946	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29005	VN072024015122	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	2/7/2024	700854	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29006	VN072024015123	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	2/7/2024	1639414	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29007	VN072024015124	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	2/7/2024	2727520	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29008	VN072024015106	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/7/2024	54000	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29009	VN072024015113	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	14	2/7/2024	6920	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29010	VN072024015110	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	11	2/7/2024	465	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29011	VN072024046883	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	98567	09216-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29012	VN072024046882	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	50770	09216-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29013	VN072024015138	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	39	4/7/2024	1644	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29014	VN072024061401	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	41	11/7/2024	19877	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29015	VN072024061402	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	42	11/7/2024	12099	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29016	VN072024061410	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	50	15/07/2024	2115	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29017	VN072024055579	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	15/07/2024	114190	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29018	VN072024061411	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	51	23/07/2024	7363	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29019	VN072024061412	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	52	23/07/2024	577	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29020	VN072024061420	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	60	31/07/2024	6869	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29021	VN072024061417	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	57	26/07/2024	2190	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29022	VN072024061413	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	53	23/07/2024	15800	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29023	VN072024061414	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	54	23/07/2024	1232	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29024	VN072024061415	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	55	23/07/2024	15350	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29025	VN072024061416	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	56	23/07/2024	8642	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29026	VN072024055677	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	23/07/2024	75188	09604-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29027	VN072024061421	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	61	31/07/2024	1210	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
29028	VN072024046966	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	8/7/2024	164213	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29029	VN072024026428	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	2/7/2024	60956	09676-GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29030	VN072024026429	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	2/7/2024	73334	09676-GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29031	VN072024026430	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	2/7/2024	90698	09676-GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29032	VN072024026423	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	2/7/2024	131938	09676-GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29033	VN072024026424	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	2/7/2024	262724	09676-GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29034	VN072024026425	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	2/7/2024	292676	09676-GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29035	VN072024026426	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	2/7/2024	390892	09676-GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29036	VN072024046974	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	8/7/2024	830760	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29037	VN072024075137	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	9	15/07/2024	7770	09676-GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29038	VN072024055605	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	16/07/2024	23099	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29039	VN072024055606	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	16/07/2024	47150	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29040	VN072024065543	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	11/7/2024	32402	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
29041	VN072024017234	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	2/7/2024	271926	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
29042	VN072024017235	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	159844	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
29043	VN072024017233	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	83782	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
29044	VN072024046949	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	4/7/2024	40682	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29045	VN072024065545	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	6	17/07/2024	943	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
29046	VN072024065546	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	22/07/2024	24213	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
29047	VN072024065547	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	22/07/2024	46473	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

29048	VN072024065548	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	22/07/2024	38052	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
29049	VN072024065549	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	22/07/2024	28598	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
29050	VN072024065544	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	17/07/2024	600	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
29051	VN072024065550	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	11	22/07/2024	2470	09630-ASSISTANT DIRECTOR	FISHERIES, JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
29052	VN072024013231	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	4	2/7/2024	1613732	09763-ASSISTANT DIRECTOR	4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29053	VN072024013230	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	3	2/7/2024	216368	09763-ASSISTANT DIRECTOR	4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29054	VN072024054193	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND YOUTH SERVICES	NT	V	26	15/07/2024	19374	09763-ASSISTANT DIRECTOR	4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29055	VN072024054189	2.41E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	22	11/7/2024	808	09763-ASSISTANT DIRECTOR	4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29056	VN072024054205	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	38	19/07/2024	19374	09763-ASSISTANT DIRECTOR	4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29057	VN072024054210	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	43	24/07/2024	19374	09763-ASSISTANT DIRECTOR	4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29058	VN072024054211	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	44	24/07/2024	19374	09763-ASSISTANT DIRECTOR	4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29059	VN072024054212	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	45	24/07/2024	18157	09763-ASSISTANT DIRECTOR	4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29060	VN072024054213	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	46	24/07/2024	19170	09763-ASSISTANT DIRECTOR	4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29061	VN072024054214	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	47	24/07/2024	19374	09763-ASSISTANT DIRECTOR	4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29062	VN072024054215	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	48	24/07/2024	13711	09763-ASSISTANT DIRECTOR	4457, DAYAL NAGAR, JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
29063	VN072024016977	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	1	2/7/2024	1910	09626-DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
29064	VN072024016978	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	2/7/2024	29200	09626-DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
29065	VN072024016979	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	75506	09626-DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
29066	VN072024016980	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	76290	09626-DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
29067	VN072024016981	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	78508	09626-DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
29068	VN072024016982	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	2/7/2024	80886	09626-DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
29069	VN072024016983	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	2/7/2024	173950	09626-DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
29070	VN072024017886	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	4/7/2024	68797	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
29071	VN072024017887	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	4/7/2024	199905	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
29072	VN072024017888	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	4/7/2024	85276	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
29073	VN072024046945	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	4/7/2024	63514	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29074	VN072024069493	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	16/07/2024	30295	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29075	VN072024011687	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	8	2/7/2024	1049	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29076	VN072024011706	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	27	2/7/2024	110500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29077	VN072024011707	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	28	2/7/2024	376680	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29078	VN072024011708	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	29	2/7/2024	32386	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29079	VN072024011752	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	73	3/7/2024	111300000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29080	VN072024011753	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	74	3/7/2024	37621500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29081	VN072024011754	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	75	3/7/2024	10032000	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29082	VN072024011755	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	76	3/7/2024	10114500	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29083	VN072024011756	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	77	3/7/2024	111300000	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29084	VN072024011757	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	78	3/7/2024	37621500	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29085	VN072024011758	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	79	3/7/2024	10033500	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29086	VN072024011759	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	80	3/7/2024	10116000	09560-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29087	VN072024055701	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	384	24/07/2024	1035	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29088	VN072024084489	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	15/07/2024	26880	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29089	VN072024046946	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	4/7/2024	22736	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29090	VN072024046947	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	4/7/2024	9371	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29091	VN072024034967	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	4/7/2024	1225217	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

29092	VN072024084490	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	23	15/07/2024	1157	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29093	VN072024034968	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	4/7/2024	53914	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29094	VN072024034969	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	3	4/7/2024	3589254	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29095	VN072024034970	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	4/7/2024	2577455	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29096	VN072024034971	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	4/7/2024	2697731	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29097	VN072024034983	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	5/7/2024	121898	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29098	VN072024034984	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	5/7/2024	116016	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29099	VN072024034985	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	5/7/2024	338922	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29100	VN072024034986	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	5/7/2024	77352	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29101	VN072024034972	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	5/7/2024	42396	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29102	VN072024034973	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	5/7/2024	42396	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29103	VN072024034974	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	5/7/2024	234694	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29104	VN072024034975	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	5/7/2024	338936	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29105	VN072024034976	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	5/7/2024	436126	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29106	VN072024034977	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	5/7/2024	18000	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29107	VN072024034978	2.41E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	5/7/2024	166404	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29108	VN072024034979	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	5/7/2024	2716482	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29109	VN072024034980	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	5/7/2024	2857732	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29110	VN072024034981	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	5/7/2024	2844963	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29111	VN072024034982	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	5/7/2024	632967	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29112	VN072024084496	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	29	22/07/2024	5150	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29113	VN072024084494	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	27	19/07/2024	32746	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29114	VN072024084497	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	30	23/07/2024	13252	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29115	VN072024084498	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	31	23/07/2024	2117	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29116	VN072024084495	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	28	22/07/2024	1514	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29117	VN072024084499	2.41E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	32	23/07/2024	5154	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29118	VN072024044976	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	5/7/2024	2130	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29119	VN072024086464	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	29/07/2024	1123	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29120	VN072024086465	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	30/07/2024	1200	09056-DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29121	VN072024087416	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	27	11/7/2024	19850	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29122	VN072024087417	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	28	11/7/2024	5220	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29123	VN072024087409	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	20	11/7/2024	520	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29124	VN072024087410	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	21	11/7/2024	780	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29125	VN072024020145	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	2/7/2024	792118	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29126	VN072024020146	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	2/7/2024	226888	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29127	VN072024020147	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/7/2024	716962	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29128	VN072024020148	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	2/7/2024	153000	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29129	VN072024020150	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	13	5/7/2024	684	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29130	VN072024020149	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	2/7/2024	2091610	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29131	VN072024087422	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	33	17/07/2024	171	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29132	VN072024087425	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	36	17/07/2024	4700	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29133	VN072024087426	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	37	17/07/2024	3776	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29134	VN072024055508	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	11/7/2024	84152	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29135	VN072024055509	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	11/7/2024	166000	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29136	VN072024087412	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	23	11/7/2024	470	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29137	VN072024087413	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	24	11/7/2024	470	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29138	VN072024055511	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	11/7/2024	228929	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29139	VN072024087427	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	38	17/07/2024	7000	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29140	VN072024087420	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	31	15/07/2024	19232	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29141	VN072024087428	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	39	17/07/2024	4950	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29142	VN072024087424	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	35	17/07/2024	850	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29143	VN072024055523	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	11/7/2024	75340	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29144	VN072024055524	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	11/7/2024	78137	09619-DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29145	VN072024087414	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL

29146	VN072024087423	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	34	17/07/2024	3540	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29147	VN072024087415	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	26	11/7/2024	986	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29148	VN072024087429	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	40	17/07/2024	2680	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29149	VN072024087431	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	42	24/07/2024	500	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29150	VN072024087432	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	43	24/07/2024	1716	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29151	VN072024087433	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	44	24/07/2024	51165	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29152	VN072024087441	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	52	26/07/2024	955410	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29153	VN072024087434	2.41E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	45	26/07/2024	65000	SOIL CONSERVATION OFFICER	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
29154	VN072024053714	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	2/7/2024	65300	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
29155	VN072024053715	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	2/7/2024	111264	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
29156	VN072024053716	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	2/7/2024	189818	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
29157	VN072024053717	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	5	2/7/2024	336642	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
29158	VN072024053732	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	20	8/7/2024	1179	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
29159	VN072024087371	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	28	15/07/2024	25500	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
29160	VN072024087368	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	25	11/7/2024	1140	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
29161	VN072024087372	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	29	15/07/2024	5586	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
29162	VN072024087373	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	30	15/07/2024	13984	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
29163	VN072024087375	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	32	19/07/2024	2760	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
29164	VN072024087376	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	33	19/07/2024	2480	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
29165	VN072024087377	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	34	19/07/2024	1925	09523-DISTRICT TOWN PLANNER	PLANNER, JALANDHAR JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
29166	VN072024066249	2.41E+14	1/7/2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	32	11/7/2024	23647	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
29167	VN072024066242	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	11/7/2024	80618	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
29168	VN072024066243	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	11/7/2024	82812	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
29169	VN072024066244	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	11/7/2024	171854	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
29170	VN072024066245	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	11/7/2024	35400	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
29171	VN072024066246	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	11/7/2024	35400	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
29172	VN072024066247	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	11/7/2024	62330	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
29173	VN072024066248	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	11/7/2024	107790	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
29174	VN072024066250	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	33	15/07/2024	8931	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
29175	VN072024045088	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	9/7/2024	10800	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29176	VN072024045089	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	9/7/2024	32688	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29177	VN072024049561	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	2/7/2024	200000	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29178	VN072024045064	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/7/2024	400182	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29179	VN072024045065	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	1071156	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29180	VN072024049562	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	2/7/2024	1243656	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29181	VN072024046920	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	3/7/2024	49594	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29182	VN072024046921	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	3/7/2024	26560	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29183	VN072024045073	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	11	8/7/2024	68117	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29184	VN072024045072	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	8/7/2024	62414	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29185	VN072024045074	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	8/7/2024	109264	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29186	VN072024082312	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	30	23/07/2024	16714	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29187	VN072024045075	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	13	8/7/2024	1803730	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29188	VN072024045076	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	8/7/2024	89681	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29189	VN072024045077	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	15	8/7/2024	77199	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29190	VN072024045078	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	16	8/7/2024	48225	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29191	VN072024045079	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	17	8/7/2024	13115	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29192	VN072024045080	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	18	8/7/2024	1053568	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29193	VN072024045081	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	19	8/7/2024	1731955	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29194	VN072024045082	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	20	8/7/2024	859500	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29195	VN072024045083	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	21	8/7/2024	841048	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29196	VN072024045084	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	22	8/7/2024	30181	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29197	VN072024045085	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	23	8/7/2024	90733	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29198	VN072024045086	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	24	8/7/2024	110347	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29199	VN072024045087	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BU

29200	VN072024083483	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	69	17/07/2024	89800	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29201	VN072024082313	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	31	23/07/2024	73471	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29202	VN072024082314	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	32	23/07/2024	161132	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29203	VN072024082315	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	33	23/07/2024	171626	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29204	VN072024082316	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	34	23/07/2024	428807	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29205	VN072024082317	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	35	23/07/2024	44192	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29206	VN072024082318	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	36	23/07/2024	70490	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29207	VN072024082319	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	37	23/07/2024	147521	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29208	VN072024082320	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	38	23/07/2024	630740	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29209	VN072024082321	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	39	23/07/2024	8645	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29210	VN072024082322	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	40	23/07/2024	461735	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29211	VN072024082323	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	41	23/07/2024	9776	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29212	VN072024082324	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	42	23/07/2024	311896	EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29213	VN072024042809	2.41E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/7/2024	2500	ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29214	VN072024042810	2.41E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0900-JALANDHAR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	2/7/2024	2800	ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29215	VN072024042711	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/7/2024	21700	ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29216	VN072024042712	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	35342	ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29217	VN072024042713	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/7/2024	69732	ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29218	VN072024042714	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/7/2024	1988330	ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29219	VN072024042715	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/7/2024	2565798	ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29220	VN072024042716	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/7/2024	40002	ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29221	VN072024042717	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/7/2024	77274	ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29222	VN072024057665	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	19/07/2024	47323	ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29223	VN072024057662	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	16/07/2024	23646	ENGINEER (DRAINAGE)	JALANDHAR DRAINAGE DIVISION, JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29224	VN072024042719	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	15	9/7/2024	2360	ENGINEER (DRAINAGE)	DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29225	VN072024042720	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	16	9/7/2024	1888	ENGINEER (DRAINAGE)	DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29226	VN072024042721	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	17	9/7/2024	5306	ENGINEER (DRAINAGE)	DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29227	VN072024057661	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	18	15/07/2024	11152	ENGINEER (DRAINAGE)	DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29228	VN072024042705	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	2/7/2024	1354582	ENGINEER (DRAINAGE)	DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29229	VN072024042710	2.41E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	2120122	ENGINEER (DRAINAGE)	DIVISION, JALANDHAR JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29230	VN072024025721	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	14	2/7/2024	107250	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29231	VN072024025725	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	3/7/2024	1535376	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29232	VN072024025726	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	19	3/7/2024	998774	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29233	VN072024025727	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	3/7/2024	3908630	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29234	VN072024025733	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	5/7/2024	83620	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29235	VN072024025736	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	29	8/7/2024	23980	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29236	VN072024025737	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	30	8/7/2024	53625	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29237	VN072024025738	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	31	8/7/2024	91504	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29238	VN072024046995	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	9/7/2024	269008	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29239	VN072024046996	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	9/7/2024	567180	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29240	VN072024065515	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	58	19/07/2024	349566	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29241	VN072024065542	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	42	16/07/2024	597662	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29242	VN072024065504	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	47	17/07/2024	10000	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29243	VN072024065505	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	48	17/07/2024	83554	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29244	VN072024065508	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	51	17/07/2024	99014	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29245	VN072024065516	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	59	19/07/2024	95873	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29246	VN072024065510	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	53	19/07/2024	431844	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29247	VN072024065511	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	54	19/07/2024	76557	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29248	VN072024065512	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	55	19/07/2024	261460	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29249	VN072024065517	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	60	19/07/2024	103986	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29250	VN072024065518	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	61	19/07/2024	89250	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29251	VN072024065519	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	62	23/07/2024	16480	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29252	VN072024065520	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	63	23/07/2024	16150	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29253	VN072024065522	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	65	24/07/2024	14544	09519-EXECU

29259	VN072024025715	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	2/7/2024	1402192	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29260	VN072024025716	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	2/7/2024	1103408	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29261	VN072024025717	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	2/7/2024	320668	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29262	VN072024046939	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	3/7/2024	34948	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29263	VN072024025728	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	21	3/7/2024	558473	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29264	VN072024025730	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	23	4/7/2024	103451	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29265	VN072024025732	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	25	5/7/2024	79499	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29266	VN072024025734	2.41E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	27	5/7/2024	6399	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29267	VN072024065537	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	11/7/2024	7700	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29268	VN072024065538	2.41E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	38	12/7/2024	505911	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29269	VN072024065539	2.41E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	39	15/07/2024	240349	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29270	VN072024065540	2.41E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	40	15/07/2024	22554	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29271	VN072024065541	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	41	15/07/2024	19874	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29272	VN072024065509	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	52	19/07/2024	154675	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29273	VN072024065513	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	56	19/07/2024	7670	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29274	VN072024065514	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	57	19/07/2024	23034	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29275	VN072024065535	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	SUPPLY AND SANITATION	NT	V	78	26/07/2024	10016	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29276	VN072024026929	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/7/2024	287532	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29277	VN072024026930	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	2/7/2024	697568	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29278	VN072024026931	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	2/7/2024	74156	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29279	VN072024026932	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	2/7/2024	570788	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29280	VN072024026933	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	2/7/2024	409048	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29281	VN072024026934	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	2/7/2024	312154	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29282	VN072024026935	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	2/7/2024	437194	09735-EXECUTIVE ENGINEER	CONST.DIVN. NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29283	VN072024026954	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	2/7/2024	161100	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29284	VN072024026955	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	2/7/2024	124544	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29285	VN072024026956	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	2/7/2024	69732	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29286	VN072024026957	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	2/7/2024	274956	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29287	VN072024026958	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	2/7/2024	771468	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29288	VN072024026959	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	2/7/2024	266984	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29289	VN072024026960	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	2/7/2024	335372	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29290	VN072024026923	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	193364	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29291	VN072024026924	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	148242	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29292	VN072024058336	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	86	19/07/2024	37168	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29293	VN072024058334	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	84	19/07/2024	2070	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29294	VN072024058333	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	83	19/07/2024	3500	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29295	VN072024058337	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	87	19/07/2024	3620	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29296	VN072024058339	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	89	19/07/2024	6000	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29297	VN072024058340	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	90	19/07/2024	4800	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29298	VN072024058349	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	99	26/07/2024	3388	XEN,MECHANICAL DIVISION PWD B&R,	PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29299	VN072024058327	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	77	17/07/2024	146775	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29300	VN072024026926	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	4	2/7/2024	39103	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29301	VN072024026965	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	3/7/2024	759360	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29302	VN072024026966	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	3/7/2024	537240	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29303	VN072024026967	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	3/7/2024	71450	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29304	VN072024026968	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	3/7/2024	87084	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29305	VN072024026969	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	3/7/2024	371848	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29306	VN072024026970	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	3/7/2024	582366	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29307	VN072024026962	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	3/7/2024	183716	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29308	VN072024026963	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	3/7/2024	130744	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29309	VN072024026971	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	3/7/2024	70800	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29310	VN072024018928	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	5/7/2024	11960972	WORKS DIVISION PWD B&R, JALANDHAR	RURAL WORKS DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29311	VN072024018929	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	5/7/2024	8734736	WORKS DIVISION PWD B&R, JALANDHAR	RURAL WORKS DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29312	VN072024054639	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	16/07/2024	64890	WORKS DIVISION PWD B&R, JALANDHAR	RURAL WORKS DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29313	VN072024054640	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	16/07/2024	122573	WORKS DIVISION PWD B&R, JALANDHAR	RURAL WORKS DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29314	VN072024058320	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	70	16/07/2024	1268	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29315	VN072024058329	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD

29316	VN072024058347	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	97	26/07/2024	65000	09967-EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29317	VN072024054642	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	31/07/2024	7560755	WORKS DIVISION PWD B&R, JALANDHAR	RURAL WORKS DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29318	VN072024026936	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	2/7/2024	54780	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29319	VN072024026937	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	2/7/2024	65300	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29320	VN072024026938	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	2/7/2024	66576	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29321	VN072024026939	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	2/7/2024	67528	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29322	VN072024026940	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	2/7/2024	130984	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29323	VN072024026941	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	2/7/2024	203092	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29324	VN072024026942	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	2/7/2024	245544	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29325	VN072024026943	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	2/7/2024	320670	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29326	VN072024026944	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	2/7/2024	447562	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29327	VN072024026945	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	2/7/2024	484750	09104-EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29328	VN072024055518	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	11/7/2024	85348	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29329	VN072024026927	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	5	2/7/2024	3522	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29330	VN072024055519	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	11/7/2024	68792	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29331	VN072024055520	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	11/7/2024	22506	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29332	VN072024055621	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	17/07/2024	41920	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29333	VN072024026981	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	3/7/2024	104979	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29334	VN072024026951	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	2/7/2024	163500	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29335	VN072024026952	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	2/7/2024	1344893	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29336	VN072024026953	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	2/7/2024	1355222	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29337	VN072024011761	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	82	3/7/2024	200000	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29338	VN072024026982	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	3/7/2024	35400	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29339	VN072024058319	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	69	15/07/2024	12168	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29340	VN072024055540	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	11/7/2024	91132	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29341	VN072024055541	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	11/7/2024	20700	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29342	VN072024055542	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	11/7/2024	29800	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29343	VN072024055543	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	11/7/2024	56308	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29344	VN072024055544	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	11/7/2024	14023	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29345	VN072024055545	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	11/7/2024	9800	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29346	VN072024055546	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	11/7/2024	14682	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29347	VN072024055547	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	11/7/2024	2538	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29348	VN072024055548	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	11/7/2024	8226	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29349	VN072024055549	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	11/7/2024	10000	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29350	VN072024055550	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	11/7/2024	182260	09728-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29351	VN072024058328	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	17/07/2024	2341	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29352	VN072024057127	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	22/07/2024	106144465	09646- EXECUTIVE ENGINEER	DIVISION PWD (B&R) JALLANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
29353	VN072024054641	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	31/07/2024	8242351	09646- EXECUTIVE ENGINEER	DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
29354	VN072024016048	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	8/7/2024	994	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29355	VN072024016049	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	8/7/2024	2107	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29356	VN072024055608	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	16/07/2024	345801	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

29357	VN072024055609	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	16/07/2024	176714	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29358	VN072024046869	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	81055	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29359	VN072024016027	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	71596	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29360	VN072024016050	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	9/7/2024	35400	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29361	VN072024055692	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	24/07/2024	12132	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29362	VN072024055693	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	24/07/2024	10828	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29363	VN072024055694	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	24/07/2024	826	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29364	VN072024055695	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	24/07/2024	10000	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29365	VN072024055691	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	24/07/2024	9738	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29366	VN072024055696	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	24/07/2024	27326	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29367	VN072024055697	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	24/07/2024	23540	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29368	VN072024069545	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	266	29/07/2024	1025340	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29369	VN072024069487	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	16/07/2024	655500	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29370	VN072024018846	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/7/2024	9971	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29371	VN072024018847	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	2/7/2024	9000	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29372	VN072024018848	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	2/7/2024	150002	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29373	VN072024018849	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	2/7/2024	365109	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29374	VN072024018850	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	2/7/2024	14844	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29375	VN072024018851	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	2/7/2024	2068902	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29376	VN072024055610	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	16/07/2024	23700	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29377	VN072024066174	2.41E+14	1/7/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	25	16/07/2024	110346	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29378	VN072024066178	2.41E+14	1/7/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	29	24/07/2024	18000	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29379	VN072024066177	2.41E+14	1/7/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	24/07/2024	34384	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29380	VN072024055698	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	24/07/2024	61098	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29381	VN072024055611	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	16/07/2024	10281	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29382	VN072024018852	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	2/7/2024	2531687	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29383	VN072024016028	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	2/7/2024	215101	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29384	VN072024055699	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	24/07/2024	20782	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29385	VN072024016029	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/7/2024	141740	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29386	VN072024016030	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/7/2024	124212	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29387	VN072024016031	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/7/2024	77928	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29388	VN072024016036	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/7/2024	71596	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29389	VN072024016032	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	33490	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29390	VN072024016033	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/7/2024	28380	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

29391	VN072024016034	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	926474	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29392	VN072024016035	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/7/2024	1255588	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29393	VN072024016037	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	8/7/2024	30862	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29394	VN072024016038	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	8/7/2024	60354	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29395	VN072024016045	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	8/7/2024	184566	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29396	VN072024016046	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	8/7/2024	60354	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29397	VN072024016047	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	8/7/2024	33490	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29398	VN072024018853	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	9/7/2024	544904	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29399	VN072024018072	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	1	9/7/2024	3702814	ENGINEER (CANALS)	JALANDHAR JALANDHAR	IRRIGATION, CANALS	CHANDIGARG
29400	VN072024018854	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	9/7/2024	416245	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29401	VN072024016039	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	8/7/2024	61500	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29402	VN072024016040	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	8/7/2024	693268	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29403	VN072024016041	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	8/7/2024	1970278	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29404	VN072024016042	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	8/7/2024	755600	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29405	VN072024016043	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	8/7/2024	4068588	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29406	VN072024016044	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	8/7/2024	4826280	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29407	VN072024018073	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	2	9/7/2024	420000	ENGINEER (CANALS)	JALANDHAR JALANDHAR	IRRIGATION, CANALS	CHANDIGARG
29408	VN072024018855	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	9/7/2024	2346558	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29409	VN072024018856	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	9/7/2024	341227	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29410	VN072024018857	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	9/7/2024	809794	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29411	VN072024018858	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	9/7/2024	828537	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29412	VN072024054316	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	3	23/07/2024	122049	ENGINEER (CANALS)	JALANDHAR JALANDHAR	IRRIGATION, CANALS	CHANDIGARG
29413	VN072024066175	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	23/07/2024	40019	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29414	VN072024066176	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	23/07/2024	54644	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29415	VN072024054317	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	4	23/07/2024	200896	ENGINEER (CANALS)	JALANDHAR JALANDHAR	IRRIGATION, CANALS	CHANDIGARG
29416	VN072024055853	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	23/07/2024	77200	09905-EXECUTIVE ENGINEER	PHAGWARA DRAINAGE DIVISION JALANDHAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
29417	VN072024054318	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	5	23/07/2024	1738072	ENGINEER (CANALS)	JALANDHAR JALANDHAR	IRRIGATION, CANALS	CHANDIGARG
29418	VN072024055845	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	23/07/2024	1568209	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29419	VN072024055846	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	23/07/2024	1674760	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29420	VN072024055847	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	23/07/2024	3329321	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

29421	VN072024055848	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	23/07/2024	888410	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29422	VN072024055849	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	23/07/2024	621762	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29423	VN072024055850	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	23/07/2024	1348441	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29424	VN072024054319	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	6	23/07/2024	88172	ENGINEER (CANALS)	JALANDHAR JALANDHAR	IRRIGATION, CANALS	CHANDIGARG
29425	VN072024055851	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	23/07/2024	331631	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29426	VN072024055852	2.41E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	23/07/2024	277042	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29427	VN072024066179	2.41E+14	1/7/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	30	26/07/2024	14462	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
29428	VN072024046985	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	9/7/2024	742440	09206-EXECUTIVE ENGINEER	DIVISION NO.2,PWD B&R JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29429	VN072024046986	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	9/7/2024	1765222	09206-EXECUTIVE ENGINEER	DIVISION NO.2,PWD B&R JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29430	VN072024026972	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	3/7/2024	70530	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29431	VN072024026973	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	3/7/2024	106230	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29432	VN072024026974	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	3/7/2024	260736	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29433	VN072024026975	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	3/7/2024	352746	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29434	VN072024026976	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	3/7/2024	453712	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29435	VN072024026977	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	3/7/2024	483408	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29436	VN072024026984	2.41E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	62	9/7/2024	95586	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29437	VN072024026985	2.41E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	63	9/7/2024	89019	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29438	VN072024026986	2.41E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	64	9/7/2024	83599	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29439	VN072024058317	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	67	12/7/2024	5590	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29440	VN072024058330	2.41E+14	1/7/2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	80	17/07/2024	21403	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29441	VN072024058321	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	71	17/07/2024	4989	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29442	VN072024058322	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	72	17/07/2024	10753	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29443	VN072024058323	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	73	17/07/2024	13486	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29444	VN072024058324	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	74	17/07/2024	2353	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29445	VN072024058325	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	75	17/07/2024	589	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29446	VN072024058326	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	76	17/07/2024	8120	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29447	VN072024058338	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	88	19/07/2024	2850	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29448	VN072024058335	2.41E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	85	19/07/2024	4004	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29449	VN072024058345	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	95	24/07/2024	4248	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29450	VN072024058346	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	96	24/07/2024	1820	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29451	VN072024058348	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	98	26/07/2024	11325	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29452	VN072024058350	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	100	26/07/2024	4410	XEN(ELEC.)PUNJAB PWD B&R BRANCH,	BRANCH, JALANDHAR CANTT JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
29453	VN072024025722	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	3/7/2024	808310	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29454	VN072024025723	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	3/7/2024	897876	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29455	VN072024025729	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	22	3/7/2024	29623	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29456	VN072024025743	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	36	9/7/2024	17700	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29457	VN072024025742	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	35	9/7/2024	3200	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29458	VN072024065526	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	69	26/07/2024	7593	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29459	VN072024056459	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	57	16/07/2024	1800	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29460	VN072024011801	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	8/7/2024	52050	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29461	VN072024008778	2.41E+14	1/7/2024	N	DC04	C	Medical Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	29	8/7/2024	6340	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29462	VN072024008773	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	24	2/7/2024	721640	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29463	VN072024008774	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	25	2/7/2024	407476	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29464	VN072024008775	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	26	2/7/2024	392796	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29465	VN072024008750	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	1	1/7/2024	34800	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29466	VN072024008776	2.41E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	27	2/7/2024	22233	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

29467	VN072024008777	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	28	2/7/2024	19966	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29468	VN072024056460	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	58	16/07/2024	1199	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29469	VN072024056461	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	59	16/07/2024	363	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29470	VN072024056462	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	60	16/07/2024	2975	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29471	VN072024056465	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	63	16/07/2024	1690	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29472	VN072024056463	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	61	16/07/2024	1888	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29473	VN072024056464	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	62	16/07/2024	350	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29474	VN072024056466	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	64	16/07/2024	2596	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29475	VN072024056467	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	65	16/07/2024	13039	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29476	VN072024056475	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	73	22/07/2024	49662	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29477	VN072024056476	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	74	22/07/2024	3456	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29478	VN072024056484	2.41E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	82	22/07/2024	640	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29479	VN072024055658	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	22/07/2024	103836	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29480	VN072024055659	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	22/07/2024	116468	09633-CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29481	VN072024056485	2.41E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	83	22/07/2024	25077	CONSERVATOR OF FOREST, BIST CIRCLE	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
29482	VN072024086660	2.41E+14	1/7/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	24/07/2024	660247	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29483	VN072024045049	2.41E+14	1/7/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	9/7/2024	1294028	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29484	VN072024045048	2.41E+14	1/7/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	8/7/2024	1425577	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29485	VN072024086663	2.41E+14	1/7/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	30/07/2024	4933528	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29486	VN072024046967	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	8/7/2024	858360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29487	VN072024051026	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	33	2/7/2024	141401	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29488	VN072024051233	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	240	8/7/2024	45034	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29489	VN072024051229	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	236	5/7/2024	219866	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29490	VN072024011797	2.41E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	103	8/7/2024	200000	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29491	VN072024046969	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	8/7/2024	183748	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29492	VN072024046884	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	37087	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29493	VN072024046887	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	50611	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29494	VN072024046888	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	44332	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29495	VN072024046893	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	45436	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29496	VN072024046894	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	43918	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29497	VN072024046896	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	60271	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29498	VN072024046871	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	113780	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29499	VN072024046872	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	111848	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29500	VN072024051083	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	84	2/7/2024	30172	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29501	VN072024051117	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	2/7/2024	280222	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29502	VN072024051118	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	2/7/2024	589122	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29503	VN072024051119	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	2/7/2024	949670	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29504	VN072024051120	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	2/7/2024	1194249	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29505	VN072024051121	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	2/7/2024	2024956	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29506	VN072024051204	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	211	2/7/2024	3244715	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29507	VN072024051123	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	2/7/2024	11464004	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29508	VN072024051208	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	3/7/2024	64143276	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29509	VN072024051205	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	212	3/7/2024	46313564	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29510	VN072024051027	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	34	2/7/2024	548938	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29511	VN072024051209	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	216	3/7/2024	4079500	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29512	VN072024046906	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/7/2024	36880	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29513	VN072024046901	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	41434	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29514	VN072024046902	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/7/2024	35845	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29515	VN072024046863	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	35845	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29516	VN072024046864	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	40261	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

29517	VN072024051210	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	217	3/7/2024	13000	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29518	VN072024051211	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	218	3/7/2024	94444	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29519	VN072024051212	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	219	3/7/2024	101073	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29520	VN072024046972	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	8/7/2024	224119	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29521	VN072024046976	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	8/7/2024	42676	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29522	VN072024051230	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	237	5/7/2024	281650	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29523	VN072024067078	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	270	11/7/2024	30593	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29524	VN072024067080	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	272	11/7/2024	62393	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29525	VN072024051256	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	263	9/7/2024	115500	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29526	VN072024051257	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	264	9/7/2024	115500	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29527	VN072024067102	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	294	12/7/2024	700930	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29528	VN072024067213	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	406	17/07/2024	375235	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29529	VN072024067251	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	444	22/07/2024	110354	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29530	VN072024067201	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	394	17/07/2024	118692	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29531	VN072024067103	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	295	12/7/2024	570475	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29532	VN072024069457	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	15/07/2024	858360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29533	VN072024067176	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	369	16/07/2024	675216	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29534	VN072024067104	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	296	12/7/2024	45585	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29535	VN072024067162	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	355	16/07/2024	483900	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29536	VN072024067139	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	331	15/07/2024	121634	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29537	VN072024069497	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	17/07/2024	98634	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29538	VN072024055730	2.41E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	413	29/07/2024	10000	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29539	VN072024069488	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	16/07/2024	1004640	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29540	VN072024069489	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	16/07/2024	240727	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29541	VN072024067177	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	370	16/07/2024	393259	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29542	VN072024067148	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	340	15/07/2024	125676	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29543	VN072024067149	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	341	15/07/2024	229400	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29544	VN072024067241	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	434	19/07/2024	1543611	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29545	VN072024067246	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	439	19/07/2024	286720	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29546	VN072024067242	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	435	19/07/2024	107747	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29547	VN072024067247	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	440	19/07/2024	286720	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29548	VN072024067243	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	436	19/07/2024	236751	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29549	VN072024055645	2.41E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	19/07/2024	95648	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29550	VN072024067360	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	552	29/07/2024	6027	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29551	VN072024067348	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	540	26/07/2024	167632	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29552	VN072024067349	2.41E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	541	26/07/2024	73671	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29553	VN072024069527	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	26/07/2024	39088	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29554	VN072024069528	2.41E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	26/07/2024	39088	09065-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29555	VN072024067357	2.41E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	549	29/07/2024	134858	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29556	VN072024067380	2.41E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	572	31/07/2024	405610	SUPRINTENDENT OF POLICE(RURAL)	SUPRINTENDENT OF POLICE(RURAL)	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29557	VN072024040049	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	52300	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
29558	VN072024011729	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/7/2024	259158	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29559	VN072024011730	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/7/2024	114568	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29560	VN072024011731	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/7/2024	98520	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29561	VN072024011732	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/7/2024	63832	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29562	VN072024011733	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	3/7/2024	19900	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29563	VN072024011734	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	3/7/2024	38530	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29564	VN072024011735	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	3/7/2024	21700	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

29565	VN072024011688	2.41E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	9	2/7/2024	200000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29566	VN072024055522	2.41E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	205	11/7/2024	200000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29567	VN072024011740	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	61	3/7/2024	56778	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29568	VN072024011805	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	111	8/7/2024	10737	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29569	VN072024011806	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	112	8/7/2024	155279	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29570	VN072024011809	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	115	8/7/2024	5185	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29571	VN072024011811	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	117	8/7/2024	10000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29572	VN072024011822	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	128	8/7/2024	2593	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29573	VN072024040057	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	37	8/7/2024	747	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
29574	VN072024011826	2.41E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	132	8/7/2024	27744	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29575	VN072024011864	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	170	9/7/2024	1944	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29576	VN072024011770	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	173	9/7/2024	4000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29577	VN072024011771	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	174	9/7/2024	4000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29578	VN072024011772	2.41E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	175	9/7/2024	8000	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29579	VN072024040061	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	41	9/7/2024	49800	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
29580	VN072024011773	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	176	9/7/2024	1200	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29581	VN072024011774	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	177	9/7/2024	72000	09559-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29582	VN072024040062	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	42	9/7/2024	950	JUDGE, SENIOR DIVISION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
29583	VN072024055604	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	287	16/07/2024	1182	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29584	VN072024058998	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	51	16/07/2024	3000	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
29585	VN072024058999	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	52	16/07/2024	30000	CIVIL JUDGE(SR.DIVISION)	JUDGE(SR.DIVISION),JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
29586	VN072024059025	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	78	23/07/2024	2850	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
29587	VN072024059026	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	23/07/2024	1025	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
29588	VN072024059039	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	26/07/2024	1100	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
29589	VN072024055713	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	396	26/07/2024	12006	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29590	VN072024059048	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	31/07/2024	4500	CIVIL JUDGE(SR.DIVISION)	JUDGE(SR.DIVISION),JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
29591	VN072024059049	2.41E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	102	31/07/2024	6500	09008-DISTRICT AND SESSION JUDGE	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
29592	VN072024055750	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	433	31/07/2024	150000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29593	VN072024025739	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	9/7/2024	17000	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29594	VN072024025740	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	9/7/2024	17000	SUPERINTENDING ENGINEER	SANITATION CIRCLE JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29595	VN072024025712	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	2/7/2024	69843	09049-EXECUTIVE ENGINEER	SANITATION DIVISION NO 3 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29596	VN072024025709	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	2	2/7/2024	39568	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29597	VN072024025710	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	3	2/7/2024	47960	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29598	VN072024025711	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	4	2/7/2024	113651	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29599	VN072024025708	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	36662	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29600	VN072024025718	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	2/7/2024	83620	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29601	VN072024025719	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	2/7/2024	965712	09049-EXECUTIVE ENGINEER	SANITATION DIVISION NO 3 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29602	VN072024025720	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	2/7/2024	1248602	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29603	VN072024025724	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	17	3/7/2024	81186	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29604	VN072024025735	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	28	5/7/2024	684635	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29605	VN072024025731	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	24	4/7/2024	80213	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29606	VN072024025741	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	34	9/7/2024	113651	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

29607	VN072024065501	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	44	17/07/2024	19784	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29608	VN072024065502	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	45	17/07/2024	69028	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29609	VN072024065503	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	46	17/07/2024	1856	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29610	VN072024065506	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	49	17/07/2024	56749	09049-EXECUTIVE ENGINEER	SANITATION DIVISION NO 3 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29611	VN072024065500	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	43	17/07/2024	397262	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29612	VN072024065507	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	50	17/07/2024	19874	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29613	VN072024065528	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	71	26/07/2024	3870	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29614	VN072024065529	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	26/07/2024	7903	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29615	VN072024065530	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	26/07/2024	5580	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29616	VN072024065531	2.41E+14	1/7/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	74	26/07/2024	137246	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29617	VN072024065532	2.41E+14	1/7/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	75	26/07/2024	12427	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29618	VN072024065533	2.41E+14	1/7/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	76	26/07/2024	3400	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29619	VN072024065534	2.41E+14	1/7/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	77	26/07/2024	70520	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29620	VN072024065521	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	64	23/07/2024	112200	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29621	VN072024065525	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	68	25/07/2024	23980	09519-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29622	VN072024065527	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	70	26/07/2024	6601	09518-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
29623	VN072024046950	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	2/7/2024	429291	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29624	VN072024046951	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	2/7/2024	57704	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29625	VN072024046952	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	2/7/2024	1511328	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29626	VN072024046953	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	5/7/2024	731136	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29627	VN072024046978	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	5/7/2024	22923528	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29628	VN072024046979	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	5/7/2024	7922494	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29629	VN072024046980	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	5/7/2024	10613	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29630	VN072024046981	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	120	5/7/2024	770922	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29631	VN072024011829	2.41E+11	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	135	5/7/2024	9400	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
29632	VN072024046982	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	5/7/2024	1629566	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29633	VN072024016756	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	4	4/7/2024	200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29634	VN072024016757	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	5	4/7/2024	1000	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29635	VN072024016758	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	6	4/7/2024	1000	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29636	VN072024016759	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	7	4/7/2024	1200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29637	VN072024016760	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	8	2/7/2024	300	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29638	VN072024016761	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	9	2/7/2024	800	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29639	VN072024016762	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	2/7/2024	700	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29640	VN072024016763	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	2/7/2024	1300	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29641	VN072024016764	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	12	9/7/2024	1200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29642	VN072024016765	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	13	9/7/2024	1600	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29643	VN072024016766	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	9/7/2024	100	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29644	VN072024016767	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	9/7/2024	782	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29645	VN072024016768	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	16	9/7/2024	160	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29646	VN072024016769	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	17	9/7/2024	200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29647	VN072024016770	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	18	9/7/2024	200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29648	VN072024016771	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	19	9/7/2024	640	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29649	VN072024016772	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	20	9/7/2024	600	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29650	VN072024016773	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	21	9/7/2024	200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29651	VN072024069471	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	12/7/2024	175745425	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29652	VN072024069472	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	12/7/2024	53934144	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29653	VN072024069473	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	194	12/7/2024	7157617	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29654	VN072024055602	2.41E+11	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	285	12/7/2024	55000	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
29655	VN072024069474	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	12/7/2024	386439	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29656	VN072024069475	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	12/7/2024	17965323	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29657	VN072024069476	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	12/7/2024	23432506	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29658	VN072024069477	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	12/7/2024	818624	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29659	VN072024069478	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	11/7/2024	84536780	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

29660	VN072024069479	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	11/7/2024	374159553	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29661	VN072024069480	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	201	11/7/2024	12728078	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29662	VN072024069481	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	11/7/2024	602529	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29663	VN072024055603	2.41E+11	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	286	11/7/2024	120800	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
29664	VN072024069482	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	11/7/2024	70609184	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29665	VN072024069483	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	11/7/2024	16289758	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29666	VN072024069484	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	11/7/2024	40043584	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29667	VN072024077837	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	28	11/7/2024	920	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29668	VN072024077838	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	29	11/7/2024	300	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29669	VN072024077839	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	30	11/7/2024	100	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29670	VN072024077840	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	31	17/07/2024	210	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29671	VN072024077841	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	32	17/07/2024	700	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29672	VN072024077842	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	33	17/07/2024	200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29673	VN072024069509	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	16/07/2024	47593015	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29674	VN072024069510	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	16/07/2024	13960423	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29675	VN072024069511	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	232	16/07/2024	1055655	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29676	VN072024069512	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	233	16/07/2024	95220	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29677	VN072024069513	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	234	16/07/2024	3468403	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29678	VN072024069514	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	16/07/2024	706598	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29679	VN072024077857	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	48	18/07/2024	200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29680	VN072024077858	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	49	18/07/2024	150	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29681	VN072024077859	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	50	23/07/2024	400	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29682	VN072024077860	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	51	23/07/2024	200	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29683	VN072024077861	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	52	23/07/2024	900	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29684	VN072024077862	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	53	23/07/2024	710	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29685	VN072024077863	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	54	23/07/2024	400	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29686	VN072024077864	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	55	23/07/2024	240	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29687	VN072024077865	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	56	23/07/2024	300	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29688	VN072024077866	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	57	25/07/2024	2900	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29689	VN072024077867	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	58	25/07/2024	800	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29690	VN072024077868	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	59	25/07/2024	580	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29691	VN072024077869	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	60	25/07/2024	850	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29692	VN072024077870	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	61	25/07/2024	300	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29693	VN072024077871	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	62	25/07/2024	100	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29694	VN072024069556	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	22/07/2024	6663017	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29695	VN072024069557	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	278	22/07/2024	2500843	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29696	VN072024069558	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	279	22/07/2024	164247	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29697	VN072024069559	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	26/07/2024	23847964	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29698	VN072024069560	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	281	26/07/2024	8761125	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29699	VN072024069561	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	282	26/07/2024	531233	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29700	VN072024055740	2.41E+11	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	423	26/07/2024	22000	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
29701	VN072024069562	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	283	26/07/2024	86940	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29702	VN072024069563	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	26/07/2024	89024	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29703	VN072024069564	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	285	26/07/2024	5373203	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29704	VN072024069565	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	286	26/07/2024	3687565	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29705	VN072024077872	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	63	30/07/2024	320	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29706	VN072024077873	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	64	30/07/2024	220	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29707	VN072024077874	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	65	30/07/2024	1344	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29708	VN072024077875	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	66	30/07/2024	1250	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29709	VN072024077876	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	67	30/07/2024	400	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

29710	VN072024077877	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	68	31/07/2024	1100	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29711	VN072024077878	2.41E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	69	31/07/2024	1450	09040-DISTRICT TREASURY OFFICER	OFFICER,JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29712	VN072024069568	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	31/07/2024	23059746	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29713	VN072024069569	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	290	31/07/2024	6465009	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29714	VN072024069570	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	291	31/07/2024	10613	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29715	VN072024069571	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	292	31/07/2024	696053	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29716	VN072024055756	2.41E+11	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	439	31/07/2024	9400	09013-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
29717	VN072024069572	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	293	31/07/2024	1177398	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29718	VN072024069573	2.41E+11	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	294	31/07/2024	3776551	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29719	VN072024000153	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	795	3/7/2024	3000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29720	VN072024068262	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	17/07/2024	1490	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29721	VN072024000274	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	3/7/2024	74438	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29722	VN072024000275	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	3/7/2024	106200	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29723	VN072024000276	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	3/7/2024	126914	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29724	VN072024000277	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	3/7/2024	344056	09766-HEADMASTER	SCHOOL, BOPA RAI KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29725	VN072024044039	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	2/7/2024	138600	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29726	VN072024044040	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	2/7/2024	189400	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29727	VN072024044041	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	2/7/2024	276398	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29728	VN072024044043	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	2/7/2024	660980	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29729	VN072024086129	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	24	19/07/2024	33000	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29730	VN072024086124	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	11/7/2024	130038	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29731	VN072024086125	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	20	11/7/2024	6828	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29732	VN072024086126	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	21	11/7/2024	9175	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29733	VN072024044032	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	2/7/2024	77846	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29734	VN072024044033	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/7/2024	87672	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29735	VN072024044034	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	87672	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29736	VN072024044035	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/7/2024	95680	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29737	VN072024044036	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/7/2024	119342	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29738	VN072024044037	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/7/2024	208526	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29739	VN072024044042	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	2/7/2024	219296	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29740	VN072024044038	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/7/2024	254084	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29741	VN072024044044	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	2/7/2024	63300	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29742	VN072024044045	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	3/7/2024	78604	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29743	VN072024086127	2.41E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	22	11/7/2024	44800	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29744	VN072024086128	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	15/07/2024	54812	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29745	VN072024044049	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	4/7/2024	106200	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29746	VN072024044046	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	4/7/2024	56856	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29747	VN072024044047	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	4/7/2024	57464	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29748	VN072024044048	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	4/7/2024	129396	EXCISE AND TAXATION	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29749	VN072024083458	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	44	11/7/2024	43400	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29750	VN072024083468	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	54	15/07/2024	66330	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29751	VN072024049577	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	37	9/7/2024	8096	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29752	VN072024083457	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	43	11/7/2024	26600	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29753	VN072024049578	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	38	9/7/2024	29690	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29754	VN072024049542	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	34770	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29755	VN072024049555	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	2/7/2024	35400	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29756	VN072024049543	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/7/2024	36000	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29757	VN072024049563	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	2/7/2024	43400	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29758	VN072024049566	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	2/7/2024	99500	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29759	VN072024049567	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	2/7/2024	106200	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29760	VN072024049568	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	2/7/2024	112534	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29761	VN072024049564	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	2/7/2024	126580	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29762	VN072024049544	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/7/2024	270220	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29763	VN072024049569	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	29	2/7/2024	643448	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29764	VN072024049570	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	2/7/2024	782560	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29765	VN072024049571	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	A

29766	VN072024083462	2.41E+14	1/7/2024	N	DC10	C	Medical Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	48	11/7/2024	20932	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29767	VN072024082310	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	28	11/7/2024	1529432	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29768	VN072024083476	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	62	16/07/2024	15458	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29769	VN072024083477	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	63	16/07/2024	7450	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29770	VN072024083478	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	64	16/07/2024	3425	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29771	VN072024083479	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	65	16/07/2024	4840	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29772	VN072024083480	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	66	16/07/2024	3580	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29773	VN072024083488	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	74	22/07/2024	2000	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29774	VN072024083489	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	75	22/07/2024	4500	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29775	VN072024083490	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	76	22/07/2024	21000	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29776	VN072024082311	2.41E+14	1/7/2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	29	22/07/2024	131769	STATE TAX COMMISSIONER	COMMISSIONER, JALANDHAR-3	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
29777	VN072024000403	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	75982	09978-PRINCIPAL	AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
29778	VN072024000021	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	2/7/2024	82820	09978-PRINCIPAL	AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
29779	VN072024000022	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	2/7/2024	135661	09978-PRINCIPAL	AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
29780	VN072024000023	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	2/7/2024	155076	09978-PRINCIPAL	AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
29781	VN072024000024	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	2/7/2024	168738	09978-PRINCIPAL	AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
29782	VN072024000404	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	181040	09978-PRINCIPAL	AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
29783	VN072024000025	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	2/7/2024	292154	09978-PRINCIPAL	AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
29784	VN072024000026	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	2/7/2024	749754	09978-PRINCIPAL	AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
29785	VN072024068188	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	11/7/2024	200250	09978-PRINCIPAL	AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
29786	VN072024068280	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	2950	09978-PRINCIPAL	AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
29787	VN072024068377	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	59907	09978-PRINCIPAL	AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
29788	VN072024014250	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	38	2/7/2024	135876	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29789	VN072024014251	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	39	2/7/2024	39800	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29790	VN072024014252	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	40	2/7/2024	459286	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29791	VN072024059610	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	103	26/07/2024	14762	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29792	VN072024059615	2.41E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	108	29/07/2024	38240	09976-PRINCIPAL, GOVT ITI, ADAMPUR	GOVT ITI, ADAMPUR JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29793	VN072024017863	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	2/7/2024	54426	SUPERINTENDING ENGINEER	CIRCLE JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
29794	VN072024017864	2.41E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	2/7/2024	484334	SUPERINTENDING ENGINEER	CIRCLE JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
29795	VN072024007457	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	2/7/2024	53838	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29796	VN072024055734	2.41E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	417	29/07/2024	144000	09980-SUB DIVISIONAL MAGISTRATE, ADAMPUR	O/O SUB DIVISIONAL MAGISTRATE ADAMPUR ADAMPUR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
29797	VN072024000233	2.41E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	3/7/2024	70800	09982-HEAD MASTER	SCHOOL, KUKAR PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29798	VN072024068242	2.41E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5000	09982-HEAD MASTER	SCHOOL, KUKAR PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29799	VN072024007471	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	63	2/7/2024	44900	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29800	VN072024036235	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	2/7/2024	68008	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29801	VN072024072910	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	57	16/07/2024	89684	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29802	VN072024007472	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	2/7/2024	106102	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29803	VN072024036236	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	2/7/2024	168662	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29804	VN072024036237	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	2/7/2024	573344	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29805	VN072024007473	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	65	2/7/2024	50864	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29806	VN072024007474	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	66	2/7/2024	61960	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29807	VN072024007478	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	70	2/7/2024	72288	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29808	VN072024036241	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	3/7/2024	92312	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29809	VN072024036243	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	3/7/2024	276936	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29810	VN072024058099	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	111	17/07/2024	99420	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29811	VN072024072914	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	61	19/07/2024	75332	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29812	VN072024072915	2.41E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	62	19/07/2024	239926	09981-TEHSILDAR, ADAMPUR	ADAMPUR, JALANDHAR ADAMPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
29813	VN072024017049	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/7/2024	91252	09003-REGIONAL TRANSPORT OFFICER	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
29814	VN072024017050	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/7/2024	76236	09003-REGIONAL TRANSPORT OFFICER	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
29815	VN072024017051	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/7/2024	189138	09003-REGIONAL TRANSPORT OFFICER	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
29816	VN072024017052	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/7/2024	87740	09003-REGIONAL TRANSPORT OFFICER	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
29817	VN072024017053	2.41E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/7/2024	90358	09003-REGIONAL TRANSPORT OFFICER	JALANDHAR JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
29818	VN072024001238	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	141600	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29819	VN072024001383	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	74438	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29820	VN072024001384	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	163038	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29821	VN072024001385	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances

29824	VN072024001214	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	830445	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29825	VN072024001218	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	8000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29826	VN072024068206	2.41003E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	27472	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29827	VN072024068227	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3866	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29828	VN072024000777	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/7/2024	136342	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29829	VN072024000778	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/7/2024	130210	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29830	VN072024000779	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/7/2024	720480	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29831	VN072024000438	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/7/2024	58602	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29832	VN072024000765	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	392	2/7/2024	2460	09766-HEADMASTER	SCHOOL, BOPA RAI KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29833	VN072024000328	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	970	3/7/2024	5000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29834	VN072024000506	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	133	2/7/2024	16142	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29835	VN072024068193	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	5432	09150-HEADMASTER	SCHOOL, BHANTURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29836	VN072024068196	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	23652	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29837	VN072024000437	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/7/2024	41212	09800-HEADMASTER	SCHOOL, PADDI JAGIR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29838	VN072024000774	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/7/2024	119960	09800-HEADMASTER	SCHOOL, PADDI JAGIR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29839	VN072024000775	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	2/7/2024	254704	09800-HEADMASTER	SCHOOL, PADDI JAGIR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29840	VN072024000776	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/7/2024	346538	09800-HEADMASTER	SCHOOL, PADDI JAGIR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29841	VN072024000333	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	3/7/2024	114442	09289-HEADMASTER	SCHOOL, DHANDWAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29842	VN072024000334	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/7/2024	270034	09289-HEADMASTER	SCHOOL, DHANDWAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29843	VN072024000335	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/7/2024	35400	09289-HEADMASTER	SCHOOL, DHANDWAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29844	VN072024001228	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	74438	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL RURKEE	GOVERNMENT, DEPARTMENT OF	PUNJAB
29845	VN072024001229	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	246236	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL RURKEE	GOVERNMENT, DEPARTMENT OF	PUNJAB
29846	VN072024001230	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	70800	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL RURKEE	GOVERNMENT, DEPARTMENT OF	PUNJAB
29847	VN072024001231	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	63112	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL RURKEE	GOVERNMENT, DEPARTMENT OF	PUNJAB
29848	VN072024001219	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	8000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29849	VN072024000337	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	3/7/2024	107288	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29850	VN072024000338	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	3/7/2024	129233	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29851	VN072024000339	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	3/7/2024	212400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29852	VN072024000344	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	3/7/2024	53784	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29853	VN072024000746	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/7/2024	168462	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
29854	VN072024000747	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/7/2024	268304	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
29855	VN072024000748	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/7/2024	122764	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
29856	VN072024000749	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/7/2024	436824	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
29857	VN072024000750	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/7/2024	35400	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
29858	VN072024000751	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/7/2024	106200	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
29859	VN072024000331	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	973	3/7/2024	5000	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29860	VN072024000332	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	974	3/7/2024	3000	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29861	VN072024069499	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	220	17/07/2024	974979	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
29862	VN072024000761	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	388	2/7/2024	2460	09287-HEADMASTER	SCHOOL, DHESIRN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29863	VN072024000309	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	951	3/7/2024	5000	09287-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHESIRN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29864	VN072024001379	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	458560	09287-HEADMASTER	SCHOOL, DHESIRN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29865	VN072024001381	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	486510	09287-HEADMASTER	SCHOOL, DHESIRN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29866	VN072024001401	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	29386	09287-HEADMASTER	SCHOOL, DHESIRN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29867	VN072024000681	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/7/2024	76522	09801-PRINCIPAL	SENIOR SECONDARY SCHOOL, GORAYA	INSTRUCTIONS(SECONDARY)	PUNJAB
29868	VN072024000682	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/7/2024	103324	09801-PRINCIPAL	SENIOR SECONDARY SCHOOL, GORAYA	INSTRUCTIONS(SECONDARY)	PUNJAB
29869	VN072024000683	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/7/2024	345056	09801-PRINCIPAL	SENIOR SECONDARY SCHOOL, GORAYA	INSTRUCTIONS(SECONDARY)	PUNJAB
29870	VN072024000684	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/7/2024	626814	09801-PRINCIPAL	SENIOR SECONDARY SCHOOL, GORAYA	INSTRUCTIONS(SECONDARY)	PUNJAB
29871	VN072024000325	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	967	3/7/2024	5000	09801-PRINCIPAL	SENIOR SECONDARY SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29872	VN072024000326	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	968	3/7/2024	3000	09801-PRINCIPAL	SENIOR SECONDARY SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29873	VN072024068225	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2000	09801-PRINCIPAL	SENIOR SECONDARY SCHOOL, GORAYA	INSTRUCTIONS(SECONDARY)	PUNJAB
29874	VN072024001223	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	49404	09766-HEADMASTER	SCHOOL, BOPA RAI KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29875	VN072024001224	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	177000	09138-HEADMASTER	SCHOOL, DAKHU JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29876	VN072024001225	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	354692	09150-HEADMASTER	SCHOOL, BHANTURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29877	VN072024001226	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	443606	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29878	VN072024001236	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	8000	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

29879	VN072024001237	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	20000	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
29880	VN072024000697	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/7/2024	149774	09292-PRINCIPAL	HIGH SCHOOL, BARA PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29881	VN072024000698	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/7/2024	650028	09292-PRINCIPAL	HIGH SCHOOL, BARA PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29882	VN072024000705	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/7/2024	107872	09292-PRINCIPAL	HIGH SCHOOL, BARA PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29883	VN072024000706	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/7/2024	436802	09292-PRINCIPAL	HIGH SCHOOL, BARA PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29884	VN072024000707	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/7/2024	562990	09292-PRINCIPAL	HIGH SCHOOL, BARA PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29885	VN072024000701	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/7/2024	146394	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29886	VN072024000702	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/7/2024	508992	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29887	VN072024000703	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/7/2024	830652	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29888	VN072024000704	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/7/2024	384038	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29889	VN072024000433	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/7/2024	66556	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29890	VN072024000503	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	130	2/7/2024	16000	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29891	VN072024000307	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	949	3/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29892	VN072024000730	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/7/2024	262902	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29893	VN072024000731	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/7/2024	193468	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29894	VN072024000732	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/7/2024	141600	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29895	VN072024000740	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/7/2024	378308	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29896	VN072024068320	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	11360	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29897	VN072024000308	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	950	3/7/2024	5000	09276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29898	VN072024000760	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	387	2/7/2024	2460	09276-PRINCIPAL	SECONDARY SCHOOL, BIRK JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29899	VN072024000714	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/7/2024	742534	09276-PRINCIPAL	SECONDARY SCHOOL, BIRK JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29900	VN072024000715	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/7/2024	246968	09276-PRINCIPAL	SECONDARY SCHOOL, BIRK JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29901	VN072024000716	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/7/2024	265216	09276-PRINCIPAL	SECONDARY SCHOOL, BIRK JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29902	VN072024000434	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/7/2024	38454	09276-PRINCIPAL	SECONDARY SCHOOL, BIRK JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29903	VN072024000708	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/7/2024	165644	09282-PRINCIPAL	SECONDARU SCHOOL, GOHARWAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29904	VN072024000709	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/7/2024	189610	09282-PRINCIPAL	SECONDARU SCHOOL, GOHARWAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29905	VN072024000710	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/7/2024	180704	09282-PRINCIPAL	SECONDARU SCHOOL, GOHARWAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29906	VN072024000711	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/7/2024	578202	09282-PRINCIPAL	SECONDARU SCHOOL, GOHARWAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29907	VN072024000764	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	391	2/7/2024	2460	09282-PRINCIPAL	SECONDARU SCHOOL, GOHARWAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29908	VN072024000505	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	132	2/7/2024	15000	09282-PRINCIPAL	SECONDARU SCHOOL, GOHARWAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29909	VN072024000327	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	969	3/7/2024	8000	09282-PRINCIPAL	GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29910	VN072024000687	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/7/2024	136342	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29911	VN072024000688	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/7/2024	354970	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29912	VN072024000689	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/7/2024	106200	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29913	VN072024068316	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	9310	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29914	VN072024000440	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/7/2024	55390	09799-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHILLAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
29915	VN072024000787	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/7/2024	458536	09799-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHILLAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
29916	VN072024000788	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/7/2024	1183370	09799-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHILLAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
29917	VN072024000789	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/7/2024	1514252	09799-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHILLAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
29918	VN072024000770	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	397	2/7/2024	2460	09799-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHILLAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
29919	VN072024068294	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	22/07/2024	15000	09799-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
29920	VN072024001220	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	393112	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29921	VN072024001221	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	978712	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
29922	VN072024001222	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	8000	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
29923	VN072024055557	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	11/7/2024	45140	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
29924	VN072024000695	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/7/2024	449534	09893-PRINCIPAL	SENIOR SECONDARY SCHOOL, PARTAB PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
29925	VN072024000696	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/7/2024	632028	09893-PRINCIPAL	SENIOR SECONDARY SCHOOL, PARTAB PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
29926	VN072024068226	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3100	09893-PRINCIPAL	SENIOR SECONDARY SCHOOL, PARTAB PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
29927	VN072024000690	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/7/2024	168462	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29928	VN072024000691	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/7/2024	130210	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29929	VN072024000692	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/7/2024	177000	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29930	VN072024000693	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/7/2024	347738	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29931	VN072024000694	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/7/2024	62612	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29932	VN072024068194	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	57592	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29933	VN072024068195	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	27504	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29934	VN072024068370	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH

29935	VN072024068334	2.41003E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	13000	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
29936	VN072024017493	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	2/7/2024	73434	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29937	VN072024017494	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	2/7/2024	104832	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29938	VN072024017495	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	2/7/2024	119384	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29939	VN072024058236	2.41003E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	414	11/7/2024	78255	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29940	VN072024058237	2.41003E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	415	11/7/2024	81651	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29941	VN072024058299	2.41003E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	477	23/07/2024	14996	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29942	VN072024058300	2.41003E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	478	23/07/2024	10878	09459-MEDICAL OFFICER	ESI DISPENSARY, PHILLAOUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29943	VN072024017496	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	2/7/2024	158508	09460-MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29944	VN072024017476	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	1/7/2024	184004	09460-MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29945	VN072024017497	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	2/7/2024	72832	09460-MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29946	VN072024017498	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	2/7/2024	97390	09460-MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29947	VN072024058239	2.41003E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	417	11/7/2024	103488	09460-MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29948	VN072024058297	2.41003E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	475	22/07/2024	55380	09460-MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29949	VN072024017733	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	271	4/7/2024	62132	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29950	VN072024017734	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	272	4/7/2024	98288	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29951	VN072024017735	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	273	4/7/2024	118420	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29952	VN072024017736	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	274	4/7/2024	235264	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29953	VN072024017737	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	275	4/7/2024	245068	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29954	VN072024017738	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	276	4/7/2024	265450	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29955	VN072024017739	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	277	4/7/2024	281692	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29956	VN072024017740	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	278	4/7/2024	354212	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29957	VN072024017741	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	279	4/7/2024	470635	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29958	VN072024058304	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	482	24/07/2024	60023	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
29959	VN072024051218	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	225	3/7/2024	7545	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29960	VN072024051047	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	2/7/2024	421495	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29961	VN072024051048	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	2/7/2024	116043	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29962	VN072024051049	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	2/7/2024	1784665	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29963	VN072024051050	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	2/7/2024	430630	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29964	VN072024051051	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	2/7/2024	769524	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
29965	VN072024046924	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	3/7/2024	30187	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
29966	VN072024007415	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	1/7/2024	117636	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
29967	VN072024007442	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	2/7/2024	19900	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
29968	VN072024007443	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	2/7/2024	187264	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
29969	VN072024007444	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	2/7/2024	230156	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
29970	VN072024007445	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	2/7/2024	176128	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
29971	VN072024007446	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	2/7/2024	100820	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
29972	VN072024007447	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	2/7/2024	130340	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
29973	VN072024011795	2.41003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	101	5/7/2024	240000	09586-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29974	VN072024011796	2.41003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	102	5/7/2024	48000	09586-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29975	VN072024011777	2.41003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	180	9/7/2024	13000	09586-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29976	VN072024058089	2.41003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	101	12/7/2024	14288	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
29977	VN072024058090	2.41003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	102	12/7/2024	1300	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
29978	VN072024058094	2.41003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	106	15/07/2024	23265	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
29979	VN072024058091	2.41003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	103	12/7/2024	688	DISTT.REVENUE OFFICER FOR	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
29980	VN072024011690	2.41003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	02-WAGES	SECURITY, WOMAN AND	NT	V	11	2/7/2024	62768	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29981	VN072024011699	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	2/7/2024	78428	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29982	VN072024011700	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	2/7/2024	67708	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29983	VN072024011701	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	2/7/2024	29200	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29984	VN072024011691	2.41003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	12	2/7/2024	3052	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29985	VN072024055559	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	242	11/7/2024	672300	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29986	VN072024055558	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	241	11/7/2024	360500	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
29987	VN072024055554	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	237	11/7/2024	20674	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

29988	VN072024017857	2.41003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	2/7/2024	218244	09658-EXECUTIVE OFFICER/B.D.P.O.	PHILLAUR, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
29989	VN072024017858	2.41003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	2/7/2024	97668	09658-EXECUTIVE OFFICER/B.D.P.O.	PHILLAUR, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
29990	VN072024017889	2.41003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	4/7/2024	122922	09868-EXECUTIVE OFFICER/B.D.P.O.	RURKA KALAN, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
29991	VN072024017890	2.41003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	4/7/2024	146372	09868-EXECUTIVE OFFICER/B.D.P.O.	RURKA KALAN, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
29992	VN072024017891	2.41003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	4/7/2024	67908	09868-EXECUTIVE OFFICER/B.D.P.O.	RURKA KALAN, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
29993	VN072024017897	2.41003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	9/7/2024	146372	09868-EXECUTIVE OFFICER/B.D.P.O.	RURKA KALAN, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
29994	VN072024017898	2.41003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	9/7/2024	122922	09868-EXECUTIVE OFFICER/B.D.P.O.	RURKA KALAN, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
29995	VN072024017899	2.41003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	9/7/2024	67908	09868-EXECUTIVE OFFICER/B.D.P.O.	RURKA KALAN, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
29996	VN072024014291	2.41003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	79	9/7/2024	9600	09550-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29997	VN072024014292	2.41003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	80	9/7/2024	20400	09550-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29998	VN072024059599	2.41003E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	92	12/7/2024	3469	09550-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
29999	VN072024059600	2.41003E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	93	15/07/2024	2120	09550-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
30000	VN072024000680	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/7/2024	272462	09766-HEADMASTER	SCHOOL, BOPA RAI KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30001	VN072024000321	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	963	3/7/2024	3000	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30002	VN072024068224	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	4000	09766-HEADMASTER	SCHOOL, BOPA RAI KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30003	VN072024000755	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/7/2024	125554	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, GORAYA-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
30004	VN072024000756	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/7/2024	1424528	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, GORAYA-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
30005	VN072024000757	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/7/2024	2856932	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, GORAYA-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
30006	VN072024000758	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/7/2024	2102400	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, GORAYA-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
30007	VN072024000759	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	386	2/7/2024	645000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, GORAYA-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
30008	VN072024000336	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	978	3/7/2024	27000	PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30009	VN072024000502	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	129	2/7/2024	3561	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, GORAYA-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
30010	VN072024055617	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	17/07/2024	12000	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30011	VN072024055618	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	17/07/2024	12000	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30012	VN072024055619	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	17/07/2024	13500	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30013	VN072024055620	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	17/07/2024	21809	09667-BLOCK DEVELOPMENT & PANCHAYAT OFFICER	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
30014	VN072024068399	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	81000	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, GORAYA-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
30015	VN072024068400	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	45500	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, GORAYA-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
30016	VN072024068254	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	17/07/2024	58400	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30017	VN072024000340	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	3/7/2024	134752	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30018	VN072024000341	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	3/7/2024	58400	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30019	VN072024000342	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	3/7/2024	1562746	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30020	VN072024000343	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/7/2024	4398318	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30021	VN072024001399	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	1576800	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30022	VN072024001400	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	680500	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30023	VN072024068209	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	#####	12/7/2024	23500	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30024	VN072024068257	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	17/07/2024	4200	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30025	VN072024068258	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	17/07/2024	10000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30026	VN072024068259	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	17/07/2024	31200	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30027	VN072024068260	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	17/07/2024	88000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30028	VN072024068397	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	41192	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30029	VN072024068261	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	17/07/2024	58400	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30030	VN072024068398	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	18285	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30031	VN072024000322	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	964	3/7/2024	51000	PRIMARY EDUCATION OFFICER	PRIMARY EDUCATION OFFICER, PHILLOUR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30032	VN072024000741	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/7/2024	19900	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, PHILLOUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30033	VN072024000442	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/7/2024	61960	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, PHILLOUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30034	VN072024000742	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	369	2/7/2024	584500	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, PHILLOUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30035	VN072024000743	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/7/2024	788400	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, PHILLOUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30036	VN072024000744	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/7/2024	1188928	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, PHILLOUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30037	VN072024000745	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/7/2024	6214430	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, PHILLOUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30038	VN072024068207	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	12/7/2024	92750	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, PHILLOUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30039	VN072024068208	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	12/7/2024	92750	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, PHILLOUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

30040	VN072024000306	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	948	3/7/2024	8000	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30041	VN072024000733	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/7/2024	169462	09273-HEADMASTER	HIGH SCHOOL, RURKA KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30042	VN072024000734	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/7/2024	272246	09273-HEADMASTER	HIGH SCHOOL, RURKA KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30043	VN072024000735	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/7/2024	126414	09273-HEADMASTER	HIGH SCHOOL, RURKA KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30044	VN072024000736	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/7/2024	435594	09273-HEADMASTER	HIGH SCHOOL, RURKA KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30045	VN072024000737	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/7/2024	70800	09273-HEADMASTER	HIGH SCHOOL, RURKA KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30046	VN072024068321	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	3110	09273-HEADMASTER	HIGH SCHOOL, RURKA KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30047	VN072024000712	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/7/2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30048	VN072024000713	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/7/2024	413494	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30049	VN072024000771	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	398	2/7/2024	1490	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30050	VN072024068371	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	5000	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30051	VN072024000766	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	393	2/7/2024	1490	09278-HEADMASTER	SCHOOL, NAGAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30052	VN072024000752	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/7/2024	84382	09278-HEADMASTER	SCHOOL, NAGAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30053	VN072024000753	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/7/2024	203694	09278-HEADMASTER	SCHOOL, NAGAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30054	VN072024000754	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/7/2024	235600	09278-HEADMASTER	SCHOOL, NAGAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30055	VN072024001239	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	38454	09278-HEADMASTER	SCHOOL, NAGAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30056	VN072024001240	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	69406	09278-HEADMASTER	SCHOOL, NAGAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30057	VN072024068317	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	12220	09278-HEADMASTER	SCHOOL, NAGAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30058	VN072024000699	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/7/2024	272808	09122-HEADMASTER	SCHOOL, MEHSAMPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30059	VN072024000700	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/7/2024	295918	09122-HEADMASTER	SCHOOL, MEHSAMPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30060	VN072024068350	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	23/07/2024	2190	09122-HEADMASTER	SCHOOL, MEHSAMPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30061	VN072024068319	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	30000	09122-HEADMASTER	SCHOOL, MEHSAMPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30062	VN072024001215	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	183464	09786-HEADMASTER	HIGH SCHOOL, SARHALI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30063	VN072024001216	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	70800	09786-HEADMASTER	HIGH SCHOOL, SARHALI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30064	VN072024001217	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	35400	09786-HEADMASTER	HIGH SCHOOL, SARHALI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30065	VN072024000790	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/7/2024	701398	09889-HEADMASTER	SCHOOL, SANG DESIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30066	VN072024000791	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/7/2024	395988	09889-HEADMASTER	SCHOOL, SANG DESIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30067	VN072024000792	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/7/2024	35400	09889-HEADMASTER	SCHOOL, SANG DESIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30068	VN072024000329	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	971	3/7/2024	3000	09889-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANG DESIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30069	VN072024000767	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	394	2/7/2024	1490	09889-HEADMASTER	SCHOOL, SANG DESIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30070	VN072024068368	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	4840	09889-HEADMASTER	SCHOOL, SANG DESIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30071	VN072024068369	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	1910	09889-HEADMASTER	SCHOOL, SANG DESIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30072	VN072024069543	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	264	29/07/2024	786329	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30073	VN072024011767	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	88	4/7/2024	18000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30074	VN072024011746	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	3/7/2024	58400	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30075	VN072024011747	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	3/7/2024	119760	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30076	VN072024011748	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	3/7/2024	201500	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30077	VN072024011775	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	178	9/7/2024	1039300	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30078	VN072024011776	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	179	9/7/2024	576200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30079	VN072024055636	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	319	19/07/2024	16955	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30080	VN072024055637	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	320	19/07/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30081	VN072024055638	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	321	19/07/2024	8995	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30082	VN072024055639	2.41003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	322	19/07/2024	8754	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30083	VN072024055708	2.41003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	391	26/07/2024	13640	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30084	VN072024055660	2.41003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	343	22/07/2024	24305	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30085	VN072024071003	2.41003E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	11/7/2024	3650	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30086	VN072024019436	2.41003E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/7/2024	351994	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30087	VN072024019437	2.41003E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/7/2024	272498	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30088	VN072024019438	2.41003E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/7/2024	141600	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30089	VN072024071014	2.41003E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	55	15/07/2024	10950	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30090	VN072024071015	2.41003E+14	1/7/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	56	15/07/2024	143382	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30091	VN072024071022	2.41003E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	63	23/07/2024	23096	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30092	VN072024071023	2.41003E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	64	23/07/2024	44749	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30093	VN072024071024	2.41003E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	65	23/07/2024	44749	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30094	VN072024071025	2.41003E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	66	23/07/2024	44749	09955-ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30095	VN072024000717	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/7/2024	169462	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30096	VN072024000718	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD

30098	VN072024000769	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	396	2/7/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30099	VN072024069432	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	11/7/2024	2873753	09069-SENIOR MEDICAL OFFICER	CENTRE,ADAMPUR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30100	VN072024017499	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	2/7/2024	43632	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30101	VN072024017477	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	1/7/2024	48804	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30102	VN072024017500	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	2/7/2024	54936	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30103	VN072024017478	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	1/7/2024	73226	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30104	VN072024041484	2.41003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	2/7/2024	75230	09512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30105	VN072024017501	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	2/7/2024	82092	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30106	VN072024017502	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	2/7/2024	158676	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30107	VN072024017503	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	2/7/2024	169148	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30108	VN072024017479	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	1/7/2024	180430	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30109	VN072024017504	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	2/7/2024	233136	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30110	VN072024041485	2.41003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	2/7/2024	258832	09512-SENIOR MEDICAL OFFICER	CENTRE, BARAPIND JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30111	VN072024017505	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	2/7/2024	280148	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30112	VN072024017506	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	2/7/2024	281407	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30113	VN072024017480	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	1/7/2024	281834	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30114	VN072024017507	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	2/7/2024	298402	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30115	VN072024017508	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	2/7/2024	344870	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30116	VN072024017509	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	2/7/2024	591849	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30117	VN072024017510	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	2/7/2024	596210	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30118	VN072024017481	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	1/7/2024	18000	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30119	VN072024058238	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	416	11/7/2024	34000	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30120	VN072024054577	2.41003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	22/07/2024	73040	09512-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BARAPIND JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30121	VN072024058240	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	418	11/7/2024	309432	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30122	VN072024054574	2.41003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	11/7/2024	24751	09512-SENIOR MEDICAL OFFICER	CENTRE, BARAPIND JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30123	VN072024058306	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	484	25/07/2024	75522	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30124	VN072024058298	2.41003E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	476	22/07/2024	23539	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30125	VN072024058307	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	485	25/07/2024	249454	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30126	VN072024058308	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	486	25/07/2024	56304	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30127	VN072024058309	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	487	25/07/2024	316563	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30128	VN072024000435	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/7/2024	59754	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30129	VN072024000662	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/7/2024	89184	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30130	VN072024000663	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/7/2024	346528	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30131	VN072024000664	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/7/2024	389608	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30132	VN072024000665	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/7/2024	115756	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30133	VN072024000728	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/7/2024	158972	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30134	VN072024000763	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	390	2/7/2024	2460	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30135	VN072024000323	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	965	3/7/2024	5000	09824-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30136	VN072024000324	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	966	3/7/2024	3000	09824-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30137	VN072024068255	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	7000	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30138	VN072024055661	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	23/07/2024	50535	09824-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30139	VN072024000436	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/7/2024	50864	09365-HEADMASTER	HIGH SCHOOL, HARIPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30140	VN072024000729	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/7/2024	378666	09365-HEADMASTER	HIGH SCHOOL, HARIPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30141	VN072024055707	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	26/07/2024	23618	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30142	VN072024067088	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	280	11/7/2024	16814	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30143	VN072024051014	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/7/2024	52470	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30144	VN072024051015	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/7/2024	52470	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30145	VN072024051031	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	2/7/2024	139300	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30146	VN072024051032	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	2/7/2024	154988	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30147	VN072024051033	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	2/7/2024	162074	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30148	VN072024051034	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	2/7/2024	1340228	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30149	VN072024051035	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	2/7/2024	361324	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30150	VN072024051036	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	2/7/2024	1408904	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30151	VN072024051037	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	2/7/2024	237836	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30152	VN072024051038	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	2/7/2024	252130	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

30153	VN072024051039	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	2/7/2024	318600	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30154	VN072024051040	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	2/7/2024	321604	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30155	VN072024051041	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	2/7/2024	566886	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30156	VN072024051042	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	2/7/2024	457700	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30157	VN072024051016	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/7/2024	2446815	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30158	VN072024051017	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/7/2024	697598	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30159	VN072024051043	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	02-FIRE ARMS BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	2/7/2024	119625	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30160	VN072024051044	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	2/7/2024	156710	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30161	VN072024051045	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	02-FIRE ARMS BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	2/7/2024	204968	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30162	VN072024051046	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	2/7/2024	865928	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30163	VN072024051060	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	2/7/2024	14466522	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30164	VN072024051061	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	2/7/2024	9374011	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30165	VN072024051062	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	2/7/2024	5889923	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30166	VN072024067089	2.41003E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	281	11/7/2024	1400	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30167	VN072024046925	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	3/7/2024	51985	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
30168	VN072024051052	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	2/7/2024	7723479	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30169	VN072024051059	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	2/7/2024	688550	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30170	VN072024051223	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	230	4/7/2024	788593	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30171	VN072024067090	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	282	11/7/2024	5425	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30172	VN072024067091	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	283	11/7/2024	4600	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30173	VN072024067092	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	284	11/7/2024	4586	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30174	VN072024067093	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	285	11/7/2024	8816	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30175	VN072024055552	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	11/7/2024	22624	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30176	VN072024051224	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	231	4/7/2024	141998	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30177	VN072024051225	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	232	4/7/2024	1074526	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30178	VN072024055553	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	11/7/2024	45055	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30179	VN072024067094	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	286	11/7/2024	5682	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30180	VN072024067095	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	287	11/7/2024	40240	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30181	VN072024055555	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	11/7/2024	25273	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30182	VN072024055556	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	11/7/2024	25471	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30183	VN072024067096	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	288	11/7/2024	2691	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30184	VN072024067097	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	289	11/7/2024	20608	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30185	VN072024067098	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	290	11/7/2024	16744	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30186	VN072024067178	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	371	16/07/2024	12800	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30187	VN072024055614	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	16/07/2024	70425	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30188	VN072024055615	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	16/07/2024	95581	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30189	VN072024055616	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	16/07/2024	65665	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30190	VN072024067179	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	372	16/07/2024	70517	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30191	VN072024067180	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	373	16/07/2024	54962	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30192	VN072024067181	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	374	16/07/2024	69047	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30193	VN072024067182	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	375	16/07/2024	80286	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30194	VN072024067183	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	376	16/07/2024	79580	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30195	VN072024067184	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	377	16/07/2024	116419	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30196	VN072024067185	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	378	16/07/2024	90267	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30197	VN072024067186	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	379	16/07/2024	60546	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30198	VN072024067187	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	02-FIRE ARMS BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	380	16/07/2024	21665	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30199	VN072024067188	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	381	16/07/2024	115025	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30200	VN072024067189	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	382	16/07/2024	42634	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30201	VN072024067190	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	383	16/07/2024	80804	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30202	VN072024067191	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	384	16/07/2024	61782	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30203	VN072024067192	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	385	16/07/2024	24283	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30204	VN072024067193	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	386	16/07/2024	189284	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

30205	VN072024067194	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	387	16/07/2024	8970	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30206	VN072024080946	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	5	16/07/2024	34308	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30207	VN072024067195	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	388	16/07/2024	73333	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30208	VN072024067196	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	389	16/07/2024	5013	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30209	VN072024067197	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	390	16/07/2024	13755	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30210	VN072024067198	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	391	16/07/2024	3550	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30211	VN072024067199	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	392	16/07/2024	100000	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30212	VN072024067200	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	393	17/07/2024	28060	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30213	VN072024067343	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	535	26/07/2024	159622	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30214	VN072024067231	2.41003E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	424	19/07/2024	26174	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30215	VN072024067292	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	485	23/07/2024	4650	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30216	VN072024067293	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	486	23/07/2024	2053	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30217	VN072024067294	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	487	23/07/2024	5395	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30218	VN072024067295	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	488	23/07/2024	3752	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30219	VN072024067296	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	489	23/07/2024	24221	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30220	VN072024067297	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	490	23/07/2024	21242	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30221	VN072024067298	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	491	23/07/2024	7801	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30222	VN072024067299	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	492	23/07/2024	11534	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30223	VN072024067300	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	493	23/07/2024	8800	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30224	VN072024067301	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	494	23/07/2024	19827	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30225	VN072024067302	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	495	23/07/2024	46262	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30226	VN072024067303	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	496	23/07/2024	10654	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30227	VN072024067304	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	497	23/07/2024	500	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30228	VN072024067305	2.41003E+14	1/7/2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	498	23/07/2024	11532	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30229	VN072024055662	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	23/07/2024	19715	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30230	VN072024055663	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	23/07/2024	19160	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30231	VN072024055664	2.41003E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	23/07/2024	28525	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
30232	VN072024067344	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	536	26/07/2024	116995	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30233	VN072024067306	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	499	23/07/2024	109392	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30234	VN072024080948	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	7	23/07/2024	28150	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30235	VN072024067362	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	554	29/07/2024	937368	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30236	VN072024080950	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	9	26/07/2024	99534	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30237	VN072024067341	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	533	25/07/2024	6500	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30238	VN072024067345	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	537	26/07/2024	144805	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30239	VN072024067346	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	538	26/07/2024	75086	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30240	VN072024067342	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	534	25/07/2024	4500	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30241	VN072024067347	2.41003E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	539	26/07/2024	30960	SUPRINTENDENT OF POLICE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
30242	VN072024017624	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	162	3/7/2024	231972	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30243	VN072024017625	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	163	3/7/2024	304992	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30244	VN072024017626	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	164	3/7/2024	357660	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30245	VN072024017627	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	165	3/7/2024	497602	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30246	VN072024017628	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	166	3/7/2024	564019	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30247	VN072024017629	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	167	3/7/2024	594810	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30248	VN072024017630	2.41003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	168	3/7/2024	70000	09473-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PHILLAUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30249	VN072024000439	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/7/2024	28380	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30250	VN072024000780	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/7/2024	530168	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30251	VN072024000781	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/7/2024	700534	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30252	VN072024000782	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/7/2024	1020236	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30253	VN072024000772	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	399	2/7/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30254	VN072024068256	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	17/07/2024	22100	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30255	VN072024068295	2.41003E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	23658	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30256	VN072024046930	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	3/7/2024	37766	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
30257	VN072024000318	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	3/7/2024	197056	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30258	VN072024000319	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	3/7/2024	637790	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30259	VN072024000320	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	962	3/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

30260	VN072024046923	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	3/7/2024	77866	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
30261	VN072024000312	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	3/7/2024	122764	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30262	VN072024000313	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/7/2024	141600	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30263	VN072024001376	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	201850	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30264	VN072024000314	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	3/7/2024	53638	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30265	VN072024000315	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	3/7/2024	41812	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30266	VN072024000316	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	958	3/7/2024	5000	09823-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30267	VN072024068205	2.41003E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	28550	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30268	VN072024000310	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	3/7/2024	294812	09441-HEADMASTER	SCHOOL,LIDHRAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30269	VN072024000311	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	953	3/7/2024	3000	09441-HEADMASTER	GOVT.HIGH SCHOOL,LIDHRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30270	VN072024068318	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	28073	09441-HEADMASTER	SCHOOL,LIDHRAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30271	VN072024000725	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/7/2024	155300	09898-HEADMASTER	SCHOOL, MANSURPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30272	VN072024000726	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/7/2024	605060	09898-HEADMASTER	SCHOOL, MANSURPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30273	VN072024000727	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/7/2024	896264	09898-HEADMASTER	SCHOOL, MANSURPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30274	VN072024000793	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/7/2024	139094	09295-PRINCIPAL	SECONDARY SCHOOL, PASLA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30275	VN072024000794	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/7/2024	92688	09295-PRINCIPAL	SECONDARY SCHOOL, PASLA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30276	VN072024000795	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/7/2024	283200	09295-PRINCIPAL	SECONDARY SCHOOL, PASLA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30277	VN072024000441	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/7/2024	42980	09295-PRINCIPAL	SECONDARY SCHOOL, PASLA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30278	VN072024000330	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	972	3/7/2024	5000	09295-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30279	VN072024000768	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	395	2/7/2024	2460	09295-PRINCIPAL	SECONDARY SCHOOL, PASLA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30280	VN072024001232	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	80620	09274-HEADMASTER	SCHOOL, DAYALPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30281	VN072024001233	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	121304	09274-HEADMASTER	SCHOOL, DAYALPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30282	VN072024001234	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	177000	09274-HEADMASTER	SCHOOL, DAYALPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30283	VN072024001235	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	269012	09274-HEADMASTER	SCHOOL, DAYALPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30284	VN072024068228	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2410	09274-HEADMASTER	SCHOOL, DAYALPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30285	VN072024000432	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/7/2024	67454	09789-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASARHA	INSTRUCTIONS(SECONDARY)	PUNJAB
30286	VN072024000685	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/7/2024	394382	09789-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASARHA	INSTRUCTIONS(SECONDARY)	PUNJAB
30287	VN072024000686	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/7/2024	456088	09789-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASARHA	INSTRUCTIONS(SECONDARY)	PUNJAB
30288	VN072024000762	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	389	2/7/2024	2460	09789-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASARHA	INSTRUCTIONS(SECONDARY)	PUNJAB
30289	VN072024000317	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	959	3/7/2024	3000	09789-PRINCIPAL	SENIOR SECONDARY SCHOOL, LASARHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30290	VN072024000720	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/7/2024	159972	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30291	VN072024000721	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/7/2024	371920	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30292	VN072024000722	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/7/2024	394572	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30293	VN072024000723	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/7/2024	758630	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30294	VN072024000724	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/7/2024	927910	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30295	VN072024001377	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	5/7/2024	5000	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30296	VN072024001378	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	5/7/2024	3000	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30297	VN072024069501	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	17/07/2024	893578	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30298	VN072024000678	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/7/2024	126414	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30299	VN072024000679	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/7/2024	520864	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30300	VN072024001227	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30301	VN072024007399	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	78	3/7/2024	7050	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30302	VN072024007416	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	1/7/2024	18000	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30303	VN072024007448	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	2/7/2024	19900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30304	VN072024007449	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	2/7/2024	54304	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30305	VN072024007450	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	2/7/2024	83506	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30306	VN072024036224	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	2/7/2024	84574	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30307	VN072024007451	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	2/7/2024	91098	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30308	VN072024007452	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	2/7/2024	118400	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30309	VN072024007453	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	2/7/2024	171988	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30310	VN072024036225	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	2/7/2024	334570	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30311	VN072024036226	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	2/7/2024	437800	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30312	VN072024036227	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	2/7/2024	716484	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30313	VN072024007454	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	2/7/2024	92120	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30314	VN072024007455	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	2/7/2024	128592	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

30315	VN072024007417	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	1/7/2024	164916	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30316	VN072024007456	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	2/7/2024	312950	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30317	VN072024036217	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	2/7/2024	12197	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30318	VN072024036218	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	2/7/2024	19900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30319	VN072024036219	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	2/7/2024	19900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30320	VN072024036220	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	2/7/2024	19900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30321	VN072024036221	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	2/7/2024	19900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30322	VN072024036223	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	2/7/2024	19900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30323	VN072024036222	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	2/7/2024	19900	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30324	VN072024046944	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	4/7/2024	27371	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
30325	VN072024069448	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	12/7/2024	761760	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30326	VN072024072912	2.41003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	59	17/07/2024	5138	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30327	VN072024058096	2.41003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	108	17/07/2024	5330	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30328	VN072024058097	2.41003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	109	17/07/2024	173750	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30329	VN072024069500	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	221	17/07/2024	1004640	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30330	VN072024058098	2.41003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	110	17/07/2024	603000	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30331	VN072024069502	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	17/07/2024	785240	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30332	VN072024072894	2.41003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	67	25/07/2024	2100000	09018-TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
30333	VN072024056471	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	69	17/07/2024	212509	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30334	VN072024056441	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	39	11/7/2024	260292	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30335	VN072024008768	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	19	2/7/2024	133362	09634-DISTRICT FOREST OFFICER	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30336	VN072024008769	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	20	2/7/2024	173600	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30337	VN072024008770	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	21	2/7/2024	1802092	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30338	VN072024046926	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	3/7/2024	41848	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
30339	VN072024046927	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	3/7/2024	42676	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
30340	VN072024046928	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	3/7/2024	39226	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
30341	VN072024046929	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	3/7/2024	34948	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
30342	VN072024008780	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	9/7/2024	253344	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30343	VN072024008781	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	32	9/7/2024	120000	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30344	VN072024008771	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	22	2/7/2024	1721236	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30345	VN072024008782	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	9/7/2024	74352	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30346	VN072024008783	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	9/7/2024	120054	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30347	VN072024008779	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	30	9/7/2024	62069	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30348	VN072024008784	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	9/7/2024	243311	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30349	VN072024008785	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	9/7/2024	258088	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30350	VN072024008786	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	9/7/2024	77893	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30351	VN072024008787	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	9/7/2024	136068	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30352	VN072024056442	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	40	11/7/2024	19050	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30353	VN072024056472	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	70	17/07/2024	355136	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30354	VN072024056445	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	15/07/2024	218581	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30355	VN072024056446	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	15/07/2024	125184	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30356	VN072024056447	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	15/07/2024	313299	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30357	VN072024069433	2.41003E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	11/7/2024	278576	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30358	VN072024056473	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	71	17/07/2024	228468	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30359	VN072024056448	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	46	15/07/2024	1564	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30360	VN072024056458	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	56	15/07/2024	116241	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30361	VN072024056456	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	54	15/07/2024	445165	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30362	VN072024056457	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	55	15/07/2024	102334	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30363	VN072024056468	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	16/07/2024	29253	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

30364	VN072024056469	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	16/07/2024	113620	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30365	VN072024056470	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	16/07/2024	153715	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30366	VN072024056478	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	76	22/07/2024	19270	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30367	VN072024056474	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	72	19/07/2024	179176	09715-DIVISIONAL FOREST OFFICER	JALANDHAR FOREST DIVISION PHILLAUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30368	VN072024008755	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	6	2/7/2024	19900	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30369	VN072024008756	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	7	2/7/2024	21700	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30370	VN072024008751	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	2	1/7/2024	29110	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30371	VN072024008757	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	8	2/7/2024	74048	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30372	VN072024008758	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	9	2/7/2024	74048	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30373	VN072024008759	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	10	2/7/2024	89870	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30374	VN072024008760	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	11	2/7/2024	149016	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30375	VN072024008752	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	3	1/7/2024	224674	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30376	VN072024008761	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	12	2/7/2024	560698	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30377	VN072024008762	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	13	2/7/2024	786066	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30378	VN072024008772	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	23	2/7/2024	4900	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30379	VN072024056444	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	42	15/07/2024	55053	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30380	VN072024056477	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	75	22/07/2024	3059	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30381	VN072024056443	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	41	15/07/2024	10156	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30382	VN072024056449	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	47	15/07/2024	113674	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30383	VN072024056450	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	48	15/07/2024	52079	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30384	VN072024056451	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	49	15/07/2024	42945	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30385	VN072024056452	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	50	15/07/2024	53680	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30386	VN072024056453	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	51	15/07/2024	33502	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30387	VN072024056454	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	52	15/07/2024	704	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30388	VN072024056455	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	53	15/07/2024	14610	FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30389	VN072024056483	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	81	22/07/2024	37578	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30390	VN072024056479	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	77	22/07/2024	15000	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30391	VN072024056480	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	22/07/2024	144743	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30392	VN072024056481	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	79	22/07/2024	91258	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30393	VN072024056482	2.41003E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	22/07/2024	270406	09971-DIVISIONAL FOREST OFFICER (WILD LIFE)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30394	VN072024008753	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	4	1/7/2024	18000	FOREST OFFICER (EXTENSION)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30395	VN072024008754	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	5	1/7/2024	41212	FOREST OFFICER (EXTENSION)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30396	VN072024008763	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	14	2/7/2024	74316	FOREST OFFICER (EXTENSION)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30397	VN072024008764	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	15	2/7/2024	95126	FOREST OFFICER (EXTENSION)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30398	VN072024008765	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	16	2/7/2024	97696	FOREST OFFICER (EXTENSION)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30399	VN072024008766	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	17	2/7/2024	135956	FOREST OFFICER (EXTENSION)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30400	VN072024008767	2.41003E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	18	2/7/2024	514280	FOREST OFFICER (EXTENSION)	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
30401	VN072024000783	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/7/2024	70800	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30402	VN072024000784	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/7/2024	124484	09294-HEADMASTER	SCHOOL, CHAK VENDAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30403	VN072024000785	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/7/2024	146978	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30404	VN072024000786	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/7/2024	231220	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30405	VN072024000773	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	400	2/7/2024	1490	09294-HEADMASTER	SCHOOL, CHAK VENDAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30406	VN072024068192	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	11/7/2024	8000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30407	VN072024000504	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	131	2/7/2024	31000	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30408	VN072024000738	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/7/2024	113940	09811-HEADMASTER	SCHOOL, DAKOHA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30409	VN072024000739	2.41003E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/7/2024	177000	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30410	VN072024001382	2.41003E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	5/7/2024	5000	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30411	VN072024016774	2.41003E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	22	10/7/2024	400	09041-TREASURY OFFICER	PHILLAUR JALANDHAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
30412	VN072024016775	2.41003E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	23	10/7/2024	2000	09041-TREASURY OFFICER	PHILLAUR JALANDHAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
30413	VN072024001180	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	319568	09819-HEADMASTER	SCHOOL, ADARMANPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30414	VN072024001181	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	244192	09819-HEADMASTER	SCHOOL, ADARMANPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30415	VN072024001182	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	158884	09819-HEADMASTER	SCHOOL, ADARMANPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30416	VN072024000461	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/7/2024	48090	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30417	VN072024000512	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/7/2024	491764	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

30418	VN072024000585	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	212	2/7/2024	1490	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30419	VN072024000350	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	992	3/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30420	VN072024001171	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	266738	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30421	VN072024000467	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	1/7/2024	29386	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30422	VN072024000527	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/7/2024	273976	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30423	VN072024000528	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/7/2024	473974	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30424	VN072024001126	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	242170	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30425	VN072024001127	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	557980	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30426	VN072024001128	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70160	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30427	VN072024001129	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	150774	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30428	VN072024001443	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	8/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30429	VN072024069544	2.41004E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	265	29/07/2024	347760	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30430	VN072024000462	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/7/2024	41812	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30431	VN072024000513	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/7/2024	299906	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30432	VN072024000514	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/7/2024	389174	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30433	VN072024000349	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	991	3/7/2024	3000	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30434	VN072024000584	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	211	2/7/2024	1490	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30435	VN072024001435	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	86696	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30436	VN072024000519	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/7/2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30437	VN072024000520	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/7/2024	244214	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30438	VN072024000562	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/7/2024	475114	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30439	VN072024000587	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	214	2/7/2024	1490	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30440	VN072024000351	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	993	3/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30441	VN072024000355	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	997	3/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30442	VN072024000591	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	218	2/7/2024	1490	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30443	VN072024000529	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/7/2024	446818	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30444	VN072024000530	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/7/2024	805164	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30445	VN072024000531	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/7/2024	141600	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30446	VN072024001152	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	41812	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30447	VN072024001153	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	100404	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30448	VN072024001154	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	141600	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30449	VN072024001155	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	349436	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30450	VN072024001159	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	342720	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30451	VN072024000364	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	8000	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30452	VN072024000589	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	216	2/7/2024	1490	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30453	VN072024000353	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	995	3/7/2024	3000	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30454	VN072024000047	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	687	2/7/2024	6168	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30455	VN072024068199	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	206757	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30456	VN072024001192	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	97068	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30457	VN072024001193	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	334898	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30458	VN072024001194	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30459	VN072024001195	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	83384	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30460	VN072024001196	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35388	09258-HEADMASTER	SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30461	VN072024000593	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	220	2/7/2024	1490	09294-HEADMASTER	SCHOOL, CHAK VENDAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30462	VN072024068286	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	65237	09294-HEADMASTER	SCHOOL, CHAK VENDAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30463	VN072024001244	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	220416	09294-HEADMASTER	SCHOOL, CHAK VENDAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30464	VN072024001245	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	197118	09294-HEADMASTER	SCHOOL, CHAK VENDAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30465	VN072024001246	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	09294-HEADMASTER	SCHOOL, CHAK VENDAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30466	VN072024000042	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	682	2/7/2024	24610	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30467	VN072024001183	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1025490	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30468	VN072024001184	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	685574	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30469	VN072024001185	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	37432	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30470	VN072024000361	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	8000	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30471	VN072024000515	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/7/2024	126414	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30472	VN072024000516	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/7/2024	626918	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

30473	VN072024046934	2.41004E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	3/7/2024	19497	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
30474	VN072024000586	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	213	2/7/2024	1490	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30475	VN072024001355	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	215306	09298-HEADMASTER	SCHOOL, GANDHRAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30476	VN072024001356	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	213914	09298-HEADMASTER	SCHOOL, GANDHRAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30477	VN072024001357	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	29110	09298-HEADMASTER	SCHOOL, GANDHRAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30478	VN072024001358	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	5/7/2024	3000	09298-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30479	VN072024000359	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30480	VN072024000595	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	222	2/7/2024	1490	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30481	VN072024000538	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/7/2024	106200	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30482	VN072024000539	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/7/2024	222460	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30483	VN072024000540	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/7/2024	583540	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30484	VN072024001172	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	220416	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30485	VN072024001173	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	71372	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30486	VN072024001174	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30487	VN072024001403	2.41004E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	29959	09431-HEADMASTER	SCHOOL, HARIPUR (MEHATPUR)	INSTRUCTIONS(SECONDARY)	PUNJAB
30488	VN072024001315	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	2000	09431-HEADMASTER	SCHOOL, HARIPUR (MEHATPUR)	INSTRUCTIONS(SECONDARY)	PUNJAB
30489	VN072024001247	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	112398	09431-HEADMASTER	SCHOOL, HARIPUR (MEHATPUR)	INSTRUCTIONS(SECONDARY)	PUNJAB
30490	VN072024001248	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	800892	09431-HEADMASTER	SCHOOL, HARIPUR (MEHATPUR)	INSTRUCTIONS(SECONDARY)	PUNJAB
30491	VN072024001249	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	39476	09431-HEADMASTER	SCHOOL, HARIPUR (MEHATPUR)	INSTRUCTIONS(SECONDARY)	PUNJAB
30492	VN072024001321	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	3000	09431-HEADMASTER	SCHOOL, HARIPUR (MEHATPUR) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30493	VN072024000043	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	683	2/7/2024	1660	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30494	VN072024000558	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/7/2024	479562	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30495	VN072024000564	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/7/2024	977320	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30496	VN072024000466	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/7/2024	28380	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30497	VN072024000046	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	686	2/7/2024	4340	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30498	VN072024000357	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	999	3/7/2024	5000	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30499	VN072024000358	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	3000	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30500	VN072024000532	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/7/2024	256114	09635-PRINCIPAL	SECONDARY SCHOOL, KULAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30501	VN072024000565	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/7/2024	251514	09635-PRINCIPAL	SECONDARY SCHOOL, KULAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30502	VN072024000533	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/7/2024	151212	09635-PRINCIPAL	SECONDARY SCHOOL, KULAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30503	VN072024000534	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/7/2024	141600	09635-PRINCIPAL	SECONDARY SCHOOL, KULAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30504	VN072024000468	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/7/2024	55390	09635-PRINCIPAL	SECONDARY SCHOOL, KULAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30505	VN072024000044	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	684	2/7/2024	4306	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30506	VN072024000346	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	988	3/7/2024	8000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30507	VN072024000583	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	210	2/7/2024	4230	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30508	VN072024000563	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/7/2024	268304	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30509	VN072024000524	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/7/2024	297084	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30510	VN072024000525	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/7/2024	166104	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30511	VN072024000526	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/7/2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30512	VN072024000465	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/7/2024	49404	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30513	VN072024000590	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	217	2/7/2024	1490	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30514	VN072024000569	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/7/2024	355714	09150-HEADMASTER	SCHOOL, BHANTURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30515	VN072024000545	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/7/2024	240856	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30516	VN072024068315	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	3661	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30517	VN072024001160	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	159972	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30518	VN072024001161	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130210	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30519	VN072024001162	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126414	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30520	VN072024001163	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	204466	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30521	VN072024001164	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	229684	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30522	VN072024001165	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	30862	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30523	VN072024001318	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	790	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30524	VN072024001402	2.41004E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	29500	09132-HEADMASTER	SCHOOL, BHATNURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30525	VN072024001314	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1610	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30526	VN072024001257	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	512206	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30527	VN072024001258	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	237892	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
30528	VN072024001259	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01

30529	VN072024001312	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	270494	09231-HEADMASTER	SCHOOL, BUTA MANDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30530	VN072024001313	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	154300	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
30531	VN072024001323	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	5000	09253-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANDAL LUMP JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30532	VN072024001324	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	3000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30533	VN072024000598	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	225	2/7/2024	1490	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30534	VN072024001137	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	295440	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30535	VN072024068384	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4607	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30536	VN072024068385	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	3974	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30537	VN072024001241	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30538	VN072024001242	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	251514	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30539	VN072024001243	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	337902	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30540	VN072024001436	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	13546	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30541	VN072024001442	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	8/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30542	VN072024068230	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2860	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30543	VN072024001166	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	106200	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30544	VN072024001167	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	112398	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30545	VN072024001260	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	184686	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30546	VN072024001261	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	264644	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30547	VN072024000363	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30548	VN072024001317	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	10000	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30549	VN072024001265	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	09255-PRINCIPAL	SECONDARY SCHOOL, MEHATPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30550	VN072024001121	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	159972	09255-PRINCIPAL	SECONDARY SCHOOL, MEHATPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30551	VN072024001122	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	344100	09255-PRINCIPAL	SECONDARY SCHOOL, MEHATPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30552	VN072024001123	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	359824	09255-PRINCIPAL	SECONDARY SCHOOL, MEHATPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30553	VN072024001124	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	816154	09255-PRINCIPAL	SECONDARY SCHOOL, MEHATPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30554	VN072024001125	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	834426	09255-PRINCIPAL	SECONDARY SCHOOL, MEHATPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30555	VN072024000592	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	219	2/7/2024	2460	09257-HEADMASTER	SCHOOL, MALLIAN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30556	VN072024000566	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/7/2024	115756	09257-HEADMASTER	SCHOOL, MALLIAN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30557	VN072024000535	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/7/2024	177000	09257-HEADMASTER	SCHOOL, MALLIAN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30558	VN072024000536	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/7/2024	332946	09257-HEADMASTER	SCHOOL, MALLIAN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30559	VN072024000537	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/7/2024	482314	09257-HEADMASTER	SCHOOL, MALLIAN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30560	VN072024000559	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/7/2024	537462	09257-HEADMASTER	SCHOOL, MALLIAN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30561	VN072024001322	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	8000	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30562	VN072024001404	2.41004E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	8776	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30563	VN072024000582	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	209	2/7/2024	2460	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30564	VN072024000463	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	1/7/2024	76086	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30565	VN072024000517	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/7/2024	600508	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30566	VN072024000518	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/7/2024	482150	09132-HEADMASTER	SCHOOL, BHATNURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30567	VN072024000560	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/7/2024	140206	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30568	VN072024000561	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/7/2024	396762	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30569	VN072024000347	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	989	3/7/2024	14000	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30570	VN072024001148	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	899060	09820-HEADMASTER	HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30571	VN072024001149	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	615988	09820-HEADMASTER	HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30572	VN072024001150	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	316024	09820-HEADMASTER	HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30573	VN072024001151	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1113874	09820-HEADMASTER	HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30574	VN072024069434	2.41004E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	11/7/2024	354177	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30575	VN072024068271	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	11388	09820-HEADMASTER	HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30576	VN072024001351	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	479332	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30577	VN072024001352	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	141600	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30578	VN072024001353	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	5/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30579	VN072024001354	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	1530	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30580	VN072024068197	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	2628	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30581	VN072024068198	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	68389	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30582	VN072024011779	2.41004E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	9/7/2024	49999	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

30583	VN072024011780	2.41004E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	9/7/2024	46000	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30584	VN072024011781	2.41004E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	9/7/2024	47422	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30585	VN072024011782	2.41004E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	9/7/2024	50000	09896-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30586	VN072024000507	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/7/2024	49618	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30587	VN072024000508	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/7/2024	1970496	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30588	VN072024000509	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/7/2024	2377396	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30589	VN072024000510	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/7/2024	4679072	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30590	VN072024000511	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	138	2/7/2024	830000	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30591	VN072024068379	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	41164	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30592	VN072024068380	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	32381	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30593	VN072024068381	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	32167	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30594	VN072024068382	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	44710	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-1 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30595	VN072024001319	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	4/7/2024	42000	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30596	VN072024000568	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/7/2024	121904	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30597	VN072024000543	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/7/2024	58656	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30598	VN072024000469	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	1/7/2024	29986	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30599	VN072024000544	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/7/2024	72529	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30600	VN072024000546	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/7/2024	175200	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30601	VN072024000547	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/7/2024	175200	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30602	VN072024000548	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/7/2024	175200	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30603	VN072024000549	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/7/2024	175200	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30604	VN072024000555	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	182	2/7/2024	60000	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30605	VN072024000556	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	183	2/7/2024	72000	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30606	VN072024000557	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	184	2/7/2024	326000	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30607	VN072024001262	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	2581372	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30608	VN072024001263	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	2617960	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30609	VN072024001264	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	2652014	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30610	VN072024001437	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	21683	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30611	VN072024001438	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	29200	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30612	VN072024001439	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	29200	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30613	VN072024001440	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	29200	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30614	VN072024001441	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	730000	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30615	VN072024068383	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	159940	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30616	VN072024068387	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	114600	PRIMARY EDUCATION	EDUCATION OFFICER, NAKODAR-2 JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30617	VN072024000550	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/7/2024	988514	09818-HEADMASTER	SCHOOL, PANDORI KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30618	VN072024000551	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/7/2024	524446	09818-HEADMASTER	SCHOOL, PANDORI KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30619	VN072024000570	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/7/2024	99988	09818-HEADMASTER	SCHOOL, PANDORI KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30620	VN072024000552	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/7/2024	194284	09818-HEADMASTER	SCHOOL, PANDORI KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30621	VN072024001444	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	8/7/2024	3000	09818-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30622	VN072024068203	2.41004E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	12/7/2024	65294	09818-HEADMASTER	SCHOOL, PANDORI KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30623	VN072024068204	2.41004E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	12/7/2024	14905	09818-HEADMASTER	SCHOOL, PANDORI KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30624	VN072024068345	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	23/07/2024	20440	09818-HEADMASTER	SCHOOL, PANDORI KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30625	VN072024001254	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	126414	09815-HEADMASTER	SCHOOL, RAHIMPUR NAKODAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30626	VN072024001255	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	233838	09815-HEADMASTER	SCHOOL, RAHIMPUR NAKODAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30627	VN072024001256	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	41812	09815-HEADMASTER	SCHOOL, RAHIMPUR NAKODAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30628	VN072024001135	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	293558	09127-HEADMASTER	SCHOOL, SINGHPUR BET JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30629	VN072024001136	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	71372	09127-HEADMASTER	SCHOOL, SINGHPUR BET JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30630	VN072024001138	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	229684	09127-HEADMASTER	SCHOOL, SINGHPUR BET JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30631	VN072024068231	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	484	09127-HEADMASTER	SCHOOL, SINGHPUR BET JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30632	VN072024019432	2.41004E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/7/2024	53784	09640-ASSISTANT REGISTRAR	ASSISTANT REGISTRAR, NAKODAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30633	VN072024019433	2.41004E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/7/2024	80308	09640-ASSISTANT REGISTRAR	ASSISTANT REGISTRAR, NAKODAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30634	VN072024019434	2.41004E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/7/2024	80764	09640-ASSISTANT REGISTRAR	ASSISTANT REGISTRAR, NAKODAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30635	VN072024019435	2.41004E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/7/2024	207878	09640-ASSISTANT REGISTRAR	ASSISTANT REGISTRAR, NAKODAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
30636	VN072024071026	2.41004E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	67	24/07/2024	1333	09640-ASSISTANT RE

30638	VN072024001198	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	67508	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30639	VN072024001199	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	179828	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30640	VN072024000521	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/7/2024	28248	09816-HEADMASTER	SCHOOL, SHANKAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30641	VN072024000464	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	1/7/2024	38454	09816-HEADMASTER	SCHOOL, SHANKAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30642	VN072024000522	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/7/2024	126414	09816-HEADMASTER	SCHOOL, SHANKAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30643	VN072024000523	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/7/2024	525921	09816-HEADMASTER	SCHOOL, SHANKAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30644	VN072024000045	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	685	2/7/2024	4000	09816-HEADMASTER	SCHOOL, SHANKAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30645	VN072024000588	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	215	2/7/2024	1490	09816-HEADMASTER	SCHOOL, SHANKAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30646	VN072024000352	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	994	3/7/2024	3000	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30647	VN072024001130	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1152344	09260-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30648	VN072024001131	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	620816	09260-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30649	VN072024001132	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	58602	09260-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30650	VN072024068232	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	21900	09260-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30651	VN072024000348	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	990	3/7/2024	5000	09266-PRINCIPAL	SECONDARY GIRLS SCHOOL, SARIH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30652	VN072024000571	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/7/2024	678532	09266-PRINCIPAL	SECONDARY GIRLS SCHOOL, SARIH	INSTRUCTIONS(SECONDARY)	PUNJAB
30653	VN072024000553	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/7/2024	331782	09266-PRINCIPAL	SECONDARY GIRLS SCHOOL, SARIH	INSTRUCTIONS(SECONDARY)	PUNJAB
30654	VN072024000554	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/7/2024	35400	09266-PRINCIPAL	SECONDARY GIRLS SCHOOL, SARIH	INSTRUCTIONS(SECONDARY)	PUNJAB
30655	VN072024000470	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	1/7/2024	40044	09266-PRINCIPAL	SECONDARY GIRLS SCHOOL, SARIH	INSTRUCTIONS(SECONDARY)	PUNJAB
30656	VN072024000356	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	998	3/7/2024	3000	09266-PRINCIPAL	SECONDARY GIRLS SCHOOL, SARIH JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30657	VN072024001175	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	435744	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30658	VN072024001176	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	226986	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30659	VN072024001177	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	102908	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30660	VN072024001178	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	619394	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30661	VN072024001179	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	18000	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30662	VN072024000354	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	996	3/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30663	VN072024001186	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130210	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30664	VN072024001187	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	68806	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30665	VN072024001188	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	190210	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30666	VN072024001189	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	202130	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30667	VN072024001190	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	441252	09150-HEADMASTER	SCHOOL, BHANTURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30668	VN072024001191	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	28805	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30669	VN072024000597	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	224	2/7/2024	1490	09267-HEADMASTER	SCHOOL, TALWANDI MADHO JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30670	VN072024000048	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	688	2/7/2024	4810	09267-HEADMASTER	SCHOOL, TALWANDI MADHO JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30671	VN072024068290	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	232388	09267-HEADMASTER	SCHOOL, TALWANDI MADHO JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30672	VN072024068291	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	252514	09267-HEADMASTER	SCHOOL, TALWANDI MADHO JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30673	VN072024068292	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	177000	09267-HEADMASTER	SCHOOL, TALWANDI MADHO JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30674	VN072024068293	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	69552	09267-HEADMASTER	SCHOOL, TALWANDI MADHO JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30675	VN072024001156	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	227110	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30676	VN072024001157	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30677	VN072024001158	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	602724	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30678	VN072024001316	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	3000	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30679	VN072024000362	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30680	VN072024001141	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	154300	09259-HEADMASTER	SCHOOL, UGGI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30681	VN072024001144	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	389630	09259-HEADMASTER	SCHOOL, UGGI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30682	VN072024001146	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	351648	09259-HEADMASTER	SCHOOL, UGGI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30683	VN072024001147	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	643154	09259-HEADMASTER	SCHOOL, UGGI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30684	VN072024000345	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	987	3/7/2024	8000	09846-PRINCIPAL	GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30685	VN072024001139	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	28380	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30686	VN072024001140	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	56996	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30687	VN072024001142	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	264800	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30688	VN072024001143	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	388896	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30689	VN072024001145	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	409874	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30690	VN072024077835	2.41004E+14	1/7/2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	12/7/2024	33030	09039-COLLECTOR	JALANDHAR JALANDHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
30691	VN072024007430	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	2/7/2024	106137	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30692	VN072024007434	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	2/7/2024	203700	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30693	VN072024007427	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	2/7/2024	154044	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

30694	VN072024007428	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	2/7/2024	168760	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30695	VN072024007429	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	2/7/2024	19900	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30696	VN072024007420	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	1/7/2024	49404	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30697	VN072024007421	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	1/7/2024	70262	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30698	VN072024011827	2.41004E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	133	8/7/2024	78000	09586-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30699	VN072024011828	2.41004E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	134	8/7/2024	20000	09586-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST) JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30700	VN072024058120	2.41004E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	132	26/07/2024	31346	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30701	VN072024017851	2.41004E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	2/7/2024	109687	09662-EXECUTIVE OFFICER/B.D.P.O.	NAKODAR, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
30702	VN072024017852	2.41004E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	2/7/2024	101788	09662-EXECUTIVE OFFICER/B.D.P.O.	NAKODAR, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
30703	VN072024017850	2.41004E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	2/7/2024	146238	09662-EXECUTIVE OFFICER/B.D.P.O.	NAKODAR, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
30704	VN072024007425	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	2/7/2024	21700	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
30705	VN072024007418	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	1/7/2024	69406	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
30706	VN072024036213	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	2/7/2024	72966	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
30707	VN072024007431	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	2/7/2024	83100	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
30708	VN072024058109	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	121	19/07/2024	145014	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
30709	VN072024007432	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	2/7/2024	146432	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
30710	VN072024007433	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	2/7/2024	148914	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
30711	VN072024007426	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	2/7/2024	155554	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
30712	VN072024007419	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	1/7/2024	183544	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
30713	VN072024036214	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	2/7/2024	199000	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
30714	VN072024047002	2.41004E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	9/7/2024	38633	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
30715	VN072024047001	2.41004E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	9/7/2024	34593	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
30716	VN072024047000	2.41004E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	9/7/2024	37660	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
30717	VN072024046999	2.41004E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	9/7/2024	18991	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
30718	VN072024007488	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	91	8/7/2024	35992	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
30719	VN072024036252	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	8/7/2024	313762	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
30720	VN072024036253	2.41004E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	8/7/2024	461751	09014-TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
30721	VN072024014223	2.41004E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	2/7/2024	143074	09541-SUPERINTENDENT	INSTITUTE,NAKODAR JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
30722	VN072024014224	2.41004E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	2/7/2024	362672	09541-SUPERINTENDENT	INSTITUTE,NAKODAR JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
30723	VN072024014219	2.41004E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	1/7/2024	80120	09541-SUPERINTENDENT	INSTITUTE,NAKODAR JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
30724	VN072024014275	2.41004E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	63	4/7/2024	17309	09541-SUPERINTENDENT	INSTITUTE,NAKODAR JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
30725	VN072024014276	2.41004E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	64	4/7/2024	50000	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
30726	VN072024014277	2.41004E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	65	4/7/2024	24000	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
30727	VN072024059601	2.41004E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	94	15/07/2024	25687	09541-SUPERINTENDENT	INSTITUTE,NAKODAR JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
30728	VN072024017488	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	2/7/2024	44132	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30729	VN072024017492	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	2/7/2024	74938	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30730	VN072024017482	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	1/7/2024	201172	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30731	VN072024017489	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	2/7/2024	413798	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30732	VN072024017490	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	2/7/2024	603170	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30733	VN072024017491	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	2/7/2024	606660	09478-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SHANKER JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30734	VN072024041541	2.41004E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	9/7/2024	30373	09514-SENIOR MEDICAL OFFICER	CENTRE, MEHAKPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30735	VN072024041510	2.41004E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	3/7/2024	21700	09514-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAKPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30736	VN072024017657	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	195	3/7/2024	125554	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30737	VN072024017658	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	196	3/7/2024	216774	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30738	VN072024017659	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	197	3/7/2024	292204	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30739	VN072024017660	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	198	3/7/2024	298432	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30740	VN072024017661	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	199	3/7/2024	312596	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30741	VN072024041511	2.41004E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	3/7/2024	315082	09514-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAKPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30742	VN072024017662	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	200	3/7/2024	349698	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30743	VN072024017663	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	201	3/7/2024	356130	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30744	VN072024017664	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	202	3/7/2024	681049	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30745	VN072024017665	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	203	3/7/2024	730316	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

30746	VN072024017666	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	204	3/7/2024	62000	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30747	VN072024017667	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	205	3/7/2024	759122	09482-PRIMARY HEALTH CENTRE	MEHATPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30748	VN072024041512	2.41004E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	3/7/2024	447960	09514-SENIOR MEDICAL OFFICER	CENTRE, MEHAKPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30749	VN072024069529	2.41004E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	250	26/07/2024	674820	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30750	VN072024017669	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	207	3/7/2024	189572	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30751	VN072024017670	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	208	3/7/2024	332324	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30752	VN072024017671	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	209	3/7/2024	420466	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30753	VN072024017672	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	210	3/7/2024	837656	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30754	VN072024017673	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	211	3/7/2024	860082	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30755	VN072024017674	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	212	3/7/2024	949500	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30756	VN072024017668	2.41004E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	206	3/7/2024	210000	09477-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, NAKODAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
30757	VN072024055739	2.41004E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	422	29/07/2024	7761	DEVELOPMENT PROJECT OFFICER	AND PROJECT OFFICER, NAKODAR NAKODAR ,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30758	VN072024011692	2.41004E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	2/7/2024	44132	DEVELOPMENT PROJECT OFFICER	AND PROJECT OFFICER, NAKODAR NAKODAR ,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30759	VN072024011693	2.41004E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	2/7/2024	69390	DEVELOPMENT PROJECT OFFICER	AND PROJECT OFFICER, NAKODAR NAKODAR ,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30760	VN072024011694	2.41004E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	2/7/2024	143946	DEVELOPMENT PROJECT OFFICER	AND PROJECT OFFICER, NAKODAR NAKODAR ,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30761	VN072024011768	2.41004E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	89	4/7/2024	934000	DEVELOPMENT PROJECT OFFICER	AND PROJECT OFFICER, NAKODAR NAKODAR ,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30762	VN072024011784	2.41004E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	90	4/7/2024	511100	DEVELOPMENT PROJECT OFFICER	AND PROJECT OFFICER, NAKODAR NAKODAR ,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30763	VN072024055728	2.41004E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	411	26/07/2024	6700	DEVELOPMENT PROJECT OFFICER	AND PROJECT OFFICER, NAKODAR NAKODAR ,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30764	VN072024055674	2.41004E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	357	23/07/2024	12687	DEVELOPMENT PROJECT OFFICER	AND PROJECT OFFICER, NAKODAR NAKODAR ,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30765	VN072024045045	2.41004E+14	1/7/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	2/7/2024	175000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30766	VN072024045046	2.41004E+14	1/7/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	2/7/2024	153750	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30767	VN072024045047	2.41004E+14	1/7/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	2/7/2024	450000	09057-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30768	VN072024068229	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5000	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30769	VN072024001168	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	411318	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30770	VN072024001169	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	37432	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30771	VN072024001170	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	232388	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30772	VN072024001405	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	9/7/2024	3000	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30773	VN072024068355	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	145158	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30774	VN072024000360	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	3000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30775	VN072024000596	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	223	2/7/2024	1490	09150-HEADMASTER	SCHOOL, BHANTURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30776	VN072024000541	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/7/2024	70800	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30777	VN072024000567	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/7/2024	134752	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30778	VN072024000542	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/7/2024	278794	09132-HEADMASTER	SCHOOL, BHATNURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30779	VN072024001133	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	31138	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30780	VN072024068270	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	136342	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30781	VN072024001134	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	511146	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30782	VN072024000594	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	221	2/7/2024	1490	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30783	VN072024001320	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	3000	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30784	VN072024001250	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	74438	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30785	VN072024001251	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	216598	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30786	VN072024001252	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	172820	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30787	VN072024001253	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30788	VN072024068386	2.41004E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1553	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30789	VN072024068346	2.41004E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	21720	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30790	VN072024016753	2.41004E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	3/7/2024	32	09858-TREASURY OFFICER	NAKODAR JALANDHAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
30791	VN072024016754	2.41004E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	3/7/2024	300	09858-TREASURY OFFICER	NAKODAR JALANDHAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
30792	VN072024077833	2.41004E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	24	11/7/2024	510	09858-TREASURY OFFICER	NAKODAR JALANDHAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
30793	VN072024077843	2.41004E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	34	17/07/2024	200	09858-TREASURY OFFICER	NAKODAR JALANDHAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
30794	VN072024077844	2.41004E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	35	17/07/2024	150	09858-TREASURY OFFICER	NAKODAR JALANDHAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
30795	VN072024077845	2.41004E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	36	17/07/2024	146	09858-TREASURY OFFICER	NAKODAR JALANDHAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
30796	VN072024077854	2.41004E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	45	25/07/2024	360	09858-TREASURY OFFICER	NAKODAR JALANDHAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
30797	VN072024077855	2.41004E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	46	25/07/2024	52	09858-TREASURY OFFICER	NAKODAR JALANDHAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
30798	VN072024077856	2.41004E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	47	25/07/2024	100	09858-TREASURY OFFICER	NAKODAR JALANDHAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
30799	VN072024000610	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/7/2024	368456	09895-PRINCIPAL	SENIOR SECONDARY SCHOOL, GIDDERPINDI	INSTRUCTIONS(SECONDARY)	PUNJAB
30800	VN072024000611	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/7/2024	35400	09895-PRINCIPAL	SENIOR SECONDARY SCHOOL, GIDDERPINDI	INSTRUCTIONS(SECONDARY)	PUNJAB
30801	VN072024000612	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/7/2024	580526	09895-PRINCIPAL	SENIOR SECONDARY SCHOOL, GI

30804	VN072024068407	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	2460	09895-PRINCIPAL	SENIOR SECONDARY SCHOOL, GIDDERPINDI	INSTRUCTIONS(SECONDARY)	PUNJAB
30805	VN072024000617	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/7/2024	150774	09347-PRINCIPAL	SECONDARY SCHOOL, MALSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30806	VN072024000618	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/7/2024	739960	09347-PRINCIPAL	SECONDARY SCHOOL, MALSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30807	VN072024000619	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/7/2024	115756	09347-PRINCIPAL	SECONDARY SCHOOL, MALSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30808	VN072024000620	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/7/2024	265924	09347-PRINCIPAL	SECONDARY SCHOOL, MALSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30809	VN072024000621	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/7/2024	70800	09347-PRINCIPAL	SECONDARY SCHOOL, MALSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30810	VN072024068216	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	77000	09347-PRINCIPAL	SECONDARY SCHOOL, MALSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30811	VN072024001074	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	219008	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30812	VN072024001210	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30813	VN072024068403	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	760	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30814	VN072024000377	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	40644	09785-HEADMASTER	HIGH SCHOOL, SHAHKOT JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30815	VN072024000629	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/7/2024	507532	09785-HEADMASTER	HIGH SCHOOL, SHAHKOT JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30816	VN072024000630	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/7/2024	916100	09785-HEADMASTER	HIGH SCHOOL, SHAHKOT JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30817	VN072024000631	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/7/2024	99988	09785-HEADMASTER	HIGH SCHOOL, SHAHKOT JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30818	VN072024046932	2.41005E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	3/7/2024	972044	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30819	VN072024068215	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	512	09785-HEADMASTER	HIGH SCHOOL, SHAHKOT JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30820	VN072024068253	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	20440	09785-HEADMASTER	HIGH SCHOOL, SHAHKOT JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30821	VN072024068353	2.41005E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	20508	09785-HEADMASTER	HIGH SCHOOL, SHAHKOT JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30822	VN072024068394	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	1490	09785-HEADMASTER	HIGH SCHOOL, SHAHKOT JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30823	VN072024068404	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	5832	09785-HEADMASTER	HIGH SCHOOL, SHAHKOT JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30824	VN072024001040	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	09788-HEADMASTER	HIGH SCHOOL, LOHIA KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30825	VN072024001041	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	85230	09788-HEADMASTER	HIGH SCHOOL, LOHIA KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30826	VN072024001042	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	229684	09788-HEADMASTER	HIGH SCHOOL, LOHIA KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30827	VN072024001043	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	268304	09788-HEADMASTER	HIGH SCHOOL, LOHIA KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30828	VN072024001044	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	343326	09788-HEADMASTER	HIGH SCHOOL, LOHIA KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30829	VN072024001045	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	506382	09788-HEADMASTER	HIGH SCHOOL, LOHIA KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30830	VN072024001046	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	5000	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30831	VN072024068213	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	8460	09788-HEADMASTER	HIGH SCHOOL, LOHIA KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30832	VN072024000572	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	199	2/7/2024	11590	09899-HEADMASTER	SCHOOL, FATEHPUR BHAGWAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30833	VN072024000367	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	237060	09899-HEADMASTER	SCHOOL, FATEHPUR BHAGWAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30834	VN072024000368	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	207356	09899-HEADMASTER	SCHOOL, FATEHPUR BHAGWAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30835	VN072024000369	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	65010	09899-HEADMASTER	SCHOOL, FATEHPUR BHAGWAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30836	VN072024000627	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/7/2024	198888	09351-HEADMASTER	SCHOOL, DAULATPUR DHULA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30837	VN072024000376	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	72250	09351-HEADMASTER	SCHOOL, DAULATPUR DHULA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30838	VN072024000608	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	235	2/7/2024	1490	09351-HEADMASTER	SCHOOL, DAULATPUR DHULA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30839	VN072024068410	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	1490	09351-HEADMASTER	SCHOOL, DAULATPUR DHULA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30840	VN072024001310	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	441986	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30841	VN072024001311	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	361926	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30842	VN072024001200	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	69606	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30843	VN072024001209	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30844	VN072024001205	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	251134	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30845	VN072024001211	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30846	VN072024001047	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	108288	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30847	VN072024001048	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	203998	09899-HEADMASTER	SCHOOL, FATEHPUR BHAGWAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30848	VN072024068405	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	1490	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30849	VN072024068411	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	1490	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30850	VN072024000365	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30851	VN072024000605	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	232	2/7/2024	1490	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30852	VN072024001023	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	575714	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30853	VN072024001024	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	322280	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30854	VN072024001025	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	177000	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30855	VN072024001026	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	38454	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30856	VN072024068392	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	1490	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30857	VN072024000609	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	236	2/7/2024	1490	09901-HEADMASTER	SCHOOL, NAHAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30858	VN072024000628	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/7/2024	356220	09901-HEADMASTER	SCHOOL, NAHAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30859	VN072024000575	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	202	2/7

30861	VN072024000375	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	41812	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30862	VN072024000622	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/7/2024	132400	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30863	VN072024000623	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/7/2024	174426	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30864	VN072024000624	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/7/2024	223774	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30865	VN072024000625	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/7/2024	247800	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30866	VN072024000626	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/7/2024	467024	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30867	VN072024068214	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10765	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30868	VN072024001388	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	71372	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30869	VN072024001389	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	90700	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30870	VN072024001390	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	141600	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30871	VN072024000615	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/7/2024	353254	09145-HEADMASTER	SCHOOL, RUPEWALI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30872	VN072024000616	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/7/2024	507746	09145-HEADMASTER	SCHOOL, RUPEWALI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30873	VN072024069422	2.41005E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	11/7/2024	687544	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30874	VN072024068323	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	31/07/2024	105974	09145-HEADMASTER	SCHOOL, RUPEWALI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30875	VN072024068326	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	31/07/2024	105974	09145-HEADMASTER	SCHOOL, RUPEWALI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30876	VN072024068409	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	1490	09145-HEADMASTER	SCHOOL, RUPEWALI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30877	VN072024001036	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	51664	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30878	VN072024001037	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78712	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30879	VN072024001038	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	212400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30880	VN072024001039	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	269450	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30881	VN072024001069	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30882	VN072024001070	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	320384	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30883	VN072024001071	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	371796	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30884	VN072024001072	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	604326	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30885	VN072024069450	2.41005E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	15/07/2024	932990	09203-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATARA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30886	VN072024001201	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30887	VN072024001202	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	101156	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30888	VN072024001203	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	177000	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30889	VN072024001206	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	135736	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30890	VN072024001207	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30891	VN072024068322	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	1490	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30892	VN072024000366	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
30893	VN072024000573	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	200	2/7/2024	5000	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30894	VN072024001034	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	222022	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30895	VN072024001035	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	649380	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30896	VN072024068328	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	1490	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
30897	VN072024001060	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	40544	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30898	VN072024001061	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30899	VN072024001062	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101740	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30900	VN072024001063	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	155300	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30901	VN072024001064	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	192676	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30902	VN072024001065	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	405354	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30903	VN072024001066	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	405852	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30904	VN072024001067	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	512226	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30905	VN072024001068	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	973782	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30906	VN072024068182	2.41005E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	56086	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30907	VN072024055729	2.41005E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	29/07/2024	31025	09355-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30908	VN072024001453	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	9/7/2024	11000	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30909	VN072024068391	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	2460	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30910	VN072024068211	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	95406	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30911	VN072024068338	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	17784	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30912	VN072024001030	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	750308	09784-PRINCIPAL	SECONDARY SCHOOL, LOHIA KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30913	VN072024001031	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	597188	09784-PRINCIPAL	SECONDARY SCHOOL, LOHIA KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30914	VN072024001032	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	37432	09784-PRINCIPAL	SECONDARY SCHOOL, LOHIA KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30915	VN072024001033	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	8000	09784-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30916	VN072024000576	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SC

30917	VN072024068335	2.41005E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	9124	09784-PRINCIPAL	SECONDARY SCHOOL, LOHIA KHAS JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30918	VN072024000613	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/7/2024	134152	09348-PRINCIPAL	SECONDARY SCHOOL, NIHALWAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30919	VN072024000614	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/7/2024	1036362	09348-PRINCIPAL	SECONDARY SCHOOL, NIHALWAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30920	VN072024000606	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	233	2/7/2024	2460	09348-PRINCIPAL	SECONDARY SCHOOL, NIHALWAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30921	VN072024001027	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	8000	09348-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30922	VN072024000574	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	201	2/7/2024	27589	09348-PRINCIPAL	SECONDARY SCHOOL, NIHALWAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30923	VN072024001049	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	150774	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30924	VN072024001050	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	259270	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30925	VN072024001051	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	164060	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30926	VN072024001052	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52684	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30927	VN072024001053	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	212400	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30928	VN072024001073	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30929	VN072024001340	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	75000	09353-PRINCIPAL	SECONDARY SCHOOL, NANGAL AMBIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30930	VN072024001341	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	35388	09353-PRINCIPAL	SECONDARY SCHOOL, NANGAL AMBIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30931	VN072024001342	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	167418	09353-PRINCIPAL	SECONDARY SCHOOL, NANGAL AMBIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30932	VN072024001344	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	5/7/2024	8000	09353-PRINCIPAL	SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30933	VN072024068406	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	2460	09353-PRINCIPAL	SECONDARY SCHOOL, NANGAL AMBIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30934	VN072024001391	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	653986	09353-PRINCIPAL	SECONDARY SCHOOL, NANGAL AMBIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
30935	VN072024000378	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	28380	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30936	VN072024000638	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/7/2024	201608	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30937	VN072024000639	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/7/2024	1534524	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30938	VN072024000640	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/7/2024	1559304	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30939	VN072024000641	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/7/2024	3712126	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30940	VN072024000642	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	269	2/7/2024	554500	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30941	VN072024001343	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	5/7/2024	30000	PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30942	VN072024068210	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	10708	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30943	VN072024011697	2.41005E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	2/7/2024	65810	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30944	VN072024011698	2.41005E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	2/7/2024	121846	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30945	VN072024011832	2.41005E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	138	9/7/2024	324149	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30946	VN072024011831	2.41005E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	137	9/7/2024	703000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
30947	VN072024000370	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30948	VN072024000371	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	39914	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30949	VN072024000372	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	60354	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30950	VN072024000373	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	219068	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30951	VN072024001021	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	564326	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30952	VN072024001022	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	923526	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30953	VN072024000607	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	234	2/7/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30954	VN072024068401	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	29/07/2024	6000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30955	VN072024068402	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	56789	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30956	VN072024068327	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30957	VN072024001054	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	784472	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30958	VN072024001055	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	301862	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30959	VN072024001056	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	660960	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30960	VN072024001057	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	917660	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30961	VN072024001058	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30962	VN072024001059	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	11000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
30963	VN072024001208	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	5240	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30964	VN072024068212	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	21846	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
30965	VN072024000632	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	259	2/7/2024	503000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30966	VN072024000633	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/7/2024	735248	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30967	VN072024000634	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/7/2024	1962600	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30968	VN072024000635	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/7/2024	2468098	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30969	VN072024068393	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	11665	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30970	VN072024000599	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/7/2024	129204	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30971	VN072024000600	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/7/2024	74694	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30972	VN072024000379	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	58602	PRIMARY EDUCATION	SHAHKOT - I J

30973	VN072024000601	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/7/2024	1667114	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30974	VN072024000602	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/7/2024	3651886	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30975	VN072024000603	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/7/2024	1437000	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30976	VN072024000604	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	231	2/7/2024	409000	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30977	VN072024046975	2.41005E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	8/7/2024	568008	PRIMARY EDUCATION	EDUCATION OFFICER,JALANDHAR-	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
30978	VN072024001345	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	5/7/2024	24000	PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30979	VN072024055665	2.41005E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	23/07/2024	19928	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30980	VN072024055666	2.41005E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	23/07/2024	10750	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30981	VN072024055667	2.41005E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	23/07/2024	25241	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30982	VN072024055668	2.41005E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	23/07/2024	8745	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30983	VN072024055669	2.41005E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	23/07/2024	8519	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30984	VN072024068336	2.41005E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	3600	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30985	VN072024068337	2.41005E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	4200	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30986	VN072024068325	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	97200	PRIMARY EDUCATION	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30987	VN072024055754	2.41005E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	31/07/2024	8712	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30988	VN072024055755	2.41005E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	31/07/2024	75590	09821-BLOCK PRIMARY EDUCATION OFFICER	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
30989	VN072024017853	2.41005E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	2/7/2024	113398	09660-EXECUTIVE OFFICER/B.D.P.O.	SHAHKOT, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
30990	VN072024017854	2.41005E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	2/7/2024	96422	09660-EXECUTIVE OFFICER/B.D.P.O.	SHAHKOT, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
30991	VN072024017855	2.41005E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	2/7/2024	214156	09660-EXECUTIVE OFFICER/B.D.P.O.	SHAHKOT, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
30992	VN072024007436	2.41005E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	2/7/2024	53100	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30993	VN072024007409	2.41005E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	53784	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30994	VN072024007437	2.41005E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	2/7/2024	153044	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30995	VN072024007438	2.41005E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	2/7/2024	96086	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30996	VN072024011785	2.41005E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	91	5/7/2024	32000	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30997	VN072024007486	2.41005E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	89	4/7/2024	4575	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30998	VN072024011786	2.41005E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	92	5/7/2024	30000	09064-SUB DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
30999	VN072024058080	2.41005E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	92	11/7/2024	702	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
31000	VN072024046931	2.41005E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	3/7/2024	618240	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31001	VN072024007435	2.41005E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	27	2/7/2024	1750	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31002	VN072024007439	2.41005E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	2/7/2024	35400	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31003	VN072024007440	2.41005E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	2/7/2024	202306	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31004	VN072024036215	2.41005E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	2/7/2024	266744	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31005	VN072024036216	2.41005E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	2/7/2024	691470	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31006	VN072024007441	2.41005E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	2/7/2024	337086	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31007	VN072024007400	2.41005E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	79	3/7/2024	290450	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31008	VN072024069449	2.41005E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	12/7/2024	636180	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31009	VN072024072916	2.41005E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	63	22/07/2024	1155000	09022-TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31010	VN072024017631	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	169	3/7/2024	24000	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31011	VN072024017632	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	170	3/7/2024	33000	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31012	VN072024017633	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	3/7/2024	315387	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31013	VN072024017634	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	172	3/7/2024	27780	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31014	VN072024017635	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	173	3/7/2024	102988	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31015	VN072024017636	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	174	3/7/2024	121260	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31016	VN072024017637	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	175	3/7/2024	19900	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31017	VN072024017638	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	176	3/7/2024	44132	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31018	VN072024017639	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	177	3/7/2024	134802	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31019	VN072024017640	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	178	3/7/2024	323050	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31020	VN072024017641	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	179	3/7/2024	394254	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31021	VN072024017642	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	180	3/7/2024	83100	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31022	VN072024017643	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	181	3/7/2024	70850	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

31023	VN072024017644	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	182	3/7/2024	71182	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31024	VN072024017645	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	183	3/7/2024	74892	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31025	VN072024017646	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	184	3/7/2024	130210	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31026	VN072024058246	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	424	15/07/2024	316980	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31027	VN072024058247	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	425	15/07/2024	125554	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31028	VN072024017647	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	3/7/2024	130948	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31029	VN072024058248	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	426	15/07/2024	287660	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31030	VN072024058249	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	427	15/07/2024	306570	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31031	VN072024017648	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	186	3/7/2024	44132	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31032	VN072024017649	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	187	3/7/2024	68806	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31033	VN072024017650	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	188	3/7/2024	149876	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31034	VN072024017651	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	189	3/7/2024	263000	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31035	VN072024017652	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	190	3/7/2024	558146	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31036	VN072024017653	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	191	3/7/2024	52892	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31037	VN072024017654	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	192	3/7/2024	33182	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31038	VN072024041505	2.41005E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	3/7/2024	74332	09513-SENIOR MEDICAL OFFICER	CENTRE, SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31039	VN072024041506	2.41005E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	3/7/2024	53184	09513-SENIOR MEDICAL OFFICER	CENTRE, SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31040	VN072024041507	2.41005E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	3/7/2024	65100	09513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31041	VN072024041508	2.41005E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	3/7/2024	222484	09513-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31042	VN072024041509	2.41005E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	3/7/2024	349270	09513-SENIOR MEDICAL OFFICER	CENTRE, SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31043	VN072024017655	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	193	3/7/2024	84574	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31044	VN072024017656	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	194	3/7/2024	20175	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31045	VN072024058250	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	428	15/07/2024	29200	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31046	VN072024058251	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	429	15/07/2024	309724	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31047	VN072024058270	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	448	17/07/2024	71330	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31048	VN072024058291	2.41005E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	469	22/07/2024	14120	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31049	VN072024058314	2.41005E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	492	31/07/2024	1100000	09475-SENIOR MEDICAL OFFICER	SHAHKOT JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31050	VN072024019459	2.41005E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	3/7/2024	53784	09957-ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
31051	VN072024019460	2.41005E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	3/7/2024	72278	09957-ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
31052	VN072024019461	2.41005E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	3/7/2024	80764	09957-ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
31053	VN072024019462	2.41005E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	3/7/2024	135568	09957-ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
31054	VN072024071016	2.41005E+14	1/7/2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	57	16/07/2024	94379	09957-ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
31055	VN072024071017	2.41005E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	58	17/07/2024	370	09957-ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
31056	VN072024017856	2.41005E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	2/7/2024	92750	DEVELOPMENT AND PANCHAYAT OFFICER LOHIAN	AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
31057	VN072024011695	2.41005E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	2/7/2024	51118	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31058	VN072024011680	2.41005E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	1/7/2024	75810	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31059	VN072024011696	2.41005E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	2/7/2024	116800	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31060	VN072024011749	2.41005E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	3/7/2024	701000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31061	VN072024011750	2.41005E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	3/7/2024	369748	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31062	VN072024011751	2.41005E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	72	3/7/2024	10680	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31063	VN072024055753	2.41005E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	436	31/07/2024	250000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31064	VN072024001028	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	342596	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31065	VN072024001029	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	261286	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31066	VN072024001204	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	349172	09356-PRINCIPAL	SECONDARY SCHOOL GARHI MAHANSINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
31067	VN072024001212	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	4/7/2024	3000	09356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GARHI MAHANSINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31068	VN072024000636	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/7/2024	56246	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31069	VN072024000637	2.41005E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/7/2024	76522	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31070	VN072024001387	2.41005E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	8/7/2024	240000	09252-HEADMASTER	SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31071	VN072024014227	2.41005E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	2/7/2024	57396	GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31072	VN072024014228	2.41005E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	16	2/7/2024	147308	GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31073	VN072024014229	2.41005E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	17	2/7/2024	179300	GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31074	VN072024014267	2.41005E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	55	3/7/2024	10200	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31075	VN072024014268	2.41005E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	56	3/7/2024	4800	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31076	VN072024014226	2.41005E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	14	2/7/2024	750	GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31077	VN072024068233	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	11740	09819-HEADMASTER	SCHOOL, ADARMANPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31078	VN072024001449	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GEN

31079	VN072024001450	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	207648	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31080	VN072024001452	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	8/7/2024	3000	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31081	VN072024068356	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	10300	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31082	VN072024000450	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	1/7/2024	34490	09783-PRINCIPAL	SCHOOL, NURMAHAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31083	VN072024000079	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	2/7/2024	130210	09783-PRINCIPAL	SCHOOL, NURMAHAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31084	VN072024000451	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/7/2024	130268	09783-PRINCIPAL	SCHOOL, NURMAHAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31085	VN072024000080	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	2/7/2024	211568	09783-PRINCIPAL	SCHOOL, NURMAHAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31086	VN072024000081	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	2/7/2024	496414	09783-PRINCIPAL	SCHOOL, NURMAHAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31087	VN072024000577	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	204	2/7/2024	2460	09783-PRINCIPAL	SCHOOL, NURMAHAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31088	VN072024001269	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	3000	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31089	VN072024001274	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	252828	09290-HEADMASTER	HIGH SCHOOL, TALWAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31090	VN072024001275	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	758880	09290-HEADMASTER	HIGH SCHOOL, TALWAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31091	VN072024001272	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	5000	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31092	VN072024001273	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	3000	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31093	VN072024055560	2.41006E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	11/7/2024	15500	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31094	VN072024001333	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	55390	09776-HEADMASTER	BHANDAL HIMAT JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31095	VN072024001334	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	448886	09776-HEADMASTER	BHANDAL HIMAT JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31096	VN072024001335	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	480982	09776-HEADMASTER	BHANDAL HIMAT JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31097	VN072024001336	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	97068	09776-HEADMASTER	BHANDAL HIMAT JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31098	VN072024011715	2.41006E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	2/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31099	VN072024011685	2.41006E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	1/7/2024	37432	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31100	VN072024011716	2.41006E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	2/7/2024	69390	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31101	VN072024011717	2.41006E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	2/7/2024	211574	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31102	VN072024011718	2.41006E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	2/7/2024	641000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31103	VN072024011719	2.41006E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	2/7/2024	391650	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31104	VN072024011720	2.41006E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	2/7/2024	62160	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31105	VN072024055592	2.41006E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	275	15/07/2024	5000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31106	VN072024001372	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	50264	09775-HEADMASTER	SUNERH KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31107	VN072024001373	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	141600	09775-HEADMASTER	SUNERH KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31108	VN072024001374	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	252828	09775-HEADMASTER	SUNERH KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31109	VN072024001445	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	446688	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31110	VN072024001446	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	130210	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31111	VN072024001447	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	104222	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31112	VN072024001448	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	101740	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31113	VN072024001451	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	8/7/2024	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31114	VN072024068234	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6000	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31115	VN072024000049	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	2/7/2024	684170	09848-PRINCIPAL	SECONDARY SCHOOL SAMRAI JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
31116	VN072024000050	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	2/7/2024	1313206	09848-PRINCIPAL	SECONDARY SCHOOL SAMRAI JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
31117	VN072024000051	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	2/7/2024	126414	09848-PRINCIPAL	SECONDARY SCHOOL SAMRAI JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
31118	VN072024000052	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	2/7/2024	114336	09848-PRINCIPAL	SECONDARY SCHOOL SAMRAI JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
31119	VN072024000443	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/7/2024	70850	09848-PRINCIPAL	SECONDARY SCHOOL SAMRAI JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
31120	VN072024000444	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/7/2024	70850	09848-PRINCIPAL	SECONDARY SCHOOL SAMRAI JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
31121	VN072024001268	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	11000	09204-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31122	VN072024000060	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	2/7/2024	155300	09204-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
31123	VN072024000061	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	2/7/2024	927822	09204-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
31124	VN072024000062	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	2/7/2024	457768	09204-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
31125	VN072024000063	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	2/7/2024	186106	09204-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
31126	VN072024000445	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/7/2024	125202	09204-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
31127	VN072024000064	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	2/7/2024	890412	09204-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
31128	VN072024069437	2.41006E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	11/7/2024	797088	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31129	VN072024000075	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	2/7/2024	150774	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31130	VN072024000076	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	2/7/2024	892946	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31131	VN072024000077	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	2/7/2024	235870	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31132	VN072024000447	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/7/2024	55244	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31133	VN072024068272	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	4088	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB

31134	VN072024000070	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	2/7/2024	70800	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31135	VN072024000071	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	2/7/2024	174426	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31136	VN072024000072	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	2/7/2024	243338	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31137	VN072024000073	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	2/7/2024	402890	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31138	VN072024000074	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	2/7/2024	509598	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31139	VN072024001460	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	211948	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31140	VN072024001461	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	265216	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31141	VN072024000082	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	2/7/2024	82746	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, NURMAHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
31142	VN072024000083	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	2/7/2024	121904	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, NURMAHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
31143	VN072024000084	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	2/7/2024	1144690	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, NURMAHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
31144	VN072024000085	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	2/7/2024	5823672	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, NURMAHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
31145	VN072024000086	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	726	2/7/2024	462500	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, NURMAHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
31146	VN072024069436	2.41006E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	11/7/2024	313375	PRIMARY EDUCATION	EDUCATION OFFICER NURMAHAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31147	VN072024055567	2.41006E+14	1/7/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	250	11/7/2024	200000	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31148	VN072024055561	2.41006E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	11/7/2024	18005	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31149	VN072024055562	2.41006E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	11/7/2024	25612	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31150	VN072024055563	2.41006E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	11/7/2024	13447	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31151	VN072024055564	2.41006E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	11/7/2024	11797	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31152	VN072024055565	2.41006E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	11/7/2024	10315	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31153	VN072024055566	2.41006E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	11/7/2024	10225	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31154	VN072024068388	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	35850	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, NURMAHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
31155	VN072024068389	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	46191	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, NURMAHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
31156	VN072024068390	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	34834	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, NURMAHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
31157	VN072024055675	2.41006E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	23/07/2024	94427	09272-BLOCK PRIMARY EDUCATION OFFICER	OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31158	VN072024068347	2.41006E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	64325	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, NURMAHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
31159	VN072024068348	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	13627	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, NURMAHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
31160	VN072024068349	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	14129	PRIMARY EDUCATION	PRIMARY EDUCATION OFFICER, NURMAHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
31161	VN072024001463	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	508106	09778-PRINCIPAL	GOVT. SR,SEC SCHOOL, TALWAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31162	VN072024001464	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	506006	09778-PRINCIPAL	GOVT. SR,SEC SCHOOL, TALWAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31163	VN072024001467	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	9/7/2024	8000	09778-PRINCIPAL	GOVT. SR,SEC SCHOOL, TALWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31164	VN072024069507	2.41006E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	19/07/2024	72229	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
31165	VN072024069508	2.41006E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	19/07/2024	72229	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
31166	VN072024000090	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	2/7/2024	255894	09779-PRINCIPAL	UMARPUR KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31167	VN072024000091	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	2/7/2024	104806	09779-PRINCIPAL	UMARPUR KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31168	VN072024000092	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	2/7/2024	346684	09779-PRINCIPAL	UMARPUR KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31169	VN072024000093	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	2/7/2024	563686	09779-PRINCIPAL	UMARPUR KALAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31170	VN072024000055	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	2/7/2024	699706	09782-HEADMASTER	KOT BADAL KHAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31171	VN072024000056	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	2/7/2024	134152	09782-HEADMASTER	KOT BADAL KHAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31172	VN072024000057	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	2/7/2024	260420	09782-HEADMASTER	KOT BADAL KHAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31173	VN072024000058	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	2/7/2024	102908	09782-HEADMASTER	KOT BADAL KHAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31174	VN072024000059	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	2/7/2024	149774	09782-HEADMASTER	KOT BADAL KHAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31175	VN072024001458	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	115184	09782-HEADMASTER	KOT BADAL KHAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31176	VN072024001459	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	464630	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31177	VN072024001462	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	9/7/2024	3000	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31178	VN072024001466	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	35366	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31179	VN072024001468	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	484814	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31180	VN072024058245	2.41006E+14	1/7/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	423	12/7/2024	23393	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31181	VN072024017742	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	280	4/7/2024	11000	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31182	VN072024017743	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	281	4/7/2024	18000	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

31183	VN072024041523	2.41006E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	4/7/2024	27618	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31184	VN072024041524	2.41006E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	4/7/2024	53838	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31185	VN072024017744	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	282	4/7/2024	54790	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31186	VN072024017745	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	283	4/7/2024	62276	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31187	VN072024041525	2.41006E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	4/7/2024	71190	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31188	VN072024017746	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	284	4/7/2024	73040	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31189	VN072024017747	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	285	4/7/2024	82092	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31190	VN072024017748	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	286	4/7/2024	83300	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31191	VN072024017749	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	287	4/7/2024	85582	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31192	VN072024041526	2.41006E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	4/7/2024	95086	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31193	VN072024041527	2.41006E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	4/7/2024	99479	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31194	VN072024017750	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	288	4/7/2024	101656	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31195	VN072024017751	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	289	4/7/2024	109786	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31196	VN072024017752	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	290	4/7/2024	118400	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31197	VN072024017753	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	291	4/7/2024	119384	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31198	VN072024017754	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	292	4/7/2024	135758	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31199	VN072024017755	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	293	4/7/2024	143860	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31200	VN072024017756	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	294	4/7/2024	204958	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31201	VN072024041528	2.41006E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	4/7/2024	244524	09511-SENIOR MEDICAL OFFICER	CENTRE, JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31202	VN072024017757	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	295	4/7/2024	314065	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31203	VN072024017758	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	296	4/7/2024	378884	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31204	VN072024017759	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	297	4/7/2024	132210	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31205	VN072024017772	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	310	5/7/2024	116356	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31206	VN072024058241	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	419	11/7/2024	33182	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31207	VN072024058242	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	420	11/7/2024	219528	09472-PRIMARY HEALTH CENTRE	JANDIALA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31208	VN072024017581	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	2/7/2024	1272820	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31209	VN072024017706	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	244	3/7/2024	6000	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31210	VN072024041529	2.41006E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	4/7/2024	65156	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31211	VN072024017707	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	245	3/7/2024	65520	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31212	VN072024017708	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	246	3/7/2024	73040	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31213	VN072024017709	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	247	3/7/2024	73040	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31214	VN072024017710	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	248	3/7/2024	74760	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31215	VN072024017711	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	249	3/7/2024	109580	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31216	VN072024017712	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	250	3/7/2024	115744	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31217	VN072024017713	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	251	3/7/2024	120416	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31218	VN072024017714	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	252	3/7/2024	125932	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31219	VN072024017715	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	253	3/7/2024	140694	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31220	VN072024041530	2.41006E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	4/7/2024	147066	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31221	VN072024017716	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	254	3/7/2024	182214	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31222	VN072024041531	2.41006E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	4/7/2024	200391	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31223	VN072024017717	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	255	3/7/2024	241398	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31224	VN072024017718	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	256	3/7/2024	265694	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31225	VN072024017719	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	257	3/7/2024	269212	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31226	VN072024058268	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	446	16/07/2024	291080	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31227	VN072024058269	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	447	16/07/2024	291080	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31228	VN072024017720	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	258	3/7/2024	314065	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31229	VN072024017721	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	259	3/7/2024	327522	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31230	VN072024017722	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	260	3/7/2024	332310	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31231	VN072024041532	2.41006E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	4/7/2024	362470	09486-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31232	VN072024017723	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	261	3/7/2024	547010	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31233	VN072024017724	2.41006E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	262	3/7/2024	550836	09471-PRIMARY HEALTH CENTRE	BILGA JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31234	VN072024069494	2.41006E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	16/07/2024	966000	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31235	VN072024069541	2.41006E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	262	26/07/2024	636180	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31236	VN072024000078	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	2/7/2024	514160	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31237	VN072024000448	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/7/2024	46776	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31238	VN072024000449	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/7/2024	50864	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31239	VN072024011783	2.41006E+14	1/7/2024	N	DC07	C	Medical

31241	VN072024017876	2.41006E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	2/7/2024	77958	09663-EXECUTIVE OFFICER/B.D.P.O.	NURMAHAL, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
31242	VN072024017877	2.41006E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	2/7/2024	72748	09663-EXECUTIVE OFFICER/B.D.P.O.	NURMAHAL, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
31243	VN072024017878	2.41006E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	2/7/2024	60408	09663-EXECUTIVE OFFICER/B.D.P.O.	NURMAHAL, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
31244	VN072024017848	2.41006E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	1/7/2024	43548	09663-EXECUTIVE OFFICER/B.D.P.O.	NURMAHAL, JALANDHAR JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
31245	VN072024000446	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/7/2024	86658	09404-HEADMASTER	SCHOOL, GUNACHUR, BANGA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31246	VN072024000065	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	2/7/2024	360116	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31247	VN072024000066	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	2/7/2024	413230	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31248	VN072024000067	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	2/7/2024	114442	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31249	VN072024000068	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	2/7/2024	130210	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31250	VN072024000069	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	2/7/2024	173426	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31251	VN072024001270	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	5000	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31252	VN072024000578	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	205	2/7/2024	2460	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31253	VN072024001326	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	348582	09154-HEADMASTER	SCHOOL, UPPAL KHALSA UPPAL JAGIR	INSTRUCTIONS(SECONDARY)	PUNJAB
31254	VN072024001327	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	70206	09154-HEADMASTER	SCHOOL, UPPAL KHALSA UPPAL JAGIR	INSTRUCTIONS(SECONDARY)	PUNJAB
31255	VN072024001328	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	454642	09154-HEADMASTER	SCHOOL, UPPAL KHALSA UPPAL JAGIR	INSTRUCTIONS(SECONDARY)	PUNJAB
31256	VN072024001329	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	49404	09154-HEADMASTER	SCHOOL, UPPAL KHALSA UPPAL JAGIR	INSTRUCTIONS(SECONDARY)	PUNJAB
31257	VN072024001325	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	3000	09154-HEADMASTER	SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31258	VN072024001330	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	583240	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31259	VN072024001331	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	822726	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31260	VN072024001332	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	48090	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31261	VN072024001337	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	48090	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31262	VN072024001338	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	462440	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31263	VN072024001339	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	818061	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31264	VN072024069506	2.41006E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	227	19/07/2024	765440	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31265	VN072024068235	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	15/07/2024	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31266	VN072024000053	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	2/7/2024	131210	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31267	VN072024000054	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	2/7/2024	705554	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31268	VN072024000579	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	206	2/7/2024	1490	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31269	VN072024001271	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	3000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31270	VN072024000087	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	2/7/2024	106200	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31271	VN072024000088	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	2/7/2024	109186	09132-HEADMASTER	SCHOOL, BHATNURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31272	VN072024000089	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	2/7/2024	162016	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31273	VN072024001375	2.41006E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	177000	09420-PRINCIPAL	SECONDARY SCHOOL SANGOWAL VIA BILGA	INSTRUCTIONS(SECONDARY)	PUNJAB
31274	VN072024001465	2.41006E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	9/7/2024	8000	09420-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGOWAL VIA BILGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31275	VN072024001077	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31276	VN072024001078	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	5000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31277	VN072024001429	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	164644	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31278	VN072024001430	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	387856	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31279	VN072024001431	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	527512	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31280	VN072024001432	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	406062	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31281	VN072024001433	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	200560	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31282	VN072024001434	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	141600	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31283	VN072024000649	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/7/2024	807372	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31284	VN072024000650	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/7/2024	493480	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31285	VN072024046998	2.41007E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	9/7/2024	671715	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31286	VN072024068306	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	4176	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31287	VN072024068307	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	842	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31288	VN072024001083	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	81900	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31289	VN072024001084	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	315272	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31290	VN072024001085	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	345370	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31291	VN072024001086	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31292	VN072024001087	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31293	VN072024001093	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31294	VN072024001076	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	8000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31295	VN072024000643	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/7/2024	147016	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
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31296	VN072024000644	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/7/2024	451052	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31297	VN072024000645	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/7/2024	542562	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31298	VN072024000392	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	37854	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31299	VN072024000657	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/7/2024	150774	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31300	VN072024000658	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/7/2024	406982	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31301	VN072024000659	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/7/2024	119260	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31302	VN072024000660	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/7/2024	104806	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31303	VN072024000661	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/7/2024	70800	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31304	VN072024000666	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/7/2024	664124	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31305	VN072024000393	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	41812	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31306	VN072024001081	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31307	VN072024000677	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	300	2/7/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31308	VN072024001082	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	8000	09179-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31309	VN072024000672	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	295	2/7/2024	2460	09179-HEADMASTER	HIGH SCHOOL, ALAMPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31310	VN072024001088	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	402288	09179-HEADMASTER	HIGH SCHOOL, ALAMPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31311	VN072024001089	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	952556	09179-HEADMASTER	HIGH SCHOOL, ALAMPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31312	VN072024001090	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	09179-HEADMASTER	HIGH SCHOOL, ALAMPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31313	VN072024001091	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	72250	09179-HEADMASTER	HIGH SCHOOL, ALAMPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31314	VN072024001092	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	33490	09179-HEADMASTER	HIGH SCHOOL, ALAMPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31315	VN072024068221	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1795	09179-HEADMASTER	HIGH SCHOOL, ALAMPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31316	VN072024000651	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/7/2024	155300	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31317	VN072024000652	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/7/2024	1679298	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31318	VN072024000653	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/7/2024	59608	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31319	VN072024000654	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/7/2024	913310	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31320	VN072024000655	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/7/2024	197388	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31321	VN072024000656	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	283	2/7/2024	2460	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31322	VN072024001428	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	8/7/2024	6000	09351-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31323	VN072024001299	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	168462	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31324	VN072024001300	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	380994	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31325	VN072024001301	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	713582	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31326	VN072024001302	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	106200	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31327	VN072024001303	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	5000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31328	VN072024001304	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31329	VN072024068301	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31330	VN072024001305	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	990	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31331	VN072024068302	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31332	VN072024000646	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/7/2024	136342	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31333	VN072024000647	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/7/2024	581058	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31334	VN072024000648	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/7/2024	70800	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31335	VN072024001079	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	5000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31336	VN072024001080	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31337	VN072024068201	2.41007E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	30893	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31338	VN072024001347	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	4800	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31339	VN072024001346	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	5/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31340	VN072024001348	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	529016	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31341	VN072024001349	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	117800	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31342	VN072024001350	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	629730	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31343	VN072024068245	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	632730	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31344	VN072024068246	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	531416	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31345	VN072024068247	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	118300	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31346	VN072024068305	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2672	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31347	VN072024068303	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31348	VN072024068304	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31349	VN072024000673	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/7/2024	150774	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31350	VN072024000674	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/7/2024	177000	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB

31351	VN072024000675	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/7/2024	253098	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31352	VN072024000676	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/7/2024	472576	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31353	VN072024001075	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	36000	PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31354	VN072024000667	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/7/2024	50118	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31355	VN072024000668	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/7/2024	129204	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31356	VN072024000669	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	292	2/7/2024	879000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31357	VN072024000670	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/7/2024	2176022	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31358	VN072024000671	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/7/2024	4390646	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31359	VN072024068220	2.41007E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	137285	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31360	VN072024068287	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	2825	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31361	VN072024068365	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	26/07/2024	29200	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31362	VN072024068366	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	26/07/2024	29200	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31363	VN072024017810	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	348	9/7/2024	54768	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31364	VN072024017811	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	349	9/7/2024	138130	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31365	VN072024017812	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	350	9/7/2024	134752	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31366	VN072024017813	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	351	9/7/2024	123364	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31367	VN072024017814	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	352	9/7/2024	108417	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31368	VN072024017815	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	353	9/7/2024	21700	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31369	VN072024017816	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	354	9/7/2024	44132	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31370	VN072024017817	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	355	9/7/2024	44132	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31371	VN072024017818	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	356	9/7/2024	47490	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31372	VN072024017819	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	357	9/7/2024	84100	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31373	VN072024017820	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	358	9/7/2024	92182	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31374	VN072024017821	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	359	9/7/2024	92312	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31375	VN072024017822	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	360	9/7/2024	29200	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31376	VN072024017823	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	361	9/7/2024	71650	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31377	VN072024017824	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	362	9/7/2024	84382	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31378	VN072024017825	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	363	9/7/2024	94432	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31379	VN072024017826	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	364	9/7/2024	103508	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31380	VN072024017827	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	365	9/7/2024	97390	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31381	VN072024017828	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	366	9/7/2024	188968	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31382	VN072024017829	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	367	9/7/2024	341464	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31383	VN072024058243	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	421	12/7/2024	893180	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31384	VN072024017830	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	368	9/7/2024	70996	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31385	VN072024017831	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	369	9/7/2024	51432	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31386	VN072024017832	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	370	9/7/2024	74938	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31387	VN072024041535	2.41007E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	9/7/2024	68000	09503-SENIOR MEDICAL OFFICER	CENTRE, KARTARPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31388	VN072024041536	2.41007E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	9/7/2024	71190	09503-SENIOR MEDICAL OFFICER	CENTRE, KARTARPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31389	VN072024041537	2.41007E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	54	9/7/2024	44849	09503-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31390	VN072024041538	2.41007E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	9/7/2024	92312	09503-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31391	VN072024041539	2.41007E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	56	9/7/2024	92312	09503-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31392	VN072024041540	2.41007E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	9/7/2024	171192	09503-SENIOR MEDICAL OFFICER	CENTRE, KARTARPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31393	VN072024017833	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	371	9/7/2024	33000	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31394	VN072024017834	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	372	9/7/2024	12000	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31395	VN072024046997	2.41007E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	9/7/2024	55924	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
31396	VN072024069441	2.41007E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	12/7/2024	1842660	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31397	VN072024054575	2.41007E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	12/7/2024	24780	09503-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KARTARPUR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31398	VN072024058253	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	431	16/07/2024	43018	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31399	VN072024058254	2.41007E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	432	16/07/2024	15364	09486-ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31400	VN072024014230	2.41007E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	18	2/7/2024	70044	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31401	VN072024014231	2.41007E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	19	2/7/2024	86864	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31402	VN072024014232	2.41007E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	20	2/7/2024	102340	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31403	VN072024014225	2.41007E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	13	2/7/2024	7612	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31404	VN072024014269	2.41007E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	57	3/7/2024	40800	09546-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

31405	VN072024014270	2.41007E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	58	3/7/2024	19200	09546-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31406	VN072024059613	2.41007E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	106	29/07/2024	10188	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31407	VN072024068339	2.41007E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	#####	23/07/2024	362672	09178-ADMINISTRATIVE OFFICER	OFFICE OF THE DISTRICT EDUCATION OFFICER (S) JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31408	VN072024000100	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	2/7/2024	216620	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31409	VN072024000101	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	2/7/2024	616618	09313-HEADMASTER	SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31410	VN072024000126	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	768	2/7/2024	1490	09172-HEADMASTER	SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31411	VN072024068412	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	31/07/2024	3000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31412	VN072024068300	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	2900	09890-HEADMASTER	SCHOOL, BANSIAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31413	VN072024001100	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	3/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31414	VN072024001101	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31415	VN072024001102	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	318568	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31416	VN072024001103	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	345056	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31417	VN072024001306	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	75038	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31418	VN072024001307	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	75038	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31419	VN072024000452	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/7/2024	42980	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31420	VN072024000098	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	2/7/2024	194322	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31421	VN072024000099	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	2/7/2024	899130	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31422	VN072024000110	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	752	2/7/2024	2460	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31423	VN072024068343	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	23/07/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31424	VN072024000457	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	1/7/2024	18000	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31425	VN072024000458	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/7/2024	29110	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31426	VN072024000459	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/7/2024	71450	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31427	VN072024000121	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	2/7/2024	122888	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31428	VN072024000122	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	2/7/2024	165812	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31429	VN072024000123	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	2/7/2024	428108	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31430	VN072024000124	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	2/7/2024	643750	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31431	VN072024000125	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	2/7/2024	1147938	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31432	VN072024000127	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	769	2/7/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31433	VN072024001099	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	3/7/2024	3000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31434	VN072024000581	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	208	2/7/2024	18000	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31435	VN072024069486	2.41008E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	16/07/2024	972215	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31436	VN072024001104	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	399346	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31437	VN072024001105	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	567246	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31438	VN072024001106	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31439	VN072024001107	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	71596	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31440	VN072024001108	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	3/7/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31441	VN072024000456	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	1/7/2024	67564	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31442	VN072024000115	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	2/7/2024	69406	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31443	VN072024000116	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	2/7/2024	106200	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31444	VN072024000117	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	2/7/2024	394718	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31445	VN072024000118	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	2/7/2024	551186	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31446	VN072024000119	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	2/7/2024	711300	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31447	VN072024000120	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	762	2/7/2024	2460	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31448	VN072024000453	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/7/2024	46776	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31449	VN072024001095	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	226840	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31450	VN072024001096	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	835136	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31451	VN072024068344	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	23/07/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31452	VN072024001109	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	62106	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31453	VN072024001110	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31454	VN072024001111	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	99988	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31455	VN072024001112	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	234578	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31456	VN072024001113	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	650692	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31457	VN072024068288	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	#####	22/07/2024	3000	09163-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31458	VN072024068342	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	23/07/2024	177070	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

31459	VN072024001114	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	150774	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31460	VN072024001115	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	721400	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31461	VN072024001116	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1205908	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31462	VN072024001117	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	96300	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31463	VN072024001118	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	38454	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31464	VN072024001119	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	124954	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31465	VN072024001120	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	5000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31466	VN072024068299	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	4920	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31467	VN072024001418	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	35400	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31468	VN072024001419	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	134152	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31469	VN072024001420	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	196326	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31470	VN072024001421	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	538670	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31471	VN072024001422	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	573334	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31472	VN072024001423	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	8/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31473	VN072024068367	2.41008E+14	1/7/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	91931	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31474	VN072024000102	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	2/7/2024	474266	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31475	VN072024000103	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	2/7/2024	1428580	09175-HEADMASTER	SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31476	VN072024000104	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	2/7/2024	81048	09253-HEADMASTER	SCHOOL, BHANDAL LUMP JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31477	VN072024000105	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	2/7/2024	86640	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31478	VN072024001454	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	9/7/2024	3000	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31479	VN072024069442	2.41008E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	12/7/2024	1075075	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31480	VN072024000106	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	2/7/2024	615276	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31481	VN072024000107	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	2/7/2024	268596	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31482	VN072024000108	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	2/7/2024	272674	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31483	VN072024000109	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	2/7/2024	1319558	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31484	VN072024000454	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/7/2024	65610	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31485	VN072024001098	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	11000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31486	VN072024069438	2.41008E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	11/7/2024	655500	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31487	VN072024069439	2.41008E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	11/7/2024	727058	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31488	VN072024069443	2.41008E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	12/7/2024	1036840	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31489	VN072024068218	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	22000	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31490	VN072024000094	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	734	2/7/2024	2460	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31491	VN072024001094	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	8000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31492	VN072024000580	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	207	2/7/2024	670	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31493	VN072024000016	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	2/7/2024	53324	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31494	VN072024000017	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	2/7/2024	116048	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31495	VN072024000095	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	2/7/2024	424940	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31496	VN072024000096	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	2/7/2024	541444	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31497	VN072024000097	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	2/7/2024	841370	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31498	VN072024068217	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3940	09363-PRINCIPAL	SECONDARY SCHOOL, ATHOULA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31499	VN072024011823	2.41008E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	8/7/2024	41630	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31500	VN072024055568	2.41008E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	11/7/2024	36738	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31501	VN072024055651	2.41008E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	22/07/2024	35646	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31502	VN072024001097	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	18000	PRIMARY EDUCATION OFFICER	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31503	VN072024000111	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	2/7/2024	19900	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31504	VN072024000112	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	2/7/2024	116800	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31505	VN072024000455	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	82	1/7/2024	504000	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31506	VN072024000113	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	2/7/2024	2943176	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31507	VN072024000114	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	2/7/2024	5468212	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31508	VN072024055648	2.41008E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	19/07/2024	84563	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31509	VN072024055569	2.41008E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	11/7/2024	38782	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

31510	VN072024068219	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	56168	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31511	VN072024068361	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	13187	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31512	VN072024068362	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	8477	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31513	VN072024068363	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	58400	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31514	VN072024068364	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	58400	PRIMARY EDUCATION	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
31515	VN072024055705	2.41008E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	26/07/2024	169734	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31516	VN072024055706	2.41008E+14	1/7/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	26/07/2024	27255	09075-SENIOR SUPERINTENDENT OF POLICE	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31517	VN072024017879	2.41008E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	2/7/2024	19900	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BHOGPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31518	VN072024017849	2.41008E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	1/7/2024	50864	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BHOGPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31519	VN072024017880	2.41008E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	2/7/2024	76440	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BHOGPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31520	VN072024017881	2.41008E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	2/7/2024	106574	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BHOGPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31521	VN072024011686	2.41008E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	1/7/2024	67508	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31522	VN072024011721	2.41008E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	2/7/2024	98590	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31523	VN072024011722	2.41008E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	2/7/2024	161580	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31524	VN072024046933	2.41008E+14	1/7/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	3/7/2024	63928	09091-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
31525	VN072024011723	2.41008E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	2/7/2024	352650	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31526	VN072024011724	2.41008E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	2/7/2024	629400	DEVELOPMENT & PROJECT OFFICER	PROJECT OFFICER, RURKA KALAN RURKA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31527	VN072024014218	2.41008E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	1/7/2024	42980	09544-HEADMASTER	WOMEN,BHOGPUR JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31528	VN072024014255	2.41008E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	43	2/7/2024	78712	09544-HEADMASTER	WOMEN,BHOGPUR JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31529	VN072024014256	2.41008E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	44	2/7/2024	130810	09544-HEADMASTER	WOMEN,BHOGPUR JALANDHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31530	VN072024014271	2.41008E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	59	3/7/2024	9600	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31531	VN072024014272	2.41008E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	60	3/7/2024	20400	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31532	VN072024001424	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	35400	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31533	VN072024001425	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	35400	09315-HEADMASTER	SCHOOL, BHEEN JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31534	VN072024001426	2.41008E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	302424	09132-HEADMASTER	SCHOOL, BHATNURA JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31535	VN072024001427	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	8/7/2024	3000	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31536	VN072024068395	2.41008E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	2000	09286-HEADMASTER	SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
31537	VN072024002893	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	18000	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
31538	VN072024002894	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	29110	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
31539	VN072024002112	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	2/7/2024	35400	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
31540	VN072024002113	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	2/7/2024	175740	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
31541	VN072024002114	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	2/7/2024	210736	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
31542	VN072024002115	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	2/7/2024	311100	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
31543	VN072024002116	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	2/7/2024	436890	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
31544	VN072024002117	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	2/7/2024	869334	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
31545	VN072024071322	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	9770	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
31546	VN072024071236	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	3012	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
31547	VN072024002774	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	309062	06601-HEADMASTER	BHANGLI, NARAINGARH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31548	VN072024002131	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	2/7/2024	52684	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31549	VN072024002901	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	78952	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31550	VN072024002132	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	2/7/2024	126890	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31551	VN072024002133	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	2/7/2024	143272	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31552	VN072024002134	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	2/7/2024	266552	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31553	VN072024002135	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	2/7/2024	360846	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31554	VN072024002140	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	2/7/2024	1913492	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31555	VN072024071321	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2780	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31556	VN072024071442	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	2453	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31557	VN072024054986	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	26/07/2024	92416	06480-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31558	VN072024071506	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	20237	06515-PRINCIPAL	SCHOOL, MANNA SINGH WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31559	VN072024002775	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	90902	06515-PRINCIPAL	SCHOOL, MANNA SINGH WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31560	VN072024002776	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	117800	06515-PRINCIPAL	SCHOOL, MANNA SINGH WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31561	VN072024002777	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	130210	06515-PRINCIPAL	SCHOOL, MANNA SINGH WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31562	VN072024002778	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	134130	06515-PRINCIPAL	SCHOOL, MANNA SINGH WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

31563	VN072024002779	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	235668	06515-PRINCIPAL	SCHOOL, MANNA SINGH WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31564	VN072024002780	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	725556	06515-PRINCIPAL	SCHOOL, MANNA SINGH WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31565	VN072024071550	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	810	06515-PRINCIPAL	SCHOOL, MANNA SINGH WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31566	VN072024071552	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	8590	06515-PRINCIPAL	SCHOOL, MANNA SINGH WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31567	VN072024054966	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	26/07/2024	61442	06515-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31568	VN072024002665	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	94894	06507-HEADMASTER	PALLA MEGHA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31569	VN072024002666	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	845394	06507-HEADMASTER	PALLA MEGHA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31570	VN072024002570	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1370734	06507-HEADMASTER	PALLA MEGHA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31571	VN072024071231	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	2202	06507-HEADMASTER	PALLA MEGHA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31572	VN072024071561	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	21963	06507-HEADMASTER	PALLA MEGHA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31573	VN072024002789	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	479646	06479-HEADMASTER	BHURE KHURD FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31574	VN072024002808	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	69754	06479-HEADMASTER	BHURE KHURD FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31575	VN072024002809	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	77228	06479-HEADMASTER	BHURE KHURD FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31576	VN072024002810	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	717826	06479-HEADMASTER	BHURE KHURD FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31577	VN072024002579	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	134130	06108-PRINCIPAL	SCHOOL, KARIAN PEHLWAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31578	VN072024002580	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	06108-PRINCIPAL	SCHOOL, KARIAN PEHLWAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31579	VN072024002581	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	36410	06108-PRINCIPAL	SCHOOL, KARIAN PEHLWAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31580	VN072024002582	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	111084	06108-PRINCIPAL	SCHOOL, KARIAN PEHLWAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31581	VN072024002583	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	140768	06108-PRINCIPAL	SCHOOL, KARIAN PEHLWAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31582	VN072024002584	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	211000	06108-PRINCIPAL	SCHOOL, KARIAN PEHLWAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31583	VN072024002585	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	466236	06108-PRINCIPAL	SCHOOL, KARIAN PEHLWAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31584	VN072024002586	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	511642	06108-PRINCIPAL	SCHOOL, KARIAN PEHLWAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31585	VN072024002587	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1072960	06108-PRINCIPAL	SCHOOL, KARIAN PEHLWAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31586	VN072024071329	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	36000	06108-PRINCIPAL	SCHOOL, KARIAN PEHLWAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31587	VN072024071330	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	64715	06108-PRINCIPAL	SCHOOL, KARIAN PEHLWAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31588	VN072024071331	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	20000	06108-PRINCIPAL	SCHOOL, KARIAN PEHLWAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31589	VN072024071332	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	9322	06108-PRINCIPAL	SCHOOL, KARIAN PEHLWAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31590	VN072024071334	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	20972	06108-PRINCIPAL	SCHOOL, KARIAN PEHLWAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31591	VN072024002906	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	38454	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31592	VN072024002188	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	2/7/2024	456542	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31593	VN072024002189	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	2/7/2024	126414	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31594	VN072024002190	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	2/7/2024	101156	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31595	VN072024002191	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	2/7/2024	402894	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31596	VN072024002192	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	2/7/2024	158972	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31597	VN072024054813	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	17/07/2024	152524	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31598	VN072024002128	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	2/7/2024	114442	06470-HEADMASTER	KOT KAROR KALAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31599	VN072024002129	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	2/7/2024	608900	06470-HEADMASTER	KOT KAROR KALAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31600	VN072024002130	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	2/7/2024	246136	06470-HEADMASTER	KOT KAROR KALAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31601	VN072024002900	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	18000	06470-HEADMASTER	KOT KAROR KALAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31602	VN072024002833	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	972	06470-HEADMASTER	KOT KAROR KALAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31603	VN072024002834	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	180	06470-HEADMASTER	KOT KAROR KALAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31604	VN072024002542	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	602724	06639-HEADMASTER	SCHOOL,WARA BHAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31605	VN072024002543	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	575378	06639-HEADMASTER	SCHOOL,WARA BHAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31606	VN072024002544	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	56996	06639-HEADMASTER	SCHOOL,WARA BHAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31607	VN072024002545	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	3/7/2024	1458	06639-HEADMASTER	SCHOOL,WARA BHAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31608	VN072024002691	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	5000	06639-HEADMASTER	SCHOOL,WARA BHAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31609	VN072024002649	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	30270	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31610	VN072024002136	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	2/7/2024	255456	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31611	VN072024002137	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	2/7/2024	340620	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31612	VN072024002138	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	2/7/2024	845276	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31613	VN072024002139	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	2/7/2024	19800	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31614	VN072024002902	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	41812	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31615	VN072024002831	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	36000	06475-HEADMISTRESS	SAYIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31616	VN072024002785	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	35400	06475-HEADMISTRESS	SAYIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31617	VN072024002786	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	36388	06475-HEADMISTRESS	SAYIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31618	VN072024002787	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	444022	06475-HEADMISTRESS	SAYIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31619	VN072024002788	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	50864	06475-HEADMISTRESS	SAYIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)

31620	VN072024046443	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	9/7/2024	1289978	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
31621	VN072024071285	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	1038	06475-HEADMISTRESS	SAYIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31622	VN072024071404	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	27342	06475-HEADMISTRESS	SAYIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31623	VN072024002888	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	48804	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31624	VN072024002087	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	2/7/2024	155300	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31625	VN072024002088	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	2/7/2024	217496	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31626	VN072024002089	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	2/7/2024	427936	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31627	VN072024002090	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	2/7/2024	817756	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31628	VN072024002091	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	2/7/2024	905192	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31629	VN072024002092	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	2/7/2024	1670920	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31630	VN072024054936	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	24/07/2024	98440	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
31631	VN072024054937	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	24/07/2024	72465	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
31632	VN072024071335	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6990	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31633	VN072024071527	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	1542	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31634	VN072024071490	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	4482	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31635	VN072024054938	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	24/07/2024	145436	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
31636	VN072024002149	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	2/7/2024	102324	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31637	VN072024002150	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	2/7/2024	239104	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31638	VN072024002151	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	2/7/2024	252526	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31639	VN072024002152	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	2/7/2024	391670	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31640	VN072024002153	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	2/7/2024	693108	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31641	VN072024002154	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	2/7/2024	1662602	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31642	VN072024002904	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	71450	06517-PRINCIPAL	SCHOOL, MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31643	VN072024069249	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	15/07/2024	730038	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
31644	VN072024002571	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	29986	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31645	VN072024002572	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	54960	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31646	VN072024002573	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	55390	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31647	VN072024002574	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	115756	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31648	VN072024002575	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	164644	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31649	VN072024002576	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	396448	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31650	VN072024002577	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	950162	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31651	VN072024002578	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1038426	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31652	VN072024002807	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	5214	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31653	VN072024069275	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	24/07/2024	1122492	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
31654	VN072024071440	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	17/07/2024	1968	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31655	VN072024002098	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	2/7/2024	159972	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31656	VN072024002099	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	2/7/2024	130210	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31657	VN072024002100	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	2/7/2024	313382	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31658	VN072024002101	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	2/7/2024	216306	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31659	VN072024002102	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	2/7/2024	246968	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31660	VN072024002889	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	18000	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31661	VN072024071491	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	9132	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31662	VN072024071492	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	64332	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31663	VN072024071493	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	57581	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31664	VN072024071560	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	31297	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31665	VN072024002198	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	2/7/2024	164644	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31666	VN072024002199	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	2/7/2024	693974	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31667	VN072024002328	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	2/7/2024	1060200	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31668	VN072024002329	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	2/7/2024	1402966	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31669	VN072024002187	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	796	2/7/2024	655245	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31670	VN072024011141	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	5/7/2024	44567	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
31671	VN072024071470	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	3576	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31672	VN072024071314	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	35447	06091-PRINCIPAL	SCHOOL, MEHMA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31673	VN072024002531	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	06091-PRINCIPAL	SCHOOL, MEHMA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31674	VN072024002532	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	47490	06091-PRINCIPAL	SCHOOL, MEHMA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

31675	VN072024002533	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	241046	06091-PRINCIPAL	SCHOOL, MEHMA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31676	VN072024002534	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	351504	06091-PRINCIPAL	SCHOOL, MEHMA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31677	VN072024002535	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	678944	06091-PRINCIPAL	SCHOOL, MEHMA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31678	VN072024071323	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	1692	06091-PRINCIPAL	SCHOOL, MEHMA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31679	VN072024071324	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	348	06091-PRINCIPAL	SCHOOL, MEHMA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31680	VN072024071325	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4720	06091-PRINCIPAL	SCHOOL, MEHMA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31681	VN072024071326	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	8110	06091-PRINCIPAL	SCHOOL, MEHMA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31682	VN072024071333	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	300	06091-PRINCIPAL	SCHOOL, MEHMA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31683	VN072024002899	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	49404	06107-HEADMASTER	SCHOOL, KARMUWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31684	VN072024002124	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	2/7/2024	123484	06107-HEADMASTER	SCHOOL, KARMUWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31685	VN072024002125	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	2/7/2024	214494	06107-HEADMASTER	SCHOOL, KARMUWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31686	VN072024071232	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	504	06107-HEADMASTER	SCHOOL, KARMUWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31687	VN072024002170	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	2/7/2024	76628	06482-HEADMASTER	CHUGATTEWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31688	VN072024002171	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	2/7/2024	79256	06482-HEADMASTER	CHUGATTEWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31689	VN072024002172	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	2/7/2024	550850	06482-HEADMASTER	CHUGATTEWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31690	VN072024002911	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	48090	06482-HEADMASTER	CHUGATTEWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31691	VN072024071282	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	22342	06482-HEADMASTER	CHUGATTEWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31692	VN072024002597	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	36498	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31693	VN072024002598	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	76522	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31694	VN072024002599	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	228884	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31695	VN072024002600	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	405208	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31696	VN072024002601	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	909280	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31697	VN072024002602	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1302114	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31698	VN072024071283	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	3012	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31699	VN072024071315	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	48233	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31700	VN072024071316	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7280	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31701	VN072024002119	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	2/7/2024	121304	06095-HEADMASTER	SCHOOL, UGGOKE FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31702	VN072024002120	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	2/7/2024	78712	06095-HEADMASTER	SCHOOL, UGGOKE FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31703	VN072024002895	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	52324	06095-HEADMASTER	SCHOOL, UGGOKE FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31704	VN072024002121	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	2/7/2024	811848	06095-HEADMASTER	SCHOOL, UGGOKE FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31705	VN072024002896	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	46776	06095-HEADMASTER	SCHOOL, UGGOKE FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31706	VN072024071233	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	38467	06095-HEADMASTER	SCHOOL, UGGOKE FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31707	VN072024071317	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4329	06095-HEADMASTER	SCHOOL, UGGOKE FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31708	VN072024002566	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	06483-HEADMASTER	GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31709	VN072024002567	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	80564	06483-HEADMASTER	GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31710	VN072024002568	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	407544	06483-HEADMASTER	GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31711	VN072024002569	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1079756	06483-HEADMASTER	GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31712	VN072024002835	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	89902	06483-HEADMASTER	GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31713	VN072024071486	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	1638	06483-HEADMASTER	GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31714	VN072024002892	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	18000	06471-HEADMASTER	JHOKE HARI HAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31715	VN072024002109	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	2/7/2024	67708	06471-HEADMASTER	JHOKE HARI HAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31716	VN072024002110	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	2/7/2024	63827	06471-HEADMASTER	JHOKE HARI HAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31717	VN072024002111	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	2/7/2024	795838	06471-HEADMASTER	JHOKE HARI HAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31718	VN072024002118	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	2/7/2024	996332	06471-HEADMASTER	JHOKE HARI HAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31719	VN072024071603	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2200	06471-HEADMASTER	JHOKE HARI HAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31720	VN072024002546	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	38454	06632-HEADMASTER	SANDHE HASAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31721	VN072024002547	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1240550	06632-HEADMASTER	SANDHE HASAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31722	VN072024002548	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	776420	06632-HEADMASTER	SANDHE HASAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31723	VN072024002549	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	490304	06632-HEADMASTER	SANDHE HASAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31724	VN072024002550	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	641122	06632-HEADMASTER	SANDHE HASAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31725	VN072024002551	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	133130	06632-HEADMASTER	SANDHE HASAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31726	VN072024071488	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	2988	06632-HEADMASTER	SANDHE HASAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31727	VN072024002349	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	2/7/2024	102908	06635-HEADMASTER	SCHOOL,TUMBER BHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31728	VN072024002350	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	2/7/2024	35400	06635-HEADMASTER	SCHOOL,TUMBER BHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31729	VN072024002351	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	2/7/2024	650838	06635-HEADMASTER	SCHOOL,TUMBER BHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31730	VN072024002910	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	18000	06635-HEADMASTER	SCHOOL,TUMBER BHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31731	VN072024002832	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	31465	06635-HEADMASTER	SCHOOL,TUMBER BHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31732	VN072024002838	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD

31734	VN072024002147	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	2/7/2024	373256	06630-PRINCIPAL	SCHOOL,SHAKOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31735	VN072024002148	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	2/7/2024	1084920	06630-PRINCIPAL	SCHOOL,SHAKOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31736	VN072024002903	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	31738	06630-PRINCIPAL	SCHOOL,SHAKOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31737	VN072024071320	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7200	06630-PRINCIPAL	SCHOOL,SHAKOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
31738	VN072024002086	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	2/7/2024	45462	06079-HEADMASTER	SCHOOL, SODHI NAGAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31739	VN072024002123	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	2/7/2024	103508	06079-HEADMASTER	SCHOOL, SODHI NAGAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31740	VN072024002126	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	2/7/2024	222022	06079-HEADMASTER	SCHOOL, SODHI NAGAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31741	VN072024002127	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	2/7/2024	959948	06079-HEADMASTER	SCHOOL, SODHI NAGAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31742	VN072024002806	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	45462	06079-HEADMASTER	SCHOOL, SODHI NAGAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
31743	VN072024054693	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	11/7/2024	170235	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31744	VN072024054694	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	11/7/2024	220482	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
31745	VN072024034831	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	25	2/7/2024	2765	06066-BATALLION COMMANDER	HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31746	VN072024034818	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/7/2024	270622	06066-BATALLION COMMANDER	HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31747	VN072024034819	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/7/2024	246912	06066-BATALLION COMMANDER	HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31748	VN072024034820	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/7/2024	141028	06066-BATALLION COMMANDER	HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31749	VN072024034821	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/7/2024	1366076	06066-BATALLION COMMANDER	HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31750	VN072024034822	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/7/2024	99244	06066-BATALLION COMMANDER	HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31751	VN072024034834	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	2/7/2024	10355106	06066-BATALLION COMMANDER	HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31752	VN072024034835	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	29	2/7/2024	254620	06066-BATALLION COMMANDER	HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31753	VN072024034830	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	24	2/7/2024	659	06068-DIVISIONAL COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31754	VN072024034811	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/7/2024	194992	06068-DIVISIONAL COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31755	VN072024084451	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	39	12/7/2024	388	06068-DIVISIONAL COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31756	VN072024084461	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	49	24/07/2024	26611	06068-DIVISIONAL COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
31757	VN072024015354	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	2/7/2024	62014	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31758	VN072024015355	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	2/7/2024	103408	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31759	VN072024015356	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	2/7/2024	141408	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31760	VN072024072230	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	15/07/2024	54492	06392-DIVISIONAL DEPUTY DIRECTOR	AND PANCHAYATS, FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31761	VN072024072231	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	15/07/2024	61204	06392-DIVISIONAL DEPUTY DIRECTOR	AND PANCHAYATS, FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31762	VN072024072232	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	15/07/2024	78964	06392-DIVISIONAL DEPUTY DIRECTOR	AND PANCHAYATS, FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31763	VN072024072233	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	15/07/2024	114392	06392-DIVISIONAL DEPUTY DIRECTOR	AND PANCHAYATS, FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31764	VN072024072234	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	25/07/2024	2409681	06392-DIVISIONAL DEPUTY DIRECTOR	AND PANCHAYATS, FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31765	VN072024011659	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	13	2/7/2024	19900	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
31766	VN072024011649	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	3	1/7/2024	74796	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
31767	VN072024011660	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	14	2/7/2024	107136	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
31768	VN072024011650	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	4	1/7/2024	128136	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
31769	VN072024011661	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	15	2/7/2024	203052	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
31770	VN072024011662	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	16	2/7/2024	89060	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
31771	VN072024011663	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	17	2/7/2024	221801	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
31772	VN072024057093	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	34	11/7/2024	36013	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
31773	VN072024057097	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	38	16/07/2024	10000	SUPERINTENDENT GRADE - 2	REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
31774	VN072024057098	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	39	16/07/2024	1768	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
31775	VN072024039824	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	124	4/7/2024	296634	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31776	VN072024039825	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	125	4/7/2024	35000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31777	VN072024039748	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	2/7/2024	100184	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31778	VN072024039749	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	2/7/2024	2892627	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31779	VN072024039750	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	2/7/2024	2351870	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31780	VN072024039751	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	2/7/2024	1110358	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31781	VN072024039752	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	2/7/2024	794120	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31782	VN072024039708	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/7/2024	609752	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31783	VN072024039709	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/7/2024	536658	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31784	VN072024039753	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	2/7/2024	491324	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31785	VN072024039754	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	2/7/2024	455482	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31786	VN072024039755	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	2/7/2024	348094	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

31787	VN072024039710	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/7/2024	336441	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31788	VN072024039756	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	2/7/2024	318584	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31789	VN072024039711	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/7/2024	297572	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31790	VN072024039712	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	1/7/2024	291296	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31791	VN072024039757	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	2/7/2024	272038	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31792	VN072024039758	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	2/7/2024	267315	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31793	VN072024039713	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	1/7/2024	253100	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31794	VN072024039759	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	2/7/2024	199623	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31795	VN072024039760	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	2/7/2024	187798	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31796	VN072024039761	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	2/7/2024	181608	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31797	VN072024039714	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	1/7/2024	180836	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31798	VN072024039715	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	1/7/2024	125288	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31799	VN072024039716	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	1/7/2024	120380	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31800	VN072024039762	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	2/7/2024	112294	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31801	VN072024039717	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	1/7/2024	101732	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31802	VN072024039718	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	1/7/2024	68136	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31803	VN072024039719	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	1/7/2024	66980	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31804	VN072024039763	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	2/7/2024	64460	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31805	VN072024039720	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	1/7/2024	63858	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31806	VN072024039764	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	2/7/2024	59700	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31807	VN072024039721	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	1/7/2024	56420	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31808	VN072024039765	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	2/7/2024	54671	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31809	VN072024039722	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	1/7/2024	41812	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31810	VN072024039766	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	2/7/2024	36464	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31811	VN072024039723	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/7/2024	91681	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31812	VN072024039767	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	2/7/2024	79600	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31813	VN072024046520	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/7/2024	15482	06543-CIVIL JUDGE	CIVIL JUDGE FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
31814	VN072024039769	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	69	2/7/2024	104595	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31815	VN072024039829	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	129	5/7/2024	22904	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31816	VN072024039826	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	126	4/7/2024	158870	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31817	VN072024039817	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	117	3/7/2024	33890	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31818	VN072024039830	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	130	5/7/2024	20140	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31819	VN072024058894	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	149	11/7/2024	60000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31820	VN072024058895	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	150	11/7/2024	16427	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31821	VN072024039839	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	139	8/7/2024	72619	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31822	VN072024058896	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	151	11/7/2024	28520	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31823	VN072024058897	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	152	11/7/2024	219321	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31824	VN072024058898	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	153	11/7/2024	32112	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31825	VN072024058901	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	156	11/7/2024	15885	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31826	VN072024086683	2.411E+14	1/7/2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	17/07/2024	10000	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31827	VN072024058909	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	164	12/7/2024	31188	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31828	VN072024058910	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	165	12/7/2024	30636	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31829	VN072024058911	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	166	12/7/2024	11132	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31830	VN072024058922	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	177	15/07/2024	15702	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31831	VN072024058923	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	178	15/07/2024	24000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31832	VN072024058868	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	232	26/07/2024	7270	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31833	VN072024058869	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	233	26/07/2024	994	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31834	VN072024058835	2.411E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	199	22/07/2024	98987	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31835	VN072024058836	2.411E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	200	22/07/2024	172004	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31836	VN072024058837	2.411E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	201	22/07/2024	115964	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31837	VN072024058838	2.411E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	202	22/07/2024	88732	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31838	VN072024058839	2.411E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	203	22/07/2024	120535	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31839	VN072024058840	2.411E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	204	22/07/2024	115210	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31840	VN072024058841	2.411E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DET

31846	VN072024058847	2.411E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	211	22/07/2024	27231	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31847	VN072024058848	2.411E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	212	22/07/2024	128207	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31848	VN072024058849	2.411E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	213	22/07/2024	14066	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31849	VN072024058871	2.411E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	235	26/07/2024	141821	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31850	VN072024058850	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	214	22/07/2024	3550	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31851	VN072024058856	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	220	23/07/2024	326429	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31852	VN072024058861	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	225	24/07/2024	17125	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31853	VN072024058873	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	237	26/07/2024	4800	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31854	VN072024058889	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	253	29/07/2024	20730	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
31855	VN072024046410	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	5/7/2024	17777	06504-TEHSILDAR	TEHSILDAR, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
31856	VN072024007123	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	58	2/7/2024	19900	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31857	VN072024007124	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	59	2/7/2024	21700	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31858	VN072024007125	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	60	2/7/2024	101944	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31859	VN072024036118	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	2/7/2024	238800	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31860	VN072024007126	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	61	2/7/2024	276632	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31861	VN072024007127	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	62	2/7/2024	342540	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31862	VN072024036119	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	2/7/2024	460492	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31863	VN072024007069	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	480308	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31864	VN072024036120	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	2/7/2024	877384	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31865	VN072024007128	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	63	2/7/2024	585360	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31866	VN072024007070	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	211210	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31867	VN072024060548	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	143	11/7/2024	180000	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31868	VN072024054691	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	11/7/2024	65649	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
31869	VN072024060546	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	173	19/07/2024	455000	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
31870	VN072024017039	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	9/7/2024	81832	REGIONAL TRANSPORT	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
31871	VN072024017040	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	9/7/2024	155218	REGIONAL TRANSPORT	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
31872	VN072024050443	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	16	2/7/2024	95974	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31873	VN072024050446	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	19	2/7/2024	825	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31874	VN072024050447	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/7/2024	262852	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31875	VN072024050448	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/7/2024	1137235	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31876	VN072024050449	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	2/7/2024	2589473	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31877	VN072024050450	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/7/2024	5221243	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31878	VN072024050451	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/7/2024	6277211	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31879	VN072024050452	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/7/2024	9296574	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31880	VN072024050453	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/7/2024	8138970	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31881	VN072024050454	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/7/2024	292008	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31882	VN072024050416	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	122	8/7/2024	193022	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31883	VN072024050420	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	126	9/7/2024	236803	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31884	VN072024050417	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	123	8/7/2024	175539	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31885	VN072024050418	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	124	8/7/2024	146995	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31886	VN072024050419	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	125	8/7/2024	83959	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31887	VN072024050462	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	2/7/2024	39600	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31888	VN072024050390	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	96	5/7/2024	29419	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31889	VN072024046415	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	5/7/2024	694140	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
31890	VN072024050391	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	97	5/7/2024	36961	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31891	VN072024066884	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	150	15/07/2024	16546	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31892	VN072024066913	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	179	17/07/2024	36373	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

31893	VN072024054809	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	17/07/2024	22029	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31894	VN072024066914	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	180	17/07/2024	355252	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31895	VN072024066915	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	181	17/07/2024	34112	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31896	VN072024066916	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	182	17/07/2024	14492	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31897	VN072024066885	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	151	15/07/2024	302564	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31898	VN072024066931	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	197	23/07/2024	192500	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31899	VN072024066958	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	224	26/07/2024	16400	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31900	VN072024066926	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	192	22/07/2024	3442	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31901	VN072024066969	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	235	31/07/2024	93297	06049-SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
31902	VN072024009546	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	2/7/2024	39700	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31903	VN072024009547	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	2/7/2024	103500	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31904	VN072024009537	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	140952	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31905	VN072024009548	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	2/7/2024	311716	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31906	VN072024009549	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	2/7/2024	654904	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31907	VN072024054404	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	11/7/2024	80828	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31908	VN072024054405	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	11/7/2024	154556	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31909	VN072024013012	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	2	1/7/2024	69204	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
31910	VN072024013017	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	7	2/7/2024	78964	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
31911	VN072024013018	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND YOUTH SERVICES	NT	V	8	2/7/2024	8000	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
31912	VN072024013016	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND YOUTH SERVICES	NT	V	6	2/7/2024	650	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
31913	VN072024054263	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	36	26/07/2024	584	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
31914	VN072024014035	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	53	4/7/2024	137092	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31915	VN072024014005	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	23	2/7/2024	65030	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31916	VN072024014017	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	35	3/7/2024	35769	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31917	VN072024014018	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	36	3/7/2024	52412	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31918	VN072024014019	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	37	3/7/2024	81308	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31919	VN072024014020	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	38	3/7/2024	142344	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31920	VN072024014021	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	39	3/7/2024	159732	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31921	VN072024014022	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	40	3/7/2024	278990	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31922	VN072024014023	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	41	3/7/2024	619164	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31923	VN072024014024	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	42	3/7/2024	1242556	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31924	VN072024014025	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	43	3/7/2024	305648	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31925	VN072024014034	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	52	4/7/2024	24000	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31926	VN072024014033	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	51	4/7/2024	51000	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
31927	VN072024015344	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	1/7/2024	48720	DEVELOPMENT AND PANCHAYAT	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31928	VN072024015367	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	2/7/2024	50118	DEVELOPMENT AND PANCHAYAT	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31929	VN072024015368	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	2/7/2024	111268	DEVELOPMENT AND PANCHAYAT	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31930	VN072024015369	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	2/7/2024	124036	DEVELOPMENT AND PANCHAYAT	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31931	VN072024015370	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	2/7/2024	292968	DEVELOPMENT AND PANCHAYAT	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
31932	VN072024042629	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	4	2/7/2024	2550	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31933	VN072024042630	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	3/7/2024	742390	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31934	VN072024042631	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	3/7/2024	563596	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31935	VN072024042632	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	3/7/2024	1169144	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31936	VN072024042633	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	3/7/2024	1625299	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31937	VN072024042634	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	3/7/2024	38952	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31938	VN072024042626	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	1	2/7/2024	8051	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31939	VN072024042627	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	2	2/7/2024	6000	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31940	VN072024042628	2.411E+14	1/7/2024	N	DC03	C	Medical Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	3	2/7/2024	5800	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31941	VN072024081404	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	19/07/2024	10242	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31942	VN072024081405	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	11	22/07/2024	1195	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31943	VN072024081406	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	12	22/07/2024	5787	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31944	VN072024081407	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	13	22/07/2024	29309	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

31945	VN072024081408	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	14	22/07/2024	5244	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31946	VN072024081409	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	15	22/07/2024	300	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31947	VN072024081410	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	16	22/07/2024	32608	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31948	VN072024081411	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	17	22/07/2024	4036	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31949	VN072024081412	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	18	22/07/2024	169417	SUPERINTENDENT OF POLICE	VIGILANCE BUREAU , FEROZEPUR FEROZEPUR	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
31950	VN072024054925	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	417	24/07/2024	54544	DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31951	VN072024054926	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	418	24/07/2024	32518	DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31952	VN072024054927	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	419	24/07/2024	45374	DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31953	VN072024054928	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	420	24/07/2024	70558	DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31954	VN072024054929	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	421	24/07/2024	50673	DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31955	VN072024054930	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	422	24/07/2024	29200	DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31956	VN072024054931	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	423	24/07/2024	87600	DEVELOPMENT PROJECT OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31957	VN072024011123	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	87	3/7/2024	223239	DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31958	VN072024011187	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	151	8/7/2024	428000	DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31959	VN072024011186	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	150	8/7/2024	932000	DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31960	VN072024011189	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	153	8/7/2024	237334	DEVELOPMENT PROJECT OFFICER	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31961	VN072024069291	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	240	26/07/2024	284487	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER,JALALABAD	2801-DIRECTOR, INDUSTRIES	PUNJAB
31962	VN072024011093	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	2/7/2024	596745	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31963	VN072024046530	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	3/7/2024	36815	DEVELOPMENT AND PANCHAYAT OFFICER	AND PANCHAYAT OFFICER,JALALABAD FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
31964	VN072024011094	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	3	2/7/2024	7750	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31965	VN072024011164	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	128	5/7/2024	81764	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31966	VN072024011165	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	129	5/7/2024	100634	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31967	VN072024011166	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	130	5/7/2024	19900	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31968	VN072024011167	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	131	5/7/2024	1210000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31969	VN072024011168	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	132	5/7/2024	61960	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31970	VN072024011192	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	156	8/7/2024	34660	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31971	VN072024054810	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	302	17/07/2024	207226	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
31972	VN072024049487	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	2	2/7/2024	44737	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
31973	VN072024049500	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	3/7/2024	31256	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
31974	VN072024049501	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	3/7/2024	66480	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
31975	VN072024049502	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	3/7/2024	77536	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
31976	VN072024049503	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	3/7/2024	125890	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
31977	VN072024049504	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	3/7/2024	317120	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
31978	VN072024049509	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	24	9/7/2024	3798	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
31979	VN072024049510	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	25	9/7/2024	72018	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
31980	VN072024083434	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	33	23/07/2024	44640	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
31981	VN072024083435	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	34	26/07/2024	29437	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
31982	VN072024029410	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	2/7/2024	64000	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31983	VN072024029442	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	2/7/2024	1018420	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31984	VN072024029609	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	221	4/7/2024	11345	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31985	VN072024029391	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	60354	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31986	VN072024009541	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	2/7/2024	69606	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31987	VN072024009542	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	2/7/2024	74438	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31988	VN072024009536	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	9/7/2024	75230	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31989	VN072024009543	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	2/7/2024	86800	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31990	VN072024009544	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	2/7/2024	569976	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31991	VN072024029443	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	2/7/2024	97390	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31992	VN072024029444	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	2/7/2024	97860	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31993	VN072024029445	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	2/7/2024	104138	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31994	VN072024029446	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	2/7/2024	109786	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31995	VN072024029447	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	2/7/2024	220832	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31996	VN072024029448	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	2/7/2024	301900	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31997	VN072024029449	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	2/7/2024	303070	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31998	VN072024009545	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	2/7/2024	311016	06281-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
31999	VN072024029450	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	2/7/2024	333872	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32000	VN072024029451	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLI

32003	VN072024029454	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	2/7/2024	353044	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32004	VN072024029455	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	2/7/2024	554642	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32005	VN072024054410	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	17/07/2024	6816	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32006	VN072024077026	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	392	17/07/2024	49312	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32007	VN072024077027	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	393	17/07/2024	2185	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32008	VN072024077028	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	394	17/07/2024	20675	06281-SENIOR MEDICAL OFFICER	CENTRE, FEROZESHAH FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32009	VN072024015521	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	2/7/2024	152812	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32010	VN072024015522	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	2/7/2024	68792	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32011	VN072024015523	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	2/7/2024	35400	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32012	VN072024015524	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	2/7/2024	84200	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32013	VN072024015525	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	2/7/2024	217640	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32014	VN072024015500	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/7/2024	126264	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32015	VN072024015562	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	67	8/7/2024	4000	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32016	VN072024015563	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	68	8/7/2024	10353	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32017	VN072024070902	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	86	26/07/2024	947	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32018	VN072024070904	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	88	29/07/2024	20350	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32019	VN072024015034	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	2/7/2024	298964	06353-DISTRICT TRAINING OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
32020	VN072024015035	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	36	2/7/2024	84490	06353-DISTRICT TRAINING OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
32021	VN072024015027	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	2/7/2024	82035	06353-DISTRICT TRAINING OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
32022	VN072024015038	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	39	9/7/2024	152683	06353-DISTRICT TRAINING OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
32023	VN072024011040	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	25	2/7/2024	43176	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32024	VN072024011041	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	2/7/2024	2749	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32025	VN072024011042	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	27	2/7/2024	23590	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32026	VN072024011043	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	28	2/7/2024	40403	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32027	VN072024011044	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	2/7/2024	5910	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32028	VN072024011045	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	2/7/2024	22475	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32029	VN072024054144	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	49	12/7/2024	157196	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32030	VN072024008316	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	27	8/7/2024	14834	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32031	VN072024008317	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	28	8/7/2024	43701	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32032	VN072024008321	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	32	9/7/2024	28560	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32033	VN072024008298	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	3/7/2024	331126	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32034	VN072024008299	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	3/7/2024	468552	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32035	VN072024008300	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	3/7/2024	494952	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32036	VN072024008301	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	3/7/2024	1052564	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32037	VN072024008302	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	3/7/2024	4016711	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32038	VN072024008303	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	3/7/2024	969522	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32039	VN072024008304	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	3/7/2024	184511	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32040	VN072024008305	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	3/7/2024	129962	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32041	VN072024008306	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	3/7/2024	195618	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32042	VN072024008307	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	3/7/2024	235250	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32043	VN072024046390	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	3/7/2024	33292	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32044	VN072024046533	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	3/7/2024	39626	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32045	VN072024046534	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	3/7/2024	22891	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32046	VN072024046535	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	3/7/2024	28738	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32047	VN072024046536	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	3/7/2024	30560	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32048	VN072024008308	2.411E+14	1/7/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	19	5/7/2024	46394	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32049	VN072024008309	2.411E+14	1/7/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	20	5/7/2024	49637	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32050	VN072024008310	2.411E+14	1/7/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	21	5/7/2024	22144	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32051	VN072024008311	2.411E+14	1/7/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	22	5/7/2024	18500	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32052	VN072024008312	2.411E+14	1/7/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	23	5/7/2024	41308	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32053	VN072024008313	2.411E+14	1/7/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	24	5/7/2024	14292	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

32054	VN072024008314	2.411E+14	1/7/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	25	5/7/2024	45309	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32055	VN072024008315	2.411E+14	1/7/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	26	5/7/2024	43144	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32056	VN072024008318	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	29	8/7/2024	264310	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32057	VN072024008319	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	30	8/7/2024	597276	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32058	VN072024054145	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	50	15/07/2024	750470	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32059	VN072024008322	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	33	9/7/2024	255631	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32060	VN072024008320	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	31	8/7/2024	304950	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32061	VN072024054132	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	37	11/7/2024	23560	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32062	VN072024054133	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	38	11/7/2024	23401	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32063	VN072024054134	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	39	11/7/2024	24268	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32064	VN072024054135	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	40	11/7/2024	24922	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32065	VN072024054136	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	41	11/7/2024	24345	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32066	VN072024054137	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	42	11/7/2024	22806	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32067	VN072024054138	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	43	11/7/2024	23598	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32068	VN072024054139	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	44	11/7/2024	23138	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32069	VN072024054140	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	45	11/7/2024	22082	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32070	VN072024054141	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	46	11/7/2024	21525	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32071	VN072024069252	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	16/07/2024	37391	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32072	VN072024054146	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	51	15/07/2024	24834	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32073	VN072024054147	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	52	15/07/2024	166660	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32074	VN072024054148	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	53	15/07/2024	6170	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32075	VN072024054149	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	54	15/07/2024	797331	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32076	VN072024054152	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	57	16/07/2024	75316	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32077	VN072024054150	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	55	15/07/2024	17329	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32078	VN072024054153	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	58	19/07/2024	19760	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32079	VN072024054154	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	59	19/07/2024	21900	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32080	VN072024054155	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	60	19/07/2024	22295	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32081	VN072024054156	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	61	19/07/2024	24340	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32082	VN072024054157	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	62	19/07/2024	24060	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32083	VN072024054158	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	63	19/07/2024	24549	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32084	VN072024054159	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	64	19/07/2024	24900	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32085	VN072024054160	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	65	19/07/2024	24600	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32086	VN072024054161	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	66	19/07/2024	22491	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32087	VN072024054162	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	67	19/07/2024	24992	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32088	VN072024054163	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	68	19/07/2024	16064	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32089	VN072024054167	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	72	22/07/2024	11581	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32090	VN072024054168	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	73	22/07/2024	11828	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32091	VN072024054169	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	74	22/07/2024	3752	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32092	VN072024054170	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	75	22/07/2024	856158	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32093	VN072024054172	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	77	29/07/2024	300000	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
32094	VN072024029415	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	2/7/2024	72000	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32095	VN072024029416	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	2/7/2024	72000	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32096	VN072024029417	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	2/7/2024	72000	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32097	VN072024009538	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	2/7/2024	74438	06282-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32098	VN072024009539	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	2/7/2024	75230	06282-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32099	VN072024029418	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	2/7/2024	75882	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32100	VN072024029419	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	2/7/2024	88264	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32101	VN072024029420	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	2/7/2024	97390	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32102	VN072024009540	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	2/7/2024	108500	06282-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32103	VN072024029421	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	2/7/2024	122152	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32104	VN072024029422	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	2/7/2024	299402	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32105	VN072024029423	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	2/7/2024	338734	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32106	VN072024029424	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	2/7/2024	575121	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32107	VN072024029425	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	2/7/2024	1601006	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32108	VN072024029426	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	2/7/2024	88264	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32109	VN072024029427	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	2/7/2024	145696	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32110	VN072024029428	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	2/7/2024	387060	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32111	VN072024029429	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	2/7/2024	73332	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

32112	VN072024029430	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	2/7/2024	672148	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32113	VN072024029461	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	2/7/2024	317551	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32114	VN072024054407	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	15/07/2024	257980	06282-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32115	VN072024009550	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	2/7/2024	393568	06282-SENIOR MEDICAL OFFICER	CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32116	VN072024077001	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	367	15/07/2024	15276	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32117	VN072024077002	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	368	15/07/2024	25392	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32118	VN072024077003	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	369	15/07/2024	15276	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32119	VN072024054408	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	15/07/2024	111240	06282-SENIOR MEDICAL OFFICER	CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32120	VN072024054409	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	15/07/2024	393568	06282-SENIOR MEDICAL OFFICER	CENTRE, MANDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32121	VN072024077004	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	370	15/07/2024	113000	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32122	VN072024077005	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	371	15/07/2024	116256	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32123	VN072024077006	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	372	15/07/2024	73478	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32124	VN072024077007	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	373	15/07/2024	58500	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32125	VN072024077011	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	377	15/07/2024	41880	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32126	VN072024077014	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	380	15/07/2024	309680	06256-SENIOR MEDICAL OFFICER	CENTRE, MAMDOT FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32127	VN072024069250	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	15/07/2024	1150920	06709-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE MAMDOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
32128	VN072024017915	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	4/7/2024	109936	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
32129	VN072024017916	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	4/7/2024	136476	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
32130	VN072024017917	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	4/7/2024	498752	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
32131	VN072024017918	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	4/7/2024	39800	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
32132	VN072024017919	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	4/7/2024	18000	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
32133	VN072024046422	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	8/7/2024	38881	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32134	VN072024058071	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	11/7/2024	9931	06465-ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
32135	VN072024011135	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	99	4/7/2024	39800	PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32136	VN072024011136	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	100	4/7/2024	214480	PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32137	VN072024011134	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	98	4/7/2024	18000	PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32138	VN072024011210	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	174	9/7/2024	34979	PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32139	VN072024011212	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	176	9/7/2024	8470	PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32140	VN072024054814	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	306	17/07/2024	40000	PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32141	VN072024054815	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	307	17/07/2024	6350	PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32142	VN072024054781	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	273	16/07/2024	709	PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
32143	VN072024087623	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	24	22/07/2024	2220	CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
32144	VN072024087624	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	25	22/07/2024	2150	CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
32145	VN072024020112	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	2/7/2024	454497	CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
32146	VN072024020113	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	2/7/2024	948146	CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
32147	VN072024054701	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	11/7/2024	76833	06359-CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
32148	VN072024087613	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PURCHASE OF STAFF	01-AGRICULTURE	NT	V	14	11/7/2024	659340	CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
32149	VN072024087615	2.411E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	16	11/7/2024	14376	CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
32150	VN072024087614	2.411E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	15	11/7/2024	15834	CONSERVATOR OF SOILS OFFICER	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
32151	VN072024050455	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/7/2024	306300	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32152	VN072024050456	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	2/7/2024	35400	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32153	VN072024050457	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	2/7/2024	117796	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32154	VN072024050458	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	2/7/2024	361312	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32155	VN072024050459	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	2/7/2024	76492	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32156	VN072024050460	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	2/7/2024	99500	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32157	VN072024050461	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	2/7/2024	54544	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32158	VN072024050428	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	37916	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32159	VN072024050386	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	92	3/7/2024	57493	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32160	VN072024050397	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	5/7/2024	15920	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32161	VN072024066868	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	134	11/7/2024	105968	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32162	VN072024066869	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	135	11/7/2024	5420	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32163	VN072024066882	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	148	15/07/2024	3160	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32164	VN072024066870	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	11/7/2024	16336	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32165	VN072024066871	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	137	11/7/2024	13857	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32166	VN072024066959	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	225	26/07/2024	25640	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32167	VN072024066934	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	200	23/07/2024	13800	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32168	VN072024066932	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE

32169	VN072024066933	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	199	23/07/2024	1394	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32170	VN072024066935	2.411E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	201	24/07/2024	163360	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
32171	VN072024016356	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	25	5/7/2024	45000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32172	VN072024016357	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	26	5/7/2024	18574	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32173	VN072024011198	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	9/7/2024	67986	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32174	VN072024011199	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	9/7/2024	24863	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32175	VN072024011200	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	9/7/2024	48304	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32176	VN072024046387	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	3/7/2024	1091580	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
32177	VN072024011201	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	9/7/2024	70251	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32178	VN072024011202	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	9/7/2024	212339	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32179	VN072024011203	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	9/7/2024	66650	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32180	VN072024011204	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	9/7/2024	55310	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32181	VN072024016358	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	27	5/7/2024	18200	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32182	VN072024016359	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	28	5/7/2024	1154471	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32183	VN072024016360	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	29	5/7/2024	117574	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32184	VN072024016361	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	30	5/7/2024	15282	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32185	VN072024016362	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	31	5/7/2024	80275	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32186	VN072024016363	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	32	5/7/2024	94243	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32187	VN072024016364	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	33	5/7/2024	15370	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32188	VN072024016365	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	34	5/7/2024	12330	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32189	VN072024019034	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	1	5/7/2024	30000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32190	VN072024016345	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	3/7/2024	18000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32191	VN072024016346	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	3/7/2024	85620	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32192	VN072024016347	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	3/7/2024	161824	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32193	VN072024016348	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	3/7/2024	307032	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32194	VN072024016349	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	3/7/2024	392636	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32195	VN072024016366	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	35	9/7/2024	3439	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32196	VN072024016367	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	36	9/7/2024	1706	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32197	VN072024016368	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	37	9/7/2024	1370	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32198	VN072024016369	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	38	9/7/2024	1626	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32199	VN072024016370	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	39	9/7/2024	1568	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32200	VN072024016371	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	40	9/7/2024	1300	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32201	VN072024054002	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	52	22/07/2024	18500	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32202	VN072024046516	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/7/2024	22834	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32203	VN072024046518	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/7/2024	31153	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32204	VN072024046519	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/7/2024	36018	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32205	VN072024016334	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/7/2024	35400	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32206	VN072024016332	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/7/2024	71800	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

32207	VN072024016335	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/7/2024	133912	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32208	VN072024016336	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/7/2024	231404	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32209	VN072024016337	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/7/2024	269284	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32210	VN072024016338	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/7/2024	222832	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32211	VN072024016339	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/7/2024	103500	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32212	VN072024016340	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/7/2024	992352	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32213	VN072024046521	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/7/2024	62203	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32214	VN072024046522	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/7/2024	55034	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32215	VN072024046523	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	3/7/2024	37018	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32216	VN072024046524	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	3/7/2024	20297	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32217	VN072024046525	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	3/7/2024	22884	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32218	VN072024046376	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	3/7/2024	34286	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32219	VN072024046526	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	3/7/2024	21576	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32220	VN072024016341	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/7/2024	136644	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32221	VN072024016342	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/7/2024	1045268	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32222	VN072024016343	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/7/2024	155148	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32223	VN072024016350	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	3/7/2024	39800	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32224	VN072024016372	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	9/7/2024	2748	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32225	VN072024016344	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/7/2024	73900	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32226	VN072024016351	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	3/7/2024	7662	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32227	VN072024016333	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/7/2024	20346	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32228	VN072024016352	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	3/7/2024	38204	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32229	VN072024016353	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	3/7/2024	39240	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32230	VN072024016354	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	3/7/2024	1515782	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32231	VN072024016355	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	3/7/2024	30800	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32232	VN072024053994	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	44	12/7/2024	9950000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32233	VN072024054001	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	51	15/07/2024	215590	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32234	VN072024053995	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	45	12/7/2024	24999	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32235	VN072024053992	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	42	11/7/2024	109906	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32236	VN072024054003	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	53	22/07/2024	263574	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32237	VN072024053993	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	11/7/2024	38352	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32238	VN072024069243	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	12/7/2024	833520	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
32239	VN072024054747	2.411E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	232	12/7/2024	10000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32240	VN072024053996	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	46	12/7/2024	127980	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32241	VN072024053997	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	47	12/7/2024	8000000	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32242	VN072024053998	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	12/7/2024	5977	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32243	VN072024053999	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	AND MAINTENANCE OF	29-TRANSPORT	NT	V	49	12/7/2024	21195	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32244	VN072024054000	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	AND MAINTENANCE OF	29-TRANSPORT	NT	V	50	12/7/2024	69781	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32245	VN072024056878	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	2	12/7/2024	24963	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

32246	VN072024054004	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	54	22/07/2024	4034	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32247	VN072024054868	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	22/07/2024	19693	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32248	VN072024054898	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	23/07/2024	10500	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32249	VN072024054870	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	22/07/2024	110521	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32250	VN072024054005	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	55	22/07/2024	28588	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32251	VN072024054871	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	22/07/2024	67344	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32252	VN072024054006	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	56	22/07/2024	20515	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32253	VN072024054007	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	57	22/07/2024	37500	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32254	VN072024054008	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	58	22/07/2024	39600	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32255	VN072024056879	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	29-TRANSPORT	NT	V	3	22/07/2024	35636	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32256	VN072024054009	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	59	22/07/2024	9999	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32257	VN072024054010	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	60	22/07/2024	30689	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32258	VN072024054011	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	61	22/07/2024	3735	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32259	VN072024054012	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	62	22/07/2024	139699	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32260	VN072024054013	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	63	22/07/2024	39352	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32261	VN072024054014	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	64	22/07/2024	15770	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32262	VN072024054015	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	65	22/07/2024	13300	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32263	VN072024054016	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	66	22/07/2024	104271	06416-GENERAL MANAGER	PUNJAB ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32264	VN072024029594	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	3/7/2024	95382	06248-ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32265	VN072024029595	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	3/7/2024	74524	06248-ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32266	VN072024029596	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	3/7/2024	77420	06248-ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32267	VN072024029504	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	116	2/7/2024	170	06248-ASSISTANT DIRECTOR	HOMEOPATHY, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32268	VN072024080117	2.411E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL EDUCATION	NT	V	12	15/07/2024	1636	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32269	VN072024019910	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	68404	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32270	VN072024019911	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	85934	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32271	VN072024019913	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	2/7/2024	88360	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32272	VN072024019914	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	2/7/2024	469340	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32273	VN072024019915	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	2/7/2024	614430	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32274	VN072024019916	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	2/7/2024	1292604	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32275	VN072024019917	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	2/7/2024	1800590	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32276	VN072024019918	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	9	4/7/2024	93843	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32277	VN072024019912	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	3	2/7/2024	75130	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32278	VN072024080116	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	12/7/2024	71341	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32279	VN072024080119	2.411E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL EDUCATION	NT	V	14	15/07/2024	868	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32280	VN072024080118	2.411E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL EDUCATION	NT	V	13	15/07/2024	752	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32281	VN072024080115	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	10	12/7/2024	390	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32282	VN072024080120	2.411E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL EDUCATION	NT	V	15	15/07/2024	764	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
32283	VN072024077698	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	84	23/07/2024	12015	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32284	VN072024077728	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	114	30/07/2024	6156	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32285	VN072024077660	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	16/07/2024	6120	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
32286	VN072024077686	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	72	22/07/2024	9990	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32287	VN072024077730	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	116	31/07/2024	12015	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32288	VN072024016708	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	9/7/2024	11340	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
32289	VN072024077679	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	65	19/07/2024	6075	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32290	VN072024077715	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	101	29/07/2024	11610	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32291	VN072024077716	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	102	29/07/2024	7335	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32292	VN072024077717	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	103	29/07/2024	12870	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32293	VN072024077718	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	104	29/07/2024	8775	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32294	VN072024077699	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	85	23/07/2024	13027	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32295	VN072024077673	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD	GRANT	NA	A	59	17/07/2024	17685	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32296	VN072024011048	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	33	2/7/2024	486000	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

32297	VN072024007107	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	2/7/2024	112952	DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32298	VN072024007108	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	2/7/2024	209292	DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32299	VN072024007109	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	2/7/2024	307106	DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32300	VN072024008581	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	3	1/7/2024	68404	06365-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32301	VN072024007110	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	2/7/2024	73908	DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32302	VN072024007078	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	1/7/2024	66480	DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32303	VN072024007140	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	92	4/7/2024	31175	DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32304	VN072024077661	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	47	16/07/2024	14040	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32305	VN072024077662	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	48	16/07/2024	13050	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32306	VN072024077663	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	49	16/07/2024	14040	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32307	VN072024077664	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	50	16/07/2024	9990	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32308	VN072024077680	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	66	19/07/2024	16065	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32309	VN072024077665	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	51	16/07/2024	16065	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32310	VN072024077681	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	67	19/07/2024	14040	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32311	VN072024077702	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	88	24/07/2024	2475	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
32312	VN072024077700	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	86	23/07/2024	11700	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32313	VN072024077687	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	73	22/07/2024	11002	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32314	VN072024077719	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	105	29/07/2024	9180	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32315	VN072024077729	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	115	30/07/2024	10440	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32316	VN072024077720	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	106	29/07/2024	7650	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32317	VN072024077688	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	74	22/07/2024	16065	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32318	VN072024077689	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	75	22/07/2024	12015	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32319	VN072024077690	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	76	22/07/2024	16065	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32320	VN072024077691	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	77	22/07/2024	11025	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32321	VN072024077692	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	78	22/07/2024	16065	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32322	VN072024077721	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	107	29/07/2024	5130	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32323	VN072024077722	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	108	29/07/2024	8775	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32324	VN072024077723	2.411E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	109	29/07/2024	9000	06335-COLLECTOR	FEROZEPUR FEROZEPUR	OF REGISTRATION	CHANDIGARH
32325	VN072024013986	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	1/7/2024	59376	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
32326	VN072024013987	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	1/7/2024	77964	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
32327	VN072024014002	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	20	2/7/2024	79600	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
32328	VN072024014003	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	21	2/7/2024	157732	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
32329	VN072024014004	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	22	2/7/2024	284560	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
32330	VN072024014041	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	59	8/7/2024	29920	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
32331	VN072024014042	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	60	8/7/2024	14080	06313-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
32332	VN072024059443	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	61	11/7/2024	2728	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
32333	VN072024059457	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	75	23/07/2024	14537	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
32334	VN072024059458	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	76	26/07/2024	30320	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
32335	VN072024002993	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/7/2024	19900	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32336	VN072024002994	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/7/2024	94988	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32337	VN072024002995	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	111	2/7/2024	774500	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32338	VN072024002996	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/7/2024	1080400	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32339	VN072024002997	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/7/2024	2753918	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32340	VN072024002998	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/7/2024	7659174	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32341	VN072024002695	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	2910	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32342	VN072024002642	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	8368	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32343	VN072024054820	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	19/07/2024	13173	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32344	VN072024054821	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	19/07/2024	12637	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32345	VN072024054822	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	19/07/2024	15525	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32346	VN072024054823	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	19/07/2024	36606	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32347	VN072024054824	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	19/07/2024	14030	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32348	VN072024054825	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	19/07/2024	84500	06081-BLOCK PRIMARY EDUCATION OFFICER-I	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32349	VN072024002968	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/7/2024	138796	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32350	VN072024002969	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/7/2024	55568	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32351	VN072024002970	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/7/2024	2884186	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32352	VN072024002646	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	7369320	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32353	VN072024002971	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/7/2024	1255600	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32354	VN072024002972	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	88	2/7/2024	1070500	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32355	VN072024054759	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	16/07/2024	24536	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

32356	VN072024054760	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	16/07/2024	123179	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32357	VN072024054761	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	16/07/2024	19853	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32358	VN072024054762	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	16/07/2024	3965	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32359	VN072024054763	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	16/07/2024	25863	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32360	VN072024054764	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	16/07/2024	315727	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32361	VN072024054765	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	16/07/2024	156322	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32362	VN072024054766	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	16/07/2024	174345	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32363	VN072024054767	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	16/07/2024	51578	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32364	VN072024054737	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	16/07/2024	345275	06086-BLOCK PRIMARY EDUCATION OFFICER-II	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32365	VN072024002980	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/7/2024	94888	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32366	VN072024002981	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/7/2024	19900	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32367	VN072024002982	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/7/2024	9754304	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32368	VN072024002983	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/7/2024	4855916	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32369	VN072024002984	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	100	2/7/2024	1084500	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32370	VN072024054745	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	12/7/2024	79726	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32371	VN072024054746	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	12/7/2024	203313	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32372	VN072024071495	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	21814	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32373	VN072024071496	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	31834	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32374	VN072024054869	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	22/07/2024	65471	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32375	VN072024054872	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	22/07/2024	40918	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32376	VN072024054935	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	24/07/2024	13695	06085-BLOCK PRIMARY EDUCATION OFFICER-III	FEROZEPUR FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
32377	VN072024002645	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	40232	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32378	VN072024002985	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/7/2024	136942	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32379	VN072024002986	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	102	2/7/2024	1144500	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32380	VN072024002987	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/7/2024	1407300	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32381	VN072024002988	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/7/2024	627018	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32382	VN072024002989	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/7/2024	1289932	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32383	VN072024002990	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/7/2024	2470536	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32384	VN072024002991	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/7/2024	3246050	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32385	VN072024002992	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/7/2024	1954492	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32386	VN072024002830	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	8/7/2024	17788	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32387	VN072024071312	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	173382	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32388	VN072024071494	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	17365	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32389	VN072024071497	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	27470	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32390	VN072024071498	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	9205	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32391	VN072024071499	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	25943	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32392	VN072024071533	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	26/07/2024	19365	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32393	VN072024071534	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	26/07/2024	14370	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32394	VN072024071535	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	26/07/2024	18549	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32395	VN072024071536	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	26/07/2024	21465	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32396	VN072024071537	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	26/07/2024	49737	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32397	VN072024071538	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	26/07/2024	17135	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32398	VN072024071539	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	26/07/2024	11437	PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32399	VN072024002182	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	2/7/2024	88348	PRIMARY EDUCATION	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32400	VN072024002183	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	2/7/2024	96500	PRIMARY EDUCATION	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

32401	VN072024002184	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	793	2/7/2024	962500	PRIMARY EDUCATION	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32402	VN072024002636	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2252712	PRIMARY EDUCATION	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32403	VN072024002185	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	2/7/2024	8585511	PRIMARY EDUCATION	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32404	VN072024071239	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	154094	PRIMARY EDUCATION	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32405	VN072024054873	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	22/07/2024	40870	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32406	VN072024054875	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	22/07/2024	44204	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32407	VN072024054874	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	22/07/2024	11437	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32408	VN072024054876	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	22/07/2024	31463	06501-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32409	VN072024002973	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/7/2024	19900	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32410	VN072024002974	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/7/2024	5996644	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32411	VN072024002975	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/7/2024	2667242	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32412	VN072024002976	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/7/2024	2306800	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32413	VN072024002913	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	28380	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32414	VN072024002977	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/7/2024	126414	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32415	VN072024002978	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/7/2024	136942	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32416	VN072024002979	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	95	2/7/2024	707000	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32417	VN072024054826	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	19/07/2024	99809	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32418	VN072024054827	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	19/07/2024	29439	06506-BLOCK PRIMARY EDUCATION OFFICER	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32419	VN072024071604	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	9950	PRIMARY EDUCATION	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32420	VN072024002093	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	2/7/2024	54000	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32421	VN072024002094	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	2/7/2024	152812	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32422	VN072024002095	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	2/7/2024	1212272	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32423	VN072024002096	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	2/7/2024	1257657	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32424	VN072024002097	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	2/7/2024	1541648	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32425	VN072024046514	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/7/2024	7390	06623-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32426	VN072024002165	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	2/7/2024	914944	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32427	VN072024071313	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	68000	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32428	VN072024002798	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	74872	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32429	VN072024002799	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	112244	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32430	VN072024002800	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	117328	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32431	VN072024002801	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	161284	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32432	VN072024002802	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	412480	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32433	VN072024002803	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1194572	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32434	VN072024002804	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	2201636	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32435	VN072024002805	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1894520	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32436	VN072024071476	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	9876	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32437	VN072024054699	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	11/7/2024	5000	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32438	VN072024054700	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	11/7/2024	13892	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32439	VN072024002678	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	93556	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32440	VN072024002679	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	135940	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32441	VN072024002680	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	197472	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32442	VN072024002681	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	221648	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32443	VN072024002682	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	269156	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32444	VN072024002683	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	79312	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32445	VN072024071435	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	16640	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32446	VN072024002179	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	788	2/7/2024	5690	06478-PRINCIPAL	LAKHOKE BEHRAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32447	VN072024002181	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	790	2/7/2024	187351	06478-PRINCIPAL	LAKHOKE BEHRAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32448	VN072024002669	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78712	06478-PRINCIPAL	LAKHOKE BEHRAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32449	VN072024002670	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	87870	06478-PRINCIPAL	LAKHOKE BEHRAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32450	VN072024002671	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	211948	06478-PRINCIPAL	LAKHOKE BEHRAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32451	VN072024002672	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101156	06478-PRINCIPAL	LAKHOKE BEHRAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

32452	VN072024002673	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	140768	06478-PRINCIPAL	LAKHOKE BEHRAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32453	VN072024002674	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1062718	06478-PRINCIPAL	LAKHOKE BEHRAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32454	VN072024002675	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	77420	06478-PRINCIPAL	LAKHOKE BEHRAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32455	VN072024002517	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	79098	06478-PRINCIPAL	LAKHOKE BEHRAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32456	VN072024071556	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	990	06478-PRINCIPAL	LAKHOKE BEHRAM FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32457	VN072024071401	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	53272	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32458	VN072024071402	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	16914	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32459	VN072024071403	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	2896	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32460	VN072024002866	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	136342	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32461	VN072024002867	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	117800	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32462	VN072024002868	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	1781560	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32463	VN072024002869	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	80132	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32464	VN072024002870	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	43780	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32465	VN072024002871	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	36410	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32466	VN072024071405	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	11500	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32467	VN072024002625	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78128	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
32468	VN072024002626	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	37854	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
32469	VN072024002627	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	50264	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
32470	VN072024002628	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1555570	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
32471	VN072024002790	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	151774	06469-PRINCIPAL	LOOMBRI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32472	VN072024002791	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	136342	06469-PRINCIPAL	LOOMBRI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32473	VN072024002792	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	115756	06469-PRINCIPAL	LOOMBRI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32474	VN072024002793	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	747262	06469-PRINCIPAL	LOOMBRI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32475	VN072024002794	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	25500	06469-PRINCIPAL	LOOMBRI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32476	VN072024002795	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	18000	06469-PRINCIPAL	LOOMBRI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32477	VN072024002796	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	2574	06469-PRINCIPAL	LOOMBRI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32478	VN072024002865	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	646436	06469-PRINCIPAL	LOOMBRI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32479	VN072024054897	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	23/07/2024	60000	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32480	VN072024002357	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	2/7/2024	608688	06132-PRINCIPAL	SECONDARY SCHOOL, MALLAN WALLA KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
32481	VN072024002358	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	2/7/2024	344124	06132-PRINCIPAL	SECONDARY SCHOOL, MALLAN WALLA KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
32482	VN072024002163	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	2/7/2024	651988	06132-PRINCIPAL	SECONDARY SCHOOL, MALLAN WALLA KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
32483	VN072024002164	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	2/7/2024	1826006	06132-PRINCIPAL	SECONDARY SCHOOL, MALLAN WALLA KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
32484	VN072024002141	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	2/7/2024	658934	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
32485	VN072024002142	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	2/7/2024	233068	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
32486	VN072024002143	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	2/7/2024	702850	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
32487	VN072024069324	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	273	31/07/2024	879336	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32488	VN072024002193	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	2/7/2024	811168	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWA	INSTRUCTIONS(SECONDARY)	PUNJAB
32489	VN072024002194	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	2/7/2024	357982	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWA	INSTRUCTIONS(SECONDARY)	PUNJAB
32490	VN072024002195	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	2/7/2024	305074	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWA	INSTRUCTIONS(SECONDARY)	PUNJAB
32491	VN072024002196	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	2/7/2024	919390	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWA	INSTRUCTIONS(SECONDARY)	PUNJAB
32492	VN072024002197	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	2/7/2024	457872	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWA	INSTRUCTIONS(SECONDARY)	PUNJAB
32493	VN072024071234	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	4848	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWA	INSTRUCTIONS(SECONDARY)	PUNJAB
32494	VN072024071235	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	588	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWA	INSTRUCTIONS(SECONDARY)	PUNJAB
32495	VN072024071441	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	4088	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWA	INSTRUCTIONS(SECONDARY)	PUNJAB
32496	VN072024069235	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	11/7/2024	56280	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32497	VN072024071237	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	51492	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWA	INSTRUCTIONS(SECONDARY)	PUNJAB
32498	VN072024071555	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1690	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWA	INSTRUCTIONS(SECONDARY)	PUNJAB
32499	VN072024002593	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	284942	06165-PRINCIPAL	SECONDARY SCHOO, SURSINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32500	VN072024002594	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	547576	06165-PRINCIPAL	SECONDARY SCHOO, SURSINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32501	VN072024002595	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	599278	06165-PRINCIPAL	SECONDARY SCHOO, SURSINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32502	VN072024002596	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	80266	06165-PRINCIPAL	SECONDARY SCHOO, SURSINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32503	VN072024002521	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	82906	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
32504	VN072024002522	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	122764	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
32505	VN072024002523	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	205752	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
32506	VN072024002524	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	215722	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
32507	VN072024002525	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	228852	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
32508	VN072024002526	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	520694	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
32509	VN072024002527	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY S

32510	VN072024011178	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	8/7/2024	186689	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32511	VN072024002836	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	3282	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
32512	VN072024011179	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	8/7/2024	8485	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32513	VN072024071551	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	8810	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
32514	VN072024071530	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	7155	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
32515	VN072024002105	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	2/7/2024	102324	06472-PRINCIPAL	GHALL KHURD FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32516	VN072024002106	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	2/7/2024	117800	06472-PRINCIPAL	GHALL KHURD FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32517	VN072024002107	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	2/7/2024	358656	06472-PRINCIPAL	GHALL KHURD FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32518	VN072024002108	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	2/7/2024	577050	06472-PRINCIPAL	GHALL KHURD FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32519	VN072024002891	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	18000	06472-PRINCIPAL	GHALL KHURD FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32520	VN072024002611	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	37432	06109-PRINCIPAL	SECONDARY SCHOOL, ARIF KE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32521	VN072024002612	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	150774	06109-PRINCIPAL	SECONDARY SCHOOL, ARIF KE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32522	VN072024002613	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	423666	06109-PRINCIPAL	SECONDARY SCHOOL, ARIF KE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32523	VN072024002614	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	495830	06109-PRINCIPAL	SECONDARY SCHOOL, ARIF KE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32524	VN072024002615	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	805642	06109-PRINCIPAL	SECONDARY SCHOOL, ARIF KE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32525	VN072024002616	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1280780	06109-PRINCIPAL	SECONDARY SCHOOL, ARIF KE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32526	VN072024071553	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	10310	06109-PRINCIPAL	SECONDARY SCHOOL, ARIF KE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32527	VN072024071554	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4340	06109-PRINCIPAL	SECONDARY SCHOOL, ARIF KE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32528	VN072024002771	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	12470	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32529	VN072024002772	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	3950	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32530	VN072024002773	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	125554	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32531	VN072024002552	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	50264	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32532	VN072024002553	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78712	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32533	VN072024002554	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	150774	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32534	VN072024002555	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	198954	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32535	VN072024002556	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	689916	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32536	VN072024002557	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	995438	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32537	VN072024002558	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1328918	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32538	VN072024071328	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	65062	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32539	VN072024071573	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	125554	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32540	VN072024013998	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	2/7/2024	151454	ASSISTANT/LABOUR COMMISSIONER/LAB	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
32541	VN072024013999	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	2/7/2024	236232	ASSISTANT/LABOUR COMMISSIONER/LAB	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
32542	VN072024014040	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	58	8/7/2024	1500	ASSISTANT/LABOUR COMMISSIONER/LAB	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
32543	VN072024046411	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	5/7/2024	47334	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32544	VN072024014032	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	50	4/7/2024	6235	ASSISTANT/LABOUR COMMISSIONER/LAB	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
32545	VN072024014038	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	5/7/2024	50052	ASSISTANT/LABOUR COMMISSIONER/LAB	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
32546	VN072024015543	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	3/7/2024	19900	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32547	VN072024015544	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	3/7/2024	29480	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32548	VN072024015545	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	3/7/2024	64844	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32549	VN072024015546	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	51	3/7/2024	66432	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32550	VN072024015547	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	3/7/2024	70800	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32551	VN072024015548	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	3/7/2024	80632	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32552	VN072024015549	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	54	3/7/2024	171128	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32553	VN072024015550	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	55	3/7/2024	173172	06368-ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
32554	VN072024015502	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/7/2024	115060	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
32555	VN072024015503	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/7/2024	371056	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
32556	VN072024015504	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/7/2024	712308	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
32557	VN072024029638	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	250	5/7/2024	1050	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32558	VN072024029637	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	249	5/7/2024	1000	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32559	VN072024029413	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	2/7/2024	69100	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32560	VN072024029660	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	272	8/7/2024	132580	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32561	VN072024029414	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	2/7/2024	81632	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32562	VN072024029389	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	74472	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32563	VN072024029661	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	273	8/7/2024	69100	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32564	VN072024029639	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	251	5/7/2024	354	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32565	VN072024029590	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	202	3/7/2024	608	06267-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

32566	VN072024011144	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	5/7/2024	23389	06271-ZONAL MALARIA OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32567	VN072024013024	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	4/7/2024	65100	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32568	VN072024013025	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	4/7/2024	82108	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32569	VN072024013026	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	4/7/2024	82124	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32570	VN072024013027	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	4/7/2024	303472	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32571	VN072024013028	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	4/7/2024	84200	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32572	VN072024013035	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	25	9/7/2024	28001	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32573	VN072024013036	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	9/7/2024	36000	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32574	VN072024013037	2.411E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	27	9/7/2024	58500	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32575	VN072024013038	2.411E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	28	9/7/2024	6975	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32576	VN072024013039	2.411E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	29	9/7/2024	14500	06239-COMMANDING OFFICER,	13 PUNJAB BN NCC, FEROZEPUR CANTT FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
32577	VN072024014030	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	48	4/7/2024	31256	7/DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
32578	VN072024014026	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	4/7/2024	54396	7/DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
32579	VN072024014027	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	45	4/7/2024	74524	7/DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
32580	VN072024014028	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	4/7/2024	115184	7/DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
32581	VN072024014031	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	49	4/7/2024	6235	7/DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
32582	VN072024059449	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	67	15/07/2024	9113	7/DEPUTY DIRECTOR OF FACTORIES	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
32583	VN072024044272	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	1	8/7/2024	26400	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
32584	VN072024044273	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	8/7/2024	21600	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
32585	VN072024008589	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	11	2/7/2024	92515	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32586	VN072024008590	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	12	3/7/2024	18000	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32587	VN072024008591	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	13	3/7/2024	19900	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32588	VN072024008592	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	14	3/7/2024	28740	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32589	VN072024008593	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	15	3/7/2024	54050	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32590	VN072024008594	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	16	3/7/2024	60552	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32591	VN072024056002	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	38	11/7/2024	61280	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32592	VN072024008595	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	17	3/7/2024	71430	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32593	VN072024008596	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	18	3/7/2024	85828	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32594	VN072024056003	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	39	11/7/2024	103128	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32595	VN072024056004	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	40	11/7/2024	108500	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32596	VN072024008597	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	19	3/7/2024	124692	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32597	VN072024008598	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	20	3/7/2024	168400	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32598	VN072024056005	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	41	11/7/2024	214740	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32599	VN072024056007	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	43	11/7/2024	443912	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32600	VN072024046531	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	3/7/2024	45367	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32601	VN072024046532	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	3/7/2024	29670	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32602	VN072024056008	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	44	11/7/2024	908628	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32603	VN072024056009	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	45	11/7/2024	3265808	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32604	VN072024056029	2.411E+14	1/7/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	65	19/07/2024	261425	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32605	VN072024056010	2.411E+14	1/7/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	46	11/7/2024	4400	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32606	VN072024054692	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	11/7/2024	29697	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32607	VN072024056019	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	55	15/07/2024	159640	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32608	VN072024056015	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	51	12/7/2024	845174	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32609	VN072024056016	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	52	12/7/2024	411286	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32610	VN072024056017	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	12/7/2024	66177	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32611	VN072024056006	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	42	11/7/2024	19250	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32612	VN072024056011	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	47	11/7/2024	3540	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32613	VN072024056022	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	58	15/07/2024	32600	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

32614	VN072024056030	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	19/07/2024	535618	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32615	VN072024056031	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	19/07/2024	377192	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32616	VN072024056032	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	19/07/2024	474839	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32617	VN072024056033	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	69	19/07/2024	33298	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32618	VN072024056058	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	94	29/07/2024	4750	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32619	VN072024056014	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	11/7/2024	37626	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32620	VN072024056034	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	19/07/2024	54944	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32621	VN072024056035	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	19/07/2024	229093	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32622	VN072024056036	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	19/07/2024	435337	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32623	VN072024056018	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	54	12/7/2024	19900	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32624	VN072024056037	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	73	19/07/2024	435141	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32625	VN072024056038	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	74	19/07/2024	553295	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32626	VN072024056039	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	19/07/2024	217267	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32627	VN072024056043	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	79	22/07/2024	24419	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32628	VN072024056044	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	80	22/07/2024	12113	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32629	VN072024056045	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	81	22/07/2024	10175	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32630	VN072024056046	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	82	22/07/2024	77640	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32631	VN072024056065	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	101	31/07/2024	107360	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32632	VN072024056063	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	99	30/07/2024	138254	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32633	VN072024056049	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	85	25/07/2024	56494	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32634	VN072024056066	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	102	31/07/2024	14360	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32635	VN072024056067	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	103	31/07/2024	19770	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32636	VN072024056064	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	100	30/07/2024	39000	06364-DISTRICT FOREST OFFICER	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
32637	VN072024002660	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	32738	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32638	VN072024002661	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52684	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32639	VN072024002662	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	138694	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32640	VN072024002663	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	193954	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32641	VN072024002664	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	433072	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32642	VN072024002690	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	490	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32643	VN072024002905	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	18000	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU	INSTRUCTIONS(SECONDARY)	PUNJAB
32644	VN072024002158	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	2/7/2024	53184	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU	INSTRUCTIONS(SECONDARY)	PUNJAB
32645	VN072024002159	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	2/7/2024	105390	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU	INSTRUCTIONS(SECONDARY)	PUNJAB
32646	VN072024002160	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	2/7/2024	132400	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU	INSTRUCTIONS(SECONDARY)	PUNJAB
32647	VN072024002161	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	2/7/2024	266698	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU	INSTRUCTIONS(SECONDARY)	PUNJAB
32648	VN072024002162	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	2/7/2024	637152	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU	INSTRUCTIONS(SECONDARY)	PUNJAB
32649	VN072024002180	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	789	2/7/2024	1854	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU	INSTRUCTIONS(SECONDARY)	PUNJAB
32650	VN072024071436	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	943787	06579-PRINCIPAL	M.L.M. HR.SEC.SCHOOL FZR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32651	VN072024002559	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32652	VN072024002560	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78234	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32653	VN072024002561	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	197804	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32654	VN072024002562	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	246136	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32655	VN072024002563	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	769688	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32656	VN072024071437	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	52929	06512-HEADMASTER	KHALSA (G) HIGH SCHOOL,FZR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32657	VN072024071438	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	17/07/2024	644400	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32658	VN072024002607	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	94294	06172-HEADMASTER	JHOK TEHAL SINGH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32659	VN072024002608	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130210	06172-HEADMASTER	JHOK TEHAL SINGH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32660	VN072024002609	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	573626	06172-HEADMASTER	JHOK TEHAL SINGH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32661	VN072024002610	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52324	06172-HEADMASTER	JHOK TEHAL SINGH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32662	VN072024002618	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	157731	06172-HEADMASTER	JHOK TEHAL SINGH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32663	VN072024002811	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	1860	06172-HEADMASTER	JHOK TEHAL SINGH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32664	VN072024002588	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	06169-HEADMASTER	ANARKALI BASTI BELE SINGH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

32665	VN072024002589	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	442854	06169-HEADMASTER	ANARKALI BASTI BELE SINGH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32666	VN072024002590	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	218372	06169-HEADMASTER	ANARKALI BASTI BELE SINGH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32667	VN072024002591	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52324	06169-HEADMASTER	ANARKALI BASTI BELE SINGH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32668	VN072024002592	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	94294	06169-HEADMASTER	ANARKALI BASTI BELE SINGH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32669	VN072024002692	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	45000	06169-HEADMASTER	ANARKALI BASTI BELE SINGH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32670	VN072024071471	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	4128	06169-HEADMASTER	ANARKALI BASTI BELE SINGH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32671	VN072024071472	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	990	06169-HEADMASTER	ANARKALI BASTI BELE SINGH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32672	VN072024002335	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	2/7/2024	375008	06099-HEADMASTER	GOVT. HIGH SCHOOL, HARAJ FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32673	VN072024002336	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	2/7/2024	559518	06099-HEADMASTER	GOVT. HIGH SCHOOL, HARAJ FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32674	VN072024002907	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	52324	06099-HEADMASTER	GOVT. HIGH SCHOOL, HARAJ FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32675	VN072024054896	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	23/07/2024	83369	06099-HEADMASTER	GOVT. HIGH SCHOOL, HARAJ FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
32676	VN072024071509	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	1062	06099-HEADMASTER	GOVT. HIGH SCHOOL, HARAJ FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32677	VN072024002342	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	2/7/2024	101156	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32678	VN072024002343	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	2/7/2024	164060	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32679	VN072024002908	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	33490	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32680	VN072024002344	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	2/7/2024	176168	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32681	VN072024071336	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	624	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32682	VN072024002622	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	109186	06176-HEADMASTER	KHUNDAR UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32683	VN072024002623	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1318135	06176-HEADMASTER	KHUNDAR UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32684	VN072024002624	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	29986	06176-HEADMASTER	KHUNDAR UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32685	VN072024002540	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52684	06160-HEADMASTER	FARIDE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32686	VN072024002541	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	94294	06160-HEADMASTER	FARIDE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32687	VN072024002617	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	331332	06160-HEADMASTER	FARIDE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32688	VN072024002693	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	7900	06160-HEADMASTER	FARIDE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32689	VN072024071473	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	564	06160-HEADMASTER	FARIDE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32690	VN072024071474	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	16188	06160-HEADMASTER	FARIDE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32691	VN072024071475	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	5396	06160-HEADMASTER	FARIDE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32692	VN072024002629	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	76628	06162-HEADMASTER	RUKNE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32693	VN072024002630	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	107288	06162-HEADMASTER	RUKNE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32694	VN072024002631	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	109186	06162-HEADMASTER	RUKNE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32695	VN072024002632	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	906774	06162-HEADMASTER	RUKNE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32696	VN072024002633	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52324	06162-HEADMASTER	RUKNE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32697	VN072024002352	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	2/7/2024	159972	06776-PRINCIPAL	SECONDARY SCHOOL KHUSHAL SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32698	VN072024002353	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	2/7/2024	416618	06776-PRINCIPAL	SECONDARY SCHOOL KHUSHAL SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32699	VN072024002354	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	2/7/2024	284360	06776-PRINCIPAL	SECONDARY SCHOOL KHUSHAL SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32700	VN072024002355	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	2/7/2024	108872	06776-PRINCIPAL	SECONDARY SCHOOL KHUSHAL SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32701	VN072024002356	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	2/7/2024	1029380	06776-PRINCIPAL	SECONDARY SCHOOL KHUSHAL SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32702	VN072024071557	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	117596	06776-PRINCIPAL	SECONDARY SCHOOL KHUSHAL SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32703	VN072024071558	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	15832	06776-PRINCIPAL	SECONDARY SCHOOL KHUSHAL SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32704	VN072024071559	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	21596	06776-PRINCIPAL	SECONDARY SCHOOL KHUSHAL SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32705	VN072024002337	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	2/7/2024	436146	06777-PRINCIPAL	SECONDARY SCHOOL BARE KE	INSTRUCTIONS(SECONDARY)	PUNJAB
32706	VN072024002338	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	2/7/2024	982002	06777-PRINCIPAL	SECONDARY SCHOOL BARE KE	INSTRUCTIONS(SECONDARY)	PUNJAB
32707	VN072024002339	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	2/7/2024	52684	06777-PRINCIPAL	SECONDARY SCHOOL BARE KE	INSTRUCTIONS(SECONDARY)	PUNJAB
32708	VN072024002340	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	2/7/2024	425524	06777-PRINCIPAL	SECONDARY SCHOOL BARE KE	INSTRUCTIONS(SECONDARY)	PUNJAB
32709	VN072024002341	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	2/7/2024	101740	06777-PRINCIPAL	SECONDARY SCHOOL BARE KE	INSTRUCTIONS(SECONDARY)	PUNJAB
32710	VN072024069241	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	12/7/2024	1193608	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32711	VN072024071319	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10340	06777-PRINCIPAL	SECONDARY SCHOOL BARE KE	INSTRUCTIONS(SECONDARY)	PUNJAB
32712	VN072024002694	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	169919	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32713	VN072024002166	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	2/7/2024	70800	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32714	VN072024002167	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	2/7/2024	88870	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32715	VN072024002168	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	2/7/2024	368788	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32716	VN072024002169	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	2/7/2024	919938	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32717	VN072024002186	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	795	2/7/2024	4596	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32718	VN072024002178	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	2/7/2024	169462	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32719	VN072024071507	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	3224	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32720	VN072024071508	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	19781	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
32721	VN072024046414	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	5/7/2024	637560	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32722	VN072024002536	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL ED

32723	VN072024002537	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	63527	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	INSTRUCTIONS(SECONDARY)	PUNJAB
32724	VN072024002538	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	210196	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	INSTRUCTIONS(SECONDARY)	PUNJAB
32725	VN072024002539	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	780172	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	INSTRUCTIONS(SECONDARY)	PUNJAB
32726	VN072024002606	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	210736	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	INSTRUCTIONS(SECONDARY)	PUNJAB
32727	VN072024002345	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	2/7/2024	83782	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32728	VN072024002346	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	2/7/2024	88084	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32729	VN072024002347	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	2/7/2024	617842	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32730	VN072024002837	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	1206	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32731	VN072024071318	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	710	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32732	VN072024002897	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	31138	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
32733	VN072024002898	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	31514	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
32734	VN072024002122	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	2/7/2024	138694	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32735	VN072024002564	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	684170	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32736	VN072024002565	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	759840	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32737	VN072024002103	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	2/7/2024	438972	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32738	VN072024002104	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	2/7/2024	296068	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32739	VN072024002890	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	32144	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32740	VN072024071238	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	168900	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32741	VN072024002651	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	729934	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32742	VN072024002652	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	65228	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
32743	VN072024071327	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5000	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32744	VN072024071595	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	1248	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32745	VN072024002348	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	2/7/2024	76628	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32746	VN072024002909	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	31738	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32747	VN072024002177	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	2/7/2024	746996	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32748	VN072024002518	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
32749	VN072024002519	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	77228	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
32750	VN072024002520	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	477196	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32751	VN072024002781	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	77228	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32752	VN072024002782	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	572166	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32753	VN072024002783	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	158052	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32754	VN072024002784	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	70800	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32755	VN072024002603	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	83782	06799-HEADMASTER	SCHOOL CHAK GHUBAYI TANG	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32756	VN072024002604	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	533600	06799-HEADMASTER	SCHOOL CHAK GHUBAYI TANG	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32757	VN072024002605	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	140768	06799-HEADMASTER	SCHOOL CHAK GHUBAYI TANG	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32758	VN072024002619	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	105974	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32759	VN072024002620	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
32760	VN072024002621	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	606892	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
32761	VN072024002144	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	2/7/2024	107872	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32762	VN072024002145	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	2/7/2024	305490	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32763	VN072024002146	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	2/7/2024	143384	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32764	VN072024002528	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	119260	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32765	VN072024002529	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	158052	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32766	VN072024002530	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	578752	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32767	VN072024071439	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	4500	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32768	VN072024002173	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	2/7/2024	83782	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
32769	VN072024002174	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	2/7/2024	112398	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32770	VN072024002175	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	2/7/2024	576400	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32771	VN072024002176	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	2/7/2024	35400	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32772	VN072024002912	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	48090	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
32773	VN072024002155	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	2/7/2024	84382	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32774	VN072024002156	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	2/7/2024	188774	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32775	VN072024002157	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	2/7/2024	797546	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32776	VN072024002797	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	48097	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32777	VN072024071284	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	1830	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32778	VN072024002657	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	84382	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
32779	VN072024002658	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SEC

32782	VN072024002330	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	2/7/2024	150774	06225-PRINCIPAL	SENIOR SECONDARY SCHOOL BUKAN KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
32783	VN072024002331	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	2/7/2024	243800	06225-PRINCIPAL	SENIOR SECONDARY SCHOOL BUKAN KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
32784	VN072024002332	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	2/7/2024	303614	06225-PRINCIPAL	SENIOR SECONDARY SCHOOL BUKAN KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
32785	VN072024002333	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	2/7/2024	104222	06225-PRINCIPAL	SENIOR SECONDARY SCHOOL BUKAN KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
32786	VN072024002334	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	2/7/2024	1212246	06225-PRINCIPAL	SENIOR SECONDARY SCHOOL BUKAN KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
32787	VN072024002659	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	79072	06225-PRINCIPAL	SENIOR SECONDARY SCHOOL BUKAN KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
32788	VN072024071487	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	3162	06225-PRINCIPAL	SENIOR SECONDARY SCHOOL BUKAN KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
32789	VN072024002647	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	286690	06813-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUDAR	INSTRUCTIONS(SECONDARY)	PUNJAB
32790	VN072024002648	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	923064	06813-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUDAR	INSTRUCTIONS(SECONDARY)	PUNJAB
32791	VN072024002650	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1186	06813-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUDAR	INSTRUCTIONS(SECONDARY)	PUNJAB
32792	VN072024002653	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	140768	06814-PRINCIPAL	SENIOR SECONDARY SCHOOL, USMANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32793	VN072024002654	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	256310	06814-PRINCIPAL	SENIOR SECONDARY SCHOOL, USMANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32794	VN072024002655	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	257354	06814-PRINCIPAL	SENIOR SECONDARY SCHOOL, USMANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32795	VN072024002656	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	476244	06814-PRINCIPAL	SENIOR SECONDARY SCHOOL, USMANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32796	VN072024071489	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	2682	06814-PRINCIPAL	SENIOR SECONDARY SCHOOL, USMANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
32797	VN072024044002	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	48720	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32798	VN072024044003	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/7/2024	72836	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32799	VN072024044004	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	122408	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32800	VN072024044005	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/7/2024	143080	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32801	VN072024086118	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	15	17/07/2024	36383	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32802	VN072024086119	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	16	17/07/2024	12568	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32803	VN072024086117	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	14	15/07/2024	7625	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32804	VN072024044006	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	3/7/2024	41600	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32805	VN072024044007	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	3/7/2024	74924	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32806	VN072024044008	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	3/7/2024	88032	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32807	VN072024044009	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	3/7/2024	225488	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32808	VN072024044010	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	3/7/2024	358380	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32809	VN072024044011	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	3/7/2024	396372	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32810	VN072024044012	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	3/7/2024	609844	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32811	VN072024086115	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	11/7/2024	33900	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32812	VN072024086116	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	13	11/7/2024	36490	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
32813	VN072024010047	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	3	2/7/2024	5976	ENGINEER, VIGILANCE AND	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
32814	VN072024010048	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	2/7/2024	33477	ENGINEER, VIGILANCE AND	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
32815	VN072024010049	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/7/2024	166200	ENGINEER, VIGILANCE AND	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
32816	VN072024010050	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	2/7/2024	81400	ENGINEER, VIGILANCE AND	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
32817	VN072024010051	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	2/7/2024	73358	ENGINEER, VIGILANCE AND	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
32818	VN072024010045	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	44328	ENGINEER, VIGILANCE AND	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
32819	VN072024010046	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	254042	ENGINEER, VIGILANCE AND	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
32820	VN072024010052	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	8	2/7/2024	11429	ENGINEER, VIGILANCE AND	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
32821	VN072024010053	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	9	2/7/2024	998	ENGINEER, VIGILANCE AND	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
32822	VN072024010054	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	10	2/7/2024	2360	ENGINEER, VIGILANCE AND	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
32823	VN072024069234	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	11/7/2024	534060	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32824	VN072024055779	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	11	19/07/2024	17712	ENGINEER, VIGILANCE AND	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
32825	VN072024055780	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	12	19/07/2024	932	ENGINEER, VIGILANCE AND	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
32826	VN072024053746	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	10	2/7/2024	269660	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
32827	VN072024053747	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	11	2/7/2024	63056	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
32828	VN072024087332	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	19	26/07/2024	69065	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
32829	VN072024014036	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	54	4/7/2024	39800	GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
32830	VN072024014037	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	55	4/7/2024	188392	GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
32831	VN072024059450	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	68	15/07/2024	1215	GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
32832	VN072024059455	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	73	22/07/2024	201176	GOVT ITI, TIBBI KALAN	GOVT ITI , TIBBI KALAN FEROZPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
32833	VN072024017036	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/7/2024	73152	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
32834	VN072024011119	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	83	3/7/2024	200000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32835	VN072024011120	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	84	3/7/2024	2488	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32836	VN072024011121	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	85	3/7/2024	48093	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

32837	VN072024011092	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/7/2024	49720	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32838	VN072024011046	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/7/2024	81832	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32839	VN072024011047	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/7/2024	256768	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32840	VN072024039823	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	123	3/7/2024	4600	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
32841	VN072024011124	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	88	4/7/2024	36000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32842	VN072024011133	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	4/7/2024	5000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32843	VN072024011122	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	86	3/7/2024	7852	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32844	VN072024011145	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	109	5/7/2024	55020	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32845	VN072024039841	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	141	8/7/2024	4200	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
32846	VN072024058931	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	186	17/07/2024	20000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
32847	VN072024058932	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	187	17/07/2024	20000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
32848	VN072024011216	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	180	9/7/2024	33671	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32849	VN072024011217	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	181	9/7/2024	200000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32850	VN072024054811	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	303	17/07/2024	2176	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
32851	VN072024058938	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	193	19/07/2024	6726	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
32852	VN072024058939	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	194	19/07/2024	1062	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
32853	VN072024058831	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	195	19/07/2024	2280	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
32854	VN072024058853	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	217	22/07/2024	14000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
32855	VN072024015006	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	1/7/2024	63712	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
32856	VN072024015028	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	29	2/7/2024	68699	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
32857	VN072024015007	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	8	1/7/2024	34866	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
32858	VN072024015029	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	30	2/7/2024	56850	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
32859	VN072024015030	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	31	2/7/2024	57996	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
32860	VN072024015031	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	32	2/7/2024	85582	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
32861	VN072024015032	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	33	2/7/2024	89800	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
32862	VN072024015033	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	34	2/7/2024	262902	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
32863	VN072024015037	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HORTICULTURE	NT	V	38	9/7/2024	97464	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
32864	VN072024061337	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	47	15/07/2024	3920	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
32865	VN072024061330	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HORTICULTURE	NT	V	40	11/7/2024	13200	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
32866	VN072024034795	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	2/7/2024	223286	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
32867	VN072024034779	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	53012	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
32868	VN072024034796	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	2/7/2024	495728	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
32869	VN072024034797	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	2/7/2024	795724	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
32870	VN072024034798	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	2/7/2024	187200	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
32871	VN072024034799	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	2/7/2024	53838	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
32872	VN072024034801	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	23	2/7/2024	18968	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
32873	VN072024034800	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	2/7/2024	146708	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
32874	VN072024034783	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	5	2/7/2024	43742	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
32875	VN072024034784	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	6	2/7/2024	3417	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
32876	VN072024046466	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	2540127	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32877	VN072024046467	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	73271280	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32878	VN072024046397	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	4/7/2024	40296463	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32879	VN072024046409	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	5/7/2024	3639390	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32880	VN072024046419	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	8/7/2024	1597229	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

32881	VN072024046442	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	9/7/2024	2044042	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32882	VN072024046449	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	10/7/2024	638242	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32883	VN072024069240	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	12/7/2024	1872819	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32884	VN072024066214	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	25	17/07/2024	53112	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
32885	VN072024066213	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	24	16/07/2024	1584	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
32886	VN072024069251	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	16/07/2024	79075	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32887	VN072024066215	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	26	19/07/2024	4971	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
32888	VN072024066216	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	19/07/2024	7289	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
32889	VN072024066217	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	24/07/2024	81346	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
32890	VN072024069270	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	24/07/2024	270925	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32891	VN072024069271	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	24/07/2024	201961	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32892	VN072024069272	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	24/07/2024	154008	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32893	VN072024069277	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	25/07/2024	236835	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32894	VN072024069289	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	26/07/2024	70113	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32895	VN072024069304	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	29/07/2024	28564	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
32896	VN072024007129	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	2/7/2024	149250	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32897	VN072024007130	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	65	2/7/2024	120136	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32898	VN072024007131	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	66	2/7/2024	297756	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32899	VN072024007132	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	67	2/7/2024	1216820	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32900	VN072024034836	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	2/7/2024	89232	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
32901	VN072024034837	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	2/7/2024	79756	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
32902	VN072024034838	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	2/7/2024	54544	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
32903	VN072024007133	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	68	2/7/2024	390196	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32904	VN072024007079	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	1/7/2024	367032	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32905	VN072024007134	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	69	2/7/2024	2855756	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32906	VN072024007135	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	70	2/7/2024	63300	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32907	VN072024007080	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	1/7/2024	108000	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32908	VN072024007081	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	1/7/2024	652156	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32909	VN072024060564	2.411E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	188	23/07/2024	27066	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32910	VN072024060565	2.411E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	189	23/07/2024	28308	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32911	VN072024060566	2.411E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	190	23/07/2024	106900	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32912	VN072024054906	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	23/07/2024	5569	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32913	VN072024054907	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	23/07/2024	2301	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32914	VN072024054904	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	23/07/2024	19433	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32915	VN072024054905	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	23/07/2024	75610	06042-ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32916	VN072024060592	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	191	23/07/2024	7960	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32917	VN072024060593	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	192	23/07/2024	44055	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32918	VN072024069297	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	246	26/07/2024	17920	DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
32919	VN072024016229	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8/7/2024	2131428	06530-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
32920	VN072024066311	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	16/07/2024	216000	06530-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
32921	VN072024007113	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	48	2/7/2024	74758	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32922	VN072024007112	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	47	2/7/2024	5006	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32923	VN072024007156	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	108	5/7/2024	55905	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

32924	VN072024007065	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	REHABILITATION AND	NT	V	91	3/7/2024	2388	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32925	VN072024007157	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	109	5/7/2024	18470	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32926	VN072024060586	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	165	15/07/2024	79074	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32927	VN072024060568	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	147	11/7/2024	3250	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32928	VN072024060569	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	148	11/7/2024	4149	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32929	VN072024060570	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	149	11/7/2024	3680	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32930	VN072024060591	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	170	17/07/2024	90000	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32931	VN072024060544	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	171	17/07/2024	24200	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32932	VN072024060561	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	185	22/07/2024	4600	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32933	VN072024060562	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	186	22/07/2024	85393	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32934	VN072024060595	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	194	24/07/2024	34463	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32935	VN072024060609	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	208	31/07/2024	10220	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32936	VN072024060610	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	209	31/07/2024	27090	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
32937	VN072024029589	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	201	3/7/2024	34224	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32938	VN072024029462	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	74	2/7/2024	836	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32939	VN072024029463	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	75	2/7/2024	9902	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32940	VN072024029464	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	76	2/7/2024	4014	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32941	VN072024029465	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	77	2/7/2024	17018	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32942	VN072024029411	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	23	2/7/2024	9700	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32943	VN072024029412	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	24	2/7/2024	81054	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32944	VN072024029591	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	203	3/7/2024	62599	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32945	VN072024029431	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	2/7/2024	231228	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32946	VN072024029432	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	2/7/2024	568836	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32947	VN072024029433	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	2/7/2024	216678	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32948	VN072024029434	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	2/7/2024	142656	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32949	VN072024029435	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	2/7/2024	245948	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32950	VN072024029436	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	2/7/2024	105868	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32951	VN072024029437	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	2/7/2024	97800	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32952	VN072024029438	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	2/7/2024	898328	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32953	VN072024029439	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	2/7/2024	399800	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32954	VN072024029390	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	507340	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32955	VN072024029440	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	2/7/2024	81272	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32956	VN072024029441	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	2/7/2024	606660	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32957	VN072024029662	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	274	8/7/2024	722	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32958	VN072024029456	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	2/7/2024	84200	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32959	VN072024029457	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	2/7/2024	299740	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32960	VN072024029458	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	2/7/2024	322948	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32961	VN072024029392	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	456590	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32962	VN072024029459	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	2/7/2024	837820	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32963	VN072024029460	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	2/7/2024	1117940	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32964	VN072024029663	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	275	8/7/2024	4535	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32965	VN072024029393	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	270000	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32966	VN072024029394	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	720235	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32967	VN072024029409	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	2/7/2024	2490896	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32968	VN072024029664	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	AND FAMILY WELFARE	NT	V	276	8/7/2024	3926	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32969	VN072024029588	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	200	3/7/2024	3316560	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32970	VN072024046370	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	3/7/2024	159479	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32971	VN072024046393	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	3/7/2024	636500	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32972	VN072024046371	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	3/7/2024	31981	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32973	VN072024046372	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	3/7/2024	31015	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32974	VN072024046373	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	3/7/2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32975	VN072024046374	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	3/7/2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32976	VN072024046375	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	3/7/2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
32977	VN072024046413	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	5/7/2024	2732400	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
32978	VN072024029640	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-

32980	VN072024029657	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	269	5/7/2024	5848	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32981	VN072024029642	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	254	5/7/2024	758203	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32982	VN072024029643	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	255	5/7/2024	878038	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32983	VN072024029656	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	268	5/7/2024	561208	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32984	VN072024029654	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	266	5/7/2024	414318	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32985	VN072024029653	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	265	5/7/2024	246886	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32986	VN072024029655	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	267	5/7/2024	331632	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32987	VN072024029652	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	264	5/7/2024	374051	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32988	VN072024029658	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	270	5/7/2024	715330	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32989	VN072024076984	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	350	11/7/2024	101640	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32990	VN072024076985	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	351	11/7/2024	101640	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32991	VN072024076986	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	352	11/7/2024	1855	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32992	VN072024076987	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND FAMILY WELFARE	NT	C	353	11/7/2024	208378	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32993	VN072024054890	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	22/07/2024	46500	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32994	VN072024054891	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	22/07/2024	111588	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32995	VN072024054892	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	22/07/2024	104624	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32996	VN072024054893	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	22/07/2024	118195	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32997	VN072024054894	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	22/07/2024	67348	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32998	VN072024054895	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	22/07/2024	127132	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
32999	VN072024054888	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	22/07/2024	245285	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33000	VN072024077037	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	403	22/07/2024	24084	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33001	VN072024077040	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	406	23/07/2024	100000	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33002	VN072024077041	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	407	23/07/2024	152477	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33003	VN072024077042	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	408	23/07/2024	15770	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33004	VN072024077043	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	409	23/07/2024	43167	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33005	VN072024077044	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	410	23/07/2024	167220	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33006	VN072024077076	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	413	24/07/2024	12127	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33007	VN072024077074	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	411	23/07/2024	986250	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33008	VN072024077049	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	418	26/07/2024	825	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33009	VN072024077069	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	438	29/07/2024	9890	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33010	VN072024077050	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	419	26/07/2024	2539	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33011	VN072024077070	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	439	30/07/2024	79901	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33012	VN072024077071	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	440	30/07/2024	147211	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33013	VN072024007064	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	90	3/7/2024	35400	DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
33014	VN072024036128	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	3/7/2024	43540	DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
33015	VN072024036129	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	3/7/2024	61152	DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
33016	VN072024036130	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	3/7/2024	541510	DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
33017	VN072024072873	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND	NT	V	47	25/07/2024	1670400	DEPUTY COMMISSIONER	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
33018	VN072024039733	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/7/2024	354950	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33019	VN072024039734	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/7/2024	691650	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33020	VN072024039735	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/7/2024	171075	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33021	VN072024039736	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/7/2024	902020	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33022	VN072024039737	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/7/2024	96539	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33023	VN072024039738	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/7/2024	602672	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33024	VN072024039739	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	2/7/2024	124412	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33025	VN072024039740	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	2/7/2024	598296	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33026	VN072024039741	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	2/7/2024	204696	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33027	VN072024039702	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/7/2024	334662	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33028	VN072024039703	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/7/2024	119048	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33029	VN072024039742	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/7/2024	1102465	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33030	VN072024039743	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	2/7/2024	365808	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33031	VN072024039744	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	2/7/2024	907200	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

33032	VN072024039745	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	2/7/2024	186572	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33033	VN072024039704	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/7/2024	418262	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33034	VN072024039705	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/7/2024	47388	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33035	VN072024039706	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/7/2024	74796	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33036	VN072024039746	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	2/7/2024	313062	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33037	VN072024039707	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/7/2024	365180	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33038	VN072024039747	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	2/7/2024	320384	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33039	VN072024039724	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/7/2024	71680	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33040	VN072024039768	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	2/7/2024	83200	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33041	VN072024046527	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	3/7/2024	21265	06166-DISTRICT AND SESION JUDGE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33042	VN072024046528	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	3/7/2024	10530	06166-DISTRICT AND SESION JUDGE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33043	VN072024039729	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	29	2/7/2024	65196	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33044	VN072024039770	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	70	2/7/2024	116861	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33045	VN072024039828	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	128	5/7/2024	6441	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33046	VN072024039836	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	136	8/7/2024	364	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33047	VN072024039837	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	137	8/7/2024	2934	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33048	VN072024058912	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	167	12/7/2024	800	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33049	VN072024039838	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	138	8/7/2024	1179	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33050	VN072024058913	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	168	12/7/2024	10160	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33051	VN072024039842	2.411E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	142	9/7/2024	41327	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33052	VN072024039843	2.411E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	143	9/7/2024	19586	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33053	VN072024039844	2.411E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	144	9/7/2024	2769	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33054	VN072024058914	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	169	12/7/2024	468170	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33055	VN072024058900	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	155	11/7/2024	26012	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33056	VN072024058902	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	157	11/7/2024	3889	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33057	VN072024058899	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	154	11/7/2024	488374	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33058	VN072024054736	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	12/7/2024	6993	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33059	VN072024054744	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	12/7/2024	13129	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33060	VN072024058930	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	185	17/07/2024	29394	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33061	VN072024058933	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	188	19/07/2024	71276	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33062	VN072024058934	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	189	19/07/2024	25292	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33063	VN072024058935	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	190	19/07/2024	7770	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33064	VN072024058854	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	218	23/07/2024	22530	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33065	VN072024058855	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	219	23/07/2024	38134	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33066	VN072024058936	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	191	19/07/2024	20158	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33067	VN072024058870	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	234	26/07/2024	36530	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33068	VN072024058937	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	192	19/07/2024	30000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33069	VN072024058851	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	215	22/07/2024	19682	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33070	VN072024058852	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	216	22/07/2024	7440	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33071	VN072024058872	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	236	26/07/2024	16800	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33072	VN072024058874	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	238	26/07/2024	21812	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33073	VN072024058887	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	251	29/07/2024	1086349	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33074	VN072024058884	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	248	29/07/2024	13662	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33075	VN072024058888	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	252	29/07/2024	19925	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33076	VN072024058885	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	249	29/07/2024	13000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33077	VN072024058886	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	250	29/07/2024	5509	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33078	VN072024058892	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	256	30/07/2024	6148	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33079	VN072024058893	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	257	30/07/2024	18275	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33080	VN072024015476	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	2/7/2024	41756	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33081	VN072024015477	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	18	2/7/2024	41756	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33082	VN072024015478	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	19	2/7/2024	57856	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33083	VN072024015479	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	20

33088	VN072024015462	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	1/7/2024	325916	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33089	VN072024015484	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	25	2/7/2024	610996	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33090	VN072024015485	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	26	2/7/2024	809200	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33091	VN072024015486	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	27	2/7/2024	934130	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33092	VN072024015487	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	28	2/7/2024	954300	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33093	VN072024015488	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	29	2/7/2024	1498657	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33094	VN072024015472	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	13	2/7/2024	2885	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33095	VN072024015473	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	14	2/7/2024	59868	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33096	VN072024015463	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	1/7/2024	29486	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33097	VN072024015474	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	15	2/7/2024	73332	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33098	VN072024015475	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	2/7/2024	85450	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33099	VN072024015493	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	34	8/7/2024	40000	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33100	VN072024054808	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	17/07/2024	233841	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33101	VN072024011211	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	9/7/2024	6575	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33102	VN072024011213	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	9/7/2024	28592	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33103	VN072024011214	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	9/7/2024	46787	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33104	VN072024061547	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	37	11/7/2024	100430	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33105	VN072024011215	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	9/7/2024	41573	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33106	VN072024011193	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	8/7/2024	46897	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33107	VN072024011194	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	8/7/2024	29322	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33108	VN072024011195	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	8/7/2024	85710	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33109	VN072024015494	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	35	9/7/2024	241416	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33110	VN072024015495	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	36	9/7/2024	120708	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33111	VN072024046446	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	9/7/2024	45091	06268-DEPUTY DIRECTOR	ANIMAL HUSBANDARY FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33112	VN072024061554	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	44	17/07/2024	47600	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33113	VN072024061555	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	45	19/07/2024	990000	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33114	VN072024061556	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	46	19/07/2024	934119	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33115	VN072024054832	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	19/07/2024	13235	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33116	VN072024061557	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	47	19/07/2024	175200	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33117	VN072024061561	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	51	25/07/2024	180135	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33118	VN072024061562	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	52	25/07/2024	92971	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33119	VN072024061563	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	53	26/07/2024	50237	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33120	VN072024061560	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	50	24/07/2024	73332	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33121	VN072024061566	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	56	30/07/2024	3311	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33122	VN072024061564	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	54	29/07/2024	85450	06361-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
33123	VN072024042755	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/7/2024	35400	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
33124	VN072024049486	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	105692	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
33125	VN072024042756	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/7/2024	128600	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
33126	VN072024049498	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	2/7/2024	582656	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
33127	VN072024042757	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/7/2024	601660	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
33128	VN072024049499	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	2/7/2024	354376	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
33129	VN072024046511	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/7/2024	32072	SESSION JUDGE(SENIOR DIVISION)	JUDGE(SENIOR DIVISION) JALALABAD (W)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
33130	VN072024083428	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	27	15/07/2024	28590	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
33131	VN072024083429	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	28	15/07/2024	120900	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
33132	VN072024082325	2.411E+14	1/7/2024	N	DC10	K	Refund Vouchers	0600-FEROZEPUR	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	8	25/07/2024	10406314	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
33133	VN072024050429	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	2	2/7/2024	42596	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33134	VN072024050430	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	3	2/7/2024	34317	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33135	VN072024050431	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	4	2/7/2024	37048	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33136	VN072024050432	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	5	2/7/2024	23576	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

33137	VN072024050433	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	6	2/7/2024	10880	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33138	VN072024050434	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	7	2/7/2024	16404	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33139	VN072024050398	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	104	8/7/2024	7409	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33140	VN072024050435	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	8	2/7/2024	30726	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33141	VN072024050436	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	9	2/7/2024	34663	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33142	VN072024050399	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	105	8/7/2024	19435	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33143	VN072024050392	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	5/7/2024	19475	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33144	VN072024050400	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	8/7/2024	27125	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33145	VN072024050437	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	10	2/7/2024	24341	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33146	VN072024050438	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	11	2/7/2024	16500	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33147	VN072024050439	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	12	2/7/2024	19475	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33148	VN072024050440	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	13	2/7/2024	21937	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33149	VN072024066936	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	202	24/07/2024	4349	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33150	VN072024050393	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	5/7/2024	18386	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33151	VN072024011181	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	8/7/2024	13973	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33152	VN072024011182	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	8/7/2024	40273	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33153	VN072024046488	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	30699	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33154	VN072024046489	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	38633	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33155	VN072024046490	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	20831	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33156	VN072024046491	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	18909	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33157	VN072024046492	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	22954	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33158	VN072024046493	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	38248	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33159	VN072024046494	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	13277	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33160	VN072024046495	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	35279	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33161	VN072024046496	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	37584	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33162	VN072024046497	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	29419	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33163	VN072024046498	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	38357	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33164	VN072024046499	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	22834	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33165	VN072024046500	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	33292	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33166	VN072024046501	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	53723	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33167	VN072024046484	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	50432	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33168	VN072024046485	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	36335	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33169	VN072024046486	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	33292	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33170	VN072024046487	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	40806	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33171	VN072024046480	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	31660	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33172	VN072024046481	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	27497	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33173	VN072024046482	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	29308	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33174	VN072024046483	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	28883	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33175	VN072024046502	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	41986	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33176	VN072024046503	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	28883	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33177	VN072024046504	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/7/2024	38509	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33178	VN072024046505	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	38508	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33179	VN072024046506	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/7/2024	28883	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

33180	VN072024046507	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/7/2024	36335	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33181	VN072024046508	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/7/2024	39626	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33182	VN072024046509	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/7/2024	41862	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33183	VN072024046510	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/7/2024	40807	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33184	VN072024050401	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	8/7/2024	18551	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33185	VN072024050441	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	14	2/7/2024	19262	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33186	VN072024050394	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	5/7/2024	20344	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33187	VN072024050395	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	101	5/7/2024	104414	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33188	VN072024011146	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	5/7/2024	10027	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33189	VN072024011147	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	5/7/2024	20425	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33190	VN072024011183	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	8/7/2024	52611	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33191	VN072024011148	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	5/7/2024	9536	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33192	VN072024011149	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	5/7/2024	21510	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33193	VN072024050396	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	102	5/7/2024	28605	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33194	VN072024011150	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	5/7/2024	30401	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33195	VN072024011095	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	2/7/2024	23686	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33196	VN072024050444	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	17	2/7/2024	21695	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33197	VN072024050445	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	18	2/7/2024	51102	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33198	VN072024050359	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	3/7/2024	166209	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33199	VN072024011184	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	8/7/2024	6854	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33200	VN072024050360	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	3/7/2024	44716	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33201	VN072024050361	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	3/7/2024	54000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33202	VN072024050362	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	3/7/2024	122804	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33203	VN072024050363	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	3/7/2024	124752	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33204	VN072024050364	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	3/7/2024	135910	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33205	VN072024050365	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	3/7/2024	154800	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33206	VN072024050366	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	3/7/2024	869810	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33207	VN072024050367	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	3/7/2024	1122205	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33208	VN072024050368	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	3/7/2024	1256246	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33209	VN072024050369	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	3/7/2024	1806140	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33210	VN072024050370	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	3/7/2024	1860203	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33211	VN072024050371	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	3/7/2024	5736026	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33212	VN072024050372	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	3/7/2024	597000	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33213	VN072024050373	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	3/7/2024	332450	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33214	VN072024050374	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	3/7/2024	51196618	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33215	VN072024050442	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	2/7/2024	311499	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33216	VN072024050375	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	3/7/2024	56282116	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33217	VN072024050377	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	3/7/2024	203113	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33218	VN072024050376	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	3/7/2024	60358	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33219	VN072024050378	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	3/7/2024	211800	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33220	VN072024050379	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	3/7/2024	116264	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33221	VN072024050380	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	3/7/2024	1282652	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33222	VN072024050381	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	87	3/7/2024	16160	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33223	VN072024050382	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	88	3/7/2024	378306	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33224	VN072024050383	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	89	3/7/2024	700729	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33225	VN072024050384	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	90	3/7/2024	993845	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33226	VN072024046369	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	3/7/2024	31949	06144-SENIOR SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33227	VN072024050385	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	91	3/7/2024	700585	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33228	VN072024050388	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	4/7/2024	251911	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

33229	VN072024050421	2.411E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	127	9/7/2024	35280	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33230	VN072024050387	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	3/7/2024	258766	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33231	VN072024050402	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	108	8/7/2024	525217	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33232	VN072024050403	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	109	8/7/2024	412610	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33233	VN072024050404	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	110	8/7/2024	208275	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33234	VN072024050405	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	111	8/7/2024	629396	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33235	VN072024050422	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	128	9/7/2024	512935	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33236	VN072024066892	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	16/07/2024	42745	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33237	VN072024046444	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	9/7/2024	833520	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33238	VN072024046445	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	9/7/2024	966000	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33239	VN072024050423	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	129	9/7/2024	469431	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33240	VN072024050424	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	130	9/7/2024	741668	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33241	VN072024050425	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	131	9/7/2024	265328	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33242	VN072024050426	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	132	9/7/2024	289352	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33243	VN072024066883	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	149	15/07/2024	315616	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33244	VN072024066879	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	15/07/2024	82688	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33245	VN072024066880	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	146	15/07/2024	32853	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33246	VN072024066881	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	15/07/2024	633656	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33247	VN072024066937	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	24/07/2024	19900	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33248	VN072024069292	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	241	26/07/2024	1066740	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33249	VN072024069274	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	24/07/2024	1098480	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33250	VN072024069293	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	242	26/07/2024	785220	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33251	VN072024069294	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	243	26/07/2024	833520	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33252	VN072024069295	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	244	26/07/2024	858360	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33253	VN072024069296	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	245	26/07/2024	707664	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33254	VN072024066917	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	19/07/2024	23184	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33255	VN072024066918	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	184	19/07/2024	381760	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33256	VN072024066968	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	234	29/07/2024	430	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33257	VN072024066925	2.411E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	191	22/07/2024	16200	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33258	VN072024066938	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	204	24/07/2024	39596	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33259	VN072024066939	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	205	24/07/2024	39472	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33260	VN072024066940	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	206	24/07/2024	16531	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33261	VN072024066941	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	207	24/07/2024	18500	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33262	VN072024066942	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	208	24/07/2024	18323	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33263	VN072024066943	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	209	24/07/2024	39790	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33264	VN072024066919	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	185	19/07/2024	19550	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33265	VN072024066944	2.411E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	210	24/07/2024	22416	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33266	VN072024066945	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	211	24/07/2024	349323	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33267	VN072024066946	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	212	24/07/2024	325954	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33268	VN072024054939	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	24/07/2024	15977	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33269	VN072024054940	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	24/07/2024	34011	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33270	VN072024066927	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	193	23/07/2024	743682	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33271	VN072024066928	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	194	23/07/2024	493862	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33272	VN072024066929	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	195	23/07/2024	876125	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33273	VN072024066930	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	196	23/07/2024	55990	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33274	VN072024066957	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	223	26/07/2024	1114440	06516-ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
33275	VN072024040853	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	4	2/7/2024	577000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33276	VN072024040852	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	3	2/7/2024	639600	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33277	VN072024040851	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	2	2/7/2024	1263200	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33278	VN072024040850	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	1	2/7/2024	1256000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33279	VN072024040854	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	5	2/7/2024	1143200	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33280	VN072024040855	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	6	2/7/2024	830400	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33281	VN072024040856	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	7	2/7/2024	1232400	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

33282	VN072024040857	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	8	2/7/2024	605200	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33283	VN072024040858	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	9	2/7/2024	410800	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33284	VN072024040859	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	10	2/7/2024	920000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33285	VN072024040860	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	11	2/7/2024	942000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33286	VN072024040863	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	14	2/7/2024	7731750	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33287	VN072024040861	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	12	2/7/2024	4624750	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33288	VN072024040862	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	13	2/7/2024	8368750	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33289	VN072024040864	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	15	2/7/2024	819000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33290	VN072024046389	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	103	3/7/2024	793104	06667-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY) FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33291	VN072024002634	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	2136807	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33292	VN072024002635	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	3/7/2024	2519204	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33293	VN072024002999	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/7/2024	19900	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33294	VN072024003000	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/7/2024	35400	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33295	VN072024002914	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	68404	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33296	VN072024002827	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	19491	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33297	VN072024002828	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	27416	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33298	VN072024003001	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/7/2024	793580	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33299	VN072024002643	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1084032	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33300	VN072024002644	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	11536	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33301	VN072024011173	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	8/7/2024	5672	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33302	VN072024011174	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	8/7/2024	27263	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33303	VN072024011175	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	8/7/2024	13040	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33304	VN072024011176	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	8/7/2024	19825	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33305	VN072024011177	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	8/7/2024	12315	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33306	VN072024002829	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	135560	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33307	VN072024046394	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	108	3/7/2024	922166	06667-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY) FEROZEPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33308	VN072024071413	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	52399	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33309	VN072024071414	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	####	17/07/2024	1317120	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33310	VN072024071455	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	19/07/2024	3753000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33311	VN072024071529	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	191625	EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33312	VN072024054958	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	26/07/2024	27035	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33313	VN072024054959	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	26/07/2024	6200	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33314	VN072024054960	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	26/07/2024	15197	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33315	VN072024040875	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	26	8/7/2024	3000000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33316	VN072024040876	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	27	8/7/2024	2750000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33317	VN072024040877	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	28	8/7/2024	5868000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33318	VN072024040878	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	29	8/7/2024	2750000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33319	VN072024040879	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	30	8/7/2024	6300000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33320	VN072024040880	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	31	8/7/2024	9128000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33321	VN072024081216	2.411E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	36	24/07/2024	5216000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

33322	VN072024002637	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	20604	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33323	VN072024002638	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78639	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33324	VN072024002639	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	159092	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33325	VN072024002640	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	174328	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33326	VN072024002641	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	177788	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33327	VN072024040865	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	3/7/2024	3100540	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33328	VN072024040866	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	3/7/2024	547154	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33329	VN072024040867	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	3/7/2024	1614198	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33330	VN072024040868	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	3/7/2024	284859	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33331	VN072024040869	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	5/7/2024	3495460	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33332	VN072024040870	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	21	5/7/2024	616846	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33333	VN072024040871	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	22	5/7/2024	1819802	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33334	VN072024040872	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	23	5/7/2024	321141	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33335	VN072024040873	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	24	5/7/2024	225223	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33336	VN072024040874	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	25	5/7/2024	39745	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33337	VN072024081217	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	37	24/07/2024	4831000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33338	VN072024071525	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	14406	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33339	VN072024071456	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	2800	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33340	VN072024071532	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	90000	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33341	VN072024071526	2.411E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	16207	EDUCATION OFFICER(P)	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33342	VN072024081218	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	38	24/07/2024	2554000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33343	VN072024081219	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	39	24/07/2024	2352638	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33344	VN072024081220	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	40	24/07/2024	4201140	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33345	VN072024081221	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	41	24/07/2024	250000	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33346	VN072024081222	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	42	31/07/2024	1059249	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33347	VN072024081223	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	43	31/07/2024	2109713	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33348	VN072024081224	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	44	31/07/2024	5401304	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33349	VN072024081225	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	45	31/07/2024	1319184	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33350	VN072024081226	2.411E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	46	31/07/2024	5842816	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
33351	VN072024054704	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	196	11/7/2024	1600	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33352	VN072024054705	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	197	11/7/2024	598	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33353	VN072024054706	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	198	11/7/2024	825	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33354	VN072024054698	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	190	11/7/2024	825	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33355	VN072024054707	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	199	11/7/2024	29480	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33356	VN072024054708	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	200	11/7/2024	81832	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33357	VN072024054709	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	201	11/7/2024	176116	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33358	VN072024054914	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	406	24/07/2024	126000	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33359	VN072024054915	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	407	24/07/2024	7500	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33360	VN072024054916	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	408	24/07/2024	90000	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

33361	VN072024054917	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	409	24/07/2024	334842	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33362	VN072024054920	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	412	24/07/2024	2700	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33363	VN072024054987	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	479	26/07/2024	15360	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33364	VN072024054921	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	413	24/07/2024	62322	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33365	VN072024054922	2.411E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	414	24/07/2024	910	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33366	VN072024054923	2.411E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	415	24/07/2024	1400	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33367	VN072024054924	2.411E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	416	24/07/2024	1400	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
33368	VN072024017144	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	2/7/2024	61204	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
33369	VN072024017145	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	2/7/2024	62832	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
33370	VN072024017146	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	2/7/2024	84200	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
33371	VN072024017147	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	2/7/2024	111076	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
33372	VN072024017148	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	7	2/7/2024	122408	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
33373	VN072024017149	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	8	2/7/2024	71380	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
33374	VN072024017142	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	1/7/2024	75548	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
33375	VN072024017156	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	15	8/7/2024	2268	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
33376	VN072024063542	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	24	15/07/2024	13669	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
33377	VN072024011172	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	8/7/2024	3719	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
33378	VN072024063534	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	16	11/7/2024	5350	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
33379	VN072024063535	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	17	11/7/2024	942	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
33380	VN072024063537	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	19	11/7/2024	300	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
33381	VN072024063536	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	18	11/7/2024	6180	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
33382	VN072024063544	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	26	22/07/2024	4550	PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
33383	VN072024054889	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	22/07/2024	3815	06299-DISTRICT PUBLIC RELATION OFFICER	FEROZEPUR FEROZEPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
33384	VN072024015527	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	2/7/2024	19900	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33385	VN072024015528	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	2/7/2024	61204	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33386	VN072024015529	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	2/7/2024	105120	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33387	VN072024015530	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	2/7/2024	81832	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33388	VN072024015531	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	2/7/2024	163068	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33389	VN072024015526	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	2/7/2024	30005	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33390	VN072024015501	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/7/2024	48720	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33391	VN072024015556	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	61	5/7/2024	1183	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33392	VN072024011188	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	8/7/2024	135946	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33393	VN072024070892	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	76	15/07/2024	15947	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33394	VN072024070887	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	71	11/7/2024	42990	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33395	VN072024054918	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	24/07/2024	13581	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33396	VN072024054919	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	24/07/2024	8682	06367-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33397	VN072024070899	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	83	24/07/2024	2522	06367-DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
33398	VN072024013985	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	3	1/7/2024	29286	EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
33399	VN072024014000	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	18	2/7/2024	109308	EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
33400	VN072024014001	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	19	2/7/2024	438952	EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
33401	VN072024014029	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	47	4/7/2024	43264	EMPLOYMENT OFFICER	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
33402	VN072024013044	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	5	2/7/2024	55428	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33403	VN072024013045	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	2/7/2024	73194	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33404	VN072024013046	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	7	2/7/2024	17020	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33405	VN072024013047	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	8	2/7/2024	14880	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

33406	VN072024013048	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	9	2/7/2024	10790	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33407	VN072024013049	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	10	2/7/2024	19890	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33408	VN072024013050	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	11	2/7/2024	11070	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33409	VN072024013051	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	2/7/2024	18725	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33410	VN072024013052	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	2/7/2024	21175	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33411	VN072024013053	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	2/7/2024	23225	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33412	VN072024013054	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	2/7/2024	19625	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33413	VN072024013055	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	2/7/2024	19340	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33414	VN072024013056	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	2/7/2024	21760	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33415	VN072024013057	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	2/7/2024	18450	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33416	VN072024013058	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	2/7/2024	8980	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33417	VN072024013059	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	2/7/2024	22440	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33418	VN072024013060	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	2/7/2024	24840	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33419	VN072024013061	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	2/7/2024	12670	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33420	VN072024013062	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	2/7/2024	8400	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33421	VN072024013063	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	2/7/2024	21620	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33422	VN072024013064	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	2/7/2024	21570	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33423	VN072024013065	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	2/7/2024	22200	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33424	VN072024013066	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	2/7/2024	23400	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33425	VN072024013067	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	2/7/2024	23400	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33426	VN072024013068	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	2/7/2024	14880	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33427	VN072024013069	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	2/7/2024	19445	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33428	VN072024013040	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	2/7/2024	111268	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
33429	VN072024013090	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	51	3/7/2024	77750	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33430	VN072024013091	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	52	3/7/2024	290600	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33431	VN072024013092	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	53	3/7/2024	25500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33432	VN072024013093	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	54	3/7/2024	15300	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33433	VN072024013094	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	55	3/7/2024	61150	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33434	VN072024013095	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	56	3/7/2024	15300	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33435	VN072024013096	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	57	3/7/2024	8900	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33436	VN072024013120	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	81	5/7/2024	87080	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33437	VN072024013081	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	42	3/7/2024	8900	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33438	VN072024013082	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	43	3/7/2024	12750	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33439	VN072024013083	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	44	3/7/2024	21650	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33440	VN072024013084	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	45	3/7/2024	21650	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33441	VN072024013085	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	46	3/7/2024	12750	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

33442	VN072024013086	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	47	3/7/2024	12800	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33443	VN072024013087	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	48	3/7/2024	12750	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33444	VN072024013088	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	49	3/7/2024	8900	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33445	VN072024013121	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	82	5/7/2024	79786	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33446	VN072024013089	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	50	3/7/2024	164964	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
33447	VN072024013097	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	58	3/7/2024	72600	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
33448	VN072024013098	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	59	3/7/2024	99500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
33449	VN072024013099	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	60	3/7/2024	298724	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
33450	VN072024013100	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	61	3/7/2024	35600	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33451	VN072024013101	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	62	3/7/2024	6375	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33452	VN072024013102	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	63	3/7/2024	256500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33453	VN072024013103	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	64	3/7/2024	84000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33454	VN072024013104	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	65	3/7/2024	49500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33455	VN072024013105	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	66	3/7/2024	104300	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33456	VN072024013106	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	67	3/7/2024	88350	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33457	VN072024013122	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	83	5/7/2024	365035	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33458	VN072024013107	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	68	3/7/2024	502090	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33459	VN072024013108	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	69	3/7/2024	123000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33460	VN072024013109	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	70	3/7/2024	225958	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33461	VN072024013110	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	71	3/7/2024	76000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33462	VN072024013111	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	72	3/7/2024	43350	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33463	VN072024013126	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	87	9/7/2024	29250	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33464	VN072024013127	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	88	9/7/2024	4450	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33465	VN072024013128	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	89	9/7/2024	193650	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33466	VN072024013129	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	90	9/7/2024	51000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33467	VN072024013130	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	91	9/7/2024	26700	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33468	VN072024013131	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	92	9/7/2024	12750	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33469	VN072024013132	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	93	9/7/2024	8900	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33470	VN072024013133	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	94	9/7/2024	8900	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33471	VN072024013134	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	95	9/7/2024	8900	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33472	VN072024013135	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	96	9/7/2024	354325	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33473	VN072024013136	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	97	9/7/2024	94225	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33474	VN072024054342	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	106	11/7/2024	1213650	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33475	VN072024054343	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	107	11/7/2024	23550	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33476	VN072024054344	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	108	11/7/2024	23485	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33477	VN072024054345	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	109	11/7/2024	22340	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

33478	VN072024054346	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	110	11/7/2024	15600	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33479	VN072024054347	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	111	11/7/2024	23400	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33480	VN072024054348	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	112	11/7/2024	17500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33481	VN072024054349	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	113	11/7/2024	24500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33482	VN072024054350	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	114	11/7/2024	24000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33483	VN072024054351	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	115	11/7/2024	18500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33484	VN072024054352	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	116	11/7/2024	24000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33485	VN072024054353	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	117	11/7/2024	18500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33486	VN072024054354	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	118	11/7/2024	24500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33487	VN072024054355	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	119	11/7/2024	11500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33488	VN072024054356	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	120	11/7/2024	14000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33489	VN072024054357	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	121	11/7/2024	11350	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33490	VN072024054358	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	122	11/7/2024	56035	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33491	VN072024054359	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	123	11/7/2024	84610	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33492	VN072024054371	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	135	16/07/2024	8900	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33493	VN072024054383	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	147	24/07/2024	5353424	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33494	VN072024054373	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	137	23/07/2024	204545	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33495	VN072024054374	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	138	23/07/2024	372678	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33496	VN072024054375	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	139	23/07/2024	220280	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33497	VN072024054376	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	140	23/07/2024	181150	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33498	VN072024054377	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	141	23/07/2024	437225	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33499	VN072024054378	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	142	23/07/2024	176800	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33500	VN072024054384	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	148	24/07/2024	54630	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33501	VN072024054379	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	143	23/07/2024	29640	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33502	VN072024054380	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	144	23/07/2024	10000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33503	VN072024054385	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	149	24/07/2024	128443	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33504	VN072024054386	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	150	24/07/2024	142850	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33505	VN072024054381	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	145	23/07/2024	497975	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33506	VN072024054382	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	146	23/07/2024	8900	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33507	VN072024054387	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	151	24/07/2024	2017703	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33508	VN072024054388	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	152	24/07/2024	1400691	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33509	VN072024054389	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	153	26/07/2024	100011	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33510	VN072024054390	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	154	26/07/2024	137882	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33511	VN072024054391	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	155	26/07/2024	710805	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33512	VN072024054392	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	156	26/07/2024	400350	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33513	VN072024054393	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	157	26/07/2024	131050	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33514	VN072024054394	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	158	26/07/2024	293000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33515	VN072024054395	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	159	26/07/2024	1162699	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33516	VN072024054396	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	160	26/07/2024	459008	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

33517	VN072024054397	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	161	26/07/2024	548510	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33518	VN072024054398	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	162	26/07/2024	152200	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33519	VN072024054399	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	163	26/07/2024	579200	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
33520	VN072024014713	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	8	2/7/2024	334861	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33521	VN072024014714	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	9	2/7/2024	159224	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33522	VN072024014715	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	10	2/7/2024	81556	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33523	VN072024014716	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	11	2/7/2024	134100	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33524	VN072024014717	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	12	2/7/2024	61500	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33525	VN072024014706	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	1/7/2024	56120	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33526	VN072024014707	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	1/7/2024	34308	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33527	VN072024054414	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	12/7/2024	3723000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33528	VN072024054425	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	27	15/07/2024	11370	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33529	VN072024014720	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OF SC, ST, OBC AND MINORITIES	NT	V	15	9/7/2024	690	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33530	VN072024054418	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	12/7/2024	9639000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33531	VN072024054415	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	12/7/2024	4437000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33532	VN072024054420	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	12/7/2024	4845000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33533	VN072024054416	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	12/7/2024	3570000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33534	VN072024054417	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	12/7/2024	5151000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33535	VN072024054419	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	12/7/2024	5253000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33536	VN072024054422	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	12/7/2024	8466000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33537	VN072024054423	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	12/7/2024	9180000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33538	VN072024054421	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	23	12/7/2024	4539000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33539	VN072024054424	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	26	12/7/2024	5151000	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33540	VN072024054426	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	28	26/07/2024	56850	06301-DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
33541	VN072024057231	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	24	15/07/2024	64700	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33542	VN072024009016	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	2/7/2024	76044	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33543	VN072024009017	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/7/2024	77036	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33544	VN072024009018	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/7/2024	77536	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33545	VN072024009019	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/7/2024	130480	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33546	VN072024009020	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/7/2024	140328	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33547	VN072024009029	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	5/7/2024	25000	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33548	VN072024009027	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	12	5/7/2024	20000	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33549	VN072024057232	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	25	15/07/2024	6835	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33550	VN072024057225	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	18	11/7/2024	2818	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33551	VN072024054702	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	11/7/2024	6000	06462-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33552	VN072024057226	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	19	11/7/2024	22200	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33553	VN072024057227	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	20	11/7/2024	1338	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33554	VN072024057233	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	26	15/07/2024	9804	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33555	VN072024057236	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	29	19/07/2024	202200	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33556	VN072024085575	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	24/07/2024	0	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
33557	VN072024085576	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	26/07/2024	0	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB

33558	VN072024029705	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	9/7/2024	42356	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33559	VN072024029706	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	9/7/2024	96656	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33560	VN072024029707	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	9/7/2024	199846	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33561	VN072024029708	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	320	9/7/2024	196340	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33562	VN072024029709	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	321	9/7/2024	188938	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33563	VN072024029710	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	322	9/7/2024	92578	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33564	VN072024029711	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	9/7/2024	82456	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33565	VN072024029712	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	9/7/2024	127914	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33566	VN072024029713	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	9/7/2024	320204	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33567	VN072024029714	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	326	9/7/2024	484138	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33568	VN072024029715	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	327	9/7/2024	194544	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33569	VN072024077009	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	375	15/07/2024	897	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33570	VN072024077008	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	374	15/07/2024	4556	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33571	VN072024077012	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	378	15/07/2024	10323	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33572	VN072024077010	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	376	15/07/2024	42944	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33573	VN072024077013	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	379	15/07/2024	203674	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33574	VN072024077075	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	412	24/07/2024	72704	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33575	VN072024077016	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	382	15/07/2024	213252	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33576	VN072024077015	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	381	15/07/2024	135226	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33577	VN072024054989	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	26/07/2024	24796	06421-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33578	VN072024054988	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	26/07/2024	26407	06421-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33579	VN072024077048	2.411E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	26/07/2024	26956	06247-DISTRICT AYURVEDIC AND UNANI OFFICER	FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
33580	VN072024039725	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/7/2024	21700	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
33581	VN072024039726	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/7/2024	330712	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
33582	VN072024039727	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/7/2024	416586	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
33583	VN072024039728	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/7/2024	652354	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
33584	VN072024039701	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	58748	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
33585	VN072024058915	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	170	15/07/2024	2684	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
33586	VN072024058916	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	171	15/07/2024	17137	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
33587	VN072024058917	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	172	15/07/2024	1383	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
33588	VN072024058858	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	222	24/07/2024	3000	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
33589	VN072024058859	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	223	24/07/2024	1850	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
33590	VN072024058867	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	231	26/07/2024	33849	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
33591	VN072024058860	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	224	24/07/2024	350	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
33592	VN072024015014	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	15	2/7/2024	13000	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33593	VN072024015000	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	239066	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33594	VN072024015008	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	2/7/2024	247234	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33595	VN072024015009	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/7/2024	274152	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33596	VN072024015010	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	2/7/2024	1454290	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33597	VN072024015011	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	2/7/2024	1566018	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33598	VN072024015012	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	2/7/2024	1577484	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33599	VN072024046512	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/7/2024	88542	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

33600	VN072024046513	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/7/2024	98931	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
33601	VN072024015013	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	2/7/2024	1111788	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33602	VN072024015001	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	326154	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33603	VN072024011169	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	8/7/2024	21000	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33604	VN072024011170	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	8/7/2024	6256	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33605	VN072024011171	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	8/7/2024	4123	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33606	VN072024061338	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	48	15/07/2024	3100	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33607	VN072024061339	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	49	15/07/2024	3600	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33608	VN072024069236	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	11/7/2024	488520	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
33609	VN072024061340	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	50	15/07/2024	37610	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33610	VN072024069248	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	15/07/2024	981180	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
33611	VN072024061341	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	51	19/07/2024	7911	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33612	VN072024054844	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	19/07/2024	24317	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33613	VN072024054845	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	19/07/2024	15333	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33614	VN072024054846	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	19/07/2024	30032	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33615	VN072024061342	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	52	19/07/2024	4786	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33616	VN072024061343	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	53	23/07/2024	15000	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33617	VN072024061344	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	54	25/07/2024	41444	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
33618	VN072024026403	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	2/7/2024	338936	06412-GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
33619	VN072024026404	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	2/7/2024	89144	06412-GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
33620	VN072024026405	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	2/7/2024	70800	06412-GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
33621	VN072024026406	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	2/7/2024	39800	06412-GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
33622	VN072024026402	2.411E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	329016	06412-GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
33623	VN072024026407	2.411E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	6	2/7/2024	15200	06412-GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
33624	VN072024054841	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	19/07/2024	345569	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
33625	VN072024054842	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	19/07/2024	67582	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
33626	VN072024054843	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	19/07/2024	82796	06412-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
33627	VN072024015371	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	2/7/2024	61204	DEVELOPMENT OFFICER	WOMEN PROGRAMME, FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33628	VN072024015372	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	2/7/2024	76684	DEVELOPMENT OFFICER	WOMEN PROGRAMME, FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33629	VN072024017217	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	84282	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
33630	VN072024017215	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	2/7/2024	147016	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
33631	VN072024017216	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	113538	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
33632	VN072024017218	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	55390	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
33633	VN072024017214	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	75392	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
33634	VN072024017222	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	9	9/7/2024	689	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
33635	VN072024065447	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	10	15/07/2024	39220	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
33636	VN072024065448	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	11	15/07/2024	330	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
33637	VN072024013029	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	19	4/7/2024	152960	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
33638	VN072024013030	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	20	4/7/2024	84100	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
33639	VN072024013031	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	21	4/7/2024	151888	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
33640	VN072024013032	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	22	4/7/2024	78964	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
33641	VN072024013033	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	23	4/7/2024	19900	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
33642	VN072024013034	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	24	4/7/2024	10998	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
33643	VN072024054703	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	11/7/2024	17435	06243-DIRECTOR SPORTS OFFICER	FEROZEPUR FEROZEPUR	4001-DIRECTOR, SPORTS	PUNJAB
33644	VN072024016964	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	2/7/2024	29200	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
33645	VN072024016965	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	2/7/2024	54544	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
33646	VN072024016966	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	70680	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
33647	VN072024016967	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	96128	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

33648	VN072024054751	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	15/07/2024	4530	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
33649	VN072024062278	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONAR	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	7	15/07/2024	1900	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
33650	VN072024062279	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	8	15/07/2024	8319	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
33651	VN072024015357	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	2/7/2024	19900	DEVELOPMENT & PANCHAYAT	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33652	VN072024015358	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	2/7/2024	19900	DEVELOPMENT & PANCHAYAT	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33653	VN072024015359	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	2/7/2024	122880	DEVELOPMENT & PANCHAYAT	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33654	VN072024013338	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	1	4/7/2024	9820	06246-LIBRARIAN	DISTRICT LIBRARY FEROZEPUR FEROZEPUR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
33655	VN072024013339	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	9/7/2024	39152	06246-LIBRARIAN	DISTRICT LIBRARY FEROZEPUR FEROZEPUR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
33656	VN072024011088	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	73	3/7/2024	18000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33657	VN072024011089	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	74	3/7/2024	35400	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33658	VN072024011090	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	75	3/7/2024	37680	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33659	VN072024011091	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	76	3/7/2024	46344	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33660	VN072024011113	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	77	3/7/2024	50852	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33661	VN072024011114	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	78	3/7/2024	56024	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33662	VN072024011115	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	79	3/7/2024	66724	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33663	VN072024011116	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	80	3/7/2024	81832	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33664	VN072024011117	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	81	3/7/2024	105920	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33665	VN072024011118	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	82	3/7/2024	19900	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33666	VN072024011125	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	89	4/7/2024	70437000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33667	VN072024011126	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	90	4/7/2024	16696500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33668	VN072024011127	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	91	4/7/2024	8737500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33669	VN072024011128	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	92	4/7/2024	8511000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33670	VN072024011129	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	93	4/7/2024	70437000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33671	VN072024011130	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	94	4/7/2024	16698000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33672	VN072024011131	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	95	4/7/2024	8739000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33673	VN072024011132	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	96	4/7/2024	8511000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33674	VN072024069242	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	12/7/2024	736920	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
33675	VN072024054750	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	235	15/07/2024	50000	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33676	VN072024054812	2.411E+14	1/7/2024	N	DC07	C	Medical 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	91-MEDICAL REIMBURSEMENT	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	304	17/07/2024	9534	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
33677	VN072024034828	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	22	2/7/2024	400	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33678	VN072024034829	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	23	2/7/2024	590	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33679	VN072024034812	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/7/2024	43976	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33680	VN072024034807	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	65656	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33681	VN072024034813	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/7/2024	79348	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33682	VN072024034814	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/7/2024	83000	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33683	VN072024034808	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	99724	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33684	VN072024034809	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	110926	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33685	VN072024034815	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/7/2024	113592	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33686	VN072024034816	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/7/2024	360016	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

33687	VN072024034843	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	3/7/2024	436508	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33688	VN072024034832	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	26	2/7/2024	13282	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33689	VN072024034817	2.411E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/7/2024	350424	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33690	VN072024034833	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	27	2/7/2024	9750	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33691	VN072024034841	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	35	3/7/2024	12155493	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33692	VN072024034842	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	36	3/7/2024	268228	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33693	VN072024084452	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	40	15/07/2024	10020	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33694	VN072024084450	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	38	11/7/2024	2178	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33695	VN072024084456	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	44	19/07/2024	3490	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33696	VN072024084457	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	45	19/07/2024	640	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33697	VN072024084458	2.411E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	46	19/07/2024	400	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33698	VN072024044316	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	4/7/2024	33516	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33699	VN072024044317	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	2	4/7/2024	17640	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33700	VN072024044318	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	3	4/7/2024	11655	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33701	VN072024044319	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	4	4/7/2024	22145	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33702	VN072024086451	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	11/7/2024	155372	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33703	VN072024086452	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	15/07/2024	310744	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33704	VN072024086455	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	9	26/07/2024	13669	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33705	VN072024086453	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	22/07/2024	584	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33706	VN072024086454	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	24/07/2024	9000	06036-SR. DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33707	VN072024020114	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	2/7/2024	284003	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33708	VN072024020115	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	2/7/2024	302772	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33709	VN072024020116	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	2/7/2024	225660	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33710	VN072024020108	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	66128	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33711	VN072024020117	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/7/2024	1136552	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33712	VN072024020118	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	2/7/2024	1830324	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33713	VN072024020119	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	2/7/2024	220100	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33714	VN072024020109	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	108656	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33715	VN072024020110	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/7/2024	28740	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33716	VN072024020111	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/7/2024	33548	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33717	VN072024020120	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	3/7/2024	38876	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33718	VN072024054753	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	15/07/2024	119642	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33719	VN072024087618	2.411E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	19	15/07/2024	25915	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33720	VN072024087619	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	15/07/2024	1800	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33721	VN072024087617	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	18	15/07/2024	9952	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33722	VN072024087620	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	21	15/07/2024	4471	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33723	VN072024087616	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	17	12/7/2024	1687	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33724	VN072024087621	2.411E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	22	15/07/2024	5430	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33725	VN072024087622	2.411E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	23	15/07/2024	5290	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33726	VN072024087625	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	26	22/07/2024	2940	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33727	VN072024087627	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	28	26/07/2024	13920	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33728	VN072024087626	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	27	22/07/2024	4213	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
33729	VN072024053739	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	2/7/2024	125728	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
33730	VN072024053740	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	2/7/2024	228000	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
33731	VN072024053741	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	5	2/7/2024	128840	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
33732	VN072024053742	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	6	2/7/2024	82124	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
33733	VN072024053738	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	1/7/2024	44724	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
33734	VN072024053743	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	7	2/7/2024	707	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
33735	VN072024087326	2.411E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	13	11/7/2024	16238	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
33736	VN072024087327	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	14	11/7/2024	707	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
33737	VN072024087331	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMEN	NT	V	18	15/07/2024	29617	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
33738	VN072024087328	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	15	11/7/2024	5900	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
33739	VN072024087329	2.411E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	16	11/7/2024	950	06297-DISTRICT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
33740	VN072024034785	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	2/7/2024	1650	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
33741	VN072024034786	2.411E+14	1/7/2024	N	DC07	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	8	2/7/2024	1522	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOU

33743	VN072024034788	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	2/7/2024	600	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
33744	VN072024034790	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	2/7/2024	6400	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
33745	VN072024034789	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	2/7/2024	3770	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
33746	VN072024034791	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	2/7/2024	56024	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
33747	VN072024034792	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	2/7/2024	35400	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
33748	VN072024034793	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	2/7/2024	75224	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
33749	VN072024034794	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	16	2/7/2024	2677	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
33750	VN072024034781	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	2/7/2024	709	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
33751	VN072024034780	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/7/2024	29240	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
33752	VN072024034782	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	2/7/2024	500	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
33753	VN072024007136	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	71	2/7/2024	327300	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33754	VN072024007137	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	72	2/7/2024	456180	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33755	VN072024007082	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	1/7/2024	118250	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33756	VN072024007111	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	2/7/2024	364168	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33757	VN072024007138	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	73	2/7/2024	146636	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33758	VN072024007139	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	74	2/7/2024	570526	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33759	VN072024007083	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	1/7/2024	165236	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33760	VN072024007084	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	1/7/2024	46812	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33761	VN072024007085	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	1/7/2024	48640	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33762	VN072024007178	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	130	8/7/2024	625	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33763	VN072024011190	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	8/7/2024	38472	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33764	VN072024011191	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	8/7/2024	6537	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33765	VN072024011208	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	9/7/2024	9449	06039-SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33766	VN072024007179	2.411E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	131	8/7/2024	9330	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33767	VN072024007180	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	132	8/7/2024	3310	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33768	VN072024007181	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	133	8/7/2024	1050	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33769	VN072024007182	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	134	8/7/2024	49341	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33770	VN072024060571	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	150	11/7/2024	3073	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33771	VN072024060551	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	175	19/07/2024	18758	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33772	VN072024060552	2.411E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	176	19/07/2024	2640	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33773	VN072024060602	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	201	26/07/2024	2902	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33774	VN072024060553	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	177	19/07/2024	26200	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33775	VN072024060603	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	202	26/07/2024	38110	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33776	VN072024060604	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	203	26/07/2024	15992	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33777	VN072024060605	2.411E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	204	26/07/2024	13037	SUPERINTENDENT FOR COMMISSIONER	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
33778	VN072024011668	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	3/7/2024	78928	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33779	VN072024011669	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	3/7/2024	96172	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33780	VN072024011670	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	3/7/2024	113512	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33781	VN072024011671	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	3/7/2024	154144	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33782	VN072024011672	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	26	3/7/2024	296216	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33783	VN072024011673	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	27	3/7/2024	315988	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33784	VN072024011674	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	28	3/7/2024	372456	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33785	VN072024011675	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	29	3/7/2024	517586	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33786	VN072024011676	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	30	3/7/2024	838966	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33787	VN072024011677	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	31	3/7/2024	857794	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33788	VN072024011665	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	3/7/2024	3964380	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33789	VN072024011666	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	3/7/2024	175300	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33790	VN072024046360	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	3/7/2024	17584	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33791	VN072024046361	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	3/7/2024	44994	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33792	VN072024046362	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	3/7/2024	37203	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

33793	VN072024046363	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	3/7/2024	40498	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33794	VN072024046364	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	3/7/2024	36358	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33795	VN072024046365	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	3/7/2024	32877	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33796	VN072024046366	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	3/7/2024	42475	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33797	VN072024046367	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	3/7/2024	31946	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33798	VN072024046368	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	3/7/2024	42273	06093-ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33799	VN072024011667	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	3/7/2024	115496	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33800	VN072024069273	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	24/07/2024	674820	06093-ASSISTANT CONTROLLER (F & A)	SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
33801	VN072024057101	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	42	17/07/2024	13702	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33802	VN072024054807	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	17/07/2024	55023	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33803	VN072024057102	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	43	19/07/2024	26025	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33804	VN072024057099	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	40	17/07/2024	88250	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33805	VN072024057100	2.411E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	41	17/07/2024	4900	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33806	VN072024054941	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	24/07/2024	8257	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33807	VN072024054942	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	24/07/2024	7200	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33808	VN072024057103	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	44	24/07/2024	28060	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33809	VN072024057104	2.411E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	45	24/07/2024	28060	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33810	VN072024054964	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	26/07/2024	37104	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33811	VN072024054965	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	26/07/2024	3075	06463-DISTRICT FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
33812	VN072024015376	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	3/7/2024	17568	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33813	VN072024011096	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	5	2/7/2024	17870	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33814	VN072024011097	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	6	2/7/2024	15284	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33815	VN072024011098	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	7	2/7/2024	6150	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33816	VN072024011099	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	2/7/2024	157744	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33817	VN072024011100	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	2/7/2024	8800	06376-EXECUTIVE ENGINEER	PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
33818	VN072024015345	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	2/7/2024	47600	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33819	VN072024015346	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	2/7/2024	59340	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33820	VN072024015347	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	2/7/2024	81832	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33821	VN072024015348	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	2/7/2024	117872	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33822	VN072024015343	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	118662	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33823	VN072024015349	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	2/7/2024	144572	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33824	VN072024015350	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	2/7/2024	177000	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33825	VN072024015351	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	2/7/2024	239096	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33826	VN072024015352	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	2/7/2024	706672	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33827	VN072024015353	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	2/7/2024	106290	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33828	VN072024046517	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/7/2024	28085	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
33829	VN072024072221	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	43	12/7/2024	50435	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33830	VN072024072222	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	44	12/7/2024	44992	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33831	VN072024072223	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	45	12/7/2024	43813	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33832	VN072024072224	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	46	12/7/2024	5045	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33833	VN072024072225	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	47	12/7/2024	27621	06376-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
33834	VN072024026815	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	2/7/2024	103800	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33835	VN072024026816	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	2/7/2024	332502	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33836	VN072024026817	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	2/7/2024	127654	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33837	VN072024026792	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	2/7/2024	521920	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33838	VN072024026793	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	2/7/2024	934680	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

33839	VN072024026786	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/7/2024	174868	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33840	VN072024026787	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/7/2024	356204	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33841	VN072024057470	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	16/07/2024	353448	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33842	VN072024069253	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	16/07/2024	119057	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
33843	VN072024057467	2.411E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	68	12/7/2024	184620	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33844	VN072024057468	2.411E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	69	12/7/2024	31553	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33845	VN072024057492	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	92	26/07/2024	25060	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33846	VN072024057474	2.411E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	75	17/07/2024	23437	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33847	VN072024057485	2.411E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	85	23/07/2024	4100	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33848	VN072024057478	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	79	22/07/2024	30926	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33849	VN072024057479	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	80	22/07/2024	79401	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33850	VN072024057486	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	86	23/07/2024	1083	06296-EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33851	VN072024057466	2.411E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	67	12/7/2024	19437	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33852	VN072024057469	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	70	15/07/2024	9352	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33853	VN072024026794	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	2/7/2024	133720	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33854	VN072024026795	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	2/7/2024	206340	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33855	VN072024026796	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	2/7/2024	237516	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33856	VN072024026797	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	2/7/2024	244272	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33857	VN072024026798	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	2/7/2024	246720	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33858	VN072024026838	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	3/7/2024	265810	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33859	VN072024026790	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/7/2024	273010	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33860	VN072024026799	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	2/7/2024	698048	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33861	VN072024026841	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	8/7/2024	10326	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33862	VN072024026842	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	8/7/2024	67624	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33863	VN072024057473	2.411E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	74	17/07/2024	37697	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33864	VN072024081191	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	2	17/07/2024	338301	06063-XEN,	DIVISION, FEROZEPUR	PUBLIC WORKS	PUNJAB
33865	VN072024081192	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	3	17/07/2024	139033	06063-XEN,	DIVISION, FEROZEPUR	PUBLIC WORKS	PUNJAB
33866	VN072024057500	2.411E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	100	30/07/2024	2600	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33867	VN072024057499	2.411E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	99	30/07/2024	9070	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33868	VN072024081193	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	4	26/07/2024	165951	06063-XEN,	DIVISION, FEROZEPUR	PUBLIC WORKS	PUNJAB
33869	VN072024026839	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	5/7/2024	251504	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33870	VN072024026808	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	2/7/2024	93724	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33871	VN072024026809	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	2/7/2024	363778	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33872	VN072024026810	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	2/7/2024	19900	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33873	VN072024026782	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/7/2024	122896	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33874	VN072024026783	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/7/2024	121996	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33875	VN072024046515	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/7/2024	125752	06658-SUPRINTENDING ENGINEER	CENTRAL WORKS CIRCLE, PWD B&R BRANCH FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33876	VN072024057482	2.411E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	83	22/07/2024	67373	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33877	VN072024057480	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	81	22/07/2024	1022	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33878	VN072024057488	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	88	24/07/2024	9685	SUPERINTENDING ENGINEER,	CIRCLE, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33879	VN072024026801	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	2/7/2024	121480	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33880	VN072024026802	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	2/7/2024	139599	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33881	VN072024026803	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	2/7/2024	183184	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33882	VN072024026804	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	2/7/2024	127752	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33883	VN072024026805	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	2/7/2024	115026	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33884	VN072024026806	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	2/7/2024	403368	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33885	VN072024026807	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	2/7/2024	970586	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33886	VN072024026788	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/7/2024	370036	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33887	VN072024026789	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/7/2024	331370	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33888	VN072024054877	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	22/07/2024	1653	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33889	VN072024054878	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	22/07/2024	19564	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33890	VN072024054879	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	22/07/2024	11208	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33891	VN072024054880	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	22/07/2024	4315	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33892	VN072024054881	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	22/07/2024	5000	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

33893	VN072024054882	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	22/07/2024	32268	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33894	VN072024054883	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	22/07/2024	11420	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33895	VN072024054884	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	22/07/2024	45582	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33896	VN072024054885	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	22/07/2024	32471	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33897	VN072024057498	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	98	30/07/2024	38780	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33898	VN072024057496	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	96	29/07/2024	45564	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33899	VN072024057497	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	97	29/07/2024	14150	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33900	VN072024057477	2.411E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	78	22/07/2024	140510	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33901	VN072024054886	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	22/07/2024	8470	06447- EXECUTIVE ENGINEER	RURAL ROADS DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33902	VN072024057481	2.411E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	82	22/07/2024	3910	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33903	VN072024056917	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	26/07/2024	323725	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33904	VN072024056918	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	26/07/2024	335730	06060-XEN,	PROVINCIAL DIVISION PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33905	VN072024081194	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	5	26/07/2024	76047	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33906	VN072024081195	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	6	26/07/2024	346702	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33907	VN072024057501	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	101	30/07/2024	20865	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33908	VN072024057502	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	102	30/07/2024	7120	06060-XEN,	PWD B&R, FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33909	VN072024046388	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	3/7/2024	375291	06669-EXECUTIVE ENGINEER	CONSTRUCT DIVISION NO.2, PWD B&R FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33910	VN072024026811	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	2/7/2024	229252	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33911	VN072024026812	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	2/7/2024	132580	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33912	VN072024026784	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/7/2024	64556	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33913	VN072024026813	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	2/7/2024	76444	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33914	VN072024026814	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	2/7/2024	504752	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33915	VN072024026791	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	2/7/2024	47960	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33916	VN072024026785	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	1/7/2024	124856	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33917	VN072024026800	2.411E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	2/7/2024	80184	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33918	VN072024046529	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	3/7/2024	137344	06669-EXECUTIVE ENGINEER	CONSTRUCT DIVISION NO.2, PWD B&R FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33919	VN072024026840	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	61	8/7/2024	8070	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33920	VN072024057493	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	93	26/07/2024	76739	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33921	VN072024057487	2.411E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	87	24/07/2024	3715	SUPERINTENDING ENGINEER	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
33922	VN072024042909	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	8/7/2024	80764	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
33923	VN072024042910	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	8/7/2024	159192	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
33924	VN072024042911	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	8/7/2024	163286	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
33925	VN072024042912	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	8/7/2024	332750	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
33926	VN072024042913	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	8/7/2024	69552	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
33927	VN072024042914	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	8/7/2024	155080	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
33928	VN072024057415	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	17/07/2024	104054	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
33929	VN072024057416	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	59	17/07/2024	4150	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
33930	VN072024057418	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	61	23/07/2024	36875	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
33931	VN072024066082	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	89	25/07/2024	21114	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33932	VN072024066083	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	90	25/07/2024	12512	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33933	VN072024066084	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	91	25/07/2024	12512	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33934	VN072024066085	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	92	25/07/2024	30498	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33935	VN072024015860	2.411E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	13	2/7/2024	41707	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33936	VN072024066086	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	93	25/07/2024	6306	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33937	VN072024066073	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	80	23/07/2024	14029	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33938	VN072024066074	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	81	23/07/2024	54312	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33939	VN072024066075	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	82	23/07/2024	18500	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33940	VN072024066087	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	94	25/07/2024	23874	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

33941	VN072024066088	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	95	25/07/2024	8280	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33942	VN072024066089	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	96	25/07/2024	11776	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33943	VN072024015889	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	3/7/2024	226198	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33944	VN072024015890	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	3/7/2024	215622	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33945	VN072024015891	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	3/7/2024	59340	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33946	VN072024015892	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	3/7/2024	447392	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33947	VN072024015893	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	3/7/2024	1034952	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33948	VN072024015894	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	3/7/2024	1492326	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33949	VN072024015895	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	3/7/2024	1899387	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33950	VN072024015896	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	3/7/2024	2480388	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33951	VN072024015898	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	3/7/2024	1368032	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33952	VN072024015899	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	3/7/2024	1392670	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33953	VN072024046391	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	3/7/2024	34741	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33954	VN072024046392	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	3/7/2024	73036	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
33955	VN072024066076	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	83	23/07/2024	56996	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33956	VN072024066090	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	97	25/07/2024	18400	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33957	VN072024054255	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	6	24/07/2024	527335	ENGINEER	DIVISION, FEROZEPUR	IRRIGATION, CANALS	CHANDIGARG
33958	VN072024015861	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	2/7/2024	342028	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33959	VN072024015862	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	2/7/2024	347032	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33960	VN072024015863	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	2/7/2024	160776	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33961	VN072024015864	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	2/7/2024	407204	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33962	VN072024015848	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	236698	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33963	VN072024015865	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	2/7/2024	78964	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33964	VN072024015849	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	127844	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33965	VN072024015850	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	40644	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33966	VN072024015903	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	56	8/7/2024	46329	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33967	VN072024066080	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	87	24/07/2024	23013	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33968	VN072024066081	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	88	24/07/2024	4672	06406-SUPERINTENDING ENGINEER	FEROZEPUR CANAL CIRCLE C C, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33969	VN072024018159	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	CONSTRUCTION OF MALWA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/7/2024	687500	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33970	VN072024015880	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	3/7/2024	404376	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33971	VN072024015881	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	3/7/2024	255812	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33972	VN072024015882	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	3/7/2024	41866	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33973	VN072024018160	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	CONSTRUCTION OF MALWA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	2/7/2024	15769550	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33974	VN072024015883	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	3/7/2024	522662	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33975	VN072024015884	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	3/7/2024	646760	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33976	VN072024015885	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	3/7/2024	875928	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33977	VN072024015886	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	3/7/2024	518800	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33978	VN072024015887	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	3/7/2024	1115936	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33979	VN072024015888	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	3/7/2024	1720116	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33980	VN072024015897	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	3/7/2024	825064	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

33981	VN072024018162	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	CONSTRUCTION OF MALWA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	2/7/2024	1072331	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33982	VN072024018170	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	CONSTRUCTION OF MALWA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	5/7/2024	3988739	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33983	VN072024066059	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	12/7/2024	69406	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33984	VN072024066062	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	69	17/07/2024	3726	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33985	VN072024066063	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	70	17/07/2024	118	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33986	VN072024066064	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	17/07/2024	26092	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33987	VN072024066065	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	17/07/2024	50276	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33988	VN072024066066	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	73	17/07/2024	584	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33989	VN072024066067	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	74	17/07/2024	25958	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33990	VN072024066068	2.411E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	75	17/07/2024	163483	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33991	VN072024066069	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	76	17/07/2024	45612	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33992	VN072024066078	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	85	24/07/2024	19086	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33993	VN072024066079	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	86	24/07/2024	137712	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33994	VN072024066092	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	99	29/07/2024	3700	06402-EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33995	VN072024015866	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	2/7/2024	261784	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33996	VN072024015867	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	2/7/2024	295110	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33997	VN072024015868	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	2/7/2024	579458	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33998	VN072024015869	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	2/7/2024	1153306	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
33999	VN072024015870	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	2/7/2024	1010492	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34000	VN072024015871	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	2/7/2024	2661648	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34001	VN072024015851	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	2015140	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34002	VN072024015852	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	97828	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34003	VN072024015872	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	2/7/2024	852908	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34004	VN072024015873	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	2/7/2024	333238	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34005	VN072024015853	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/7/2024	2363255	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34006	VN072024015854	2.411E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/7/2024	1456746	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34007	VN072024018161	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LUTHER SYSTEM FROM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	2/7/2024	29161	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34008	VN072024017996	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	1	2/7/2024	60250	ENGINEER	DIVISION FEROZEPUR	IRRIGATION, CANALS	CHANDIGARG
34009	VN072024017997	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	2	5/7/2024	5133	ENGINEER	DIVISION FEROZEPUR	IRRIGATION, CANALS	CHANDIGARG
34010	VN072024018165	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	CONCRETE LINING OF MEHMA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	5/7/2024	5331573	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34011	VN072024046412	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	5/7/2024	121750	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
34012	VN072024018166	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LUTHER SYSTEM FROM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	5/7/2024	55999784	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34013	VN072024017998	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	3	5/7/2024	357066	ENGINEER	DIVISION FEROZEPUR	IRRIGATION, CANALS	CHANDIGARG
34014	VN072024018000	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	15-WATER RESOURCES	NT	V	5	5/7/2024	80070	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34015	VN072024018167	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	CEMENT CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	5/7/2024	4295716	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34016	VN072024017999	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	4	5/7/2024	6626	ENGINEER	DIVISION FEROZEPUR	IRRIGATION, CANALS	CHANDIGARG
34017	VN072024018168	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LUTHER SYSTEM FROM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	5/7/2024	3463	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34018	VN072024018169	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	CEMENT CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	5/7/2024	20695004	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34019	VN072024066053	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	60	11/7/2024	5669	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34020	VN072024066054	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	61	11/7/2024	36994	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34021	VN072024066060	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	67	15/07/2024	456120	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34022	VN072024066055	2.411E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	62	11/7/2024	10938	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

34023	VN072024055803	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	CEMENT CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	15/07/2024	11884258	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34024	VN072024055804	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LUTHER SYSTEM FROM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	23/07/2024	7726	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34025	VN072024066072	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	79	22/07/2024	59084	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34026	VN072024055805	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LUTHER SYSTEM FROM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	23/07/2024	22430	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34027	VN072024054967	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	26/07/2024	110854	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34028	VN072024054968	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	26/07/2024	9834	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34029	VN072024054969	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	26/07/2024	866202	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34030	VN072024054970	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	26/07/2024	4100	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34031	VN072024054971	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	26/07/2024	73939	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34032	VN072024054972	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	26/07/2024	4117	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34033	VN072024054973	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	26/07/2024	13024	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34034	VN072024054974	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	26/07/2024	71100	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34035	VN072024054975	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	26/07/2024	107426	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34036	VN072024054976	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	26/07/2024	194232	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34037	VN072024054977	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	26/07/2024	8268	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34038	VN072024054978	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	26/07/2024	85759	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34039	VN072024054979	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	26/07/2024	189973	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34040	VN072024054980	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	26/07/2024	32585	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34041	VN072024054981	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	26/07/2024	5907	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34042	VN072024054982	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	26/07/2024	29439	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34043	VN072024054983	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	26/07/2024	29319	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34044	VN072024054984	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	26/07/2024	17940	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34045	VN072024054985	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	26/07/2024	12000	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34046	VN072024055807	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LUTHER SYSTEM FROM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	26/07/2024	4000	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34047	VN072024066091	2.411E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	98	26/07/2024	35947	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34048	VN072024054256	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	7	26/07/2024	150200	ENGINEER	DIVISION FEROZEPUR	IRRIGATION, CANALS	CHANDIGARG
34049	VN072024055808	2.411E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	CEMENT CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	31/07/2024	1664201	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34050	VN072024041403	2.411E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/7/2024	484828	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34051	VN072024042875	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	9	2/7/2024	1340	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34052	VN072024041404	2.411E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	2/7/2024	41390	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34053	VN072024042874	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	8	2/7/2024	2366	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34054	VN072024042902	2.411E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	36	8/7/2024	4176	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34055	VN072024042903	2.411E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	37	8/7/2024	310	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34056	VN072024042904	2.411E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	38	8/7/2024	1356	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34057	VN072024042876	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	2/7/2024	18000	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34058	VN072024042877	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/7/2024	40065	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34059	VN072024042896	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	5/7/2024	33681	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34060	VN072024042867	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	54000	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARG

34061	VN072024042868	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	68404	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34062	VN072024042878	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	2/7/2024	85200	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34063	VN072024042879	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	2/7/2024	178952	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34064	VN072024042869	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	184928	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34065	VN072024042880	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	2/7/2024	199628	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34066	VN072024042881	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	2/7/2024	227572	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34067	VN072024042882	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	2/7/2024	312732	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34068	VN072024042883	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	2/7/2024	329882	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34069	VN072024042870	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	409621	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34070	VN072024042884	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	2/7/2024	560192	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34071	VN072024042885	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	2/7/2024	663154	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34072	VN072024042871	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	663816	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34073	VN072024042886	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	2/7/2024	672600	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34074	VN072024042872	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/7/2024	1262566	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34075	VN072024042887	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	21	2/7/2024	2707	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34076	VN072024042905	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	8/7/2024	18516	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34077	VN072024042906	2.411E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	40	8/7/2024	6580	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34078	VN072024042907	2.411E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	41	8/7/2024	38364	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34079	VN072024041405	2.411E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	2/7/2024	1230307	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34080	VN072024046423	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	8/7/2024	674820	06648-EXECUTIVE ENGINEER	GALEWALA DRAINAGE DIVISION, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
34081	VN072024042895	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	3/7/2024	18500	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34082	VN072024042908	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	8/7/2024	18000	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34083	VN072024076924	2.411E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	11/7/2024	95342	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34084	VN072024042915	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	8/7/2024	80084	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34085	VN072024076925	2.411E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	11/7/2024	920930	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34086	VN072024057407	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	11/7/2024	5856	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34087	VN072024057408	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	51	11/7/2024	5900	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34088	VN072024057411	2.411E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	54	16/07/2024	2928	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34089	VN072024057412	2.411E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	55	16/07/2024	19887	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34090	VN072024057413	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	16/07/2024	2837	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34091	VN072024076926	2.411E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	15/07/2024	175400	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34092	VN072024076927	2.411E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0600-FEROZEPUR	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	23/07/2024	1453216	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34093	VN072024057421	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	64	26/07/2024	4718	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34094	VN072024057422	2.411E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	65	26/07/2024	1420	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34095	VN072024057423	2.411E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	66	29/07/2024	19210	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34096	VN072024057419	2.411E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	25/07/2024	46102	ENGINEER (DRAINAGE)	GOLEWALA DRAINAGE DIVISION FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
34097	VN072024046396	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	3/7/2024	737000	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34098	VN072024065353	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	98	11/7/2024	900	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34099	VN072024011205	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	9/7/2024	8128	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
34100	VN072024011206	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	9/7/2024	7500	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
34101	VN072024011207	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	9/7/2024	16195	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
34102	VN072024025520	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	61	3/7/2024	19900	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34103	VN072024025521	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	62	3/7/2024	25500	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34104	VN072024025522	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	63	3/7/2024	56120	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34105	VN072024025523	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	64	3/7/2024	69100	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34106	VN072024025524	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	65	3/7/2024	86716	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34107	VN072024025530	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	66	3/7/2024	150308	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34108	VN072024025531	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	67	3/7/2024	227932	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34109	VN072024025532	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	68	3/7/2024	246808	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34110	VN072024025533	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	69	3/7/2024	276984	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34111	VN072024025534	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	70	3/7/2024	61204	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34112	VN072024065400	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	145	19/07/2024	952353	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34113	VN072024054695	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSI

34116	VN072024054867	2.411E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	22/07/2024	37400	06291-S.E.	WATER SUPPLY AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
34117	VN072024025505	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	46	3/7/2024	30050	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34118	VN072024025490	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	31	2/7/2024	41777	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34119	VN072024025468	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	2/7/2024	246256	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34120	VN072024025469	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	2/7/2024	128132	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34121	VN072024025470	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	2/7/2024	70380	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34122	VN072024025471	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	2/7/2024	759446	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34123	VN072024025535	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	71	3/7/2024	582356	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34124	VN072024025472	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	2/7/2024	370836	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34125	VN072024025460	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	200480	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34126	VN072024025461	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	1340840	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34127	VN072024025473	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	2/7/2024	25500	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34128	VN072024025462	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	1/7/2024	22090	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34129	VN072024025463	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	1/7/2024	18000	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34130	VN072024025474	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	2/7/2024	67952	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34131	VN072024025491	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	32	2/7/2024	60000	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34132	VN072024025508	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	49	3/7/2024	39000	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34133	VN072024025492	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	33	2/7/2024	35247	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34134	VN072024025493	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	34	2/7/2024	156076	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34135	VN072024065355	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	100	11/7/2024	12020	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34136	VN072024065356	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	101	11/7/2024	291465	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34137	VN072024065357	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	102	11/7/2024	47630	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34138	VN072024065358	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	103	11/7/2024	48756	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34139	VN072024065354	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	99	11/7/2024	78416	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34140	VN072024065360	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	105	11/7/2024	17542	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34141	VN072024065359	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	104	11/7/2024	18462	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34142	VN072024065361	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	106	11/7/2024	30099	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34143	VN072024065392	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	137	16/07/2024	13471	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34144	VN072024065393	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	138	16/07/2024	381045	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34145	VN072024065394	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	139	16/07/2024	6800	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34146	VN072024065395	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	140	16/07/2024	19000	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34147	VN072024065396	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	141	16/07/2024	16710	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34148	VN072024065405	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	150	19/07/2024	114007	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34149	VN072024065415	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	160	26/07/2024	1640	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34150	VN072024065416	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	161	26/07/2024	8000	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34151	VN072024065430	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	175	29/07/2024	291465	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34152	VN072024065429	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	174	29/07/2024	47630	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34153	VN072024065431	2.411E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	176	29/07/2024	24000	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34154	VN072024065432	2.411E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	177	29/07/2024	3048	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34155	VN072024065438	2.411E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	183	31/07/2024	312000	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34156	VN072024065433	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	178	30/07/2024	61275	06290-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34157	VN072024025542	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	78	5/7/2024	39450	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34158	VN072024025506	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	47	3/7/2024	107274	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34159	VN072024025507	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	3/7/2024	78927	06751-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34160	VN072024025509	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	50	3/7/2024	18000	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34161	VN072024025510	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	51	3/7/2024	45400	06751-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34162	VN072024025536	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	72	3/7/2024	70800	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34163	VN072024025511	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	52	3/7/2024	81100	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34164	VN072024025512	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	53	3/7/2024	193822	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34165	VN072024025513	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	54	3/7/2024	215932	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34166	VN072024025514	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	55	3/7/2024	267748	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34167	VN072024025515	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	56	3/7/2024	375352	06751-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34168	VN072024025516	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	57	3/7/2024	494252	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34169	VN072024025517	2.411E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	S

34174	VN072024025545	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	81	5/7/2024	107274	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34175	VN072024025546	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	82	5/7/2024	223554	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34176	VN072024025547	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	83	5/7/2024	48185	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34177	VN072024065382	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	127	12/7/2024	64358	06656-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34178	VN072024065383	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	128	12/7/2024	31408	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34179	VN072024065384	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	129	12/7/2024	21316	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34180	VN072024065385	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	130	12/7/2024	57523	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34181	VN072024065386	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	131	12/7/2024	89261	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34182	VN072024065387	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	132	12/7/2024	11363	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34183	VN072024065388	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	133	12/7/2024	26547	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34184	VN072024065389	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	134	12/7/2024	5000	06656-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34185	VN072024065390	2.411E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	135	12/7/2024	24375	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34186	VN072024065402	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	147	19/07/2024	417206	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34187	VN072024065403	2.411E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	148	19/07/2024	35084	06656-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34188	VN072024065404	2.411E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	149	19/07/2024	100704	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
34189	VN072024008609	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	31	8/7/2024	7395	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34190	VN072024008610	2.411E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	32	8/7/2024	3620	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34191	VN072024008611	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND WILD LIFE	NT	V	33	8/7/2024	7431	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34192	VN072024008612	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	34	8/7/2024	16737	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34193	VN072024008613	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	35	8/7/2024	3000	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34194	VN072024008599	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	21	3/7/2024	35294	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34195	VN072024046537	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	3/7/2024	19768	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34196	VN072024046359	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	3/7/2024	28600	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34197	VN072024008583	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	5	2/7/2024	13446	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34198	VN072024008584	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	6	2/7/2024	4026	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34199	VN072024008600	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	22	3/7/2024	41812	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34200	VN072024008601	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	23	3/7/2024	141738	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34201	VN072024008602	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	24	3/7/2024	180768	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34202	VN072024008603	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	25	3/7/2024	298906	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34203	VN072024008604	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	26	3/7/2024	361218	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34204	VN072024008605	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	27	3/7/2024	164508	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34205	VN072024008614	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	36	8/7/2024	24960	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34206	VN072024008615	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	37	8/7/2024	19900	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34207	VN072024056020	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	56	15/07/2024	39750	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34208	VN072024056050	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	86	26/07/2024	1710	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34209	VN072024056051	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	87	26/07/2024	482	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34210	VN072024056052	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	88	26/07/2024	1179	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34211	VN072024056053	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	89	26/07/2024	2250	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34212	VN072024056054	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	90	26/07/2024	10140	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34213	VN072024056055	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	91	26/07/2024	7395	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34214	VN072024056056	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	92	26/07/2024	1950	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34215	VN072024056057	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	93	26/07/2024	3500	CONSERVATOR OF FOREST	FEROZEPUR CIRCLE FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34216	VN072024008585	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	7	2/7/2024	66762	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34217	VN072024008579	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	1	1/7/2024	28380	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34218	VN072024008586	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	8	2/7/2024	74048	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34219	VN072024008582	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	4	2/7/2024	122634	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34220	VN072024008580	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	2	1/7/2024	231930	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34221	VN072024008587	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	9	2/7/2024	327200	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34222	VN072024008588	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	10	2/7/2024	848902	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34223	VN072024046395	2.411E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	3/7/2024	24519	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34224	VN072024008606	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	28	5/7/2024	3643	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34225	VN072024008607	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	29	5/7/2024	31504	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34226	VN072024008608	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	30	5/7/2024	29770	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34227	VN072024056021	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	57	15/07/2024	8350	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34228	VN072024056012	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY

34230	VN072024056023	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	59	15/07/2024	51215	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34231	VN072024056024	2.411E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	60	15/07/2024	3013	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34232	VN072024056025	2.411E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	61	16/07/2024	9916	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34233	VN072024056026	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	17/07/2024	142909	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34234	VN072024056027	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	17/07/2024	111726	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34235	VN072024056028	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	64	17/07/2024	196489	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34236	VN072024056040	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	76	22/07/2024	12413	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34237	VN072024056041	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	22/07/2024	129098	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34238	VN072024056042	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	22/07/2024	404848	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34239	VN072024056059	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND WILD LIFE	NT	C	95	29/07/2024	320000	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34240	VN072024056047	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	83	22/07/2024	18392	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34241	VN072024056048	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	84	22/07/2024	96633	06002-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34242	VN072024056060	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	96	29/07/2024	1240	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34243	VN072024056061	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	97	29/07/2024	9190	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34244	VN072024056062	2.411E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	98	29/07/2024	1360	06002-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
34245	VN072024016702	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	13	1/7/2024	1615	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34246	VN072024016703	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	1/7/2024	162	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34247	VN072024016704	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	2/7/2024	1200	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34248	VN072024016705	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	16	3/7/2024	256	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34249	VN072024016706	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	17	3/7/2024	1430	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34250	VN072024016707	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	18	3/7/2024	226	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34251	VN072024016711	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	22	5/7/2024	620	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34252	VN072024016712	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	23	8/7/2024	1070	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34253	VN072024046450	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	1/7/2024	293608100	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34254	VN072024046451	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	1/7/2024	70827730	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34255	VN072024046452	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	166	1/7/2024	2631826	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34256	VN072024046453	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	1/7/2024	20284426	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34257	VN072024046454	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	1/7/2024	34405785	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34258	VN072024011218	2.411E+11	1/7/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	182	1/7/2024	55000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
34259	VN072024046455	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	1/7/2024	360180	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34260	VN072024046456	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	1/7/2024	7529204	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34261	VN072024046457	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	1/7/2024	824831	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34262	VN072024046458	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	172	1/7/2024	659977	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34263	VN072024046459	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	1/7/2024	89440	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34264	VN072024046460	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	1/7/2024	7744546	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34265	VN072024046461	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	1/7/2024	1027701	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34266	VN072024046462	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	176	1/7/2024	724637	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34267	VN072024046463	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	1/7/2024	906585	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34268	VN072024046464	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	1/7/2024	1081045	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34269	VN072024046465	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	1/7/2024	89440	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34270	VN072024016717	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	28	10/7/2024	530	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34271	VN072024016718	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	29	10/7/2024	156	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34272	VN072024016719	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	30	10/7/2024	90	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34273	VN072024016720	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	31	10/7/2024	144	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34274	VN072024077666	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	52	12/7/2024	500	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34275	VN072024077667	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	53	12/7/2024	950	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34276	VN072024077668	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	54	15/07/2024	640	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34277	VN072024077669	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	55	15/07/2024	96	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34278	VN072024077674	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	60	17/07/2024	128	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34279	VN072024077675	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	61	17/07/2024	800	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34280	VN072024077676	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	62	17/07/2024	101	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

34281	VN072024069262	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	15/07/2024	19294784	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34282	VN072024069263	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	15/07/2024	5138574	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34283	VN072024069264	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	213	15/07/2024	94712	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34284	VN072024069265	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	15/07/2024	3009543	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34285	VN072024069266	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	15/07/2024	2936416	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34286	VN072024054847	2.411E+11	1/7/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	339	15/07/2024	11000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
34287	VN072024069267	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	16/07/2024	2499132	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34288	VN072024069268	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	16/07/2024	919354	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34289	VN072024069269	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	218	16/07/2024	386094	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34290	VN072024077693	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	79	19/07/2024	120	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34291	VN072024077694	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	80	19/07/2024	1100	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34292	VN072024077695	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	81	19/07/2024	216	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34293	VN072024077696	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	82	22/07/2024	90	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34294	VN072024077697	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	83	22/07/2024	640	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34295	VN072024077703	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	89	24/07/2024	990	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34296	VN072024069278	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	25/07/2024	87712295	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34297	VN072024069279	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	25/07/2024	31116069	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34298	VN072024069280	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	229	25/07/2024	3514993	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34299	VN072024069281	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	230	25/07/2024	5775268	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34300	VN072024069282	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	25/07/2024	16351320	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34301	VN072024054957	2.411E+11	1/7/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	449	25/07/2024	11000	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34302	VN072024069283	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	25/07/2024	254816	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34303	VN072024069284	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	21/07/2024	13218548	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34304	VN072024069285	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	234	21/07/2024	4638939	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34305	VN072024069286	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	235	21/07/2024	69211	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34306	VN072024069287	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	236	21/07/2024	3655109	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34307	VN072024069288	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	237	21/07/2024	6177204	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34308	VN072024077710	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	96	26/07/2024	147	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34309	VN072024077712	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	98	26/07/2024	209	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34310	VN072024077714	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	100	26/07/2024	610	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34311	VN072024069307	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	29/07/2024	259895356	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34312	VN072024069308	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	257	29/07/2024	70758445	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34313	VN072024069309	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	258	29/07/2024	2637321	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34314	VN072024069310	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	259	29/07/2024	20091780	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34315	VN072024069311	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	260	29/07/2024	22756848	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34316	VN072024055020	2.411E+11	1/7/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	512	29/07/2024	55000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
34317	VN072024069312	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	261	29/07/2024	360180	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34318	VN072024077726	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	112	30/07/2024	844	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34319	VN072024077727	2.411E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	113	30/07/2024	640	06335-COLLECTOR	FEROZEPUR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
34320	VN072024069313	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	26/07/2024	1015037	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34321	VN072024069314	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	263	26/07/2024	282389	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34322	VN072024069315	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	30/07/2024	19130409	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34323	VN072024069316	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	265	30/07/2024	5420627	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34324	VN072024069317	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	266	30/07/2024	94712	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34325	VN072024069318	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	267	30/07/2024	1465057	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34326	VN072024055024	2.411E+11	1/7/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	516	30/07/2024	11000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

34327	VN072024069319	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	22/07/2024	2930433	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34328	VN072024069320	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	269	22/07/2024	902978	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34329	VN072024069321	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	270	22/07/2024	344958	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34330	VN072024069322	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	271	22/07/2024	2210397	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34331	VN072024069323	2.411E+11	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	272	22/07/2024	2000000	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34332	VN072024003436	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	2/7/2024	168462	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
34333	VN072024003437	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	2/7/2024	146416	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
34334	VN072024003438	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	2/7/2024	527574	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
34335	VN072024003439	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	2/7/2024	322740	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
34336	VN072024003440	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	2/7/2024	983630	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
34337	VN072024002946	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/7/2024	86544	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
34338	VN072024071415	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	17/07/2024	4620	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
34339	VN072024003405	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/7/2024	19900	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34340	VN072024003406	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	2/7/2024	94988	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34341	VN072024003384	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	500	2/7/2024	1174500	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34342	VN072024003409	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/7/2024	20119786	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34343	VN072024003410	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	2/7/2024	3731124	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34344	VN072024002702	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	129452	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34345	VN072024003474	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	590	2/7/2024	7347	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34346	VN072024071416	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	17/07/2024	96944	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34347	VN072024071244	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	51327	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34348	VN072024071245	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	19616	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34349	VN072024071246	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	6372	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34350	VN072024071387	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	16/07/2024	24529	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34351	VN072024071388	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	16/07/2024	18100	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34352	VN072024071389	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	16/07/2024	22296	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34353	VN072024071247	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	3472	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34354	VN072024071248	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	14097	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34355	VN072024071390	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	16/07/2024	21090	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34356	VN072024071391	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	16/07/2024	17940	PRIMARY EDUCATION	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34357	VN072024054828	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	19/07/2024	42551	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34358	VN072024054755	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	16/07/2024	14240	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34359	VN072024054758	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	16/07/2024	33681	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34360	VN072024054782	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	17/07/2024	10603	06114-BLOCK PRIMARY EDUCATION OFFICER -II	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34361	VN072024002928	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	38454	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34362	VN072024003362	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/7/2024	280568	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34363	VN072024003363	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/7/2024	1445892	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34364	VN072024002701	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	174426	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34365	VN072024003336	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/7/2024	210342	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34366	VN072024003425	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	2/7/2024	173258	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34367	VN072024069247	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	15/07/2024	1223255	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34368	VN072024071583	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	9070	06492-PRINCIPAL	SCHOOL, CHURIWALA DHANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34369	VN072024003413	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/7/2024	150774	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
34370	VN072024003414	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/7/2024	211140	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
34371	VN072024003415	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/7/2024	466674	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
34372	VN072024003416	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/7/2024	1412382	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
34373	VN072024003417	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/7/2024	160264	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
34374	VN072024002927	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	40644	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
34375	VN072024071374	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	1530	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
34376	VN072024071375	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	1640	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
34377	VN072024071578	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	14750	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
34378	VN072024002298	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	3/7/2024	105974	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34379	VN072024002299	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	3/7/2024	772320	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34380	VN072024003331	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/7/2024	19800	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

34381	VN072024003332	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/7/2024	133130	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34382	VN072024003333	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/7/2024	189610	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34383	VN072024003334	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/7/2024	284510	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34384	VN072024003350	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/7/2024	599366	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34385	VN072024003471	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	587	2/7/2024	10500	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34386	VN072024002710	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1319022	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34387	VN072024002723	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	31238	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34388	VN072024002947	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/7/2024	29380	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34389	VN072024003443	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	2/7/2024	45400	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34390	VN072024003444	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	2/7/2024	105390	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34391	VN072024003445	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	2/7/2024	272392	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34392	VN072024003446	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	2/7/2024	355298	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34393	VN072024003447	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	2/7/2024	808204	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34394	VN072024003396	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/7/2024	168462	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34395	VN072024003397	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/7/2024	146416	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34396	VN072024003398	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	2/7/2024	203626	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34397	VN072024003399	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/7/2024	244214	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34398	VN072024003400	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/7/2024	2184378	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34399	VN072024071542	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1840	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34400	VN072024071581	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	17620	06485-HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34401	VN072024002313	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	3/7/2024	115756	06116-HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34402	VN072024002314	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	3/7/2024	908528	06116-HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34403	VN072024002315	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	3/7/2024	983652	06116-HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34404	VN072024002864	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	121345	06116-HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34405	VN072024002279	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/7/2024	74204	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34406	VN072024002280	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/7/2024	162136	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34407	VN072024002281	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/7/2024	1104636	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34408	VN072024002282	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/7/2024	1796496	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34409	VN072024002283	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/7/2024	3227460	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34410	VN072024003442	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	558	2/7/2024	24500	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34411	VN072024002716	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	3031568	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34412	VN072024071377	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	261898	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34413	VN072024003292	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/7/2024	79756	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34414	VN072024003293	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/7/2024	109936	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34415	VN072024003299	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	415	2/7/2024	1730000	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34416	VN072024003307	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/7/2024	3726338	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34417	VN072024003308	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/7/2024	22451287	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34418	VN072024003454	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	570	2/7/2024	8025	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34419	VN072024003455	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	571	2/7/2024	500	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34420	VN072024069298	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	247	26/07/2024	696937	PRIMARY EDUCATION	ABOHAR-1 FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
34421	VN072024054829	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	19/07/2024	78704	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
34422	VN072024071461	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	17672	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34423	VN072024071462	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	24426	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34424	VN072024071463	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	11153	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34425	VN072024071464	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	9559	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34426	VN072024071482	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	22/07/2024	9984	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34427	VN072024071543	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	3940	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34428	VN072024002933	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/7/2024	31738	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34429	VN072024002934	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/7/2024	36410	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34430	VN072024003369	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	2/7/2024	268596	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34431	VN072024003370	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/7/2024	314710	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34432	VN072024003371	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/7/2024	349604	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34433	VN072024003372	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/7/2024	1951132	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34434	VN072024003294	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/7/2024	159972	06487-HEADMASTER	SCHOOL,BAKAIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34435	VN072024003295	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/7/2024	142182	06487-HEADMASTER	SCHOOL,BAKAIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34436	VN072024003296	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/7/2024	182310	06487-HEADMASTER	SCHOOL,BAKAIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34437	VN072024003297	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/7/2024	193154	06487-HEADMASTER	SCHOOL,BAKAIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34438	VN072024003298	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCAT

34439	VN072024002941	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/7/2024	40644	06487-HEADMASTER	SCHOOL,BAKAIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34440	VN072024003274	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/7/2024	174426	06521-PRINCIPAL	SCHOOL, PONJ KOSI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34441	VN072024003275	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/7/2024	1142368	06521-PRINCIPAL	SCHOOL, PONJ KOSI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34442	VN072024011069	2.41101E+14	1/7/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	54	3/7/2024	200000	06521-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34443	VN072024069244	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	12/7/2024	495337	06607-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
34444	VN072024002942	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/7/2024	41812	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34445	VN072024003320	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/7/2024	112668	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34446	VN072024003321	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/7/2024	575400	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34447	VN072024003322	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/7/2024	923482	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34448	VN072024003323	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/7/2024	1027810	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34449	VN072024003324	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/7/2024	1324266	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34450	VN072024071417	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	5390	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34451	VN072024071418	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	4690	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34452	VN072024071586	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	7040	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34453	VN072024071587	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	14130	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34454	VN072024003349	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/7/2024	278524	06548-PRINCIPAL	SCHOOL, KUNDAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34455	VN072024003375	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/7/2024	114442	06548-PRINCIPAL	SCHOOL, KUNDAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34456	VN072024003376	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/7/2024	755300	06548-PRINCIPAL	SCHOOL, KUNDAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34457	VN072024002944	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/7/2024	38454	06548-PRINCIPAL	SCHOOL, KUNDAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34458	VN072024003377	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/7/2024	138072	06548-PRINCIPAL	SCHOOL, KUNDAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34459	VN072024003281	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/7/2024	103324	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
34460	VN072024003282	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/7/2024	134152	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
34461	VN072024003283	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/7/2024	959206	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
34462	VN072024003284	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/7/2024	440248	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
34463	VN072024003285	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/7/2024	193990	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
34464	VN072024002856	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	4908	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34465	VN072024003300	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/7/2024	1967680	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34466	VN072024003301	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/7/2024	164644	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34467	VN072024003302	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/7/2024	35400	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34468	VN072024003306	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/7/2024	270494	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34469	VN072024003358	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/7/2024	232242	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34470	VN072024071576	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	77300	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34471	VN072024002925	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	36410	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34472	VN072024003381	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	2/7/2024	217350	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34473	VN072024003382	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	2/7/2024	130210	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34474	VN072024003383	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	2/7/2024	87870	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34475	VN072024003385	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	2/7/2024	134130	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34476	VN072024003390	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	2/7/2024	623374	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34477	VN072024002949	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/7/2024	37410	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34478	VN072024003456	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	2/7/2024	102908	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34479	VN072024003457	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	2/7/2024	369168	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34480	VN072024003458	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	2/7/2024	915030	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34481	VN072024071379	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5780	06547-HEADMASTER	SCHOOL, CHANAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34482	VN072024003340	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/7/2024	102908	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34483	VN072024003341	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/7/2024	754250	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34484	VN072024003342	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/7/2024	1047834	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34485	VN072024002943	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/7/2024	31738	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34486	VN072024071368	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1530	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34487	VN072024071584	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	580	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34488	VN072024002930	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/7/2024	54790	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34489	VN072024003418	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	2/7/2024	94294	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34490	VN072024003419	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	2/7/2024	462586	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34491	VN072024003420	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	2/7/2024	1138308	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34492	VN072024071419	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	6110	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34493	VN072024071422	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	1430	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34494	VN072024071421	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	9510	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34495	VN072024003351	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/7/2024	112398	06580-PRINCIP

34497	VN072024003352	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/7/2024	218664	06580-PRINCIPAL	SECONDARY SCHOOL,DATARANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
34498	VN072024003435	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	2/7/2024	1564886	06580-PRINCIPAL	SECONDARY SCHOOL,DATARANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
34499	VN072024002939	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/7/2024	32614	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
34500	VN072024003286	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	2/7/2024	105390	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
34501	VN072024003287	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/7/2024	616448	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
34502	VN072024003288	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/7/2024	1056718	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
34503	VN072024003356	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/7/2024	321786	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
34504	VN072024003357	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/7/2024	1908868	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
34505	VN072024071572	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	500	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
34506	VN072024071361	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	231520	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34507	VN072024003253	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/7/2024	77782	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34508	VN072024003254	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/7/2024	93726	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34509	VN072024003255	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/7/2024	2913398	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34510	VN072024003258	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/7/2024	22394952	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34511	VN072024003259	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	375	2/7/2024	1559000	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34512	VN072024003472	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	588	2/7/2024	7750	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34513	VN072024071249	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	98236	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34514	VN072024054849	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	22/07/2024	27877	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
34515	VN072024054850	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	22/07/2024	34088	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
34516	VN072024054756	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	16/07/2024	13710	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
34517	VN072024054851	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	22/07/2024	28185	06155-BLOCK PRIMARY EDUCATION OFFICER	KHUIAN SARWALA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
34518	VN072024071392	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	14606	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34519	VN072024071393	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	13387	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34520	VN072024071394	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	9959	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34521	VN072024071395	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	27922	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34522	VN072024071396	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	7183	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34523	VN072024071480	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	19879	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34524	VN072024071397	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	20209	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34525	VN072024071398	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	9057	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34526	VN072024071481	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	5383	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34527	VN072024071399	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	13070	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34528	VN072024071250	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	98736	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34529	VN072024071400	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	113399	PRIMARY EDUCATION	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34530	VN072024069299	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	248	26/07/2024	1074744	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34531	VN072024002303	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	3/7/2024	103324	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34532	VN072024002304	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	3/7/2024	257646	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34533	VN072024002305	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	3/7/2024	78712	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34534	VN072024002306	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	3/7/2024	1138522	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34535	VN072024002703	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	2080	06621-PRINCIPAL	SCHOOL, KHUBHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34536	VN072024002948	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/7/2024	41812	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34537	VN072024003450	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	2/7/2024	86264	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34538	VN072024003451	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	2/7/2024	105974	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34539	VN072024003452	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/7/2024	486340	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34540	VN072024071378	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	18120	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34541	VN072024002855	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	5991	06493-HEADMASTER	SCHOOL,MALOOKPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34542	VN072024002696	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	9000	06493-HEADMASTER	SCHOOL,MALOOKPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34543	VN072024003337	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/7/2024	116356	06493-HEADMASTER	SCHOOL,MALOOKPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34544	VN072024003338	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/7/2024	251368	06493-HEADMASTER	SCHOOL,MALOOKPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34545	VN072024003339	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/7/2024	1317184	06493-HEADMASTER	SCHOOL,MALOOKPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34546	VN072024003459	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	575	2/7/2024	8500	06493-HEADMASTER	SCHOOL,MALOOKPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34547	VN072024071370	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3800	06493-HEADMASTER	SCHOOL,MALOOKPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34548	VN072024071376	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	12840	06493-HEADMASTER	SCHOOL,MALOOKPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34549	VN072024003272	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/7/2024	451676	06112-PRINCIPAL	SECONDARY SCHOOL, RAMPUR NARAINPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
34550	VN072024003273	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/7/2024	266552	06112-PRINCIPAL	SECONDARY SCHOOL, RAMPUR NARAINPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
34551	VN072024003431	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	2/7/2024	966908	06112-PRINCIPAL	SECONDARY SCHOOL, RAMPUR NARAINPURA	INSTRUCTIONS(SECONDARY)	PUNJAB

34552	VN072024003441	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	557	2/7/2024	9000	06112-PRINCIPAL	SECONDARY SCHOOL, RAMPUR NARAINPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
34553	VN072024003326	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/7/2024	163644	06171-PRINCIPAL	SCHOOL, WARYAM KHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34554	VN072024003327	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/7/2024	358656	06171-PRINCIPAL	SCHOOL, WARYAM KHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34555	VN072024003328	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/7/2024	365810	06171-PRINCIPAL	SCHOOL, WARYAM KHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34556	VN072024003329	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/7/2024	516068	06171-PRINCIPAL	SCHOOL, WARYAM KHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34557	VN072024003330	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/7/2024	1317968	06171-PRINCIPAL	SCHOOL, WARYAM KHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34558	VN072024003432	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	548	2/7/2024	10500	06171-PRINCIPAL	SCHOOL, WARYAM KHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34559	VN072024003433	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	549	2/7/2024	1000	06171-PRINCIPAL	SCHOOL, WARYAM KHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34560	VN072024071615	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1150	06171-PRINCIPAL	SCHOOL, WARYAM KHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34561	VN072024071614	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	18490	06171-PRINCIPAL	SCHOOL, WARYAM KHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34562	VN072024002704	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	134130	06117-PRINCIPAL	SCHOOL, BHAGGU FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34563	VN072024002705	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	134152	06117-PRINCIPAL	SCHOOL, BHAGGU FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34564	VN072024002706	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	313396	06117-PRINCIPAL	SCHOOL, BHAGGU FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34565	VN072024002707	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	114442	06117-PRINCIPAL	SCHOOL, BHAGGU FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34566	VN072024002708	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	479332	06117-PRINCIPAL	SCHOOL, BHAGGU FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34567	VN072024002709	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	96300	06117-PRINCIPAL	SCHOOL, BHAGGU FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34568	VN072024071540	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	7500	06117-PRINCIPAL	SCHOOL, BHAGGU FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34569	VN072024002818	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	7660	06117-PRINCIPAL	SCHOOL, BHAGGU FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34570	VN072024003364	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/7/2024	85516	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34571	VN072024003365	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	2/7/2024	1107268	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34572	VN072024002938	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/7/2024	111788	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34573	VN072024003473	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	2/7/2024	1022902	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34574	VN072024002263	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	3/7/2024	727846	06633-PRINCIPAL	SCHOOL, SAPPAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34575	VN072024002264	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	3/7/2024	673074	06633-PRINCIPAL	SCHOOL, SAPPAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34576	VN072024002265	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	3/7/2024	1156874	06633-PRINCIPAL	SCHOOL, SAPPAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34577	VN072024002266	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	3/7/2024	31138	06633-PRINCIPAL	SCHOOL, SAPPAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34578	VN072024002700	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	168462	06633-PRINCIPAL	SCHOOL, SAPPAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34579	VN072024003345	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	486	2/7/2024	4010	06633-PRINCIPAL	SCHOOL, SAPPAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34580	VN072024003346	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	487	2/7/2024	4600	06633-PRINCIPAL	SCHOOL, SAPPAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34581	VN072024071580	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	8450	06633-PRINCIPAL	SCHOOL, SAPPAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34582	VN072024002290	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	3/7/2024	116356	06544-HEADMASTER	SCHOOL, GIDDERAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34583	VN072024002291	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	3/7/2024	240856	06544-HEADMASTER	SCHOOL, GIDDERAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34584	VN072024002292	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	3/7/2024	688338	06544-HEADMASTER	SCHOOL, GIDDERAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34585	VN072024003266	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/7/2024	146394	06151-PRINCIPAL	SECONDARY SCHOOL, BALLUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34586	VN072024003267	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/7/2024	179868	06151-PRINCIPAL	SECONDARY SCHOOL, BALLUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34587	VN072024003268	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/7/2024	268304	06151-PRINCIPAL	SECONDARY SCHOOL, BALLUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34588	VN072024003269	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/7/2024	411778	06151-PRINCIPAL	SECONDARY SCHOOL, BALLUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34589	VN072024003344	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	485	2/7/2024	17900	06151-PRINCIPAL	SECONDARY SCHOOL, BALLUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34590	VN072024003325	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/7/2024	1406118	06151-PRINCIPAL	SECONDARY SCHOOL, BALLUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34591	VN072024002321	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	3/7/2024	36410	06151-PRINCIPAL	SECONDARY SCHOOL, BALLUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34592	VN072024071582	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	1830	06151-PRINCIPAL	SECONDARY SCHOOL, BALLUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34593	VN072024002711	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	30638	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34594	VN072024002712	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	84950	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34595	VN072024002713	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	94294	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34596	VN072024002714	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	582196	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34597	VN072024002715	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	695266	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34598	VN072024002720	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	13272	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34599	VN072024046441	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	8/7/2024	786329	06637-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
34600	VN072024071613	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	3615	06486-HEADMASTER	SCHOOL,DEWAN KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34601	VN072024003270	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/7/2024	77228	06616-HEADMASTER	SCHOOL,JHUMAIN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34602	VN072024003271	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/7/2024	1263402	06616-HEADMASTER	SCHOOL,JHUMAIN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34603	VN072024046440	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	8/7/2024	560639	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34604	VN072024002935	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/7/2024	27308	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34605	VN072024003263	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/7/2024	104904	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34606	VN072024003264	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/7/2024	2731952	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34607	VN072024003265	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/7/2024	2787590	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34608	VN072024002936	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/7/2024	43540	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

34611	VN072024071541	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	7400	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34612	VN072024054830	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	19/07/2024	75500	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
34613	VN072024071522	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	5494	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34614	VN072024002307	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	3/7/2024	108456	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34615	VN072024002308	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	3/7/2024	25080	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34616	VN072024002309	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/7/2024	177054	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34617	VN072024002310	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	3/7/2024	512372	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34618	VN072024002311	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	3/7/2024	677892	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34619	VN072024002312	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	3/7/2024	1663482	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34620	VN072024071457	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	10064	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34621	VN072024071458	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	3397	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34622	VN072024071459	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	15000	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34623	VN072024003276	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/7/2024	169462	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34624	VN072024003277	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/7/2024	525928	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34625	VN072024003278	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/7/2024	642874	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34626	VN072024003279	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/7/2024	755020	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34627	VN072024003280	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/7/2024	1534806	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34628	VN072024071251	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	52538	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34629	VN072024071579	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	22230	06491-PRINCIPAL	SCHOOL,NIHAL KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34630	VN072024029395	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	211134	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34631	VN072024029396	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	487790	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34632	VN072024029494	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	2/7/2024	1507834	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34633	VN072024029495	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	2/7/2024	406340	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34634	VN072024029496	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	2/7/2024	383680	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34635	VN072024029497	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	2/7/2024	76044	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34636	VN072024029498	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	2/7/2024	295950	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34637	VN072024029397	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	18000	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34638	VN072024029499	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	2/7/2024	264488	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34639	VN072024029398	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	36000	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34640	VN072024029500	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	2/7/2024	107912	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34641	VN072024029501	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	113	2/7/2024	129407	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34642	VN072024029502	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	2/7/2024	470646	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34643	VN072024029503	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	2/7/2024	1660773	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34644	VN072024029644	2.41101E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	256	5/7/2024	346051	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34645	VN072024029702	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	314	8/7/2024	25527	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34646	VN072024029703	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	315	8/7/2024	85893	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34647	VN072024077017	2.41101E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	383	16/07/2024	1700	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34648	VN072024077019	2.41101E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	385	16/07/2024	14832	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34649	VN072024077018	2.41101E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	384	16/07/2024	21528	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34650	VN072024077073	2.41101E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	442	31/07/2024	1000000	06261-I/C SENIOR MEDICAL OFFICER	HOSPITAL,ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34651	VN072024007072	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	1/7/2024	31256	DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
34652	VN072024007103	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	2/7/2024	53100	DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
34653	VN072024007073	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	1/7/2024	56120	DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
34654	VN072024007104	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	2/7/2024	71172	DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
34655	VN072024007105	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	2/7/2024	191096	DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
34656	VN072024007106	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	2/7/2024	315100	DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
34657	VN072024011039	2.41101E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	24	2/7/2024	31000	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
34658	VN072024011038	2.41101E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	23	2/7/2024	84000	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
34659	VN072024060580	2.41101E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	159	15/07/2024	27000	DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
34660	VN072024007159	2.41101E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	111	5/7/2024	33676	DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
34661	VN072024060581	2.41101E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	160	15/07/2024	42360	DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
34662	VN072024060582	2.41101E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	161	15/07/2024	12351	DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
34663	VN072024060601	2.41101E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	200	26/07/2024	7100	DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
34664	VN072024015002	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	1/7/2024	42356	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34665	VN072024015003	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	1/7/2024	123932	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE

34667	VN072024015023	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	24	2/7/2024	189546	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34668	VN072024015024	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	25	2/7/2024	86716	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34669	VN072024015025	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	26	2/7/2024	356668	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34670	VN072024015026	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	27	2/7/2024	495309	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34671	VN072024054757	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	16/07/2024	18627	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34672	VN072024061345	2.41101E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HORTICULTURE	NT	V	55	26/07/2024	1550	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34673	VN072024061346	2.41101E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HORTICULTURE	NT	V	56	26/07/2024	1550	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34674	VN072024061348	2.41101E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	58	29/07/2024	673	06356-DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
34675	VN072024002929	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/7/2024	42980	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34676	VN072024003309	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/7/2024	160972	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34677	VN072024003310	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/7/2024	1005052	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34678	VN072024003311	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/7/2024	1271922	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34679	VN072024003424	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	540	2/7/2024	15000	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34680	VN072024003359	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/7/2024	267136	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34681	VN072024003360	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/7/2024	743054	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34682	VN072024069246	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	15/07/2024	853502	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34683	VN072024015365	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	2/7/2024	80632	06387-EXECUTIVE OFFICER/B.D.P.O.	KHUIAN SARWAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
34684	VN072024015366	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	2/7/2024	190944	06387-EXECUTIVE OFFICER/B.D.P.O.	KHUIAN SARWAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
34685	VN072024029645	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	257	5/7/2024	62980	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34686	VN072024029646	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	258	5/7/2024	72000	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34687	VN072024029647	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	259	5/7/2024	104448	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34688	VN072024029648	2.41101E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	260	5/7/2024	25472	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34689	VN072024029649	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	261	5/7/2024	82832	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34690	VN072024029704	2.41101E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	316	9/7/2024	9483	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34691	VN072024029597	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	209	4/7/2024	44132	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34692	VN072024029598	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	210	4/7/2024	63066	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34693	VN072024029599	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	211	4/7/2024	76920	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34694	VN072024029600	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	212	4/7/2024	130210	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34695	VN072024009528	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	4/7/2024	136130	06285-SENIOR MEDICAL OFFICER	CENTRE, SITTO GUNN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34696	VN072024029601	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	213	4/7/2024	216000	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34697	VN072024029602	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	214	4/7/2024	220832	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34698	VN072024009529	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	4/7/2024	226838	06285-SENIOR MEDICAL OFFICER	CENTRE, SITTO GUNN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34699	VN072024009530	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	4/7/2024	242480	06285-SENIOR MEDICAL OFFICER	CENTRE, SITTO GUNN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34700	VN072024029603	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	215	4/7/2024	332456	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34701	VN072024029604	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	216	4/7/2024	369986	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34702	VN072024029605	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	217	4/7/2024	447765	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34703	VN072024029606	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	218	4/7/2024	430048	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34704	VN072024029607	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	219	4/7/2024	863252	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34705	VN072024029608	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	220	4/7/2024	1692636	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34706	VN072024046401	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	4/7/2024	101195	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34707	VN072024076976	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	342	11/7/2024	48000	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34708	VN072024076977	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	343	11/7/2024	88000	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34709	VN072024076993	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	359	12/7/2024	22428	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34710	VN072024076994	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	360	12/7/2024	66726	06258-SENIOR MEDICAL OFFICER	CENTRE, SITTOGUNNO FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34711	VN072024054411	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	59	19/07/2024	76118	06285-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SITTO GUNN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34712	VN072024054413	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	22/07/2024	302152	06285-SENIOR MEDICAL OFFICER	CENTRE, SITTO GUNN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34713	VN072024072226	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	12/7/2024	67748	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
34714	VN072024072227	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	12/7/2024	72748	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
34715	VN072024072228	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	12/7/2024	88172	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
34716	VN072024072229	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	12/7/2024	124036	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
34717	VN072024013011	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	62928	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
34718	VN072024013014	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/7/2024	63808	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
34719	VN072024013015	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/7/2024	154812	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
34720	VN072024054257	2.41101E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	30	11/7/2024	9565	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
34721	VN072024054258	2.41101E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NAT

34722	VN072024054259	2.41101E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	32	11/7/2024	4020	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
34723	VN072024054260	2.41101E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	33	11/7/2024	2145	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
34724	VN072024054262	2.41101E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	35	16/07/2024	11894	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
34725	VN072024011109	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	2/7/2024	19900	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34726	VN072024011110	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	2/7/2024	117928	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34727	VN072024011111	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	2/7/2024	281987	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34728	VN072024011066	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	3/7/2024	835000	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34729	VN072024011067	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	3/7/2024	438850	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34730	VN072024071242	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	94072	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34731	VN072024071243	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	54270	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34732	VN072024054848	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	22/07/2024	161355	06113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
34733	VN072024002931	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/7/2024	61152	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34734	VN072024002932	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/7/2024	95156	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34735	VN072024003421	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	2/7/2024	136940	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34736	VN072024003249	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/7/2024	927060	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34737	VN072024003303	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/7/2024	409964	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34738	VN072024003304	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/7/2024	2175416	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34739	VN072024003305	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/7/2024	3626212	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34740	VN072024003468	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	584	2/7/2024	17760	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34741	VN072024003469	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	585	2/7/2024	18500	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34742	VN072024003470	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	586	2/7/2024	4000	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34743	VN072024011068	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	3/7/2024	72486	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
34744	VN072024007144	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	96	4/7/2024	171909	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34745	VN072024007060	2.41101E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	86	3/7/2024	50399	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34746	VN072024007061	2.41101E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	87	3/7/2024	134325	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34747	VN072024007141	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	93	4/7/2024	86580	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34748	VN072024036132	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	4/7/2024	461680	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
34749	VN072024054696	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	11/7/2024	25643	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
34750	VN072024007158	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	110	5/7/2024	194769	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34751	VN072024036124	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	3/7/2024	68952	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
34752	VN072024007057	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	83	3/7/2024	85988	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34753	VN072024036125	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	3/7/2024	170286	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
34754	VN072024036126	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	3/7/2024	247528	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
34755	VN072024007058	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	84	3/7/2024	285212	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34756	VN072024007059	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	85	3/7/2024	451976	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34757	VN072024036131	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	4/7/2024	67508	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
34758	VN072024007142	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	94	4/7/2024	129742	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34759	VN072024036127	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	3/7/2024	1359896	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
34760	VN072024046472	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	16320	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34761	VN072024046399	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	4/7/2024	26399	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34762	VN072024046473	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	24971	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34763	VN072024046400	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	4/7/2024	34286	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34764	VN072024046416	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	5/7/2024	50059	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34765	VN072024060549	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	144	11/7/2024	183458	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34766	VN072024007185	2.41101E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	137	8/7/2024	45599	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34767	VN072024007186	2.41101E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	138	8/7/2024	134325	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34768	VN072024007187	2.41101E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	139	9/7/2024	48664	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34769	VN072024060550	2.41101E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	145	11/7/2024	102500	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34770	VN072024060587	2.41101E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	166	15/07/2024	196500	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34771	VN072024060588	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	167	16/07/2024	18015	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34772	VN072024055008	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	29/07/2024	486097	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

34773	VN072024055009	2.41101E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	29/07/2024	38850	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
34774	VN072024072875	2.41101E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	49	29/07/2024	13195	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
34775	VN072024072865	2.41101E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	39	23/07/2024	23003	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
34776	VN072024072866	2.41101E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	40	23/07/2024	23754	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
34777	VN072024072867	2.41101E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	41	23/07/2024	19135	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
34778	VN072024060583	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	162	15/07/2024	86580	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34779	VN072024072863	2.41101E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	37	15/07/2024	2156452	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
34780	VN072024072876	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	29/07/2024	6048	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
34781	VN072024072877	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	30/07/2024	147456	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
34782	VN072024072874	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	25/07/2024	44776	06013-TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
34783	VN072024060606	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	205	29/07/2024	94988	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
34784	VN072024069305	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	29/07/2024	158796	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
34785	VN072024070885	2.41101E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	69	11/7/2024	19923	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34786	VN072024015518	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	2/7/2024	469664	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34787	VN072024015519	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	2/7/2024	176952	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34788	VN072024015497	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	42216	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34789	VN072024015520	2.41101E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	25	2/7/2024	364	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34790	VN072024015557	2.41101E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	62	5/7/2024	39380	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34791	VN072024070886	2.41101E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	70	11/7/2024	39380	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34792	VN072024070893	2.41101E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	77	16/07/2024	331	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34793	VN072024070900	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	84	24/07/2024	35400	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34794	VN072024070901	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	85	24/07/2024	90213	06654-ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
34795	VN072024002316	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/7/2024	94894	06097-HEADMASTER	KHIPPANWALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34796	VN072024002317	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/7/2024	735416	06097-HEADMASTER	KHIPPANWALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34797	VN072024002318	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	3/7/2024	749858	06097-HEADMASTER	KHIPPANWALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34798	VN072024071371	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	15/07/2024	6500	06097-HEADMASTER	KHIPPANWALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34799	VN072024003250	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/7/2024	84382	06080-HEADMASTER	KIKAR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34800	VN072024003251	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/7/2024	817738	06080-HEADMASTER	KIKAR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34801	VN072024003252	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/7/2024	1207886	06080-HEADMASTER	KIKAR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34802	VN072024071364	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	3490	06080-HEADMASTER	KIKAR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34803	VN072024003348	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	489	2/7/2024	6500	06082-HEADMASTER	PANJAWA MODEL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34804	VN072024003353	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/7/2024	115756	06082-HEADMASTER	PANJAWA MODEL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34805	VN072024003354	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/7/2024	126414	06082-HEADMASTER	PANJAWA MODEL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34806	VN072024003355	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/7/2024	637204	06082-HEADMASTER	PANJAWA MODEL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34807	VN072024071575	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	550	06082-HEADMASTER	PANJAWA MODEL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34808	VN072024071510	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	23/07/2024	7071	06094-HEADMASTER	WAZIDPUR KUTIAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34809	VN072024003391	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	2/7/2024	159972	06094-HEADMASTER	WAZIDPUR KUTIAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34810	VN072024003392	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	2/7/2024	87870	06094-HEADMASTER	WAZIDPUR KUTIAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34811	VN072024003393	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	2/7/2024	899954	06094-HEADMASTER	WAZIDPUR KUTIAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34812	VN072024003394	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	2/7/2024	1009034	06094-HEADMASTER	WAZIDPUR KUTIAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34813	VN072024003395	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/7/2024	25500	06094-HEADMASTER	WAZIDPUR KUTIAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34814	VN072024002926	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	47490	06094-HEADMASTER	WAZIDPUR KUTIAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34815	VN072024071363	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	13470	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34816	VN072024002284	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	3/7/2024	36410	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34817	VN072024002285	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/7/2024	77228	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34818	VN072024002286	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/7/2024	225566	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34819	VN072024002287	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	3/7/2024	710822	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34820	VN072024003448	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	2/7/2024	143782	06149-HEADMASTER	SCHOOL, RAJPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34821	VN072024003449	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	2/7/2024	338216	06149-HEADMASTER	SCHOOL, RAJPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34822	VN072024003453	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/7/2024	592730	06149-HEADMASTER	SCHOOL, RAJPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34823	VN072024002862	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	9/7/2024	6000	06149-HEADMASTER	SCHOOL, RAJPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34824	VN072024071372	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	2030	06149-HEADMASTER	SCHOOL, RAJPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34825	VN072024003378	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/7/2024	109186	06090-HEADMASTER	SCHOOL, JANDWALA HANWANTA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34826	VN072024003422	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	2/7/2024	239396	06090-HEADMASTER	SCHOOL, JANDWALA HANWANTA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34827	VN072024003423	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	2/7/2024	939838	06090-HEADMASTER	SCHOOL, JANDWALA HANWANTA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34828	VN072024003407	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	2/7/2024	139694	06087-HEADMASTER	SCHOOL, SHERGARH SHERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
34829	VN072024003408	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	2/7/2024	457330	06087-HEADMASTER	SCHOOL, SHERGARH SHERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
34830	VN072024003426	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/7/

34831	VN072024002945	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/7/2024	29110	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34832	VN072024003428	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	2/7/2024	76628	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34833	VN072024003429	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	2/7/2024	367270	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34834	VN072024003430	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	2/7/2024	770736	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34835	VN072024011112	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	2/7/2024	51584	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34836	VN072024011037	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	2/7/2024	258872	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34837	VN072024011197	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	161	9/7/2024	766600	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34838	VN072024054749	2.41101E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	234	15/07/2024	408700	DEVELOPMENT PROJECT OFFICER	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
34839	VN072024003312	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/7/2024	103908	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
34840	VN072024003313	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/7/2024	535304	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34841	VN072024003314	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/7/2024	146978	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34842	VN072024002940	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/7/2024	31738	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34843	VN072024071373	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	770	06116-HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34844	VN072024002697	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	77228	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34845	VN072024002698	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	90060	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
34846	VN072024002699	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	931384	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34847	VN072024071365	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1570	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34848	VN072024002718	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	578298	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
34849	VN072024002719	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	109786	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34850	VN072024002859	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	5500	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
34851	VN072024071366	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	9270	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34852	VN072024002268	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	3/7/2024	19900	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34853	VN072024002269	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/7/2024	112200	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34854	VN072024002274	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/7/2024	61215	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34855	VN072024002275	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	3/7/2024	82124	06116-HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34856	VN072024002276	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	3/7/2024	112200	06138-HEADMASTER	SCHOOL(GIRLS), DHARAMKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
34857	VN072024002717	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	33167	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34858	VN072024002721	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	4/7/2024	60000	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34859	VN072024071369	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	44650	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34860	VN072024003373	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/7/2024	116356	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
34861	VN072024003374	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/7/2024	126414	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34862	VN072024003335	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/7/2024	372718	06730-HEAD MASTER	SCHOOL BAZID PUR BHUMA	INSTRUCTIONS(SECONDARY)	PUNJAB
34863	VN072024071362	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	6000	06608-HEADMASTER	ABOHAR(MODEL) FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34864	VN072024002858	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	6000	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34865	VN072024002295	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/7/2024	86864	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34866	VN072024002296	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	3/7/2024	112398	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34867	VN072024002297	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	3/7/2024	523638	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34868	VN072024003462	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	2/7/2024	108456	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34869	VN072024003463	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	2/7/2024	546682	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34870	VN072024003464	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	2/7/2024	460688	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34871	VN072024003465	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	2/7/2024	899106	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34872	VN072024003466	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	2/7/2024	84950	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
34873	VN072024003467	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	2/7/2024	960264	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
34874	VN072024003475	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	591	2/7/2024	16000	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34875	VN072024002819	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	16410	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
34876	VN072024071577	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	5680	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34877	VN072024029541	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	3/7/2024	65610	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34878	VN072024029542	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	3/7/2024	72000	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUIKHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34879	VN072024029543	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	155	3/7/2024	132396	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34880	VN072024029544	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	3/7/2024	229939	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34881	VN072024029545	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	157	3/7/2024	298478	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34882	VN072024076978	2.41101E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	344	11/7/2024	53756	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34883	VN072024077031	2.41101E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	397	19/07/2024	370324	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
34884	VN072024003343	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	484	2/7/2024	10210	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34885	VN072024003315	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/7/2024	133130	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34886	VN072024003316	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/7/2024	101740	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34887	VN072024003317	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/7/2024	142182	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
34888	VN072024003318	2.41101E+14	1/7/2024	N

34890	VN072024003347	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	488	2/7/2024	9000	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
34891	VN072024002323	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	3/7/2024	12352	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34892	VN072024003386	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	2/7/2024	222314	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34893	VN072024003387	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	2/7/2024	1339746	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34894	VN072024003361	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/7/2024	109186	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
34895	VN072024071420	2.41101E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	92407	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34896	VN072024071585	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	610	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34897	VN072024002267	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	3/7/2024	100588	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34898	VN072024002816	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	6000	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34899	VN072024002288	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	3/7/2024	114442	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34900	VN072024002289	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	3/7/2024	765404	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34901	VN072024071252	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	5823	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
34902	VN072024025503	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	3/7/2024	21488	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34903	VN072024065391	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	136	16/07/2024	19458	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34904	VN072024025484	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	2/7/2024	144411	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34905	VN072024025485	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	2/7/2024	271084	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34906	VN072024025486	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	2/7/2024	280366	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34907	VN072024025487	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	2/7/2024	855200	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34908	VN072024025464	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	1/7/2024	1062706	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34909	VN072024025488	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	2/7/2024	1409286	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34910	VN072024025489	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	2/7/2024	1472420	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34911	VN072024025465	2.41101E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	1/7/2024	3083220	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34912	VN072024065368	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	113	11/7/2024	12500	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34913	VN072024065369	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	114	11/7/2024	22297	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34914	VN072024065370	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	115	11/7/2024	5000	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34915	VN072024046469	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	70966	06664-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
34916	VN072024046470	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	13420	06664-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
34917	VN072024065371	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	116	11/7/2024	24550	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34918	VN072024065372	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	117	11/7/2024	10562	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34919	VN072024065373	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	118	11/7/2024	6150	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34920	VN072024065374	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	119	11/7/2024	15144	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34921	VN072024065375	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	120	11/7/2024	13440	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34922	VN072024065376	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	121	11/7/2024	12462	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34923	VN072024065397	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	142	17/07/2024	35316	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34924	VN072024065398	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	143	17/07/2024	48323	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34925	VN072024065377	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	122	11/7/2024	13290	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34926	VN072024065399	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	144	17/07/2024	18621	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34927	VN072024065378	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	123	11/7/2024	16710	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34928	VN072024065379	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	124	11/7/2024	7562	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34929	VN072024025537	2.41101E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	73	4/7/2024	261846	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34930	VN072024025538	2.41101E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	74	4/7/2024	243555	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34931	VN072024025552	2.41101E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	88	5/7/2024	5950	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34932	VN072024025553	2.41101E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	89	5/7/2024	131715	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34933	VN072024081470	2.41101E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0600-FEROZEPUR	WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	1	12/7/2024	422088	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34934	VN072024055010	2.41101E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	502	29/07/2024	10000	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34935	VN072024055012	2.41101E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	504	29/07/2024	10000	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34936	VN072024055011	2.41101E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	503	29/07/2024	10000	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34937	VN072024055013	2.41101E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	505	29/07/2024	10000	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34938	VN072024055014	2.41101E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	506	29/07/2024	10000	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34939	VN072024055015	2.41101E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	507	29/07/2024	10000	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34940	VN072024065439	2.41101E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	184	31/07/2024	21198	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34941	VN072024065410	2.41101E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	155	24/07/2024	15320	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

34942	VN072024065406	2.41101E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	151	19/07/2024	7680	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34943	VN072024065426	2.41101E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	171	29/07/2024	97500	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34944	VN072024065440	2.41101E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	185	31/07/2024	22794	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34945	VN072024065427	2.41101E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	172	29/07/2024	57926	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34946	VN072024065428	2.41101E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	173	29/07/2024	61765	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34947	VN072024065434	2.41101E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	179	30/07/2024	70350	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34948	VN072024065435	2.41101E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	180	30/07/2024	418874	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34949	VN072024065441	2.41101E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	186	31/07/2024	197569	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
34950	VN072024015904	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	8/7/2024	16259	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34951	VN072024066070	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	77	19/07/2024	16192	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34952	VN072024066056	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	11/7/2024	390762	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34953	VN072024046439	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	8/7/2024	695520	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
34954	VN072024015900	2.41101E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	53	5/7/2024	22750	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34955	VN072024015874	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	2/7/2024	414280	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34956	VN072024015875	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	2/7/2024	747650	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34957	VN072024015876	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	2/7/2024	863446	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34958	VN072024015855	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/7/2024	1853344	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34959	VN072024015877	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	2/7/2024	59340	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34960	VN072024015856	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/7/2024	1056314	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34961	VN072024015857	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/7/2024	1347780	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34962	VN072024015858	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/7/2024	1816740	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34963	VN072024015859	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/7/2024	458192	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34964	VN072024015878	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	2/7/2024	1435532	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34965	VN072024046471	2.41101E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	41434	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
34966	VN072024018163	2.41101E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	CONSTRUCTION OF PUNJAWA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	4/7/2024	1498389	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34967	VN072024018164	2.41101E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNIS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	4/7/2024	816980	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34968	VN072024015879	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	2/7/2024	411764	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34969	VN072024015901	2.41101E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	54	5/7/2024	98296	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34970	VN072024015902	2.41101E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	55	5/7/2024	55585	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34971	VN072024015905	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	8/7/2024	3362516	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34972	VN072024015906	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	8/7/2024	38296	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34973	VN072024066057	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	11/7/2024	24564	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34974	VN072024066058	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	11/7/2024	16238	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34975	VN072024018171	2.41101E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	53-PROJECT FOR RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927 (ACCELERATED IRRIGATION	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	8/7/2024	257594000	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34976	VN072024055809	2.41101E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	CONCRETE LINING OF AZAMWALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	11/7/2024	10057601	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34977	VN072024055810	2.41101E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	RESTORATION OF WATER	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	12/7/2024	1097308	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34978	VN072024054722	2.41101E+14	1/7/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	214	12/7/2024	200000	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34979	VN072024066061	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	16/07/2024	19078	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34980	VN072024066071	2.41101E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	78	22/07/2024	10809	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34981	VN072024055806	2.41101E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	CONCRETE LINING OF AZAMWALA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	23/07/2024	56404	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

34982	VN072024066077	2.41101E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	84	23/07/2024	18166	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
34983	VN072024026818	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	2/7/2024	118328	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34984	VN072024026819	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	2/7/2024	345180	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34985	VN072024026820	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	2/7/2024	500916	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34986	VN072024026821	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	2/7/2024	590748	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34987	VN072024026822	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	2/7/2024	131280	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34988	VN072024026823	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	2/7/2024	980648	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34989	VN072024026780	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	259852	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34990	VN072024026781	2.41101E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	304512	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34991	VN072024057489	2.41101E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	89	26/07/2024	24100	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34992	VN072024057490	2.41101E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	90	26/07/2024	52603	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34993	VN072024057491	2.41101E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	91	26/07/2024	24461	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
34994	VN072024003366	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	2/7/2024	114442	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
34995	VN072024003367	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	2/7/2024	116356	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
34996	VN072024003368	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	2/7/2024	1064762	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34997	VN072024071460	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	19/07/2024	2329	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
34998	VN072024071286	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	7000	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
34999	VN072024003411	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/7/2024	77228	06734-HEAD MASTER	SCHOOL KANDWALA HAZAR KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35000	VN072024003412	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/7/2024	476278	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
35001	VN072024002860	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	16178	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
35002	VN072024002319	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	3/7/2024	83782	06116-HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35003	VN072024002320	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	3/7/2024	114442	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35004	VN072024002863	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	517192	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35005	VN072024003427	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/7/2024	84382	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
35006	VN072024002293	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	3/7/2024	122764	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35007	VN072024002294	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	3/7/2024	830060	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35008	VN072024003388	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	2/7/2024	76628	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
35009	VN072024003389	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	2/7/2024	726860	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35010	VN072024003401	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	2/7/2024	84382	06734-HEAD MASTER	SCHOOL KANDWALA HAZAR KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35011	VN072024003402	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/7/2024	340990	06748-HEAD MASTER	SCHOOL SHARINH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
35012	VN072024003403	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/7/2024	1251664	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
35013	VN072024002861	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	9000	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35014	VN072024002270	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/7/2024	109456	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35015	VN072024002271	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/7/2024	114442	06116-HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35016	VN072024002272	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	3/7/2024	130210	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35017	VN072024002273	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	3/7/2024	1066868	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35018	VN072024002817	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	8000	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35019	VN072024071588	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	1910	06116-HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35020	VN072024003289	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/7/2024	102924	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35021	VN072024003290	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/7/2024	110500	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35022	VN072024003291	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/7/2024	1062032	06116-HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35023	VN072024003379	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/7/2024	78964	06734-HEAD MASTER	SCHOOL KANDWALA HAZAR KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35024	VN072024003380	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/7/2024	126414	06734-HEAD MASTER	SCHOOL KANDWALA HAZAR KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35025	VN072024003404	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/7/2024	1039414	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35026	VN072024003260	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/7/2024	105974	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
35027	VN072024003261	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/7/2024	94294	06608-HEADMASTER	ABOHAR(MODEL) FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35028	VN072024003262	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/7/2024	637350	06830-HEAD MASTER	KAMALWALA KHURAD FEROZPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35029	VN072024003476	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	592	2/7/2024	6500	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
35030	VN072024002722	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	12810	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35031	VN072024071571	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	19974	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35032	VN072024002277	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	3/7/2024	77228	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
35033	VN072024002278	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	3/7/2024	723322	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35034	VN072024003256	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/7/2024	80132	06778-HEADMASTER	GOVERNMENT HIGH SCHOOL SHEIKHWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35035	VN072024003257	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/7/2024	164644	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35036	VN072024003460	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	2/7/2024	90498	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35037	VN072024003461	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	2/7/2024	1099022	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35038	VN072024002857	2.41101E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	11000	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35039	VN072024002300	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECOND

35041	VN072024002302	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	3/7/2024	222460	06812-HEADMASTER	SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
35042	VN072024002322	2.41101E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	3/7/2024	1355770	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35043	VN072024016690	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	1/7/2024	650	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35044	VN072024016691	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	1/7/2024	306	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35045	VN072024016692	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	3	1/7/2024	300	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35046	VN072024016698	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	9	4/7/2024	258	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35047	VN072024016699	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	4/7/2024	820	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35048	VN072024016709	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	20	8/7/2024	1250	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35049	VN072024016710	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	21	8/7/2024	251	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35050	VN072024077647	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	33	11/7/2024	700	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35051	VN072024077655	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	41	15/07/2024	254	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35052	VN072024077656	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	42	15/07/2024	1960	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35053	VN072024077657	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	43	15/07/2024	128	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35054	VN072024077658	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	44	15/07/2024	192	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35055	VN072024077677	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	63	18/07/2024	800	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35056	VN072024077682	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	68	22/07/2024	288	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35057	VN072024077683	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	69	22/07/2024	192	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35058	VN072024077724	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	110	30/07/2024	816	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35059	VN072024077725	2.41101E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	111	30/07/2024	128	06023-TREASURY OFFICER	, ABOHAR FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35060	VN072024015374	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	3/7/2024	61204	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
35061	VN072024015375	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	3/7/2024	163468	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
35062	VN072024009506	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	2/7/2024	79756	06284-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35063	VN072024029399	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	18000	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35064	VN072024029400	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	1/7/2024	36000	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35065	VN072024029466	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	2/7/2024	72000	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35066	VN072024029650	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	262	5/7/2024	92182	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35067	VN072024029401	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	1/7/2024	113320	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35068	VN072024029467	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	2/7/2024	110416	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35069	VN072024029402	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	1/7/2024	119394	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35070	VN072024029468	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	2/7/2024	269582	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35071	VN072024029403	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	1/7/2024	250830	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35072	VN072024029469	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	2/7/2024	198140	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35073	VN072024029470	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	2/7/2024	134652	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35074	VN072024029404	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	1/7/2024	115390	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35075	VN072024029471	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	2/7/2024	132900	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35076	VN072024029472	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	2/7/2024	239344	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35077	VN072024029473	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	2/7/2024	246858	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35078	VN072024029405	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	1/7/2024	180332	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35079	VN072024029474	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	2/7/2024	498972	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35080	VN072024029475	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	2/7/2024	325302	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35081	VN072024029476	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	88	2/7/2024	580152	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35082	VN072024029477	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	2/7/2024	1234208	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35083	VN072024029478	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	2/7/2024	18451	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35084	VN072024009551	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	2/7/2024	136130	06284-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35085	VN072024029406	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	1/7/2024	36000	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35086	VN072024029479	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	2/7/2024	44000	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35087	VN072024029480	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	2/7/2024	286515	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35088	VN072024029493	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	105	2/7/2024	25675	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35089	VN072024009552	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	2/7/2024	118338	06284-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35090	VN072024009553	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	2/7/2024	205138	06284-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35091	VN072024009554	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	2/7/2024	329160	06284-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35092	VN072024009555	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	2/7/2024	305103	06284-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35093	VN072024029651	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	263	5/7/2024	79535	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35094	VN072024029659	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	271	5/7/2024	189572	06257-SENIOR MEDICAL OFFICER	CENTRE, KHUI KHERE FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35095	VN072024054412	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	19/07/2024	305103

35100	VN072024003141	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/7/2024	116026	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35101	VN072024003142	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/7/2024	417074	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35102	VN072024002510	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	935545	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35103	VN072024071605	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	3820	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35104	VN072024071606	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1540	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35105	VN072024039821	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	121	3/7/2024	62309	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35106	VN072024039820	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	120	3/7/2024	355401	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35107	VN072024039819	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	119	3/7/2024	453780	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35108	VN072024039818	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	118	3/7/2024	120973	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35109	VN072024086680	2.41102E+14	1/7/2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	16/07/2024	97770	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35110	VN072024039822	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	122	3/7/2024	696975	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35111	VN072024039797	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	3/7/2024	59739	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35112	VN072024039798	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	3/7/2024	66480	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35113	VN072024039799	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	3/7/2024	109212	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35114	VN072024039800	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	3/7/2024	131522	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35115	VN072024039801	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	3/7/2024	173450	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35116	VN072024039802	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	3/7/2024	410600	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35117	VN072024039803	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	3/7/2024	666712	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35118	VN072024039804	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	104	3/7/2024	704614	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35119	VN072024039805	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	3/7/2024	909675	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35120	VN072024039806	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	106	3/7/2024	1042194	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35121	VN072024039807	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	3/7/2024	1113779	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35122	VN072024039808	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	3/7/2024	3262130	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35123	VN072024039809	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	3/7/2024	412650	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35124	VN072024039731	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	31	2/7/2024	80280	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35125	VN072024039732	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	32	2/7/2024	232000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35126	VN072024039810	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	3/7/2024	86800	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35127	VN072024039811	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	111	3/7/2024	948012	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35128	VN072024039812	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	112	3/7/2024	305520	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35129	VN072024039813	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	113	3/7/2024	132880	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35130	VN072024039814	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	114	3/7/2024	610600	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35131	VN072024039816	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	116	3/7/2024	54892	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35132	VN072024039815	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	115	3/7/2024	263210	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35133	VN072024039834	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	134	5/7/2024	3299	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35134	VN072024039835	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	135	5/7/2024	73680	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35135	VN072024058907	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	162	11/7/2024	644323	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35136	VN072024086681	2.41102E+14	1/7/2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	17/07/2024	500000	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35137	VN072024069239	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	11/7/2024	459540	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35138	VN072024058908	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	163	12/7/2024	13648	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35139	VN072024058926	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	181	16/07/2024	6442	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35140	VN072024058920	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	175	15/07/2024	18000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35141	VN072024058927	2.41102E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	182	16/07/2024	8880	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35142	VN072024058929	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	184	17/07/2024	87000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35143	VN072024058832	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	196	19/07/2024	8335	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35144	VN072024058833	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	197	22/07/2024	20401	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35145	VN072024058866	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	230	24/07/2024	74260	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35146	VN072024058857	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	221	23/07/2024	12000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35147	VN072024058862	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	226	24/07/2024	8696	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35148	VN072024058863	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	227	24/07/2024	17386	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35149	VN072024058865	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	229	24/07/2024	12000	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35150	VN072024058880	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	244	26/07/2024	17426	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35151	VN072024058891	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	255	29/07/2024	245810	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35152	VN072024003104	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V

35159	VN072024003199	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/7/2024	83782	06098-HEADMASTER	CHEWARAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35160	VN072024003200	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/7/2024	578612	06098-HEADMASTER	CHEWARAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35161	VN072024002476	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1453182	06098-HEADMASTER	CHEWARAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35162	VN072024002965	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/7/2024	31738	06098-HEADMASTER	CHEWARAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35163	VN072024071607	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1630	06098-HEADMASTER	CHEWARAN WALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35164	VN072024003083	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/7/2024	137760	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35165	VN072024003186	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/7/2024	68492	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35166	VN072024003187	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/7/2024	371520	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35167	VN072024003188	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/7/2024	1282956	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35168	VN072024003189	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/7/2024	1742380	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35169	VN072024003229	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/7/2024	2013408	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35170	VN072024046386	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	3/7/2024	80143	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35171	VN072024002822	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	21500	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35172	VN072024071274	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	137160	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35173	VN072024071275	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	137760	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35174	VN072024002512	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	77276	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35175	VN072024002738	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	170756	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35176	VN072024046417	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	5/7/2024	75658	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35177	VN072024002480	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	520308	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35178	VN072024002514	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1982948	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35179	VN072024002515	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2669572	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35180	VN072024002516	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2711536	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	INSTRUCTIONS(SECONDARY)	PUNJAB
35181	VN072024002739	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	38454	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35182	VN072024002820	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	146416	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35183	VN072024002740	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	173426	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35184	VN072024002741	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	238812	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35185	VN072024002742	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	402660	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35186	VN072024002743	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1486032	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35187	VN072024003242	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/7/2024	34490	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
35188	VN072024003243	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/7/2024	654464	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
35189	VN072024003084	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/7/2024	149774	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
35190	VN072024003085	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/7/2024	407128	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
35191	VN072024003086	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/7/2024	372964	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
35192	VN072024003087	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/7/2024	1399760	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
35193	VN072024002958	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/7/2024	40644	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
35194	VN072024071357	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	690	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
35195	VN072024071359	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7430	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
35196	VN072024071412	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	2780	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
35197	VN072024002744	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	155300	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35198	VN072024002745	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	130210	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35199	VN072024002746	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	325010	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35200	VN072024002823	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	10000	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35201	VN072024071277	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	1445210	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35202	VN072024071278	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	29110	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35203	VN072024002957	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/7/2024	33636	06208-PRINCIPAL	SECONDARY SCHOOL, LADHUKA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35204	VN072024003151	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/7/2024	159972	06208-PRINCIPAL	SECONDARY SCHOOL, LADHUKA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35205	VN072024003152	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/7/2024	175606	06208-PRINCIPAL	SECONDARY SCHOOL, LADHUKA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35206	VN072024003153	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/7/2024	374694	06208-PRINCIPAL	SECONDARY SCHOOL, LADHUKA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35207	VN072024003154	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/7/2024	422458	06208-PRINCIPAL	SECONDARY SCHOOL, LADHUKA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35208	VN072024003228	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/7/2024	3661157	06208-PRINCIPAL	SECONDARY SCHOOL, LADHUKA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35209	VN072024071505	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	23000	06208-PRINCIPAL	SECONDARY SCHOOL, LADHUKA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35210	VN072024071570	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2180	06208-PRINCIPAL	SECONDARY SCHOOL, LADHUKA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35211	VN072024071612	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	30020	06208-PRINCIPAL	SECONDARY SCHOOL, LADHUKA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35212	VN072024003145	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/7/2024	111084	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
35213	VN072024002956	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/7/2024	118810	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
35214	VN072024003146	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/7/2024	932764	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
35215	VN072024003147	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD

35217	VN072024003236	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/7/2024	133130	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
35218	VN072024069303	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	252	26/07/2024	250139	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35219	VN072024071569	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	23521	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
35220	VN072024002881	2.41102E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	13179	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35221	VN072024002491	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	134130	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35222	VN072024002492	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	271370	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35223	VN072024002493	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35224	VN072024002494	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	224942	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35225	VN072024002495	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1431794	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35226	VN072024002496	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	404872	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35227	VN072024002497	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	58602	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35228	VN072024002498	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52324	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35229	VN072024071352	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1890	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35230	VN072024002961	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	1/7/2024	38454	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35231	VN072024003174	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/7/2024	78712	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35232	VN072024003175	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/7/2024	101740	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35233	VN072024003176	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/7/2024	112398	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35234	VN072024003177	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/7/2024	134130	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35235	VN072024003178	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/7/2024	284364	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35236	VN072024003179	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/7/2024	1121776	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35237	VN072024071355	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	11270	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35238	VN072024071478	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	9000	06620-HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35239	VN072024003193	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/7/2024	150774	06168-PRINCIPAL	SCHOOL, NOKERIAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35240	VN072024003194	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/7/2024	514316	06168-PRINCIPAL	SCHOOL, NOKERIAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35241	VN072024003195	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	2/7/2024	514832	06168-PRINCIPAL	SCHOOL, NOKERIAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35242	VN072024003196	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/7/2024	1103120	06168-PRINCIPAL	SCHOOL, NOKERIAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35243	VN072024003197	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/7/2024	85074	06168-PRINCIPAL	SCHOOL, NOKERIAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35244	VN072024003198	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/7/2024	149022	06168-PRINCIPAL	SCHOOL, NOKERIAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35245	VN072024002964	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/7/2024	37854	06168-PRINCIPAL	SCHOOL, NOKERIAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35246	VN072024046379	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	3/7/2024	839661	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35247	VN072024069276	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	24/07/2024	59581	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35248	VN072024003244	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	360	2/7/2024	21000	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH SUBHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35249	VN072024002750	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	121304	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH SUBHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35250	VN072024002755	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	174426	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH SUBHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35251	VN072024002850	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	395652	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH SUBHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35252	VN072024002751	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	2083316	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH SUBHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35253	VN072024002851	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	252346	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH SUBHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35254	VN072024002852	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	209904	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH SUBHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
35255	VN072024003215	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/7/2024	109456	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35256	VN072024003216	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/7/2024	130210	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35257	VN072024003217	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/7/2024	205126	06608-HEADMASTER	ABOHAR(MODEL) FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35258	VN072024003218	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/7/2024	528406	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35259	VN072024069238	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	11/7/2024	328182	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35260	VN072024002737	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	2454	06200-HEADMASTER	SCHOOL, BEHAK BODLA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35261	VN072024002474	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	99988	06200-HEADMASTER	SCHOOL, BEHAK BODLA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35262	VN072024002475	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	454118	06200-HEADMASTER	SCHOOL, BEHAK BODLA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35263	VN072024002482	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	898250	06200-HEADMASTER	SCHOOL, BEHAK BODLA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35264	VN072024046448	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	9/7/2024	158240	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35265	VN072024003131	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/7/2024	156300	06184-PRINCIPAL	SCHOOL, LALO WALI FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35266	VN072024003132	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/7/2024	275020	06184-PRINCIPAL	SCHOOL, LALO WALI FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35267	VN072024003133	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/7/2024	336318	06184-PRINCIPAL	SCHOOL, LALO WALI FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35268	VN072024003134	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/7/2024	776920	06184-PRINCIPAL	SCHOOL, LALO WALI FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35269	VN072024003135	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/7/2024	1264564	06184-PRINCIPAL	SCHOOL, LALO WALI FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35270	VN072024002954	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/7/2024	44148	06184-PRINCIPAL	SCHOOL, LALO WALI FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35271	VN072024002477	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	103324	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35272	VN072024002478	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	114442	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35273	VN072024002479	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	50614	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(

35276	VN072024071433	2.41102E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	130593	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35277	VN072024002952	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/7/2024	65010	06210-HEADMASTER	SCHOOL, KHUIKHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35278	VN072024003109	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/7/2024	173426	06210-HEADMASTER	SCHOOL, KHUIKHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35279	VN072024003110	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/7/2024	498502	06210-HEADMASTER	SCHOOL, KHUIKHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35280	VN072024003111	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/7/2024	651284	06210-HEADMASTER	SCHOOL, KHUIKHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35281	VN072024003112	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/7/2024	1061466	06210-HEADMASTER	SCHOOL, KHUIKHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35282	VN072024003167	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/7/2024	622850	06210-HEADMASTER	SCHOOL, KHUIKHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35283	VN072024003248	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	364	2/7/2024	10000	06210-HEADMASTER	SCHOOL, KHUIKHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35284	VN072024071591	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	28170	06210-HEADMASTER	SCHOOL, KHUIKHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35285	VN072024002962	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/7/2024	36410	06218-HEADMASTER	SCHOOL, SEHJRANA, FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35286	VN072024003182	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/7/2024	149774	06218-HEADMASTER	SCHOOL, SEHJRANA, FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35287	VN072024003183	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/7/2024	252828	06218-HEADMASTER	SCHOOL, SEHJRANA, FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35288	VN072024003184	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/7/2024	264362	06218-HEADMASTER	SCHOOL, SEHJRANA, FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35289	VN072024003245	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/7/2024	98236	06218-HEADMASTER	SCHOOL, SEHJRANA, FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35290	VN072024003246	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/7/2024	1184498	06218-HEADMASTER	SCHOOL, SEHJRANA, FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35291	VN072024002854	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	8000	06218-HEADMASTER	SCHOOL, SEHJRANA, FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35292	VN072024071279	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	1500	06218-HEADMASTER	SCHOOL, SEHJRANA, FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35293	VN072024003149	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/7/2024	133130	06214-PRINCIPAL	SECONDARY SCHOOL, CHAK BANWALA CHAK	GOVERNMENT, DEPARTMENT OF	PUNJAB
35294	VN072024002473	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	396594	06214-PRINCIPAL	SECONDARY SCHOOL, CHAK BANWALA CHAK	GOVERNMENT, DEPARTMENT OF	PUNJAB
35295	VN072024003150	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/7/2024	485070	06214-PRINCIPAL	SECONDARY SCHOOL, CHAK BANWALA CHAK	GOVERNMENT, DEPARTMENT OF	PUNJAB
35296	VN072024002747	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1175274	06214-PRINCIPAL	SECONDARY SCHOOL, CHAK BANWALA CHAK	GOVERNMENT, DEPARTMENT OF	PUNJAB
35297	VN072024002967	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	1/7/2024	30862	06215-HEADMASTER	SCHOOL, BANWALA HANWATA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35298	VN072024003220	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/7/2024	76628	06215-HEADMASTER	SCHOOL, BANWALA HANWATA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35299	VN072024003221	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/7/2024	705924	06215-HEADMASTER	SCHOOL, BANWALA HANWATA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35300	VN072024003222	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/7/2024	874576	06215-HEADMASTER	SCHOOL, BANWALA HANWATA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35301	VN072024003479	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	595	2/7/2024	570	06215-HEADMASTER	SCHOOL, BANWALA HANWATA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35302	VN072024003128	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/7/2024	163644	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35303	VN072024003129	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/7/2024	217496	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35304	VN072024003130	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/7/2024	703588	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35305	VN072024003225	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/7/2024	1013166	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35306	VN072024003226	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/7/2024	1056280	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35307	VN072024071273	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	10000	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35308	VN072024071593	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	1700	06496-PRINCIPAL	SCHOOL, SABUANA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
35309	VN072024002960	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/7/2024	48090	06211-HEADMASTER	SCHOOL, BANDIWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35310	VN072024003165	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/7/2024	76628	06211-HEADMASTER	SCHOOL, BANDIWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35311	VN072024003166	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/7/2024	883204	06211-HEADMASTER	SCHOOL, BANDIWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35312	VN072024003227	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/7/2024	397656	06211-HEADMASTER	SCHOOL, BANDIWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35313	VN072024003088	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/7/2024	99988	06224-HEADMASTER	SCHOOL, ASAFWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35314	VN072024003089	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/7/2024	327996	06224-HEADMASTER	SCHOOL, ASAFWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35315	VN072024003090	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/7/2024	729182	06224-HEADMASTER	SCHOOL, ASAFWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35316	VN072024002950	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/7/2024	72382	06224-HEADMASTER	SCHOOL, ASAFWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35317	VN072024002499	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	77228	06213-HEADMASTER	SCHOOL, MOUZAM FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35318	VN072024002500	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	353254	06213-HEADMASTER	SCHOOL, MOUZAM FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35319	VN072024002501	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1511566	06213-HEADMASTER	SCHOOL, MOUZAM FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35320	VN072024002502	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	75302	06213-HEADMASTER	SCHOOL, MOUZAM FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35321	VN072024003478	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	594	2/7/2024	2380	06213-HEADMASTER	SCHOOL, MOUZAM FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35322	VN072024003483	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	599	2/7/2024	790	06213-HEADMASTER	SCHOOL, MOUZAM FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35323	VN072024002824	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	5/7/2024	120000	06075-PRINCIPAL	GOVENMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
35324	VN072024002826	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	16690	06075-PRINCIPAL	GOVENMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
35325	VN072024071356	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	26980	06075-PRINCIPAL	GOVENMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
35326	VN072024071358	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	9310	06075-PRINCIPAL	GOVENMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
35327	VN072024071434	2.41102E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	22288	06075-PRINCIPAL	GOVENMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
35328	VN072024071511	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	3000	06075-PRINCIPAL	GOVENMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
35329	VN072024071512	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	####	23/07/2024	5000	06075-PRINCIPAL	GOVENMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
35330	VN072024071598	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	31/07/2024	241168	06075-PRINCIPAL	GOVENMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
35331	VN072024071599	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	31/07/2024	56746	06075-PRINCIPAL	GOVENMENT COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
35332	VN072024071600	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	31/07/2024	79756	06075-PRINCIPAL	GOVENMENT COLL

35335	VN072024002959	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/7/2024	29480	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35336	VN072024003155	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/7/2024	73478	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35337	VN072024003156	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/7/2024	79016	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35338	VN072024003157	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/7/2024	106728	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35339	VN072024003158	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	274	2/7/2024	987500	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35340	VN072024003159	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/7/2024	4009324	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35341	VN072024003160	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/7/2024	16401226	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35342	VN072024071428	2.41102E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	102639	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35343	VN072024071483	2.41102E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	27518	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35344	VN072024071429	2.41102E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	17725	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35345	VN072024071430	2.41102E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	15340	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35346	VN072024071431	2.41102E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	27231	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35347	VN072024071432	2.41102E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	17754	PRIMARY EDUCATION	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35348	VN072024054718	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	11/7/2024	29373	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
35349	VN072024054720	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	11/7/2024	7300	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
35350	VN072024054803	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	17/07/2024	19122	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
35351	VN072024054804	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	17/07/2024	4621	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
35352	VN072024054852	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	22/07/2024	6741	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
35353	VN072024054805	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	17/07/2024	31870	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
35354	VN072024054806	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	17/07/2024	13731	06227-BLOCK PRIMARY EDUCATION OFFICER	FAZILKA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
35355	VN072024003136	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/7/2024	79756	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35356	VN072024003137	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/7/2024	99624	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35357	VN072024003138	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/7/2024	113192	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35358	VN072024003139	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	255	2/7/2024	984000	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35359	VN072024003140	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/7/2024	3628722	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35360	VN072024003247	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/7/2024	16544906	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35361	VN072024069237	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	11/7/2024	382375	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35362	VN072024071477	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	92250	PRIMARY EDUCATION	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35363	VN072024007089	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	2/7/2024	131352	DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35364	VN072024007090	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	2/7/2024	191836	DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35365	VN072024007091	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	2/7/2024	411736	DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35366	VN072024011101	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	10	2/7/2024	6000	06339-SUB DIVISIONAL OFFICER	(CIVIL) FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35367	VN072024011102	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	11	2/7/2024	172000	06339-SUB DIVISIONAL OFFICER	(CIVIL) FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35368	VN072024011154	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	118	5/7/2024	48000	06339-SUB DIVISIONAL OFFICER	(CIVIL) FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35369	VN072024007152	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	104	4/7/2024	44775	DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35370	VN072024077648	2.41102E+14	1/7/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	11/7/2024	14553	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35371	VN072024077649	2.41102E+14	1/7/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	11/7/2024	64485	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35372	VN072024077678	2.41102E+14	1/7/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	64	19/07/2024	17190	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35373	VN072024077652	2.41102E+14	1/7/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	12/7/2024	5400	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35374	VN072024077653	2.41102E+14	1/7/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	12/7/2024	5670	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35375	VN072024077654	2.41102E+14	1/7/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	12/7/2024	5670	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35376	VN072024077659	2.41102E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	GRANT	NA	A	45	16/07/2024	25110	06025-COLLECTOR	, FAZILKA FEROZEPUR	OF REGISTRATION	CHANDIGARH
35377	VN072024060574	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	153	11/7/2024	956	DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35378	VN072024077672	2.41102E+14	1/7/2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	58	17/07/2024	14850	06025-COLLECTOR	, FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
35379	VN072024036143	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	5/7/2024	115420	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35380	VN072024007145	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	97	4/7/2024	35400	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35381	VN072024036133	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	4/7/2024	52715	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35382	VN072024007146	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	98	4/7/2024	79600	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35383	VN072024007147	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	99	4/7/2024	88470	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35384	VN072024036134	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	4/7/2024	94340	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

35385	VN072024007148	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	100	4/7/2024	117152	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35386	VN072024036135	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	4/7/2024	134108	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35387	VN072024036136	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	4/7/2024	165410	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35388	VN072024007149	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	101	4/7/2024	440060	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35389	VN072024036137	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	4/7/2024	1244162	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35390	VN072024007062	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	88	3/7/2024	145625	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35391	VN072024007063	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	89	3/7/2024	271500	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35392	VN072024007151	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	103	4/7/2024	210880	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35393	VN072024046436	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	8/7/2024	32361	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35394	VN072024046408	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	4/7/2024	34410	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35395	VN072024036144	2.41102E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	33	5/7/2024	44604	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35396	VN072024007176	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	128	8/7/2024	5450	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35397	VN072024007177	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	129	8/7/2024	89550	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35398	VN072024072864	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	38	19/07/2024	1925000	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35399	VN072024060558	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	182	22/07/2024	188	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35400	VN072024060559	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	183	22/07/2024	89793	06018-TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
35401	VN072024070888	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	72	11/7/2024	116478	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
35402	VN072024015551	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	56	4/7/2024	39380	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
35403	VN072024015498	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/7/2024	38952	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
35404	VN072024015510	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/7/2024	140868	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
35405	VN072024015511	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/7/2024	163632	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
35406	VN072024015512	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/7/2024	212400	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
35407	VN072024015513	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/7/2024	398268	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
35408	VN072024015559	2.41102E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	64	8/7/2024	25322	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
35409	VN072024015558	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	63	5/7/2024	1560	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
35410	VN072024015561	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	66	8/7/2024	39380	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
35411	VN072024070905	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	89	31/07/2024	825	06369-ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
35412	VN072024059456	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	74	22/07/2024	46059	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35413	VN072024013991	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	2/7/2024	322256	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35414	VN072024013983	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	286502	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35415	VN072024013992	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	2/7/2024	1490870	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35416	VN072024013993	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	2/7/2024	323936	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35417	VN072024013984	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	63570	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35418	VN072024059444	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	62	11/7/2024	15815	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35419	VN072024059445	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	63	11/7/2024	2300	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35420	VN072024059446	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	64	11/7/2024	363	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35421	VN072024054721	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	11/7/2024	54997	06452-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,FAZILKA FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
35422	VN072024059452	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	70	22/07/2024	8717	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35423	VN072024059453	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	71	22/07/2024	13662	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35424	VN072024059454	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	72	22/07/2024	33497	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35425	VN072024059466	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	84	29/07/2024	52340	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35426	VN072024059459	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	77	26/07/2024	17530	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35427	VN072024059462	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	80	26/07/2024	3273	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35428	VN072024059463	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	81	26/07/2024	5438	06309-SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
35429	VN072024046377	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	3/7/2024	1185900	06708-SENIOR MEDICAL OFFICER	CENTRE GURU HAR SAHAI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
35430	VN072024011087	2.41102E+14	1/7/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	72	3/7/2024	200000	06286-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35431	VN072024029611	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	223	4/7/2024	345888	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35432	VN072024029612	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	224	4/7/2024	1275854	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35433	VN072024029613	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	225	4/7/2024	44000	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35434	VN072024029614	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	226	4/7/2024	86106	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35435	VN072024029615	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	227	4/7/2024	141160	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35436	VN072024029616	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	228	4/7/2024	157508	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35437	VN072024029617	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	229	4/7/2024	59812	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35438	VN072024029618	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	230	4/7/2024	57856	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35439	VN072024029619	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	231	4/7/2024	147066	06251-SENIOR MEDICAL OFFICER	CENTRE, DABW

35441	VN072024029621	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	233	4/7/2024	73548	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35442	VN072024029622	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	234	4/7/2024	111660	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35443	VN072024029623	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	235	4/7/2024	97390	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35444	VN072024029624	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	236	4/7/2024	168458	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35445	VN072024029625	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	237	4/7/2024	129204	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35446	VN072024029626	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	238	4/7/2024	171134	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35447	VN072024029627	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	239	4/7/2024	99390	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35448	VN072024029628	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	240	4/7/2024	233154	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35449	VN072024029629	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	241	4/7/2024	72410	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35450	VN072024029630	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	242	4/7/2024	18451	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35451	VN072024009531	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	4/7/2024	136130	06286-SENIOR MEDICAL OFFICER	CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35452	VN072024009532	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	4/7/2024	424590	06286-SENIOR MEDICAL OFFICER	CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35453	VN072024009533	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	4/7/2024	86800	06286-SENIOR MEDICAL OFFICER	CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35454	VN072024009534	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	4/7/2024	128809	06286-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35455	VN072024009535	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	4/7/2024	21700	06286-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DABWALA KALAN FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35456	VN072024077065	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	434	29/07/2024	89622	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35457	VN072024077055	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	424	26/07/2024	58514	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35458	VN072024077051	2.41102E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	420	26/07/2024	47398	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35459	VN072024077056	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	425	26/07/2024	22778	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35460	VN072024077057	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	426	26/07/2024	942	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35461	VN072024077058	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	427	26/07/2024	44132	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35462	VN072024077059	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	428	26/07/2024	12811	06251-SENIOR MEDICAL OFFICER	CENTRE, DABWALI KALAN, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35463	VN072024003122	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/7/2024	130210	06212-PRINCIPAL	SCHOOL, AZAMWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35464	VN072024003123	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/7/2024	70704	06212-PRINCIPAL	SCHOOL, AZAMWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35465	VN072024003124	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/7/2024	901308	06212-PRINCIPAL	SCHOOL, AZAMWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35466	VN072024003125	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/7/2024	210736	06212-PRINCIPAL	SCHOOL, AZAMWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35467	VN072024003126	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/7/2024	105368	06212-PRINCIPAL	SCHOOL, AZAMWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35468	VN072024003127	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/7/2024	47490	06212-PRINCIPAL	SCHOOL, AZAMWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35469	VN072024003235	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	351	2/7/2024	9500	06212-PRINCIPAL	SCHOOL, AZAMWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35470	VN072024071281	2.41102E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	9379	06212-PRINCIPAL	SCHOOL, AZAMWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
35471	VN072024015363	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	2/7/2024	62832	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
35472	VN072024015364	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	2/7/2024	59428	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
35473	VN072024054833	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	325	19/07/2024	77123	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35474	VN072024011103	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	2/7/2024	54544	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35475	VN072024011104	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	2/7/2024	69390	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35476	VN072024011105	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	2/7/2024	150660	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35477	VN072024011106	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	2/7/2024	297084	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35478	VN072024011084	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	3/7/2024	1803000	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35479	VN072024011085	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	3/7/2024	917900	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35480	VN072024055007	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	499	26/07/2024	980	DEVELOPMENT PROJECT OFFICER	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35481	VN072024013994	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	12	2/7/2024	95868	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
35482	VN072024013995	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	13	2/7/2024	429428	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
35483	VN072024014016	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	34	3/7/2024	41600	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
35484	VN072024059465	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	83	29/07/2024	11877	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
35485	VN072024059464	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	82	26/07/2024	1076	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
35486	VN072024059460	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	78	26/07/2024	13354	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
35487	VN072024059461	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	79	26/07/2024	5040	06305-EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
35488	VN072024034810	2.41102E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	123452	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
35489	VN072024034823	2.41102E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/7/2024	621032	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
35490	VN072024034824	2.41102E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	2/7/2024	163432	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
35491	VN072024034825	2.41102E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	2/7/2024	496900	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
35492	VN072024034826	2.41102E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/7/2024	83000	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
35493	VN072024034827	2.41102E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/7/2024	120992	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
35494	VN072024034839	2.41102E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	33	3/7/2024	10376081	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
35495	VN072024034840	2.41102E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	34	3/7/2024	231434	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPU

35499	VN072024084455	2.41102E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	43	15/07/2024	188	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
35500	VN072024084460	2.41102E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	48	22/07/2024	99959	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
35501	VN072024084462	2.41102E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	50	26/07/2024	38496	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
35502	VN072024029592	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	204	3/7/2024	5478	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35503	VN072024076988	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	354	11/7/2024	9126	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35504	VN072024011086	2.41102E+14	1/7/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	71	3/7/2024	200000	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35505	VN072024029559	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	3/7/2024	19310	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35506	VN072024029505	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	117	2/7/2024	2300000	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35507	VN072024029560	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	172	3/7/2024	90180	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35508	VN072024077020	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	386	17/07/2024	94432	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35509	VN072024029561	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	173	3/7/2024	158848	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35510	VN072024029562	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	174	3/7/2024	175200	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35511	VN072024029563	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	175	3/7/2024	178864	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35512	VN072024029564	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	176	3/7/2024	180000	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35513	VN072024029565	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	177	3/7/2024	238796	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35514	VN072024029566	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	178	3/7/2024	461600	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35515	VN072024029567	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	179	3/7/2024	1036150	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35516	VN072024029568	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	180	3/7/2024	260276	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35517	VN072024029569	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	181	3/7/2024	1319221	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35518	VN072024076990	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	356	11/7/2024	96368	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35519	VN072024076991	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	357	11/7/2024	70000	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35520	VN072024077021	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	387	17/07/2024	110068	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35521	VN072024077045	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	414	24/07/2024	292169	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35522	VN072024077022	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	388	17/07/2024	99640	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35523	VN072024077072	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	441	31/07/2024	267729	06250-SENIOR MEDICAL OFFICER,	FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35524	VN072024029575	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	187	3/7/2024	18450	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35525	VN072024029593	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	205	3/7/2024	1202438	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35526	VN072024029576	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	188	3/7/2024	405496	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35527	VN072024029577	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	189	3/7/2024	185810	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35528	VN072024029578	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	190	3/7/2024	266452	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35529	VN072024029579	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	191	3/7/2024	172944	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35530	VN072024029580	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	192	3/7/2024	54410	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35531	VN072024029581	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	193	3/7/2024	266146	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35532	VN072024029582	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	194	3/7/2024	58356	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35533	VN072024029583	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	195	3/7/2024	18000	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35534	VN072024029584	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	196	3/7/2024	71508	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35535	VN072024029585	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	197	3/7/2024	93232	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35536	VN072024029586	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	198	3/7/2024	129886	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35537	VN072024009524	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	3/7/2024	65100	06287-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35538	VN072024009525	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	3/7/2024	65156	06287-SENIOR MEDICAL OFFICER	CENTRE, JANDWAL FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35539	VN072024029587	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	199	3/7/2024	108417	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35540	VN072024009526	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	3/7/2024	151900	06287-SENIOR MEDICAL OFFICER	CENTRE, JANDWAL FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35541	VN072024009527	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	3/7/2024	159660	06287-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JANDWAL FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35542	VN072024076989	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	355	11/7/2024	193860	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35543	VN072024054406	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	11/7/2024	398829	06287-SENIOR MEDICAL OFFICER	CENTRE, JANDWAL FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35544	VN072024008290	2.41102E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	2/7/2024	112931	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35545	VN072024008294	2.41102E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	2/7/2024	61204	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35546	VN072024008291	2.41102E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	2/7/2024	138732	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35547	VN072024008292	2.41102E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	2/7/2024	285220	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35548	VN072024008295	2.41102E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	2/7/2024	94967	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35549	VN072024008296	2.41102E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	2/7/2024	75189	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35550	VN072024008297	2.41102E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	2/7/2024	19900	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35551	VN072024008293	2.41102E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	2/7/2024	777858	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35552	VN072024008323	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	34	9/7/2024	57426	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35553	VN072024008324	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	35	9/7/2024	22360	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35554	VN072024054151	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHAR

35556	VN072024054142	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	47	11/7/2024	2433	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35557	VN072024054143	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	48	11/7/2024	24900	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35558	VN072024054164	2.41102E+14	1/7/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	69	19/07/2024	6645	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35559	VN072024054165	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	70	22/07/2024	57426	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35560	VN072024054166	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	71	22/07/2024	82029	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35561	VN072024054171	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	76	23/07/2024	23268	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35562	VN072024054173	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	78	31/07/2024	11745	06053-DEPUTY SUPERINTENDENT	SUB JAIL, FAZILKA FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
35563	VN072024071531	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	#####	25/07/2024	222796	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
35564	VN072024050406	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	8/7/2024	18308	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35565	VN072024066920	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	186	22/07/2024	25801	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35566	VN072024066921	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	187	22/07/2024	10025	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35567	VN072024066906	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	172	17/07/2024	27690	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35568	VN072024050408	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	8/7/2024	11211	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35569	VN072024066907	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	173	17/07/2024	16924	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35570	VN072024050389	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	95	4/7/2024	596720	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35571	VN072024046429	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	8/7/2024	785220	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35572	VN072024046430	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	8/7/2024	884580	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35573	VN072024046431	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	8/7/2024	833520	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35574	VN072024046432	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	8/7/2024	833520	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35575	VN072024046433	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	8/7/2024	833520	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35576	VN072024046434	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	8/7/2024	833520	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35577	VN072024050409	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	8/7/2024	12900	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35578	VN072024050410	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	116	8/7/2024	16021	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35579	VN072024046435	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	8/7/2024	410357	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35580	VN072024011185	2.41102E+14	1/7/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	149	8/7/2024	200000	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35581	VN072024050357	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	63	3/7/2024	30233	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35582	VN072024050463	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	3/7/2024	131562	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35583	VN072024011138	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	4/7/2024	6009	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35584	VN072024050411	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	117	8/7/2024	13486	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35585	VN072024050412	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	8/7/2024	12113	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35586	VN072024050413	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	119	8/7/2024	509220	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35587	VN072024050427	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	133	9/7/2024	97223	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35588	VN072024050414	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	120	8/7/2024	117096	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35589	VN072024046378	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	3/7/2024	2083700	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35590	VN072024050358	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	64	3/7/2024	8352	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35591	VN072024050464	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	3/7/2024	18000	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35592	VN072024050332	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	3/7/2024	165054	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35593	VN072024050333	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	3/7/2024	99500	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35594	VN072024050334	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	3/7/2024	112200	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35595	VN072024050335	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	3/7/2024	400472	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35596	VN072024050336	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	3/7/2024	610803	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35597	VN072024050337	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	3/7/2024	380163	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35598	VN072024050338	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	3/7/2024	59780	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35599	VN072024050339	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	3/7/2024	245496	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35600	VN072024050340	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	3/7/2024	532418	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35601	VN072024050341	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	3/7/2024	1079166	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35602	VN072024050342	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	3/7/2024	4320437	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35603	VN072024050343	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	3/7/2024	1928579	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35604	VN072024050344	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	3/7/2024	2321054	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35605	VN072024050345	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	3/7/2024	6819357	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35606	VN072024050346	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	3/7/2024	15796547	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35607	VN072024050347	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	3/7/2024	614373	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35608	VN072024050348	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	3/7/2024	338300	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35609	VN072024050349	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	3/7/2024	24938164	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35610	VN072024050354	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	3/7/2024	23136598	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35611	VN072024050350	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	3/7/2024	141600	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35612	VN072024050351	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	3/7/2024	87992	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

35613	VN072024050352	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	3/7/2024	17472580	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35614	VN072024050353	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	3/7/2024	136164	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35615	VN072024046402	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	4/7/2024	43414	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35616	VN072024046403	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	4/7/2024	38508	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35617	VN072024046404	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	4/7/2024	28076	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35618	VN072024046405	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	4/7/2024	32361	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35619	VN072024046406	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	4/7/2024	25789	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35620	VN072024046407	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	4/7/2024	42193	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35621	VN072024050355	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	3/7/2024	93056	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35622	VN072024050356	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	3/7/2024	214635	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35623	VN072024050415	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	121	8/7/2024	80759	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35624	VN072024066947	2.41102E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	213	24/07/2024	48300	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35625	VN072024050407	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	8/7/2024	48807	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35626	VN072024066872	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	138	11/7/2024	19065	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35627	VN072024054769	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	16/07/2024	24894	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35628	VN072024054992	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	26/07/2024	33968	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35629	VN072024054710	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	11/7/2024	10237	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35630	VN072024054711	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	11/7/2024	8000	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35631	VN072024066873	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	139	11/7/2024	23703	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35632	VN072024054712	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	11/7/2024	37116	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35633	VN072024054713	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	11/7/2024	12000	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35634	VN072024054993	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	26/07/2024	51092	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35635	VN072024054994	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	26/07/2024	50280	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35636	VN072024054714	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	11/7/2024	11420	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35637	VN072024054715	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	11/7/2024	18883	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35638	VN072024054716	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	11/7/2024	5743	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35639	VN072024054995	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	26/07/2024	37100	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35640	VN072024066886	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	152	16/07/2024	98744	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35641	VN072024054717	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	11/7/2024	26246	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35642	VN072024054770	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	16/07/2024	16491	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35643	VN072024066887	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	16/07/2024	32603	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35644	VN072024069255	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	16/07/2024	785220	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35645	VN072024069256	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	16/07/2024	884580	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35646	VN072024069257	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	16/07/2024	833520	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35647	VN072024069258	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	16/07/2024	858360	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35648	VN072024069259	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	16/07/2024	833520	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35649	VN072024054771	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	16/07/2024	11428	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35650	VN072024054772	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	16/07/2024	10812	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35651	VN072024054773	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	16/07/2024	47945	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

35652	VN072024054774	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	16/07/2024	13029	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35653	VN072024054996	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	26/07/2024	22787	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35654	VN072024054775	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	16/07/2024	21150	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35655	VN072024054776	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	16/07/2024	16660	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35656	VN072024054777	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	16/07/2024	16429	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35657	VN072024054997	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	26/07/2024	17950	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35658	VN072024054778	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	16/07/2024	14450	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35659	VN072024054779	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	16/07/2024	17400	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35660	VN072024066874	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	15/07/2024	26956	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35661	VN072024066922	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	188	22/07/2024	23920	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35662	VN072024066893	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	17/07/2024	23184	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35663	VN072024066894	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	17/07/2024	21850	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35664	VN072024066895	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	17/07/2024	18308	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35665	VN072024066948	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	214	24/07/2024	23184	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35666	VN072024066896	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	17/07/2024	23920	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35667	VN072024066897	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	17/07/2024	23184	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35668	VN072024066898	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	17/07/2024	28612	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35669	VN072024066899	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	17/07/2024	23184	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35670	VN072024066900	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	17/07/2024	18308	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35671	VN072024066901	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	17/07/2024	23184	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35672	VN072024066902	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	17/07/2024	18308	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35673	VN072024066903	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	17/07/2024	18308	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35674	VN072024066904	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	17/07/2024	23184	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35675	VN072024066875	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	15/07/2024	30360	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35676	VN072024066876	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	15/07/2024	28612	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35677	VN072024066888	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	154	16/07/2024	22605	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35678	VN072024066877	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	15/07/2024	89240	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35679	VN072024066878	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	15/07/2024	28551	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35680	VN072024066889	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	155	16/07/2024	16943	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35681	VN072024066908	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	174	17/07/2024	18015	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35682	VN072024066909	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	175	17/07/2024	5682	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35683	VN072024066910	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	176	17/07/2024	5140	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35684	VN072024066911	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	177	17/07/2024	67595	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35685	VN072024066912	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	178	17/07/2024	6416	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35686	VN072024066905	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	171	17/07/2024	43966	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35687	VN072024054853	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	22/07/2024	16099	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35688	VN072024054854	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	22/07/2024	12458	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35689	VN072024054855	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	22/07/2024	12512	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35690	VN072024054856	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	22/07/2024	44251	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35691	VN072024066890	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	16/07/2024	85397	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35692	VN072024054998	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	26/07/2024	16064	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35693	VN072024054857	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	22/07/2024	35578	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35694	VN072024054858	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	22/07/2024	48522	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

35695	VN072024054859	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	22/07/2024	20957	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35696	VN072024054860	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	22/07/2024	14660	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35697	VN072024054861	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	22/07/2024	30805	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35698	VN072024054862	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	22/07/2024	12396	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35699	VN072024054863	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	22/07/2024	14660	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35700	VN072024066923	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	22/07/2024	18775	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35701	VN072024066960	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	226	26/07/2024	14118	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35702	VN072024066891	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	16/07/2024	341588	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35703	VN072024066961	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	227	26/07/2024	12500	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35704	VN072024066962	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	228	26/07/2024	25777	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35705	VN072024066949	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	24/07/2024	26956	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35706	VN072024066950	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	216	24/07/2024	23184	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35707	VN072024066951	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	217	24/07/2024	26956	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35708	VN072024066952	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	218	24/07/2024	27784	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35709	VN072024066953	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	219	24/07/2024	38364	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35710	VN072024054999	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	26/07/2024	13257	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35711	VN072024055000	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	26/07/2024	10982	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35712	VN072024055001	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	26/07/2024	10475	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35713	VN072024055002	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	26/07/2024	11104	06449- EXECUTIVE ENGINEER	(RWS)PUBLIC HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
35714	VN072024066966	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	232	26/07/2024	616886	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35715	VN072024066924	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	190	22/07/2024	28994	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35716	VN072024066954	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	220	24/07/2024	52920	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35717	VN072024066955	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	221	24/07/2024	421513	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35718	VN072024066963	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	229	26/07/2024	408717	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35719	VN072024066967	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	233	29/07/2024	35983	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35720	VN072024066956	2.41102E+14	1/7/2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	222	24/07/2024	24389	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35721	VN072024066964	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	230	26/07/2024	601577	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35722	VN072024066965	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE STATIONS/POSTS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	231	26/07/2024	442857	SUPERINTENDENT OF POLICE	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
35723	VN072024012828	2.41102E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	8/7/2024	58210927	DEPUTY COMMISSIONER(DEV	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35724	VN072024009022	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	3/7/2024	92618	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35725	VN072024057230	2.41102E+14	1/7/2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	23	11/7/2024	4720	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35726	VN072024012827	2.41102E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	DEVELOPMENT PROGRAMME	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	2/7/2024	19231000	DEPUTY COMMISSIONER(DEV	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35727	VN072024009030	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	9/7/2024	2150	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35728	VN072024009025	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	10	4/7/2024	680	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35729	VN072024009021	2.41102E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/7/2024	25000	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35730	VN072024009023	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	3/7/2024	20000	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35731	VN072024009024	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	3/7/2024	92618	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35732	VN072024009026	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	11	4/7/2024	8553	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35733	VN072024009028	2.41102E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	5/7/2024	80632	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35734	VN072024009031	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	16	9/7/2024	92618	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35735	VN072024009032	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	17	9/7/2024	730	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35736	VN072024057228	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	21	11/7/2024	2500	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35737	VN072024057229	2.41102E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	22	11/7/2024	65240	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35738	VN072024057237	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	30	19/07/2024	22598	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35739	VN072024057234	2.41102E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	27	17/07/2024	58200	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35740	VN072024057235	2.41102E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	28	17/07/2024	19400	ECONOMIC AND STATISTICAL ADVISOR	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35741	VN072024057238	2.41102E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	31	31/07/2024	8287	ECONOMIC AND STATISTICAL	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
35742	VN072024013020	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	10	3/7/2024	129452	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
35743	VN072024013021	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	11	3/7/2024	145672	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

35744	VN072024013022	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	12	3/7/2024	153188	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
35745	VN072024013023	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	13	3/7/2024	228296	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
35746	VN072024007074	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	1/7/2024	46740	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35747	VN072024007075	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	1/7/2024	78912	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35748	VN072024007092	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	2/7/2024	94560	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35749	VN072024007093	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	2/7/2024	228672	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35750	VN072024007094	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	2/7/2024	142908	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35751	VN072024007095	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	2/7/2024	923183	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35752	VN072024007096	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	2/7/2024	236528	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35753	VN072024007076	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	1/7/2024	419468	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35754	VN072024007097	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	2/7/2024	2166456	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35755	VN072024007098	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	2/7/2024	278600	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35756	VN072024007099	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	2/7/2024	132092	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35757	VN072024007100	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	2/7/2024	247650	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35758	VN072024046381	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	3/7/2024	21816	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35759	VN072024046382	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	3/7/2024	59926	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35760	VN072024007101	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	36	2/7/2024	87930	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35761	VN072024007077	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	1/7/2024	87820	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35762	VN072024007102	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	37	2/7/2024	27000	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35763	VN072024007160	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	112	5/7/2024	13208	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35764	VN072024060575	2.41102E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	154	11/7/2024	10557	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35765	VN072024007150	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	102	4/7/2024	11517	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35766	VN072024007161	2.41102E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	113	5/7/2024	50290	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35767	VN072024007162	2.41102E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	114	5/7/2024	37950	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35768	VN072024007163	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	115	5/7/2024	131005	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35769	VN072024060572	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	151	11/7/2024	1179	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35770	VN072024060578	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	157	15/07/2024	183580	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35771	VN072024060573	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	152	11/7/2024	5894	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35772	VN072024060579	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	158	15/07/2024	8164	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35773	VN072024060589	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	168	17/07/2024	21700	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35774	VN072024060590	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	169	17/07/2024	68093	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35775	VN072024060554	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	178	19/07/2024	15660	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35776	VN072024060555	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	179	19/07/2024	14000	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35777	VN072024060557	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	181	19/07/2024	13700	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35778	VN072024060556	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	180	19/07/2024	51222	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35779	VN072024060597	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	196	24/07/2024	44828	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35780	VN072024060598	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	197	24/07/2024	16750	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35781	VN072024060607	2.41102E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	206	30/07/2024	18412	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35782	VN072024060608	2.41102E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	207	30/07/2024	9056	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35783	VN072024060599	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	198	24/07/2024	28769	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35784	VN072024060600	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	199	24/07/2024	38620	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35785	VN072024060611	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	210	31/07/2024	45300	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35786	VN072024060612	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	211	31/07/2024	44155	COMMISSIONER (G) FOR DEPUTY	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
35787	VN072024039774	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	3/7/2024	19900	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
35788	VN072024039775	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	3/7/2024	36000	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
35789	VN072024039776	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	3/7/2024	41844	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
35790	VN072024039777	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	3/7/2024	89472	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35791	VN072024039778	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	3/7/2024	105304	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35792	VN072024039779	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	3/7/2024	125856	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35793	VN072024039780	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	3/7/2024	162800	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35794	VN072024039781	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	3/7/2024	187572	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35795	VN072024039782	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	3/7/2024	201920	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35796	VN072024039783	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	3/7/2024	222808	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35797	VN072024039784	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	3/7/2024	239356	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
35798	VN072024039785	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	3/7/2024	255419	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYAN

35802	VN072024039789	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	3/7/2024	433437	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35803	VN072024039790	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	3/7/2024	443274	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35804	VN072024039791	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	3/7/2024	853496	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35805	VN072024039792	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	3/7/2024	1312082	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35806	VN072024039793	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	3/7/2024	348044	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35807	VN072024039794	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	3/7/2024	139616	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35808	VN072024039795	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	3/7/2024	19900	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35809	VN072024039730	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	30	2/7/2024	422000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35810	VN072024039796	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	3/7/2024	46736	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35811	VN072024039827	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	127	4/7/2024	29000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35812	VN072024039845	2.41102E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	145	9/7/2024	186757	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35813	VN072024039831	2.41102E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	131	5/7/2024	238828	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35814	VN072024039832	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	132	5/7/2024	6216	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35815	VN072024039833	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	133	5/7/2024	7866	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35816	VN072024039840	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	140	8/7/2024	3299	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35817	VN072024058918	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	173	15/07/2024	3900	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35818	VN072024058903	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	158	11/7/2024	950	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35819	VN072024058904	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	159	11/7/2024	2907	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35820	VN072024039846	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	146	9/7/2024	6808	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35821	VN072024039847	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	147	9/7/2024	930024	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35822	VN072024058905	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	160	11/7/2024	8000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35823	VN072024058906	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	161	11/7/2024	365	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35824	VN072024058928	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	183	17/07/2024	9062	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35825	VN072024058921	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	176	15/07/2024	2188	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35826	VN072024086682	2.41102E+14	1/7/2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	17/07/2024	2713533	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35827	VN072024058834	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	198	22/07/2024	29000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35828	VN072024058878	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	242	26/07/2024	1195	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35829	VN072024058864	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	228	24/07/2024	8510	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35830	VN072024058879	2.41102E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	243	26/07/2024	210210	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35831	VN072024058881	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	245	26/07/2024	14000	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35832	VN072024058883	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	247	29/07/2024	50346	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35833	VN072024086684	2.41102E+14	1/7/2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	26/07/2024	8307365	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35834	VN072024058890	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	254	29/07/2024	411620	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
35835	VN072024013041	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	2	2/7/2024	22000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35836	VN072024013070	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	31	3/7/2024	76757	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35837	VN072024013071	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	32	3/7/2024	213552	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35838	VN072024013042	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	2/7/2024	90596	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
35839	VN072024013043	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/7/2024	338036	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
35840	VN072024013072	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	3/7/2024	81101	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
35841	VN072024013073	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	34	3/7/2024	100083	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
35842	VN072024013074	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	35	3/7/2024	192045	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35843	VN072024013075	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	36	3/7/2024	224595	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35844	VN072024013076	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	37	3/7/2024	273420	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35845	VN072024013077	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	38	3/7/2024	449190	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35846	VN072024013078	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	39	3/7/2024	276959	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35847	VN072024013079	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	40	3/7/2024	47100	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35848	VN072024013112	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	73	3/7/2024	998511	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35849	VN072024013113	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	74	3/7/2024	564955	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35850	VN072024013080	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	41	3/7/2024	132950	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35851	VN072024013114	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	75	3/7/2024	521330	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35852	VN072024013115	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	76	3/7/2024	1260210	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35853	VN072024013116	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	77	3/7/2024	1069026	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELEC

35854	VN072024013117	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	78	3/7/2024	1358475	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35855	VN072024013118	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	79	3/7/2024	727297	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35856	VN072024013119	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	80	4/7/2024	16200	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35857	VN072024013137	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	98	9/7/2024	146200	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35858	VN072024013123	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	84	5/7/2024	3174000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35859	VN072024013125	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	86	8/7/2024	2915	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35860	VN072024054369	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	133	15/07/2024	20382	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
35861	VN072024013138	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	99	9/7/2024	8322	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35862	VN072024013139	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	100	9/7/2024	19062	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35863	VN072024013140	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	101	9/7/2024	29060	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35864	VN072024013124	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	85	5/7/2024	259225	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35865	VN072024054360	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	124	11/7/2024	137520	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35866	VN072024013141	2.41102E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	102	9/7/2024	1331952	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35867	VN072024013142	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	103	9/7/2024	2144100	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35868	VN072024013143	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	104	9/7/2024	239366	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35869	VN072024013144	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	105	9/7/2024	170597	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35870	VN072024054362	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	126	11/7/2024	1016098	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35871	VN072024054361	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	125	11/7/2024	402600	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35872	VN072024054364	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	128	11/7/2024	367225	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35873	VN072024054363	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	127	11/7/2024	159290	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35874	VN072024054372	2.41102E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	136	16/07/2024	829000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35875	VN072024054365	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	129	11/7/2024	12644	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35876	VN072024054366	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	130	11/7/2024	1736	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35877	VN072024054367	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	131	11/7/2024	434185	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35878	VN072024054368	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	132	11/7/2024	15680	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35879	VN072024054370	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	134	15/07/2024	96933	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35880	VN072024054402	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	166	30/07/2024	1549906	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35881	VN072024054400	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	164	30/07/2024	1674719	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35882	VN072024054401	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	165	30/07/2024	2168123	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35883	VN072024029696	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	308	8/7/2024	1000	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35884	VN072024029481	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	2/7/2024	765932	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35885	VN072024029482	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	2/7/2024	109336	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUIKHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35886	VN072024029483	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	2/7/2024	77536	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35887	VN072024029407	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	1/7/2024	131332	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35888	VN072024029484	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	2/7/2024	84200	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35889	VN072024029485	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	2/7/2024	670644	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35890	VN072024029408	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	1/7/2024	223846	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUIKHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35891	VN072024029486	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	2/7/2024	159163	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUIKHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35892	VN072024029487	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	2/7/2024	85516	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35893	VN072024029488	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	2/7/2024	100760	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35894	VN072024029489	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	2/7/2024	58332	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35895	VN072024029490	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	2/7/2024	148040	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35896	VN072024029491	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	2/7/2024	92324	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35897	VN072024029492	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	2/7/2024	301940	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35898	VN072024046383	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	3/7/2024	164875	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

35899	VN072024046384	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	3/7/2024	132100	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35900	VN072024029694	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	306	8/7/2024	72466	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35901	VN072024029700	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	312	8/7/2024	13567	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35902	VN072024029701	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	313	8/7/2024	2310526	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35903	VN072024029721	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	333	9/7/2024	148718	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35904	VN072024054834	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	19/07/2024	47545	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35905	VN072024054786	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	17/07/2024	16700	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35906	VN072024054787	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	17/07/2024	6400	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35907	VN072024054788	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	17/07/2024	6331	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
35908	VN072024054789	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	17/07/2024	12530	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
35909	VN072024054790	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	17/07/2024	61554	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
35910	VN072024054791	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	17/07/2024	12140	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
35911	VN072024054792	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	17/07/2024	15240	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
35912	VN072024054835	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	19/07/2024	7590	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35913	VN072024054793	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	17/07/2024	16092	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
35914	VN072024054794	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	17/07/2024	14356	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
35915	VN072024054836	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	19/07/2024	201011	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35916	VN072024054795	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	17/07/2024	46504	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
35917	VN072024054796	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	17/07/2024	7723	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
35918	VN072024054797	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	17/07/2024	11848	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
35919	VN072024054837	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	19/07/2024	56260	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35920	VN072024054798	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	17/07/2024	9746	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
35921	VN072024054799	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	17/07/2024	24892	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
35922	VN072024054800	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	17/07/2024	50532	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35923	VN072024054801	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	17/07/2024	57057	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35924	VN072024054838	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	19/07/2024	26000	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
35925	VN072024077025	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	391	17/07/2024	11825	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35926	VN072024077024	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	390	17/07/2024	7675	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35927	VN072024077023	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	389	17/07/2024	1790	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35928	VN072024069260	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	16/07/2024	636180	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
35929	VN072024054802	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	17/07/2024	162917	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35930	VN072024077063	2.41102E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	432	29/07/2024	13479	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35931	VN072024077064	2.41102E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	433	29/07/2024	14590	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35932	VN072024054899	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	23/07/2024	8495	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35933	VN072024077052	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND FAMILY WELFARE	NT	V	421	26/07/2024	15710	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35934	VN072024077053	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	422	26/07/2024	17018	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

35935	VN072024055003	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	26/07/2024	81159	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35936	VN072024055017	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	29/07/2024	5810	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35937	VN072024077054	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	423	26/07/2024	21865	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35938	VN072024077066	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	435	29/07/2024	7402	06254-SENIOR MEDICAL OFFICER	FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35939	VN072024077068	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	437	29/07/2024	9955	06270-ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35940	VN072024077067	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	436	29/07/2024	35552	06252-SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
35941	VN072024015020	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	21	2/7/2024	3700	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
35942	VN072024015036	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	37	2/7/2024	32411	AGRICULTURE ENGINEER	(IMPLEMENTATION), FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
35943	VN072024015021	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	2/7/2024	939830	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
35944	VN072024015015	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	2/7/2024	1974190	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
35945	VN072024015016	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	2/7/2024	163664	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
35946	VN072024015017	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	2/7/2024	78244	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
35947	VN072024015018	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	2/7/2024	329072	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
35948	VN072024015019	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	2/7/2024	1149892	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
35949	VN072024015004	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/7/2024	70328	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
35950	VN072024015005	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/7/2024	311204	AGRICULTURE OFFICER	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
35951	VN072024061334	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	44	11/7/2024	6735	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
35952	VN072024061335	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	45	11/7/2024	12069	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
35953	VN072024061331	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	41	11/7/2024	36000	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
35954	VN072024061332	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	42	11/7/2024	91740	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
35955	VN072024061336	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	46	11/7/2024	47392	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
35956	VN072024054719	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	11/7/2024	27270	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
35957	VN072024061333	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	43	11/7/2024	3700	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
35958	VN072024061349	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	59	29/07/2024	24520	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
35959	VN072024061347	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	57	26/07/2024	13550	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
35960	VN072024061553	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	43	17/07/2024	107924	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35961	VN072024015464	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	175296	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35962	VN072024015465	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	2/7/2024	179724	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35963	VN072024015466	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	2/7/2024	657400	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35964	VN072024015467	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	2/7/2024	977918	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35965	VN072024015468	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	2/7/2024	1022000	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35966	VN072024015469	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	2/7/2024	1274634	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35967	VN072024015470	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	2/7/2024	1605796	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35968	VN072024015471	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	2/7/2024	4741336	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35969	VN072024015460	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	316340	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35970	VN072024015461	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	305880	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35971	VN072024015489	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	30	2/7/2024	15930	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35972	VN072024015490	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	31	2/7/2024	17295	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35973	VN072024015491	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	32	4/7/2024	10874	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35974	VN072024015492	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	33	4/7/2024	484166	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35975	VN072024061548	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	38	11/7/2024	690	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35976	VN072024061552	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	42	15/07/2024	15410	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35977	VN072024061549	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	39	11/7/2024	59997	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35978	VN072024061550	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	40	11/7/2024	4154	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35979	VN072024061551	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	41	11/7/2024	10800	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35980	VN072024061558	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	48	19/07/2024	400	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35981	VN072024054840	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	19/07/2024	9715	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
35982	VN072024061559	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	49	19/07/2024	18660	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35983	VN072024061565	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	55	30/07/2024	590	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35984	VN072024061567	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	57	31/07/2024	8934	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35985	VN072024061568	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	58	31/07/2024	18225	24016-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FAZILKA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
35986	VN072024054955	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	447	25/07/2024	10341000	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35987	VN072024054948	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	440	25/07/2024	71614500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

35988	VN072024054949	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	441	25/07/2024	71614500	06318-DISTRICT SOCIAL SECURITY OFFICER	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35989	VN072024054950	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	442	25/07/2024	18408000	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35990	VN072024054951	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	443	25/07/2024	18408000	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35991	VN072024054952	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	444	25/07/2024	7597500	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35992	VN072024054953	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	445	25/07/2024	7596000	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35993	VN072024054954	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	446	25/07/2024	10341000	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
35994	VN072024055006	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	498	26/07/2024	30952	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35995	VN072024054956	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	448	25/07/2024	94852	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35996	VN072024055019	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	511	29/07/2024	5474	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
35997	VN072024015373	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	3/7/2024	60408	06386- EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
35998	VN072024049488	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	84000	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
35999	VN072024049489	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/7/2024	69680	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36000	VN072024049490	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/7/2024	899832	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36001	VN072024049491	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/7/2024	35400	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36002	VN072024042753	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	181784	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36003	VN072024042758	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	185824	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36004	VN072024042752	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	38716	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36005	VN072024042754	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/7/2024	70800	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36006	VN072024049497	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	12	2/7/2024	16814	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36007	VN072024049508	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	23	8/7/2024	21198	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36008	VN072024083427	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	26	15/07/2024	353	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36009	VN072024083430	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	29	17/07/2024	68600	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36010	VN072024083431	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	30	17/07/2024	77052	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36011	VN072024083436	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	35	31/07/2024	16289	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36012	VN072024029665	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	277	8/7/2024	252600	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36013	VN072024029666	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	278	8/7/2024	183612	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36014	VN072024029667	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	279	8/7/2024	265632	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36015	VN072024029668	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	280	8/7/2024	281458	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36016	VN072024029669	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	8/7/2024	198084	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36017	VN072024029670	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	282	8/7/2024	172628	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36018	VN072024029671	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	283	8/7/2024	453212	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36019	VN072024029672	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	284	8/7/2024	246024	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36020	VN072024029673	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	285	8/7/2024	184062	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36021	VN072024029674	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	286	8/7/2024	760330	06249-MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36022	VN072024029675	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	287	8/7/2024	382500	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36023	VN072024029676	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	288	8/7/2024	44634	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36024	VN072024029677	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	289	8/7/2024	643968	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36025	VN072024029678	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	290	8/7/2024	3432600	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36026	VN072024029679	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	291	8/7/2024	84200	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

36027	VN072024029680	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	292	8/7/2024	88544	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36028	VN072024029681	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	293	8/7/2024	61204	06289-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36029	VN072024029682	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	294	8/7/2024	93819	06264-SENIOR MEDICAL OFFICER	C.H.C., KHUI KHERA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36030	VN072024029683	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	295	8/7/2024	58628	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36031	VN072024029684	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	8/7/2024	14878	06263-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36032	VN072024029685	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	8/7/2024	61354	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36033	VN072024029686	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	8/7/2024	61506	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36034	VN072024029687	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	8/7/2024	68514	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36035	VN072024029688	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	300	8/7/2024	115712	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36036	VN072024029689	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	301	8/7/2024	130312	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36037	VN072024029690	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	302	8/7/2024	2130150	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36038	VN072024029691	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	303	8/7/2024	437710	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36039	VN072024029692	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	304	8/7/2024	66028	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36040	VN072024029693	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	305	8/7/2024	688620	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36041	VN072024054991	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	26/07/2024	60000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36042	VN072024029697	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	309	8/7/2024	80520	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36043	VN072024029698	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	310	8/7/2024	311315	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36044	VN072024029699	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	311	8/7/2024	1443	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36045	VN072024029695	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	307	8/7/2024	76500	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36046	VN072024069300	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	249	26/07/2024	517500	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
36047	VN072024069301	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	250	26/07/2024	633420	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
36048	VN072024069302	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	251	26/07/2024	652740	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
36049	VN072024077035	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	401	22/07/2024	10735	06251-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36050	VN072024077060	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	429	26/07/2024	4760	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36051	VN072024054866	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	22/07/2024	16220	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36052	VN072024026837	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	3/7/2024	28688	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36053	VN072024026843	2.41102E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	64	9/7/2024	14820	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36054	VN072024026824	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	3/7/2024	51000	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36055	VN072024026825	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	3/7/2024	53672	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36056	VN072024026826	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	3/7/2024	54000	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36057	VN072024026827	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	3/7/2024	81100	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36058	VN072024026828	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	3/7/2024	81832	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36059	VN072024026829	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	3/7/2024	138512	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36060	VN072024026830	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	3/7/2024	141600	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36061	VN072024026831	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	3/7/2024	189532	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36062	VN072024026832	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	3/7/2024	218452	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36063	VN072024026833	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	3/7/2024	344644	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36064	VN072024026834	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	3/7/2024	480768	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36065	VN072024026835	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	3/7/2024	922528	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36066	VN072024026836	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	3/7/2024	35400	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36067	VN072024057483	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	65	11/7/2024	7179	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

36068	VN072024057465	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	66	11/7/2024	16238	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36069	VN072024057471	2.41102E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	72	17/07/2024	1372368	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36070	VN072024057503	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	103	31/07/2024	17756	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36071	VN072024057494	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	94	26/07/2024	45380	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36072	VN072024057475	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	76	19/07/2024	943	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36073	VN072024057472	2.41102E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	73	17/07/2024	982336	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36074	VN072024081190	2.41102E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	17/07/2024	308499	06061-EXECUTIVE ENGINEER	DIVN.,PB PWD(B&R), AMRITSAR AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36075	VN072024057476	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	77	19/07/2024	70295	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36076	VN072024057495	2.41102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	95	26/07/2024	13190	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36077	VN072024057484	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	84	23/07/2024	49594	06408-EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
36078	VN072024042888	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	2/7/2024	95200	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36079	VN072024042889	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	2/7/2024	125316	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36080	VN072024042890	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	2/7/2024	201156	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36081	VN072024042891	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	2/7/2024	276554	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36082	VN072024042892	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	2/7/2024	462670	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36083	VN072024042873	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/7/2024	665853	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36084	VN072024042893	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	2/7/2024	675852	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36085	VN072024042894	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	2/7/2024	873208	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36086	VN072024042897	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	31	5/7/2024	619	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36087	VN072024042898	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	5/7/2024	2000	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36088	VN072024042899	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	5/7/2024	2000	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36089	VN072024042900	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	34	5/7/2024	9726	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36090	VN072024057409	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	11/7/2024	115368	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36091	VN072024042901	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	8/7/2024	125728	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36092	VN072024057410	2.41102E+14	1/7/2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	53	15/07/2024	33916	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36093	VN072024057420	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	25/07/2024	18400	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36094	VN072024057414	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	57	17/07/2024	1650	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36095	VN072024057417	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	22/07/2024	18400	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36096	VN072024057424	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	67	29/07/2024	3310	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36097	VN072024057425	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	68	29/07/2024	1238	ENGINEER (DRAINGAE)	CONSTRUCTION DIVISION,FEROZEPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
36098	VN072024017219	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	5/7/2024	50713	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
36099	VN072024017220	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	5/7/2024	85416	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
36100	VN072024017221	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	5/7/2024	54544	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
36101	VN072024065449	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	12	17/07/2024	47960	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
36102	VN072024065450	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	23/07/2024	19900	06363-ASSISTANT DIRECTOR	FISHERIES, FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
36103	VN072024017037	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	4/7/2024	261275	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
36104	VN072024017033	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/7/2024	178464	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
36105	VN072024017034	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/7/2024	89232	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
36106	VN072024017035	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/7/2024	51584	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
36107	VN072024017038	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	4/7/2024	103828	06033-REGIONAL TRANSPORT OFFICER	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
36108	VN072024044275	2.41102E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	PAYMENTS TO BEREAVED FAMILIES	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	4	9/7/2024	400000	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
36109	VN072024044279	2.41102E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	8	9/7/2024	4000000	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
36110	VN072024044280	2.41102E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	9	9/7/2024	1007000	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
36111	VN072024044274	2.41102E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	3	9/7/2024	9880500	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
36112	VN072024044278	2.41102E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	7	9/7/2024	112500	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
36113	VN072024036112	2.41102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	2/7/2024	137828	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36114	VN072024044276	2.41102E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	01-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	5	9/7/2024	17974427	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
36115	VN072024044277	2.41102E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	6	9/7/2024	87706400	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
36116	VN072024044281	2.41102E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	10	9/7/2024	38498	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
36117	VN072024044282	2.41102E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	9/7/2024	17921	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
36118	VN072024083268	2.41102E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	0600-FEROZEPUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	12	29/07/2024	375500	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
36119	VN072024055016	2.41102E+14	1/7/2024	N	DC07	E	Abstract Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	35-FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	508	29/07/2024	300000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36120	VN072024003191	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	BUDGET HEAD	UNIFORMS FOR	CLOTHING AND	05-EDUCATION	NT	V	307	2/7/2024	1793365	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36121	VN072024003205	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION

36124	VN072024003207	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/7/2024	148204	06608-HEADMASTER	ABOHAR(MODEL) FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36125	VN072024002966	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	1/7/2024	91020	06734-HEAD MASTER	SCHOOL KANDWALA HAZAR KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
36126	VN072024002825	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	23656	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36127	VN072024071423	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	17/07/2024	1260000	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36128	VN072024071424	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	17/07/2024	1170000	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36129	VN072024071425	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	17/07/2024	1350000	06809-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI NIPALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36130	VN072024071426	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	17/07/2024	1305000	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36131	VN072024071528	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	####	24/07/2024	10000	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36132	VN072024014708	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	3	2/7/2024	39800	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
36133	VN072024014719	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	14	3/7/2024	70880	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
36134	VN072024014709	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	2/7/2024	85516	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
36135	VN072024014710	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	5	2/7/2024	94560	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
36136	VN072024014711	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	6	2/7/2024	115824	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
36137	VN072024014712	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	7	2/7/2024	5050	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
36138	VN072024014718	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	13	2/7/2024	6304	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
36139	VN072024054427	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	29	26/07/2024	2650	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
36140	VN072024015532	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	37	2/7/2024	9287	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
36141	VN072024015539	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	3/7/2024	81328	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
36142	VN072024015540	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	3/7/2024	135824	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
36143	VN072024015541	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	3/7/2024	163632	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
36144	VN072024015542	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	47	3/7/2024	34808	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
36145	VN072024015560	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	65	8/7/2024	39380	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
36146	VN072024002509	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	111084	06734-HEAD MASTER	SCHOOL KANDWALA HAZAR KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
36147	VN072024003239	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/7/2024	126414	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36148	VN072024003240	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/7/2024	1900074	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36149	VN072024003241	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/7/2024	229424	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36150	VN072024003480	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	596	2/7/2024	28010	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36151	VN072024003481	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	597	2/7/2024	14500	06832-HEAD MASTER	GOVT HIGH SCHOOL, CHAKIYAN FEROZPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36152	VN072024029570	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	182	3/7/2024	93819	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36153	VN072024029571	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	183	3/7/2024	124080	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36154	VN072024029572	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	184	3/7/2024	95382	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36155	VN072024029573	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	185	3/7/2024	77420	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36156	VN072024029574	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	3/7/2024	60354	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36157	VN072024029610	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	222	4/7/2024	790	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36158	VN072024029717	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	329	9/7/2024	700	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36159	VN072024029718	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	330	9/7/2024	700	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36160	VN072024029719	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	331	9/7/2024	225	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36161	VN072024029720	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	332	9/7/2024	490	06270-ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36162	VN072024013019	2.41102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND YOUTH SERVICES	NT	V	9	2/7/2024	1408	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
36163	VN072024013013	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	3	2/7/2024	68456	06240-ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
36164	VN072024003185	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	2/7/2024	89232	06730-HEAD MASTER	SCHOOL BAZID PUR BHUMA	INSTRUCTIONS(SECONDARY)	PUNJAB
36165	VN072024002963	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/7/2024	60736	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36166	VN072024003190	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/7/2024	154752	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36167	VN072024081212	2.41102E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	32	15/07/2024	1951017	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

36168	VN072024081213	2.41102E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	33	15/07/2024	2199521	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36169	VN072024081214	2.41102E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	34	15/07/2024	11055764	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36170	VN072024081215	2.41102E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	35	15/07/2024	12463950	06105-DISTRICT EDUCATION OFFICER(S)	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36171	VN072024003230	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/7/2024	102324	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
36172	VN072024003231	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/7/2024	87870	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36173	VN072024003232	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/7/2024	126414	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
36174	VN072024003233	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/7/2024	1505946	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36175	VN072024003237	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	353	2/7/2024	9000	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36176	VN072024003238	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	354	2/7/2024	2000	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36177	VN072024002853	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	52324	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36178	VN072024002676	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	3/7/2024	8000	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	INSTRUCTIONS(SECONDARY)	PUNJAB
36179	VN072024002503	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	154300	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	INSTRUCTIONS(SECONDARY)	PUNJAB
36180	VN072024002504	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	136342	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	INSTRUCTIONS(SECONDARY)	PUNJAB
36181	VN072024002505	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	189610	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	INSTRUCTIONS(SECONDARY)	PUNJAB
36182	VN072024002506	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	109186	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	INSTRUCTIONS(SECONDARY)	PUNJAB
36183	VN072024002507	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	320820	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	INSTRUCTIONS(SECONDARY)	PUNJAB
36184	VN072024002508	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	1229892	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	INSTRUCTIONS(SECONDARY)	PUNJAB
36185	VN072024002753	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	86864	06765-HEADMASTER	SCHOOL, GHURIANA GHURIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
36186	VN072024002754	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	393114	06765-HEADMASTER	SCHOOL, GHURIANA GHURIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
36187	VN072024002848	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	2454	06767-PRINCIPAL	SECONDARY SCHOOL, MAHUANA BODLA	INSTRUCTIONS(SECONDARY)	PUNJAB
36188	VN072024003168	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/7/2024	174426	06767-PRINCIPAL	SECONDARY SCHOOL, MAHUANA BODLA	INSTRUCTIONS(SECONDARY)	PUNJAB
36189	VN072024003169	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/7/2024	35400	06767-PRINCIPAL	SECONDARY SCHOOL, MAHUANA BODLA	INSTRUCTIONS(SECONDARY)	PUNJAB
36190	VN072024003170	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/7/2024	1355230	06767-PRINCIPAL	SECONDARY SCHOOL, MAHUANA BODLA	INSTRUCTIONS(SECONDARY)	PUNJAB
36191	VN072024003171	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	287	2/7/2024	11000	06767-PRINCIPAL	SECONDARY SCHOOL, MAHUANA BODLA	INSTRUCTIONS(SECONDARY)	PUNJAB
36192	VN072024002513	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	98236	06767-PRINCIPAL	SECONDARY SCHOOL, MAHUANA BODLA	INSTRUCTIONS(SECONDARY)	PUNJAB
36193	VN072024071354	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	5710	06767-PRINCIPAL	SECONDARY SCHOOL, MAHUANA BODLA	INSTRUCTIONS(SECONDARY)	PUNJAB
36194	VN072024071411	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	16/07/2024	4000	06767-PRINCIPAL	SECONDARY SCHOOL, MAHUANA BODLA	INSTRUCTIONS(SECONDARY)	PUNJAB
36195	VN072024003148	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	264	2/7/2024	9500	06764-PRINCIPAL	SECONDARY SCHOOL, CHAK WAZIDA CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
36196	VN072024003209	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/7/2024	115756	06764-PRINCIPAL	SECONDARY SCHOOL, CHAK WAZIDA CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
36197	VN072024003210	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/7/2024	629566	06764-PRINCIPAL	SECONDARY SCHOOL, CHAK WAZIDA CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
36198	VN072024003211	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/7/2024	443872	06764-PRINCIPAL	SECONDARY SCHOOL, CHAK WAZIDA CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
36199	VN072024002953	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/7/2024	65610	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36200	VN072024003115	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/7/2024	114442	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36201	VN072024003116	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/7/2024	138094	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36202	VN072024003477	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	593	2/7/2024	560	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36203	VN072024003234	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/7/2024	505958	06608-HEADMASTER	ABOHAR(MODEL) FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36204	VN072024071574	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	29/07/2024	1000	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36205	VN072024071427	2.41102E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	17/07/2024	20069	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36206	VN072024003180	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/7/2024	102908	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36207	VN072024003181	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/7/2024	607014	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36208	VN072024071590	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	1200	06608-HEADMASTER	ABOHAR(MODEL) FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36209	VN072024016968	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	8/7/2024	54544	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
36210	VN072024016969	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	8/7/2024	68748	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
36211	VN072024062280	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	9	17/07/2024	8319	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
36212	VN072024011163	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	5/7/2024	29242	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36213	VN072024003097	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/7/2024	173426	06766-PRINCIPAL	SECONDARY SCHOOL, PAKKAN PAKKAN	INSTRUCTIONS(SECONDARY)	PUNJAB
36214	VN072024003098	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/7/2024	126414	06766-PRINCIPAL	SECONDARY SCHOOL, PAKKAN PAKKAN	INSTRUCTIONS(SECONDARY)	PUNJAB
36215	VN072024003099	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/7/2024	35400	06766-PRINCIPAL	SECONDARY SCHOOL, PAKKAN PAKKAN	INSTRUCTIONS(SECONDARY)	PUNJAB
36216	VN072024003100	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/7/2024	500172	06766-PRINCIPAL	SECONDARY SCHOOL, PAKKAN PAKKAN	INSTRUCTIONS(SECONDARY)	PUNJAB
36217	VN072024013996	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	14	2/7/2024	77244	ASSISTANT/LABOUR COMMISSIONER/LAB	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
36218	VN072024013997	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	2/7/2024	162296	ASSISTANT/LABOUR COMMISSIONER/LAB	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
36219	VN072024014039	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	57	8/7/2024	2850	ASSISTANT/LABOUR COMMISSIONER/LAB	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
36220	VN072024059467	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	85	31/07/2024	1799	ASSISTANT/LABOUR COMMISSIONER/LAB	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
36221	VN072024011107	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	2/7/2024	109088	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
36222	VN072024011137	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	4/7/2024	12393	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36223	VN072024011647	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-F

36224	VN072024011651	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	2/7/2024	135688	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36225	VN072024011652	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	2/7/2024	244816	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36226	VN072024011653	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	2/7/2024	103028	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36227	VN072024011648	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/7/2024	140032	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36228	VN072024011654	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	2/7/2024	180716	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36229	VN072024011655	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	2/7/2024	293632	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36230	VN072024011656	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	2/7/2024	108228	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36231	VN072024011664	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	2/7/2024	3570572	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36232	VN072024011678	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	32	4/7/2024	68254	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36233	VN072024011679	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	33	4/7/2024	11388	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36234	VN072024057105	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	46	24/07/2024	7235	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36235	VN072024057106	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	47	31/07/2024	11033	FOOD AND SUPPLY CONTROLLER	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36236	VN072024002483	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	83782	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
36237	VN072024002484	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	205378	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36238	VN072024002485	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	454206	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36239	VN072024003113	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/7/2024	126414	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36240	VN072024003114	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/7/2024	922602	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36241	VN072024003119	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/7/2024	102908	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36242	VN072024003161	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/7/2024	52684	06830-HEAD MASTER	KAMALWALA KHURAD FEROZPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36243	VN072024002821	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	7000	06730-HEAD MASTER	SCHOOL BAZID PUR BHUMA	INSTRUCTIONS(SECONDARY)	PUNJAB
36244	VN072024071589	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	600	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36245	VN072024003201	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/7/2024	76628	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
36246	VN072024003202	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/7/2024	117800	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
36247	VN072024003203	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/7/2024	1001736	06831-HEAD MASTER	LAUKHE KALAN FEROZPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36248	VN072024003162	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/7/2024	84382	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36249	VN072024003163	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/7/2024	101156	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36250	VN072024003164	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/7/2024	596548	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36251	VN072024002748	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	102908	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36252	VN072024002749	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	599098	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36253	VN072024003094	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/7/2024	77628	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36254	VN072024003095	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/7/2024	126414	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36255	VN072024003096	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/7/2024	821070	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36256	VN072024003192	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	308	2/7/2024	6500	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36257	VN072024003482	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	598	2/7/2024	1890	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36258	VN072024003143	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/7/2024	102908	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36259	VN072024003144	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/7/2024	106474	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
36260	VN072024003208	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/7/2024	604646	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36261	VN072024002752	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	920	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36262	VN072024071610	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	990	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	INSTRUCTIONS(SECONDARY)	PUNJAB
36263	VN072024003101	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/7/2024	101156	06116-HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36264	VN072024003102	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/7/2024	142182	06804-HEADMASTER	GOVERNMENT HIGH SCHOOL WAGHE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36265	VN072024003103	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/7/2024	496852	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36266	VN072024071360	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2590	06116-HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36267	VN072024003117	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/7/2024	83782	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36268	VN072024003118	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/7/2024	644358	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36269	VN072024003224	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	340	2/7/2024	6500	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36270	VN072024003212	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/7/2024	19900	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36271	VN072024003213	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/7/2024	83782	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36272	VN072024003214	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/7/2024	918346	06608-HEADMASTER	ABOHAR(MODEL) FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36273	VN072024002511	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	238520	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36274	VN072024003091	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/7/2024	76628	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36275	VN072024003092	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/7/2024	105974	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
36276	VN072024003093	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/7/2024	1006104	06608-HEADMASTER	ABOHAR(MODEL) FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36277	VN072024071592	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	3200	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36278	VN072024071597	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	31/07/2024	3892	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36279	VN072024002849	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	4017	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36280	VN072024003120	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/7/2024	78964	06829-HEAD MASTER	GOVT HIGH SCHOOL, KOHALA FEROZPUR	INSTRUCTIONS

36283	VN072024002487	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	661124	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36284	VN072024002488	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	298650	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36285	VN072024002489	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	211948	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36286	VN072024002490	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1264710	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
36287	VN072024002677	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	3/7/2024	13000	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36288	VN072024002882	2.41102E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	21966	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
36289	VN072024071611	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	4370	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36290	VN072024011082	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	67	3/7/2024	28740	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36291	VN072024011083	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	68	3/7/2024	154840	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36292	VN072024011049	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	34	2/7/2024	2702	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36293	VN072024011108	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	17	2/7/2024	1277	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36294	VN072024011151	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	115	5/7/2024	2000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36295	VN072024011152	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	116	5/7/2024	36000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36296	VN072024011153	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	117	5/7/2024	3000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36297	VN072024011155	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	119	5/7/2024	2200	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36298	VN072024011156	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	120	5/7/2024	20000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36299	VN072024011157	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	121	5/7/2024	484	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36300	VN072024011158	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	122	5/7/2024	1100	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36301	VN072024054864	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	356	22/07/2024	301695	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
36302	VN072024054865	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	357	22/07/2024	10000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36303	VN072024054839	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	331	19/07/2024	813	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
36304	VN072024054943	2.41102E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	435	24/07/2024	1010	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36305	VN072024054944	2.41102E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	436	24/07/2024	1010	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36306	VN072024054945	2.41102E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	437	24/07/2024	300	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
36307	VN072024054946	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINM	04-DEFENCE SERVICES WELFARE	NT	V	438	24/07/2024	2160	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
36308	VN072024054947	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	439	24/07/2024	1000	06317-DISTRICT SAINIK WELFARE OFFICER	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
36309	VN072024003108	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/7/2024	103508	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36310	VN072024003204	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/7/2024	1567194	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36311	VN072024071280	2.41102E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	18000	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36312	VN072024071609	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1560	06778-HEADMASTER	GOVERNMENT HIGH SCHOOL SHEIKHWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
36313	VN072024049492	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/7/2024	79556	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36314	VN072024049493	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	2/7/2024	192344	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36315	VN072024049494	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	2/7/2024	523536	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36316	VN072024049496	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	11	2/7/2024	9824	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36317	VN072024049495	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	10	2/7/2024	7993	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36318	VN072024049505	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	20	5/7/2024	15610	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36319	VN072024049506	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	21	5/7/2024	13503	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36320	VN072024049507	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	22	5/7/2024	7170	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36321	VN072024083432	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	31	19/07/2024	32362	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36322	VN072024083433	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	32	19/07/2024	28220	EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
36323	VN072024026408	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	2/7/2024	343048	06412-GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB

36324	VN072024026409	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	2/7/2024	145904	06412-GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
36325	VN072024026410	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	2/7/2024	35400	06412-GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
36326	VN072024026411	2.41102E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	2/7/2024	185800	06412-GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
36327	VN072024075111	2.41102E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	11	31/07/2024	9897	06412-GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
36328	VN072024053737	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	1	1/7/2024	35120	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
36329	VN072024053744	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	8	2/7/2024	61500	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
36330	VN072024053745	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	9	2/7/2024	83252	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
36331	VN072024053748	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMEN	NT	V	12	2/7/2024	4199	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
36332	VN072024087330	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	17	15/07/2024	2940	06653-ASSISTANT TOWN PLANNER	O/O DISTT. TOWN PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
36333	VN072024039771	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	3/7/2024	108708	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
36334	VN072024039772	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	3/7/2024	554590	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
36335	VN072024039773	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	3/7/2024	291542	06007-DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
36336	VN072024017143	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	1/7/2024	68404	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
36337	VN072024017150	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	9	2/7/2024	185240	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
36338	VN072024017151	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	10	2/7/2024	96128	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
36339	VN072024017152	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	11	2/7/2024	12464	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
36340	VN072024017153	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	12	4/7/2024	35926	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
36341	VN072024017154	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	13	4/7/2024	4490	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
36342	VN072024017155	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	14	5/7/2024	13262	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
36343	VN072024063538	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	20	11/7/2024	926	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
36344	VN072024063539	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	21	11/7/2024	4490	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
36345	VN072024063540	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	22	15/07/2024	5230	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
36346	VN072024063541	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	23	15/07/2024	5800	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
36347	VN072024063543	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	25	22/07/2024	63233	PUBLIC RELATION OFFICER	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
36348	VN072024054743	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	16/07/2024	73471	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36349	VN072024070896	2.41102E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	80	16/07/2024	63226	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
36350	VN072024054768	2.41102E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	16/07/2024	243965	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36351	VN072024015499	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/7/2024	18000	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
36352	VN072024015514	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	2/7/2024	19900	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
36353	VN072024015515	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	2/7/2024	81832	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
36354	VN072024015516	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	2/7/2024	710332	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
36355	VN072024015517	2.41102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	2/7/2024	866880	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
36356	VN072024003172	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/7/2024	57050	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
36357	VN072024003173	2.41102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/7/2024	103324	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36358	VN072024071353	2.41102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	100000	06809-HEADMASTER	SCHOOL TALWANDI NIPALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36359	VN072024011657	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	11	2/7/2024	73406	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36360	VN072024011658	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	12	2/7/2024	305829	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36361	VN072024057094	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	35	11/7/2024	3655	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36362	VN072024057095	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	36	11/7/2024	20100	SUPERINTENDENT GRADE-II	COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36363	VN072024057096	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	37	11/7/2024	10334	SUPERINTENDENT GRADE-II	COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
36364	VN072024011079	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	3/7/2024	118200	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36365	VN072024011080	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	3/7/2024	81832	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36366	VN072024011081	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	3/7/2024	250585	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36367	VN072024011139	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	103	4/7/2024	73000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36368	VN072024011159	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	123	5/7/2024	5556	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36369	VN072024011160	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	124	5/7/2024	23264	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36370	VN072024011161	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	125	5/7/2024	17399	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36371	VN072024011162	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	126	5/7/2024	32000	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

36372	VN072024054754	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	239	15/07/2024	500000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36373	VN072024039848	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	148	9/7/2024	2235	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
36374	VN072024011209	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	173	9/7/2024	20037	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36375	VN072024058919	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	174	15/07/2024	119400	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
36376	VN072024054783	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	275	17/07/2024	450	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36377	VN072024054784	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	276	17/07/2024	750	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36378	VN072024058924	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	179	16/07/2024	600	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
36379	VN072024054780	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	272	16/07/2024	178	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36380	VN072024058925	2.41102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	180	16/07/2024	810	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
36381	VN072024054785	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	277	17/07/2024	261944	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36382	VN072024054748	2.41102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	233	15/07/2024	1785	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36383	VN072024058882	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	246	29/07/2024	3000	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
36384	VN072024058875	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	239	26/07/2024	1650	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
36385	VN072024058876	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	240	26/07/2024	6060	06005-THE DISTRICT SESSION JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
36386	VN072024055004	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	496	26/07/2024	6970	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36387	VN072024058877	2.41102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	241	26/07/2024	1860	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
36388	VN072024055005	2.41102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	497	26/07/2024	4000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36389	VN072024046380	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	3/7/2024	30187	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
36390	VN072024025478	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	2/7/2024	58986	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36391	VN072024025479	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	2/7/2024	95200	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36392	VN072024025480	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	2/7/2024	125728	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36393	VN072024025481	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	2/7/2024	340756	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36394	VN072024025482	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	2/7/2024	984636	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36395	VN072024025466	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	1/7/2024	2026720	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36396	VN072024025475	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	2/7/2024	946292	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36397	VN072024025476	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	2/7/2024	266556	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36398	VN072024025477	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	2/7/2024	88328	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36399	VN072024025467	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	1/7/2024	402012	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36400	VN072024025483	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	24	2/7/2024	216480	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36401	VN072024046385	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	3/7/2024	71078	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
36402	VN072024025556	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	92	9/7/2024	7716	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36403	VN072024025525	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	93	9/7/2024	5905	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36404	VN072024065407	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	152	19/07/2024	16200	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36405	VN072024025526	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	94	9/7/2024	8603	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36406	VN072024025527	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	95	9/7/2024	15110	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36407	VN072024065408	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	153	19/07/2024	26194	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36408	VN072024046418	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	5/7/2024	30187	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
36409	VN072024025539	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	75	4/7/2024	56152	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36410	VN072024046438	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	8/7/2024	44539	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
36411	VN072024046437	2.41102E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	8/7/2024	222695	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
36412	VN072024025540	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	76	4/7/2024	752391	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36413	VN072024025541	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	77	4/7/2024	487000	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36414	VN072024025555	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	91	8/7/2024	40120	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36415	VN072024065409	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	154	19/07/2024	11117	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36416	VN072024025528	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	96	9/7/2024	125330	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36417	VN072024025529	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	97	9/7/2024	35403	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36418	VN072024065381	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	126	12/7/2024	108240	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36419	VN072024065380	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	125	11/7/2024	157657	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

36420	VN072024065417	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	162	26/07/2024	39982	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36421	VN072024065418	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	163	26/07/2024	7371	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36422	VN072024065419	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	164	26/07/2024	11511	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36423	VN072024065420	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	165	26/07/2024	9610	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36424	VN072024065421	2.41102E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	166	26/07/2024	7890	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36425	VN072024065422	2.41102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	167	26/07/2024	5100	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36426	VN072024065425	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	170	26/07/2024	143376	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36427	VN072024065423	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	168	26/07/2024	501117	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36428	VN072024065424	2.41102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	169	26/07/2024	30337	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
36429	VN072024016700	2.41102E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	3/7/2024	192	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36430	VN072024016701	2.41102E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	12	3/7/2024	444	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36431	VN072024016714	2.41102E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	25	5/7/2024	128	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36432	VN072024016715	2.41102E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	26	5/7/2024	750	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36433	VN072024016721	2.41102E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	32	10/7/2024	404	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36434	VN072024077670	2.41102E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	56	17/07/2024	128	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36435	VN072024077671	2.41102E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	57	17/07/2024	530	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36436	VN072024077704	2.41102E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	90	24/07/2024	90	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36437	VN072024077705	2.41102E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	91	24/07/2024	232	06549-TREASURY OFFICER	FAZILKA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36438	VN072024003009	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/7/2024	169462	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36439	VN072024002918	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	34490	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36440	VN072024003028	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/7/2024	387688	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36441	VN072024003029	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/7/2024	245012	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36442	VN072024003030	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/7/2024	2762944	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36443	VN072024003003	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	119	2/7/2024	4800	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36444	VN072024071340	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	500	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36445	VN072024071341	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	2200	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36446	VN072024071344	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	550	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36447	VN072024071466	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	19/07/2024	248109	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36448	VN072024071620	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	21870	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36449	VN072024054697	2.41103E+14	1/7/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	189	11/7/2024	100000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36450	VN072024069231	2.41103E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	11/7/2024	23354	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
36451	VN072024007086	2.41103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	2/7/2024	97220	DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36452	VN072024007087	2.41103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	2/7/2024	197498	DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36453	VN072024007088	2.41103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	2/7/2024	265538	DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36454	VN072024007183	2.41103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	135	8/7/2024	18220	DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36455	VN072024011196	2.41103E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	160	8/7/2024	54000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36456	VN072024077706	2.41103E+14	1/7/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	92	26/07/2024	13275	06340-COLLECTOR	JALALABAD FEROZEPUR	OF REGISTRATION	CHANDIGARH
36457	VN072024060560	2.41103E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	184	22/07/2024	16420	DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36458	VN072024060594	2.41103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	193	24/07/2024	8675	DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36459	VN072024055018	2.41103E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	510	29/07/2024	65000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36460	VN072024060613	2.41103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	212	31/07/2024	1604	DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36461	VN072024072861	2.41103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	12/7/2024	14231	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36462	VN072024046424	2.41103E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	8/7/2024	41178	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
36463	VN072024046425	2.41103E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	8/7/2024	39502	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
36464	VN072024046426	2.41103E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	8/7/2024	32360	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
36465	VN072024046427	2.41103E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	8/7/2024	38881	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
36466	VN072024007170	2.41103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	122	8/7/2024	1688	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36467	VN072024060577	2.41103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	156	15/07/2024	27690	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36468	VN072024060576	2.41103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	155	12/7/2024	1365	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36469	VN072024036138	2.41103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	5/7/2024	18000	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36470	VN072024036139	2.41103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	5/7/2024	37432	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36471	VN072024036140	2.41103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	5/7/2024	79600	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36472	VN072024007153	2.41103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	105	5/7/2024	119436	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36473	VN072024007154	2.41103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	106	5/7/2024	144680	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36474	VN072024036141	2.41103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	5/7/2024	394980	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

36475	VN072024007155	2.41103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	107	5/7/2024	445890	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36476	VN072024036142	2.41103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	5/7/2024	519162	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36477	VN072024072862	2.41103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	12/7/2024	23941	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36478	VN072024054732	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	12/7/2024	104068	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
36479	VN072024007171	2.41103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	123	8/7/2024	81107	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36480	VN072024007172	2.41103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	124	8/7/2024	44775	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36481	VN072024007173	2.41103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	125	8/7/2024	100000	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36482	VN072024007184	2.41103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	136	8/7/2024	222000	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36483	VN072024069232	2.41103E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	11/7/2024	38508	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
36484	VN072024069233	2.41103E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	11/7/2024	833520	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
36485	VN072024060567	2.41103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	146	11/7/2024	60029	06017-TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
36486	VN072024076979	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	345	11/7/2024	189690	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36487	VN072024076980	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	346	11/7/2024	15750	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36488	VN072024076981	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	347	11/7/2024	674712	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36489	VN072024029546	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	158	3/7/2024	274436	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36490	VN072024029547	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	159	3/7/2024	146708	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36491	VN072024029548	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	3/7/2024	71596	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36492	VN072024029549	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	161	3/7/2024	491120	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36493	VN072024029550	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	162	3/7/2024	358108	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36494	VN072024029551	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	163	3/7/2024	18000	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36495	VN072024029552	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	164	3/7/2024	145264	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36496	VN072024029553	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	165	3/7/2024	97390	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36497	VN072024029554	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	166	3/7/2024	248558	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36498	VN072024029555	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	167	3/7/2024	89798	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36499	VN072024029556	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	168	3/7/2024	74938	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36500	VN072024029557	2.41103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	169	3/7/2024	211568	06263-SENIOR MEDICAL OFFICER	JALALABAD (W) FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36501	VN072024009521	2.41103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	3/7/2024	77448	06274-SENIOR MEDICAL OFFICER	JALLALABAD FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36502	VN072024009522	2.41103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	3/7/2024	82092	06274-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, JALLALABAD FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36503	VN072024009523	2.41103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	3/7/2024	21700	06274-SENIOR MEDICAL OFFICER	JALLALABAD FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36504	VN072024015360	2.41103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	2/7/2024	75668	06385-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JALALABAD FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
36505	VN072024015361	2.41103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	2/7/2024	121670	06385-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JALALABAD FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
36506	VN072024015362	2.41103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	2/7/2024	141554	06385-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, JALALABAD FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
36507	VN072024046474	2.41103E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	24744	DEVELOPMENT AND PANCHAYAT OFFICER	AND PANCHAYAT OFFICER, JALALABAD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
36508	VN072024054887	2.41103E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	379	22/07/2024	16720	DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36509	VN072024054733	2.41103E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	225	12/7/2024	213300	DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36510	VN072024011070	2.41103E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	3/7/2024	103846	DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36511	VN072024011071	2.41103E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	3/7/2024	107676	DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36512	VN072024011072	2.41103E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	3/7/2024	433567	DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36513	VN072024011073	2.41103E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	3/7/2024	1683360	DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36514	VN072024011074	2.41103E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	3/7/2024	850900	DEVELOPMENT PROJECT OFFICER	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36515	VN072024071258	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	11/7/2024	500	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36516	VN072024071259	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	21900	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36517	VN072024002921	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	27780	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36518	VN072024003041	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/7/2024	67708	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36519	VN072024003042	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/7/2024	99420	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36520	VN072024003043	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	159	2/7/2024	1006000	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36521	VN072024003044	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/7/2024	3480060	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36522	VN072024003045	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/7/2024	14528327	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36523	VN072024003060	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/7/2024	92250	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36524	VN072024054726	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	12/7/2024	61486	06522-BLOCK PRIMARY EDUCATION OFFICER	JALALABAD FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36525	VN072024054727	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	12/7/2024	69873	06522-BLOCK PRIMARY EDUCATION OFFICER	JALALABAD FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36526	VN072024054990	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	26/07/2024	44040	06522-BLOCK PRIMARY EDUCATION OFFICER	JALALABAD FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36527	VN072024054728	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	12/7/2024	8600	06522-BLOCK PRIMARY EDUCATION OFFICER	JALALABAD FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

36528	VN072024054729	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	12/7/2024	25830	06522-BLOCK PRIMARY EDUCATION OFFICER	JALALABAD FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36529	VN072024054730	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	12/7/2024	17753	06522-BLOCK PRIMARY EDUCATION OFFICER	JALALABAD FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36530	VN072024054731	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	12/7/2024	24000	06522-BLOCK PRIMARY EDUCATION OFFICER	JALALABAD FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36531	VN072024071295	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	13448	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36532	VN072024071296	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	17006	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36533	VN072024071297	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	18750	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36534	VN072024071298	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	9108	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36535	VN072024071299	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	9093	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36536	VN072024071300	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	9500	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36537	VN072024054734	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	12/7/2024	28235	06522-BLOCK PRIMARY EDUCATION OFFICER	JALALABAD FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36538	VN072024071260	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	1956	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36539	VN072024071564	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	127300	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36540	VN072024071565	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	95271	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36541	VN072024071566	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	44841	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36542	VN072024071567	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	12775	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36543	VN072024071568	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	10344	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36544	VN072024071256	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	21400	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36545	VN072024071257	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	500	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36546	VN072024003010	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/7/2024	125554	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36547	VN072024003011	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/7/2024	78712	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36548	VN072024002915	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	18000	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36549	VN072024003012	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/7/2024	3157590	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36550	VN072024003013	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	129	2/7/2024	1160000	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36551	VN072024003021	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/7/2024	14757548	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36552	VN072024071288	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	10617	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36553	VN072024071289	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	4000	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36554	VN072024071290	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	20972	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36555	VN072024071291	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	29413	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36556	VN072024071292	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	16791	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36557	VN072024071293	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	16791	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36558	VN072024071294	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	14018	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36559	VN072024054723	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	12/7/2024	26389	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36560	VN072024054724	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	12/7/2024	71666	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36561	VN072024054725	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	12/7/2024	11380	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36562	VN072024003065	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/7/2024	35366	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36563	VN072024003066	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/7/2024	102324	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36564	VN072024003067	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/7/2024	581480	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36565	VN072024003068	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/7/2024	921398	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36566	VN072024003069	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/7/2024	1212536	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36567	VN072024003070	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/7/2024	2033142	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36568	VN072024003071	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	187	2/7/2024	22500	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36569	VN072024003007	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	123	2/7/2024	1000	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36570	VN072024003008	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	124	2/7/2024	20500	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36571	VN072024071261	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	46510	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36572	VN072024071262	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	75606	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36573	VN072024071263	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	105390	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36574	VN072024071264	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	194866	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36575	VN072024071265	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	1922884	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36576	VN072024071266	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	2039246	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36577	VN072024071267	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	3186816	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GY)	INSTRUCTIONS(SECONDARY)	PUNJAB
36578	VN072024002399	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	208882	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK	INSTRUCTIONS(SECONDARY)	PUNJAB
36579	VN072024002400	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	109186	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK	INSTRUCTIONS(SECONDARY)	PUNJAB

36580	VN072024002401	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1448922	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK	INSTRUCTIONS(SECONDARY)	PUNJAB
36581	VN072024003018	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/7/2024	227278	06216-PRINCIPAL	CHAK KALAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36582	VN072024003019	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/7/2024	75606	06216-PRINCIPAL	CHAK KALAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36583	VN072024003020	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/7/2024	810450	06216-PRINCIPAL	CHAK KALAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36584	VN072024003072	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/7/2024	169462	06216-PRINCIPAL	CHAK KALAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36585	VN072024071562	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	13500	06216-PRINCIPAL	CHAK KALAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36586	VN072024071287	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	21318	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
36587	VN072024071253	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	14542	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
36588	VN072024071254	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	37892	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
36589	VN072024071503	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	47675	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
36590	VN072024003031	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/7/2024	103324	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
36591	VN072024003032	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/7/2024	248010	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
36592	VN072024003033	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/7/2024	35400	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
36593	VN072024003034	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/7/2024	115756	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
36594	VN072024003035	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/7/2024	2453602	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
36595	VN072024002919	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	29986	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
36596	VN072024003005	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	121	2/7/2024	11000	06154-HEADMASTER	SCHOOL, SWAH WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36597	VN072024002386	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	3/7/2024	78964	06154-HEADMASTER	SCHOOL, SWAH WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36598	VN072024002387	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	3/7/2024	301756	06154-HEADMASTER	SCHOOL, SWAH WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36599	VN072024002388	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	3/7/2024	81872	06154-HEADMASTER	SCHOOL, SWAH WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36600	VN072024002389	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	3/7/2024	1433852	06154-HEADMASTER	SCHOOL, SWAH WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36601	VN072024071345	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	12200	06154-HEADMASTER	SCHOOL, SWAH WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36602	VN072024071618	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	7700	06154-HEADMASTER	SCHOOL, SWAH WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36603	VN072024002923	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	36832	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36604	VN072024003056	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/7/2024	217284	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36605	VN072024003057	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/7/2024	247718	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36606	VN072024003058	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/7/2024	395010	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36607	VN072024003059	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/7/2024	1562788	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36608	VN072024002685	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	69390	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36609	VN072024002684	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	4320	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36610	VN072024071302	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	10000	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36611	VN072024071303	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	1500	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36612	VN072024071304	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	3000	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36613	VN072024002916	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	34490	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36614	VN072024003014	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/7/2024	433926	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36615	VN072024003015	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/7/2024	121304	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36616	VN072024003016	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/7/2024	87870	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36617	VN072024002687	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	30310	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36618	VN072024002409	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2451822	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36619	VN072024071617	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	13220	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36620	VN072024071619	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	5000	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36621	VN072024002917	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	34490	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36622	VN072024003022	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/7/2024	419808	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36623	VN072024003023	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/7/2024	482712	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36624	VN072024003052	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/7/2024	1710714	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36625	VN072024002920	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	65756	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	INSTRUCTIONS(SECONDARY)	PUNJAB
36626	VN072024003036	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/7/2024	93126	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	INSTRUCTIONS(SECONDARY)	PUNJAB
36627	VN072024003037	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/7/2024	145394	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	INSTRUCTIONS(SECONDARY)	PUNJAB
36628	VN072024003038	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/7/2024	284948	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	INSTRUCTIONS(SECONDARY)	PUNJAB
36629	VN072024003039	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/7/2024	449300	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	INSTRUCTIONS(SECONDARY)	PUNJAB
36630	VN072024003040	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/7/2024	1052834	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	INSTRUCTIONS(SECONDARY)	PUNJAB
36631	VN072024003073	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	189	2/7/2024	1000	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE	INSTRUCTIONS(SECONDARY)	PUNJAB
36632	VN072024003002	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	118	2/7/2024	28410	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36633	VN072024002402	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	106200	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36634	VN072024002403	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130210	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36635	VN072024002404	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	168462	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36636	VN072024002405	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	703544	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36637	VN072024002408	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVER

36639	VN072024002688	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	34490	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36640	VN072024002689	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	53784	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36641	VN072024071343	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5730	06605-HEADMASTER	BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36642	VN072024054831	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	19/07/2024	50023	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36643	VN072024003061	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/7/2024	19900	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36644	VN072024003062	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	178	2/7/2024	1021500	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36645	VN072024003063	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/7/2024	11052394	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36646	VN072024003064	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/7/2024	3195595	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36647	VN072024003081	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/7/2024	117816	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36648	VN072024002924	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	37854	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36649	VN072024071517	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	79725	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36650	VN072024054908	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	24/07/2024	27800	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36651	VN072024054909	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	24/07/2024	13234	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36652	VN072024071518	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	77847	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36653	VN072024071519	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	14940	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36654	VN072024071520	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	13750	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36655	VN072024071521	2.41103E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	37987	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36656	VN072024054910	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	24/07/2024	7097	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36657	VN072024054911	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	24/07/2024	47975	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36658	VN072024054912	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	24/07/2024	9461	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36659	VN072024054913	2.41103E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	24/07/2024	41813	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
36660	VN072024002847	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	8/7/2024	4836	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36661	VN072024015555	2.41103E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	60	5/7/2024	5000	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36662	VN072024015505	2.41103E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/7/2024	19900	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36663	VN072024015506	2.41103E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	2/7/2024	44900	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36664	VN072024015496	2.41103E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	53784	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36665	VN072024015507	2.41103E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	2/7/2024	60408	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36666	VN072024015508	2.41103E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/7/2024	135768	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36667	VN072024015509	2.41103E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/7/2024	70800	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36668	VN072024015538	2.41103E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	3/7/2024	35400	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36669	VN072024070889	2.41103E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	73	12/7/2024	180426	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36670	VN072024070890	2.41103E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	74	12/7/2024	39380	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36671	VN072024070891	2.41103E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	75	12/7/2024	8623	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36672	VN072024070903	2.41103E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	87	26/07/2024	12040	06372-ASSISTANT REGISTRAR	SOCIETIES, JALALABAD FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36673	VN072024003074	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/7/2024	126414	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
36674	VN072024003075	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/7/2024	975472	06808-HEADMASTER	SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36675	VN072024071338	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1870	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36676	VN072024069306	2.41103E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	255	29/07/2024	775008	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
36677	VN072024002406	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1271790	06831-HEAD MASTER	LAUKHE KALAN FEROZPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36678	VN072024071305	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	34310	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36679	VN072024071504	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	154456	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36680	VN072024071513	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	4494	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
36681	VN072024071342	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2450	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36682	VN072024071268	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	77228	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36683	VN072024003046	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/7/2024	19800	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
36684	VN072024002922	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	44148	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
36685	VN072024003047	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/7/2024	105368	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
36686	VN072024003048	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/7/2024	241946	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
36687	VN072024003049	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/7/2024	523632	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
36688	VN072024003050	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/7/2024	593088	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
36689	VN072024003051	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/7/2024	1166178	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
36690	VN072024003077	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	193	2/7/2024	13000	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB

36691	VN072024003006	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	122	2/7/2024	8500	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36692	VN072024002396	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	102908	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36693	VN072024002397	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	231658	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36694	VN072024002398	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1196096	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36695	VN072024071616	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	13470	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36696	VN072024002393	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36697	VN072024002394	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	195490	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36698	VN072024002395	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	533640	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36699	VN072024002686	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	10250	06608-HEADMASTER	ABOHAR(MODEL) FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36700	VN072024002872	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	6000	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36701	VN072024003026	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/7/2024	142782	06133-HEADMASTER	CHAK SUHELA WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36702	VN072024003027	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/7/2024	347584	06133-HEADMASTER	CHAK SUHELA WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36703	VN072024071594	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	950	06133-HEADMASTER	CHAK SUHELA WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36704	VN072024013988	2.41103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	2/7/2024	79428	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36705	VN072024013989	2.41103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	2/7/2024	109602	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36706	VN072024013990	2.41103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	2/7/2024	200300	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36707	VN072024014010	2.41103E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	28	3/7/2024	37933	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36708	VN072024014011	2.41103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	29	3/7/2024	61200	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36709	VN072024014012	2.41103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	30	3/7/2024	28800	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36710	VN072024059447	2.41103E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	65	15/07/2024	36490	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36711	VN072024059451	2.41103E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	69	19/07/2024	6970	06310-SUPERINTENDENT	INSTITUTE, FEROZEPUR FEROZEPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
36712	VN072024002846	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	6500	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36713	VN072024002390	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/7/2024	99988	06734-HEAD MASTER	SCHOOL KANDWALA HAZAR KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
36714	VN072024002391	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	245674	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
36715	VN072024002392	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	633226	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36716	VN072024002407	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	20382	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
36717	VN072024071346	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1330	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36718	VN072024071337	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY AND HIGHER EDUCATION	109-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	28330	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36719	VN072024002217	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	877	2/7/2024	2787	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36720	VN072024071255	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	6500	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
36721	VN072024002327	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	3/7/2024	102908	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36722	VN072024002379	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	3/7/2024	733330	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36723	VN072024071621	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	10330	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36724	VN072024002325	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/7/2024	84382	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36725	VN072024002326	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	3/7/2024	1408102	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36726	VN072024002382	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	3/7/2024	10300	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36727	VN072024002383	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	3/7/2024	77228	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36728	VN072024002384	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	3/7/2024	610756	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36729	VN072024003004	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	120	2/7/2024	780	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36730	VN072024003053	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/7/2024	83782	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36731	VN072024003054	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/7/2024	121304	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36732	VN072024003055	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/7/2024	735620	06734-HEAD MASTER	SCHOOL KANDWALA HAZAR KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
36733	VN072024003076	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	192	2/7/2024	6500	06604-HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36734	VN072024003078	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/7/2024	102324	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36735	VN072024003079	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/7/2024	130210	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36736	VN072024003080	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/7/2024	1191390	06734-HEAD MASTER	SCHOOL KANDWALA HAZAR KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
36737	VN072024071306	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	19900	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36738	VN072024071307	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	16690	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36739	VN072024071308	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	39800	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36740	VN072024002324	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	3/7/2024	1233104	06796-HEADMASTER	SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36741	VN072024002385	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	3/7/2024	105390	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36742	VN072024002380	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/7/2024	83782	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36743	VN072024002381	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/7/2024	1026600	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36744	VN072024071301	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	7500	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
36745	VN072024003024	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/7/2024	76628	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36746	VN072024003025	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/7/2024

36748	VN072024003017	2.41103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/7/2024	484488	06823-HEADMASTER	BHAINI JODHA, FAZILKA FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36749	VN072024003082	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	198	2/7/2024	5500	06823-HEADMASTER	BHAINI JODHA, FAZILKA FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36750	VN072024071563	2.41103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2760	06823-HEADMASTER	BHAINI JODHA, FAZILKA FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36751	VN072024016693	2.41103E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	4	2/7/2024	51	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36752	VN072024016694	2.41103E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	5	2/7/2024	36	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36753	VN072024016695	2.41103E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	6	2/7/2024	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36754	VN072024016696	2.41103E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	7	2/7/2024	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36755	VN072024077650	2.41103E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	36	11/7/2024	52	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36756	VN072024077651	2.41103E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	37	11/7/2024	32	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36757	VN072024077707	2.41103E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	93	25/07/2024	72	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36758	VN072024077708	2.41103E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	94	25/07/2024	52	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36759	VN072024077709	2.41103E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	95	25/07/2024	36	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36760	VN072024077711	2.41103E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	97	25/07/2024	96	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36761	VN072024077713	2.41103E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	99	25/07/2024	64	06551-TREASURY OFFICER	JALALABAD FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36762	VN072024002767	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	86864	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36763	VN072024002768	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	88084	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36764	VN072024002769	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	322572	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36765	VN072024002770	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	1040	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36766	VN072024002239	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	3/7/2024	35400	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36767	VN072024002240	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	3/7/2024	41812	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36768	VN072024002241	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	3/7/2024	104806	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36769	VN072024002242	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	3/7/2024	130210	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36770	VN072024002243	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	3/7/2024	155300	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36771	VN072024002244	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	3/7/2024	1047954	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36772	VN072024002260	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	3/7/2024	431020	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36773	VN072024002261	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	3/7/2024	2855596	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36774	VN072024071349	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	73990	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36775	VN072024069290	2.41104E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	239	26/07/2024	602784	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
36776	VN072024002220	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	3/7/2024	645334	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36777	VN072024002221	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	3/7/2024	222168	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36778	VN072024002222	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	3/7/2024	103324	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36779	VN072024002223	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	3/7/2024	272900	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36780	VN072024002224	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	3/7/2024	2318414	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36781	VN072024002225	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	3/7/2024	47986	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAH	INSTRUCTIONS(SECONDARY)	PUNJAB
36782	VN072024046468	2.41104E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	1031315	06609-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURU HAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
36783	VN072024046428	2.41104E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	8/7/2024	891549	06609-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURU HAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
36784	VN072024002233	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	3/7/2024	291934	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36785	VN072024002234	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	3/7/2024	2002554	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36786	VN072024002235	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	3/7/2024	242900	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36787	VN072024002236	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	3/7/2024	273392	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36788	VN072024002237	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	3/7/2024	64776	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36789	VN072024071446	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	17/07/2024	5730	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36790	VN072024002248	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	3/7/2024	149774	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36791	VN072024002249	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	3/7/2024	134152	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36792	VN072024002250	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	3/7/2024	181620	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36793	VN072024002251	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	3/7/2024	67508	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36794	VN072024002252	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	3/7/2024	35400	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36795	VN072024002253	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	3/7/2024	1310034	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36796	VN072024002254	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	3/7/2024	30862	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36797	VN072024002887	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	69406	06195-HEADMASTER	SCHOOL, JIWAN ARAIN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36798	VN072024002206	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	2/7/2024	77228	06195-HEADMASTER	SCHOOL, JIWAN ARAIN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36799	VN072024002207	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	2/7/2024	313144	06195-HEADMASTER	SCHOOL, JIWAN ARAIN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36800	VN072024002208	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	2/7/2024	429446	06195-HEADMASTER	SCHOOL, JIWAN ARAIN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36801	VN072024002262	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	922	3/7/2024	972	06195-HEADMASTER	SCHOOL, JIWAN ARAIN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36802	VN072024002228	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	3/7/2024	18000	06110-PRINCIPAL	SECONDARY SCHOOL, SOHANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
36803	VN072024002229	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	3/7/2024	63712	06110-PRINCIPAL	SECONDARY SCHOOL, SOHANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
36804	VN072024002230	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS S

36807	VN072024002218	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	3/7/2024	120260	06194-HEADMASTER	SCHOOL, CHAK JAMAL GARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36808	VN072024002219	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	3/7/2024	1366176	06194-HEADMASTER	SCHOOL, CHAK JAMAL GARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36809	VN072024002238	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/7/2024	2360	06194-HEADMASTER	SCHOOL, CHAK JAMAL GARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
36810	VN072024002371	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	2/7/2024	37900	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36811	VN072024002372	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	2/7/2024	136942	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36812	VN072024002373	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	854	2/7/2024	489500	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36813	VN072024002374	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	855	2/7/2024	704500	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36814	VN072024002376	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	2/7/2024	525600	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36815	VN072024002757	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	9780	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36816	VN072024002758	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	31496	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36817	VN072024002759	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	9009	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36818	VN072024002761	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	31240	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36819	VN072024071502	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	6575	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36820	VN072024002762	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	12409	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36821	VN072024002763	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	26801	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36822	VN072024002760	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	6795	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36823	VN072024002764	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	44357	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36824	VN072024002765	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	16601	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36825	VN072024002766	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	16076	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36826	VN072024002213	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	2/7/2024	1402168	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36827	VN072024002214	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	2/7/2024	4667202	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36828	VN072024002215	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	2/7/2024	7314108	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36829	VN072024046398	2.41104E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	4/7/2024	758117	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
36830	VN072024071347	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	170031	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36831	VN072024071350	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	8530	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36832	VN072024071547	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	34401	PRIMARY EDUCATION	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36833	VN072024002366	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	2/7/2024	19900	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36834	VN072024002886	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	64712	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36835	VN072024002367	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	2/7/2024	129204	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36836	VN072024002368	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	2/7/2024	1932768	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36837	VN072024002375	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	856	2/7/2024	1410500	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36838	VN072024002201	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	2/7/2024	379600	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36839	VN072024002202	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	2/7/2024	263088	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36840	VN072024002203	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	2/7/2024	12661264	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36841	VN072024071546	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	173431	PRIMARY EDUCATION	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36842	VN072024054961	2.41104E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	26/07/2024	97422	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36843	VN072024029530	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	2/7/2024	442204	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36844	VN072024029531	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	3/7/2024	10300	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36845	VN072024009513	2.41104E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	3/7/2024	25442	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36846	VN072024009514	2.41104E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	3/7/2024	57856	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36847	VN072024009515	2.41104E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	3/7/2024	59874	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36848	VN072024029532	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	3/7/2024	60354	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36849	VN072024009516	2.41104E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	3/7/2024	65100	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36850	VN072024009517	2.41104E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	3/7/2024	69244	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36851	VN072024009518	2.41104E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	3/7/2024	76522	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36852	VN072024029631	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	243	5/7/2024	100776	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36853	VN072024029533	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	145	3/7/2024	104722	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36854	VN072024029534	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	146	3/7/2024	107304	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36855	VN072024009519	2.41104E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	3/7/2024	112060	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36856	VN072024054403	2.41104E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	11/7/2024	228299	06283-SENIOR MEDICAL OFFICER	CENTRE, GURUHARSAHAI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36857	VN072024029535	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	147	3/7/2024	254990	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36858	VN072024029536	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	148	3/7/2024	301504	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36859	VN072024029537	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	3/7/2024	372740	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36860	VN072024029538	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	150	3/7/2024	431976	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36861	VN072024029539	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	151	3/7/2024	476032	06259-MEDICAL OFFICER	HEALTH CENTRE, G

36864	VN072024076982	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	348	11/7/2024	44000	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36865	VN072024029632	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	244	5/7/2024	24000	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36866	VN072024029633	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	245	5/7/2024	240058	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36867	VN072024029634	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	246	5/7/2024	290080	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36868	VN072024029635	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	247	5/7/2024	209590	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36869	VN072024029636	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	248	5/7/2024	94366	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36870	VN072024076995	2.41104E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	361	15/07/2024	239180	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36871	VN072024076996	2.41104E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	362	15/07/2024	8860	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36872	VN072024029716	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	328	9/7/2024	44132	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36873	VN072024076983	2.41104E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	349	11/7/2024	46276	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36874	VN072024076992	2.41104E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	358	12/7/2024	800	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36875	VN072024076997	2.41104E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	363	15/07/2024	10540	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36876	VN072024077046	2.41104E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	415	26/07/2024	21625	06259-MEDICAL OFFICER	HEALTH CENTRE, GURU HAR SAHAI FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
36877	VN072024011053	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	3/7/2024	3480	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36878	VN072024011054	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	3/7/2024	1278	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36879	VN072024011051	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	2/7/2024	16955	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36880	VN072024011052	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	2/7/2024	16955	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36881	VN072024011055	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	3/7/2024	29200	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36882	VN072024011056	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	3/7/2024	53838	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36883	VN072024011057	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	3/7/2024	58400	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36884	VN072024011058	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	3/7/2024	73916	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36885	VN072024011059	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	3/7/2024	80220	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36886	VN072024011060	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	3/7/2024	77488	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36887	VN072024011061	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	3/7/2024	71434	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36888	VN072024011062	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	3/7/2024	45446	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36889	VN072024011063	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	3/7/2024	29200	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36890	VN072024011064	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	3/7/2024	1376000	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36891	VN072024011065	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	3/7/2024	690161	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36892	VN072024054738	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	254	16/07/2024	29200	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36893	VN072024054739	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	255	16/07/2024	29200	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36894	VN072024054740	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	256	16/07/2024	75355	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36895	VN072024054741	2.41104E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	257	16/07/2024	81768	DEVELOPMENT PROJECT OFFICER	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36896	VN072024015379	2.41104E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	9/7/2024	109600	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
36897	VN072024015380	2.41104E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	9/7/2024	31738	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
36898	VN072024015381	2.41104E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	9/7/2024	70804	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
36899	VN072024015382	2.41104E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	9/7/2024	122422	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
36900	VN072024015383	2.41104E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	9/7/2024	214448	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
36901	VN072024046447	2.41104E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	9/7/2024	33238	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
36902	VN072024072220	2.41104E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	11/7/2024	51068	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
36903	VN072024002359	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	2/7/2024	603966	06787-HEADMASTER	CHAK NIDHANA, FEROZEPUR CHAK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36904	VN072024002369	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	850	2/7/2024	1656	06787-HEADMASTER	CHAK NIDHANA, FEROZEPUR CHAK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36905	VN072024002257	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	3/7/2024	52324	06178-HEADMASTER	MOHANKE HATHAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36906	VN072024002258	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	3/7/2024	77228	06178-HEADMASTER	MOHANKE HATHAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36907	VN072024002259	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	3/7/2024	1477146	06178-HEADMASTER	MOHANKE HATHAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36908	VN072024071544	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	21600	06178-HEADMASTER	MOHANKE HATHAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36909	VN072024002873	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	81300	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36910	VN072024002874	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	230198	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36911	VN072024002875	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	377870	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36912	VN072024002876	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	52684	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36913	VN072024002877	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	35400	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36914	VN072024002878	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	36432	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36915	VN072024002880	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	9/7/2024	1188	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36916	VN072024071406	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	16/07/2024	2384	06612-HEADMASTER	DALMIR KHERA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36917	VN072024054962	2.41104E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	26/07/2024	156025	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
36918	VN072024002360	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	2/7/2024	569022	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36919	VN072024002885	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	18000	06732-HEAD MASTER	GOVERNMENT

36922	VN072024002362	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	2/7/2024	877360	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36923	VN072024002370	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	851	2/7/2024	3036	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
36924	VN072024015552	2.41104E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	57	5/7/2024	105968	REGISTRAR, GURU HARSAHAY	SOCIETIES,GURU HARSAHAY GURU	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36925	VN072024015553	2.41104E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	58	5/7/2024	108174	REGISTRAR, GURU HARSAHAY	SOCIETIES,GURU HARSAHAY GURU	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36926	VN072024015554	2.41104E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	59	5/7/2024	259128	REGISTRAR, GURU HARSAHAY	SOCIETIES,GURU HARSAHAY GURU	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
36927	VN072024002255	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	3/7/2024	76628	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36928	VN072024002256	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	3/7/2024	506118	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36929	VN072024071443	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	17/07/2024	3968	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
36930	VN072024071407	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	16/07/2024	1188	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
36931	VN072024002226	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	3/7/2024	103508	06788-HEADMASTER	LAPPO, FEROZPUR LAPPO, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36932	VN072024002227	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	3/7/2024	114442	06788-HEADMASTER	LAPPO, FEROZPUR LAPPO, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36933	VN072024002756	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	467114	06788-HEADMASTER	LAPPO, FEROZPUR LAPPO, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36934	VN072024071348	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	890	06788-HEADMASTER	LAPPO, FEROZPUR LAPPO, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36935	VN072024002879	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	9/7/2024	654	06788-HEADMASTER	LAPPO, FEROZPUR LAPPO, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36936	VN072024002363	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	2/7/2024	84382	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36937	VN072024002364	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	2/7/2024	105974	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36938	VN072024002365	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	2/7/2024	581012	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36939	VN072024071444	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	17/07/2024	1660	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36940	VN072024071445	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	17/07/2024	1302	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36941	VN072024007052	2.41104E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	78	2/7/2024	86388	DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36942	VN072024007053	2.41104E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	79	2/7/2024	190436	DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36943	VN072024007054	2.41104E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	80	2/7/2024	274882	DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36944	VN072024007071	2.41104E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	71450	DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36945	VN072024007067	2.41104E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	40644	DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36946	VN072024007068	2.41104E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	9928	DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36947	VN072024011140	2.41104E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	104	5/7/2024	18000	06365-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
36948	VN072024060563	2.41104E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	187	23/07/2024	4600	DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
36949	VN072024007049	2.41104E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	75	2/7/2024	50918	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
36950	VN072024007066	2.41104E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	58456	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
36951	VN072024036121	2.41104E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	2/7/2024	140590	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
36952	VN072024036122	2.41104E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	2/7/2024	176502	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
36953	VN072024036123	2.41104E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	2/7/2024	179100	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
36954	VN072024007050	2.41104E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	76	2/7/2024	235486	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
36955	VN072024007051	2.41104E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	77	2/7/2024	281070	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
36956	VN072024007055	2.41104E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	81	2/7/2024	14660	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
36957	VN072024007056	2.41104E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	82	2/7/2024	634500	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
36958	VN072024036145	2.41104E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	8/7/2024	349168	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
36959	VN072024007174	2.41104E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	126	8/7/2024	1218	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
36960	VN072024007175	2.41104E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	127	8/7/2024	45000	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
36961	VN072024071500	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	22/07/2024	77228	06790-HEADMASTER	GUDAR PANJ GRAIN, FEROZPUR GUDAR PANJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36962	VN072024071501	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	22/07/2024	529534	06790-HEADMASTER	GUDAR PANJ GRAIN, FEROZPUR GUDAR PANJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36963	VN072024002245	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	3/7/2024	103508	06791-HEADMASTER	SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36964	VN072024002246	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	3/7/2024	109186	06791-HEADMASTER	SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36965	VN072024002247	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	3/7/2024	850108	06791-HEADMASTER	SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36966	VN072024071269	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	55390	06792-HEADMASTER	PINDI, FEROZPUR PINDI, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36967	VN072024071270	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	84382	06792-HEADMASTER	PINDI, FEROZPUR PINDI, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36968	VN072024071271	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	1022186	06792-HEADMASTER	PINDI, FEROZPUR PINDI, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36969	VN072024002377	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	2/7/2024	137342	06794-HEADMASTER	SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36970	VN072024002378	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	2/7/2024	646318	06794-HEADMASTER	SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36971	VN072024002200	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	860	2/7/2024	1650	06794-HEADMASTER	SCHOOL NAU BARAM SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36972	VN072024002204	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	2/7/2024	102908	06795-HEADMASTER	SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36973	VN072024002205	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	2/7/2024	1196118	06795-HEADMASTER	SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36974	VN072024071351	2.41104E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	77180	06795-HEADMASTER	SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36975	VN072024071468	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	19/07/2024	31470	06795-HEADMASTER	SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36976	VN072024071469	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	19/07/2024	39406	06795-HEADMASTER	SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36977	VN072024002209	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION

36980	VN072024002212	2.41104E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	2/7/2024	70800	06796-HEADMASTER	SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36981	VN072024002216	2.41104E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	876	2/7/2024	7200	06796-HEADMASTER	SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
36982	VN072024016697	2.41104E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	8	2/7/2024	200	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36983	VN072024016716	2.41104E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	27	10/7/2024	150	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36984	VN072024077684	2.41104E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	70	22/07/2024	300	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36985	VN072024077685	2.41104E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	71	22/07/2024	160	06027-TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
36986	VN072024002036	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	2/7/2024	35400	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36987	VN072024002041	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	2/7/2024	641558	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36988	VN072024002042	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	2/7/2024	65756	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36989	VN072024071386	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	970	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36990	VN072024071241	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	1362	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36991	VN072024002078	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	2/7/2024	34490	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36992	VN072024002079	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	2/7/2024	35400	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36993	VN072024002080	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	2/7/2024	95462	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36994	VN072024002081	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	2/7/2024	337574	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36995	VN072024002082	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	2/7/2024	121304	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36996	VN072024002083	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	2/7/2024	100588	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36997	VN072024002045	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	2/7/2024	55390	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36998	VN072024071408	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	972	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
36999	VN072024071448	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	8500	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37000	VN072024002456	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	161500	06808-HEADMASTER	SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37001	VN072024002457	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	248640	06808-HEADMASTER	SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37002	VN072024002730	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	06795-HEADMASTER	SCHOOL CHHANGARAI UTTAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37003	VN072024002731	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	296506	06608-HEADMASTER	ABOHAR(MODEL) FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37004	VN072024071409	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	840	06116-HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37005	VN072024071449	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	330	06809-HEADMASTER	SCHOOL TALWANDI NIPALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37006	VN072024002423	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
37007	VN072024002424	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	390440	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
37008	VN072024002425	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	777136	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
37009	VN072024002426	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	73894	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
37010	VN072024002842	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	4332	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
37011	VN072024071596	2.41105E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	19385	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
37012	VN072024002459	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	220416	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37013	VN072024002460	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	253558	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37014	VN072024002472	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	84382	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37015	VN072024002029	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	2/7/2024	117800	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	INSTRUCTIONS(SECONDARY)	PUNJAB
37016	VN072024002030	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	2/7/2024	413716	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	INSTRUCTIONS(SECONDARY)	PUNJAB
37017	VN072024002031	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	2/7/2024	299652	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	INSTRUCTIONS(SECONDARY)	PUNJAB
37018	VN072024002032	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	2/7/2024	48090	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	INSTRUCTIONS(SECONDARY)	PUNJAB
37019	VN072024069254	2.41105E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	16/07/2024	89645	06645-HEADMASTER	SCHOOL, GIDDERWALI FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
37020	VN072024054742	2.41105E+14	1/7/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	258	16/07/2024	200000	06136-PRINCIPAL	GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37021	VN072024071240	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	2412	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	INSTRUCTIONS(SECONDARY)	PUNJAB
37022	VN072024071383	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6650	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR	INSTRUCTIONS(SECONDARY)	PUNJAB
37023	VN072024003504	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	2/7/2024	81566	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
37024	VN072024003505	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	2/7/2024	87870	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
37025	VN072024003506	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	2/7/2024	103324	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
37026	VN072024003507	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	2/7/2024	264252	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
37027	VN072024003508	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	2/7/2024	269304	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
37028	VN072024003509	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	2/7/2024	405686	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
37029	VN072024003510	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	2/7/2024	850354	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
37030	VN072024002071	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	680	2/7/2024	3726	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
37031	VN072024071485	2.41105E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	144683	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
37032	VN072024002024	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	2/7/2024	18000	06187-HEADMASTER	SCHOOL, LAHRA ROHI FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37033	VN072024002025	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	2/7/2024	76628	06187-HEADMASTER	SCHOOL, LAHRA ROHI FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37034	VN072024002026	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	2/7/2024	113186	06187-HEADMASTER	SCHOOL, LAHRA ROHI FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37035	VN072024002027	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	2/7/2024	481420	06187-HEADMASTER	SCHOOL, LAHRA ROHI FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37036	VN072024002028	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances

37038	VN072024002450	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	06125-PRINCIPAL	SCHOOL, CHUCHAK WIND FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37039	VN072024002451	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	71722	06125-PRINCIPAL	SCHOOL, CHUCHAK WIND FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37040	VN072024002452	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	158884	06125-PRINCIPAL	SCHOOL, CHUCHAK WIND FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37041	VN072024002453	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	357196	06125-PRINCIPAL	SCHOOL, CHUCHAK WIND FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37042	VN072024002454	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	422166	06125-PRINCIPAL	SCHOOL, CHUCHAK WIND FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37043	VN072024002455	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	663832	06125-PRINCIPAL	SCHOOL, CHUCHAK WIND FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37044	VN072024071467	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	2022	06125-PRINCIPAL	SCHOOL, CHUCHAK WIND FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37045	VN072024071514	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	71372	06125-PRINCIPAL	SCHOOL, CHUCHAK WIND FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37046	VN072024071515	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	3442	06125-PRINCIPAL	SCHOOL, CHUCHAK WIND FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37047	VN072024003491	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	2/7/2024	242384	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37048	VN072024003492	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	2/7/2024	218956	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37049	VN072024003493	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	2/7/2024	833458	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37050	VN072024003494	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	2/7/2024	31738	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37051	VN072024071310	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	2383	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37052	VN072024054903	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	23/07/2024	72000	06180-HEADMASTER	GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
37053	VN072024055026	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	31/07/2024	10323	06180-HEADMASTER	GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
37054	VN072024002084	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	2/7/2024	472674	06121-HEADMASTER	SCHOOL, MALLU WALIA WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37055	VN072024002085	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	2/7/2024	51824	06121-HEADMASTER	SCHOOL, MALLU WALIA WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37056	VN072024002044	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	2/7/2024	38454	06121-HEADMASTER	SCHOOL, MALLU WALIA WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37057	VN072024002441	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	76522	06225-PRINCIPAL	SENIOR SECONDARY SCHOOL BUKAN KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
37058	VN072024002442	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	123484	06225-PRINCIPAL	SENIOR SECONDARY SCHOOL BUKAN KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
37059	VN072024002443	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	617864	06225-PRINCIPAL	SENIOR SECONDARY SCHOOL BUKAN KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
37060	VN072024003485	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	2/7/2024	134152	06186-HEADMASTER	SCHOOL, KASSOANA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37061	VN072024003486	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	2/7/2024	87870	06186-HEADMASTER	SCHOOL, KASSOANA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37062	VN072024003487	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	2/7/2024	181858	06186-HEADMASTER	SCHOOL, KASSOANA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37063	VN072024003488	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	2/7/2024	301442	06186-HEADMASTER	SCHOOL, KASSOANA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37064	VN072024003489	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	2/7/2024	264252	06186-HEADMASTER	SCHOOL, KASSOANA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37065	VN072024003490	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	2/7/2024	66090	06186-HEADMASTER	SCHOOL, KASSOANA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37066	VN072024071382	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5000	06186-HEADMASTER	SCHOOL, KASSOANA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37067	VN072024071410	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	2580	06186-HEADMASTER	SCHOOL, KASSOANA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37068	VN072024002427	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	76628	06122-HEADMASTER	SCHOOL, PANDORI KHATRIAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37069	VN072024002428	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	207024	06122-HEADMASTER	SCHOOL, PANDORI KHATRIAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37070	VN072024002429	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	367878	06122-HEADMASTER	SCHOOL, PANDORI KHATRIAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37071	VN072024002430	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52324	06122-HEADMASTER	SCHOOL, PANDORI KHATRIAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37072	VN072024002724	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	36388	06122-HEADMASTER	SCHOOL, PANDORI KHATRIAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37073	VN072024002732	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	50538	06120-HEADMASTER	SCHOOL, VAKILANWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37074	VN072024002733	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	89492	06120-HEADMASTER	SCHOOL, VAKILANWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37075	VN072024002734	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	107872	06120-HEADMASTER	SCHOOL, VAKILANWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37076	VN072024002735	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	161556	06120-HEADMASTER	SCHOOL, VAKILANWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37077	VN072024002736	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	211568	06120-HEADMASTER	SCHOOL, VAKILANWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37078	VN072024071484	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	4770	06120-HEADMASTER	SCHOOL, VAKILANWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37079	VN072024002018	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	2/7/2024	55444	06603-PRINCIPAL	SCHOOL, BHAGGOKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37080	VN072024002019	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	2/7/2024	78876	06603-PRINCIPAL	SCHOOL, BHAGGOKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37081	VN072024002020	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	2/7/2024	104222	06603-PRINCIPAL	SCHOOL, BHAGGOKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37082	VN072024002021	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	2/7/2024	111084	06603-PRINCIPAL	SCHOOL, BHAGGOKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37083	VN072024002022	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	2/7/2024	923076	06603-PRINCIPAL	SCHOOL, BHAGGOKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37084	VN072024071450	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	2270	06603-PRINCIPAL	SCHOOL, BHAGGOKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37085	VN072024002072	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	2/7/2024	19900	06135-HEADMASTER	SCHOOL, FATEHGARH SABRAH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37086	VN072024002073	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	2/7/2024	48090	06135-HEADMASTER	SCHOOL, FATEHGARH SABRAH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37087	VN072024002074	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	2/7/2024	63827	06135-HEADMASTER	SCHOOL, FATEHGARH SABRAH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37088	VN072024002075	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	2/7/2024	79756	06135-HEADMASTER	SCHOOL, FATEHGARH SABRAH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37089	VN072024002076	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	2/7/2024	85008	06135-HEADMASTER	SCHOOL, FATEHGARH SABRAH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37090	VN072024002077	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	2/7/2024	448842	06135-HEADMASTER	SCHOOL, FATEHGARH SABRAH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37091	VN072024002046	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	655	2/7/2024	1600	06135-HEADMASTER	SCHOOL, FATEHGARH SABRAH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37092	VN072024071309	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	1410	06135-HEADMASTER	SCHOOL, FATEHGARH SABRAH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37093	VN072024002063	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	2/7/2024	135130	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
37094	VN072024002064	2.41105E+14	1/7/2024	N	DC09	A

37095	VN072024002065	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	2/7/2024	399514	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
37096	VN072024002066	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	2/7/2024	70800	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
37097	VN072024002067	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	2/7/2024	1215894	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
37098	VN072024002068	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	2/7/2024	1213200	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
37099	VN072024002069	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	2/7/2024	405020	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
37100	VN072024002070	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	2/7/2024	18000	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
37101	VN072024071523	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	29842	06204-PRINCIPAL	SCHOOL, JANDWALA BHIMESHAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
37102	VN072024055025	2.41105E+14	1/7/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	517	31/07/2024	200000	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
37103	VN072024054963	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	26/07/2024	173986	06003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37104	VN072024002047	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	2/7/2024	10300	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37105	VN072024002048	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	2/7/2024	35400	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37106	VN072024002049	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	2/7/2024	61154	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37107	VN072024002050	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	2/7/2024	66948	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37108	VN072024002051	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	2/7/2024	74294	06608-HEADMASTER	ABOHAR(MODEL) FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37109	VN072024002052	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	2/7/2024	134130	06608-HEADMASTER	ABOHAR(MODEL) FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37110	VN072024002053	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	2/7/2024	300402	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37111	VN072024002054	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	2/7/2024	316936	06613-HEADMASTER	GADDAN DHAB FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37112	VN072024002055	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	2/7/2024	512372	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37113	VN072024002056	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	2/7/2024	990682	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37114	VN072024002057	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	2/7/2024	1183668	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37115	VN072024011050	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	2/7/2024	121255	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
37116	VN072024071311	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	7188	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37117	VN072024071524	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	4908	06611-HEADMASTER	CHAK VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37118	VN072024002410	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	67508	06119-PRINCIPAL	SECONDARY SCHOOL, MAKHU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37119	VN072024002411	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	93532	06119-PRINCIPAL	SECONDARY SCHOOL, MAKHU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37120	VN072024002412	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	726528	06119-PRINCIPAL	SECONDARY SCHOOL, MAKHU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37121	VN072024002413	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	317842	06119-PRINCIPAL	SECONDARY SCHOOL, MAKHU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37122	VN072024002414	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	564736	06119-PRINCIPAL	SECONDARY SCHOOL, MAKHU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37123	VN072024002415	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	105974	06119-PRINCIPAL	SECONDARY SCHOOL, MAKHU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37124	VN072024002416	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	06119-PRINCIPAL	SECONDARY SCHOOL, MAKHU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37125	VN072024002417	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130334	06119-PRINCIPAL	SECONDARY SCHOOL, MAKHU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37126	VN072024002840	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	5718	06119-PRINCIPAL	SECONDARY SCHOOL, MAKHU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37127	VN072024071384	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5000	06119-PRINCIPAL	SECONDARY SCHOOL, MAKHU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37128	VN072024002462	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37129	VN072024002463	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	48090	PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37130	VN072024002464	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	90000	PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37131	VN072024002465	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	98736	PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37132	VN072024002466	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	115042	PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37133	VN072024002467	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	304000	PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37134	VN072024002468	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	576000	PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37135	VN072024002469	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	773934	PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37136	VN072024002470	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1904132	PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37137	VN072024002471	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2890800	PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37138	VN072024071272	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	92250	PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37139	VN072024054817	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	17/07/2024	32960	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
37140	VN072024054818	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	17/07/2024	62908	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
37141	VN072024054819	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	17/07/2024	21263	06179-BLOCK PRIMARY EDUATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
37142	VN072024071452	2.41105E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	39400	PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37143	VN072024071453	2.41105E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	17473	PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37144	VN072024071454	2.41105E+14	1/7/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	23386	PRIMARY EDUATION OFFICER	EDUCATION OFFICER, ZIRA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37145	VN072024054735	2.41105E+14	1/7/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	227	12/7/2024	200000	06127-BLOCK PRIMARY EDUCATION OFFICER-II,	ZIRA FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
37146	VN072024071380	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	101080	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

37147	VN072024002431	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	48090	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37148	VN072024002432	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	60000	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37149	VN072024002433	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	67708	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37150	VN072024002434	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	114942	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37151	VN072024002435	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	118400	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37152	VN072024002436	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	486000	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37153	VN072024002437	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	493500	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37154	VN072024002438	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2983478	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37155	VN072024002439	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	8042568	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37156	VN072024002440	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1606000	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37157	VN072024002458	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	29200	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37158	VN072024002461	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	29200	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37159	VN072024003497	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	2/7/2024	19900	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37160	VN072024003498	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	2/7/2024	29200	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37161	VN072024003499	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	2/7/2024	118400	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37162	VN072024003500	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	616	2/7/2024	667000	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37163	VN072024003501	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	2/7/2024	859596	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37164	VN072024003502	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	2/7/2024	2389662	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37165	VN072024003503	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	2/7/2024	2861600	PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37166	VN072024054900	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	23/07/2024	21437	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
37167	VN072024054901	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	23/07/2024	42423	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
37168	VN072024054902	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	23/07/2024	31217	06012- ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
37169	VN072024002812	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	78074	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
37170	VN072024002813	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	60354	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
37171	VN072024002814	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	67708	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
37172	VN072024002815	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	104496	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
37173	VN072024002844	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	####	8/7/2024	5000	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
37174	VN072024054816	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	17/07/2024	13570	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
37175	VN072024069261	2.41105E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS		BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	17/07/2024	674820	06593-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
37176	VN072024071447	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	17/07/2024	3000	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
37177	VN072024071451	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	5080	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
37178	VN072024029526	2.41105E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	138	2/7/2024	208020	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37179	VN072024076971	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	337	11/7/2024	123264	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37180	VN072024076972	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	338	11/7/2024	939038	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37181	VN072024076973	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	339	11/7/2024	1038812	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37182	VN072024076974	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	340	11/7/2024	1460230	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37183	VN072024076975	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	341	11/7/2024	627036	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37184	VN072024077029	2.41105E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	395	17/07/2024	3600000	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37185	VN072024077000	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	366	15/07/2024	100398	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37186	VN072024077030	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	396	17/07/2024	77858	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37187	VN072024077036	2.41105E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	402	22/07/2024	155755	06262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ZIRA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37188	VN072024029506	2.41105E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	118	2/7/2024	1025	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37189	VN072024029507	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	2/7/2024	32890	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37190	VN072024029508	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	2/7/2024	128852	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37191	VN072024029509	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	2/7/2024	64510	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37192	VN072024029510	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	2/7/2024	68806	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37193	VN072024029511	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	2/7/2024	126118	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37194	VN072024029512	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	2/7/2024	212550	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37195	VN072024029513	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	2/7/2024	453932	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37196	VN072024029514	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	126	2/7/2024	104138	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37197	VN072024029515	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	2/7/2024	423586	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37198	VN072024029516	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	128	2/7/2024	212306	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37199	VN072024029517	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	129	2/7/2024	303664	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37200	VN072024029518	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	130	2/7/2024	308776	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37201	VN072024029519	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	2/7/2024	172254	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

37202	VN072024029520	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	2/7/2024	134802	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37203	VN072024029521	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	2/7/2024	511280	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37204	VN072024029522	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	2/7/2024	186208	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37205	VN072024029523	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	2/7/2024	370498	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37206	VN072024029524	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	2/7/2024	816394	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37207	VN072024029525	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	2/7/2024	1414772	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37208	VN072024009507	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	2/7/2024	75230	06279-SENIOR MEDICAL OFFICER	CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37209	VN072024009508	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	2/7/2024	43400	06279-SENIOR MEDICAL OFFICER	CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37210	VN072024009509	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	2/7/2024	246780	06279-SENIOR MEDICAL OFFICER	CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37211	VN072024009510	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	2/7/2024	483354	06279-SENIOR MEDICAL OFFICER	CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37212	VN072024009511	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	2/7/2024	382396	06279-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37213	VN072024029527	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	2/7/2024	54000	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37214	VN072024029528	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	2/7/2024	110000	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37215	VN072024029558	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	170	3/7/2024	295220	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37216	VN072024009512	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	2/7/2024	18451	06279-SENIOR MEDICAL OFFICER	CENTRE, KASSOWANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37217	VN072024029529	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	2/7/2024	109398	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37218	VN072024029722	2.41105E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	334	9/7/2024	750	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37219	VN072024076998	2.41105E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	364	15/07/2024	24800	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37220	VN072024029723	2.41105E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	335	9/7/2024	2970	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37221	VN072024029724	2.41105E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	336	9/7/2024	1165	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37222	VN072024076999	2.41105E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	365	15/07/2024	35630	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37223	VN072024077047	2.41105E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	416	26/07/2024	920	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37224	VN072024077032	2.41105E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	398	19/07/2024	3550	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37225	VN072024077061	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	430	29/07/2024	41312	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37226	VN072024077033	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	399	19/07/2024	110416	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37227	VN072024077062	2.41105E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	431	29/07/2024	331248	06266-SENIOR MEDICAL OFFICER	CENTRE, KASSOANA FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37228	VN072024015533	2.41105E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	2/7/2024	19900	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37229	VN072024015534	2.41105E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	2/7/2024	35400	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37230	VN072024015535	2.41105E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	2/7/2024	52324	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37231	VN072024015536	2.41105E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	2/7/2024	257190	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37232	VN072024015537	2.41105E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	2/7/2024	269846	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37233	VN072024070894	2.41105E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	78	16/07/2024	42990	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37234	VN072024070895	2.41105E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	79	16/07/2024	22455	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37235	VN072024070897	2.41105E+14	1/7/2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	81	17/07/2024	93883	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37236	VN072024070898	2.41105E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	82	23/07/2024	717	06370-ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37237	VN072024007164	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	116	8/7/2024	100118	DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37238	VN072024007165	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	117	8/7/2024	225530	DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37239	VN072024007166	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	118	8/7/2024	76522	DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37240	VN072024007167	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	119	8/7/2024	270348	DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37241	VN072024007168	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	120	8/7/2024	63924	DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37242	VN072024007169	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	121	8/7/2024	21700	DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37243	VN072024060545	2.41105E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	172	17/07/2024	18490	DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37244	VN072024060584	2.41105E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	163	15/07/2024	45000	DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37245	VN072024060585	2.41105E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	164	15/07/2024	45000	DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37246	VN072024054752	2.41105E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	237	15/07/2024	612000	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37247	VN072024060547	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	174	19/07/2024	129570	DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37248	VN072024007114	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	2/7/2024	132416	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
37249	VN072024007115	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	2/7/2024	96500	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
37250	VN072024007116	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	2/7/2024	93726	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
37251	VN072024007117	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	2/7/2024	303898	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
37252	VN072024007118	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	53	2/7/2024	407291	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
37253	VN072024007119	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	54	2/7/2024	74494	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
37254	VN072024007120	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	55	2/7/2024	227488	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
37255	VN072024007143	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	95	4/7/2024	284508	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
37256	VN072024036113	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	2/7/2024	65610	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
37257	VN072024036114	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABIL

37260	VN072024036117	2.41105E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	2/7/2024	119400	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
37261	VN072024046475	2.41105E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	48382	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37262	VN072024046476	2.41105E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	28096	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37263	VN072024046477	2.41105E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	18750	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37264	VN072024046479	2.41105E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	7954	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37265	VN072024046478	2.41105E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	13984	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37266	VN072024007121	2.41105E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	56	2/7/2024	859500	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
37267	VN072024007122	2.41105E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	57	2/7/2024	828000	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
37268	VN072024007188	2.41105E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	140	9/7/2024	45000	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
37269	VN072024007189	2.41105E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	141	9/7/2024	73912	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
37270	VN072024007190	2.41105E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	142	9/7/2024	45000	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
37271	VN072024072868	2.41105E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	42	24/07/2024	7492	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
37272	VN072024072869	2.41105E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	43	24/07/2024	14098	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
37273	VN072024072870	2.41105E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	44	24/07/2024	11546	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
37274	VN072024072871	2.41105E+14	1/7/2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	45	24/07/2024	7397	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
37275	VN072024054932	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	24/07/2024	12140	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
37276	VN072024054933	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	24/07/2024	13051	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
37277	VN072024054934	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	24/07/2024	5788	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
37278	VN072024060596	2.41105E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	195	24/07/2024	882	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
37279	VN072024072872	2.41105E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	46	24/07/2024	1225000	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
37280	VN072024055021	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	30/07/2024	45367	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
37281	VN072024055022	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	30/07/2024	9079	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
37282	VN072024055023	2.41105E+14	1/7/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	30/07/2024	5000	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
37283	VN072024015377	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	5/7/2024	60262	06382-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MAKHU FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
37284	VN072024014006	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	24	2/7/2024	9000	06314-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37285	VN072024014007	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	25	2/7/2024	19900	06314-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37286	VN072024014008	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	26	2/7/2024	39476	06314-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37287	VN072024014009	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	27	2/7/2024	52324	06314-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37288	VN072024014013	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	31	3/7/2024	38760	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37289	VN072024014014	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	32	3/7/2024	18240	06314-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37290	VN072024014015	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	33	3/7/2024	12336	06314-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37291	VN072024059448	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	66	15/07/2024	31380	06314-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37292	VN072024015378	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	8/7/2024	58674	06386-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
37293	VN072024011142	2.41105E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	106	5/7/2024	19900	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37294	VN072024011075	2.41105E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	3/7/2024	71434	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37295	VN072024011143	2.41105E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	107	5/7/2024	86864	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37296	VN072024011076	2.41105E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	3/7/2024	133046	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37297	VN072024011078	2.41105E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	3/7/2024	497200	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37298	VN072024011077	2.41105E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	3/7/2024	989000	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37299	VN072024011180	2.41105E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	144	8/7/2024	1128	DEVELOPMENT PROJECT OFFICER	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37300	VN072024002058	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	2/7/2024	79828	06124-HEADMASTER	SCHOOL, MANSOOR DEVA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37301	VN072024002059	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	2/7/2024	103508	06124-HEADMASTER	SCHOOL, MANSOOR DEVA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37302	VN072024002060	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	2/7/2024	106200	06124-HEADMASTER	SCHOOL, MANSOOR DEVA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37303	VN072024002061	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	2/7/2024	183226	06124-HEADMASTER	SCHOOL, MANSOOR DEVA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37304	VN072024002062	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	2/7/2024	1172948	06124-HEADMASTER	SCHOOL, MANSOOR DEVA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37305	VN072024071381	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	1000	06124-HEADMASTER	SCHOOL, MANSOOR DEVA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37306	VN072024002845	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	8/7/2024	2208	06124-HEADMASTER	SCHOOL, MANSOOR DEVA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37307	VN072024002444	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	78276	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37308	VN072024002445	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	82906	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

37309	VN072024002446	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	134130	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37310	VN072024002447	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	429046	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37311	VN072024002448	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	554836	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37312	VN072024002449	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	625872	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37313	VN072024002037	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	2/7/2024	130210	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37314	VN072024002038	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	2/7/2024	230198	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37315	VN072024002039	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	2/7/2024	427942	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37316	VN072024002040	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	2/7/2024	515394	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37317	VN072024002043	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	2/7/2024	86544	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37318	VN072024002033	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	2/7/2024	572228	06832-HEAD MASTER	GOVT HIGH SCHOOL, CHAKIYAN FEROZPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37319	VN072024002034	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	2/7/2024	607454	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
37320	VN072024002035	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	2/7/2024	52324	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37321	VN072024003495	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	2/7/2024	77628	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37322	VN072024003496	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	2/7/2024	493348	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
37323	VN072024002023	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	2/7/2024	36410	06201-HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
37324	VN072024002726	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	19900	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37325	VN072024002727	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	48890	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37326	VN072024002728	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	94294	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37327	VN072024002729	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	625650	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37328	VN072024071548	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2140	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37329	VN072024071549	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1560	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37330	VN072024071516	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	1872	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37331	VN072024002725	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	260040	06812-HEADMASTER	SCHOOL SARF ALI SHAH KHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37332	VN072024046420	2.41105E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	8/7/2024	1072000	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
37333	VN072024046421	2.41105E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	8/7/2024	115368	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
37334	VN072024025504	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	45	3/7/2024	74525	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37335	VN072024025494	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	2/7/2024	131502	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37336	VN072024025495	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	2/7/2024	212212	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37337	VN072024025496	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	2/7/2024	346672	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37338	VN072024025497	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	2/7/2024	514864	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37339	VN072024025498	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	2/7/2024	788546	06656-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37340	VN072024025499	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	2/7/2024	401678	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37341	VN072024025500	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	2/7/2024	98015	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37342	VN072024025501	2.41105E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	2/7/2024	76238	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37343	VN072024025502	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	43	2/7/2024	215168	06656-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37344	VN072024025548	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	84	5/7/2024	34025	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37345	VN072024025549	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	85	5/7/2024	107372	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37346	VN072024025550	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	86	5/7/2024	222490	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37347	VN072024025551	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	87	5/7/2024	10000	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37348	VN072024025554	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	90	8/7/2024	16391	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37349	VN072024065363	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	108	11/7/2024	347670	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37350	VN072024065364	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	109	11/7/2024	30093	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37351	VN072024065365	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	110	11/7/2024	37708	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37352	VN072024065366	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	111	11/7/2024	89762	06751-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37353	VN072024069245	2.41105E+14	1/7/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	12/7/2024	50680	06022-DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
37354	VN072024065367	2.41105E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	112	11/7/2024	93464	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37355	VN072024065411	2.41105E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	156	24/07/2024	31467	06292-EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37356	VN072024065412	2.41105E+14	1/7/2024	N	DC10	C	Medical Vouchers	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	157	24/07/2024	28342	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37357	VN072024065413	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	158	24/07/2024	81000	06751-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37358	VN072024065414	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	159	24/07/2024	15000	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37359	VN072024065436	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	181	30/07/2024	268340	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37360	VN072024065437	2.41105E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	182	30/07/2024	229488	06294-EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
37361	VN072024002883	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	2628	06197-PRINCIPAL	(GIRLS), MAKHU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37362	VN072024002884	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	2556	06197-PRINCIPAL	(GIRLS), MAKHU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37363	VN072024002418	2.41105E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	06197-PRINCIPAL	(GIRLS), MAKH

37368	VN072024002841	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	4872	06197-PRINCIPAL	(GIRLS), MAKHU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37369	VN072024071385	2.41105E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3240	06197-PRINCIPAL	(GIRLS), MAKHU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37370	VN072024016713	2.41105E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	24	5/7/2024	1000	06550-TREASURY OFFICER	ZIRA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
37371	VN072024077701	2.41105E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	87	24/07/2024	2000	06550-TREASURY OFFICER	ZIRA FEROZEPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
37372	VN072024008223	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	136	4/7/2024	76280	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37373	VN072024008191	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	104	3/7/2024	168842	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37374	VN072024008192	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	105	3/7/2024	535258	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37375	VN072024008193	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	106	3/7/2024	606972	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37376	VN072024008230	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	143	5/7/2024	39006	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37377	VN072024061498	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	191	11/7/2024	5000	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37378	VN072024061502	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	195	11/7/2024	2841	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37379	VN072024064400	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	234	11/7/2024	588000	15030-SUB DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37380	VN072024079450	2.413E+14	1/7/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	11/7/2024	900	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37381	VN072024079451	2.413E+14	1/7/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	11/7/2024	14715	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37382	VN072024079452	2.413E+14	1/7/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	11/7/2024	9450	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37383	VN072024079453	2.413E+14	1/7/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	11/7/2024	59400	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37384	VN072024079454	2.413E+14	1/7/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	11/7/2024	52740	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37385	VN072024079455	2.413E+14	1/7/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	11/7/2024	26262	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37386	VN072024053310	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	2/7/2024	89524	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37387	VN072024053311	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	2/7/2024	144940	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37388	VN072024053428	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	678	3/7/2024	1567500	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37389	VN072024053434	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	3/7/2024	314160	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37390	VN072024053435	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	3/7/2024	12084390	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37391	VN072024053436	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	3/7/2024	5793095	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37392	VN072024052553	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	2143	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37393	VN072024087117	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	90466	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37394	VN072024087118	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	32823	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37395	VN072024070187	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	12/7/2024	805552	PRIMARY EDUCATION	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
37396	VN072024070188	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	12/7/2024	166750	PRIMARY EDUCATION	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
37397	VN072024087159	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	12000	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37398	VN072024087160	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	23688	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37399	VN072024087161	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	25139	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37400	VN072024087162	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	8160	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37401	VN072024087163	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	24000	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37402	VN072024087164	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	112030	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37403	VN072024087165	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	21840	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37404	VN072024087166	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	40307	PRIMARY EDUCATION	EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37405	VN072024012318	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	9/7/2024	15350	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37406	VN072024012319	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	9/7/2024	4261	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37407	VN072024053319	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	2/7/2024	844872	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37408	VN072024053320	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	2/7/2024	117996	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37409	VN072024053275	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/7/2024	316458	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37410	VN072024053321	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	2/7/2024	225148	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37411	VN072024052932	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/7/2024	54492	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37412	VN072024053276	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/7/2024	756396	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37413	VN072024053322	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	2/7/2024	105724	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37414	VN072024052933	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/7/2024	200952	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37415	VN072024053323	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	2/7/2024	168300	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37416	VN072024053324	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	2/7/2024	562460	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37417	VN072024052725	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	9/7/2024	247313	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37418	VN072024012331	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	9/7/2024	39600	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37419	VN072024012332	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	9/7/2024	37035	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37420	VN072024012333	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	9/7/2024	35134	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

37421	VN072024052741	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	23832	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37422	VN072024087255	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	9615	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37423	VN072024087256	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	13868	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37424	VN072024087175	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	19/07/2024	45770	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37425	VN072024087167	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	3000	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE,	INSTRUCTIONS(SECONDARY)	PUNJAB
37426	VN072024064549	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	22/07/2024	13045	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37427	VN072024064550	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	22/07/2024	8500	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37428	VN072024064551	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	22/07/2024	6572	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37429	VN072024064575	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	24/07/2024	13210	15499-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37430	VN072024087098	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	6140	15628-PRINCIPAL	SECONDARY SCHOOL, DIRBAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37431	VN072024052534	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	14150	15628-PRINCIPAL	SECONDARY SCHOOL, DIRBAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37432	VN072024053394	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	3/7/2024	485480	15628-PRINCIPAL	SECONDARY SCHOOL, DIRBAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37433	VN072024053395	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	3/7/2024	2098674	15628-PRINCIPAL	SECONDARY SCHOOL, DIRBAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37434	VN072024087107	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	18000	15628-PRINCIPAL	SECONDARY SCHOOL, DIRBAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37435	VN072024087178	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	22/07/2024	3820	15628-PRINCIPAL	SECONDARY SCHOOL, DIRBAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37436	VN072024087198	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	201635	15628-PRINCIPAL	SECONDARY SCHOOL, DIRBAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37437	VN072024087179	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	22/07/2024	16180	15628-PRINCIPAL	SECONDARY SCHOOL, DIRBAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37438	VN072024052931	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/7/2024	32890	15494-PRINCIPAL	SECONDARY SCHOOL, GUJJRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37439	VN072024053317	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	2/7/2024	60900	15494-PRINCIPAL	SECONDARY SCHOOL, GUJJRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37440	VN072024053318	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	2/7/2024	738308	15494-PRINCIPAL	SECONDARY SCHOOL, GUJJRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37441	VN072024053325	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	2/7/2024	1724280	15494-PRINCIPAL	SECONDARY SCHOOL, GUJJRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37442	VN072024012321	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	9/7/2024	28698	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37443	VN072024052722	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	24239	15494-PRINCIPAL	SECONDARY SCHOOL, GUJJRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37444	VN072024052723	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	31871	15494-PRINCIPAL	SECONDARY SCHOOL, GUJJRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37445	VN072024052724	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	15195	15494-PRINCIPAL	SECONDARY SCHOOL, GUJJRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37446	VN072024052730	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	15000	15494-PRINCIPAL	SECONDARY SCHOOL, GUJJRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37447	VN072024087009	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	3000	15494-PRINCIPAL	SECONDARY SCHOOL, GUJJRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37448	VN072024087010	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	3000	15494-PRINCIPAL	SECONDARY SCHOOL, GUJJRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37449	VN072024052924	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/7/2024	31738	15587-PRINCIPAL	SECONDARY SCHOOL, GHABDAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37450	VN072024052925	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/7/2024	63712	15587-PRINCIPAL	SECONDARY SCHOOL, GHABDAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37451	VN072024053296	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	2/7/2024	71372	15587-PRINCIPAL	SECONDARY SCHOOL, GHABDAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37452	VN072024053297	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	2/7/2024	99404	15587-PRINCIPAL	SECONDARY SCHOOL, GHABDAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37453	VN072024053312	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	2/7/2024	107872	15587-PRINCIPAL	SECONDARY SCHOOL, GHABDAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37454	VN072024053313	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/7/2024	814212	15587-PRINCIPAL	SECONDARY SCHOOL, GHABDAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37455	VN072024053298	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	2/7/2024	1976456	15587-PRINCIPAL	SECONDARY SCHOOL, GHABDAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37456	VN072024087157	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	24360	15587-PRINCIPAL	SECONDARY SCHOOL, GHABDAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37457	VN072024087158	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	35582	15587-PRINCIPAL	SECONDARY SCHOOL, GHABDAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37458	VN072024052554	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	18000	15496-PRINCIPAL	GOVT. SECONDARY SCHOOL, LONGOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
37459	VN072024052555	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	15496-PRINCIPAL	GOVT. SECONDARY SCHOOL, LONGOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
37460	VN072024052556	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	47590	15496-PRINCIPAL	GOVT. SECONDARY SCHOOL, LONGOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
37461	VN072024052557	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	70800	15496-PRINCIPAL	GOVT. SECONDARY SCHOOL, LONGOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
37462	VN072024052558	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	100404	15496-PRINCIPAL	GOVT. SECONDARY SCHOOL, LONGOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
37463	VN072024052559	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	158052	15496-PRINCIPAL	GOVT. SECONDARY SCHOOL, LONGOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
37464	VN072024052560	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1050298	15496-PRINCIPAL	GOVT. SECONDARY SCHOOL, LONGOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
37465	VN072024052561	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1952552	15496-PRINCIPAL	GOVT. SECONDARY SCHOOL, LONGOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
37466	VN072024052563	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	328434	15496-PRINCIPAL	GOVT. SECONDARY SCHOOL, LONGOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
37467	VN072024087020	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	30/07/2024	13830	15496-PRINCIPAL	GOVT. SECONDARY SCHOOL, LONGOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
37468	VN072024053396	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	3/7/2024	1019734	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
37469	VN072024053397	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	3/7/2024	1242560	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
37470	VN072024053429	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	3/7/2024	52684	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
37471	VN072024053430	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	3/7/2024	18000	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
37472	VN072024053400	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	3/7/2024	1023280	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37473	VN072024053401	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	3/7/2024	1939162	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37474	VN072024070115	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	25/07/2024	73450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

37475	VN072024086988	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	15000	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37476	VN072024087001	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	50000	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37477	VN072024052536	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	337200	15345-PRINCIPAL	SEC. SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37478	VN072024053314	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/7/2024	3412116	15345-PRINCIPAL	SEC. SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37479	VN072024053327	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	2/7/2024	2584020	15345-PRINCIPAL	SEC. SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37480	VN072024012292	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	8/7/2024	29857	15419-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37481	VN072024012293	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	8/7/2024	24632	15419-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37482	VN072024052679	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	20593	15345-PRINCIPAL	SEC. SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37483	VN072024052680	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	5875	15345-PRINCIPAL	SEC. SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37484	VN072024012294	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	8/7/2024	10887	15419-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37485	VN072024012295	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	8/7/2024	10887	15419-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37486	VN072024052927	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/7/2024	39476	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37487	VN072024053304	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	2/7/2024	994536	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37488	VN072024053305	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	2/7/2024	1425974	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37489	VN072024053392	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	642	3/7/2024	5001	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37490	VN072024052562	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	108778	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37491	VN072024052735	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	9/7/2024	27800	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37492	VN072024052736	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	9/7/2024	16620	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37493	VN072024052737	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	9/7/2024	21860	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37494	VN072024087112	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	2990	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37495	VN072024087113	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	2860	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37496	VN072024087114	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	2940	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37497	VN072024087115	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	2990	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37498	VN072024087100	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	20884	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37499	VN072024087102	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	24535	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37500	VN072024087103	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	5000	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37501	VN072024087104	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	11306	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37502	VN072024087105	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	23081	15550-PRINCIPAL	SECONDARY SCHOOL, SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37503	VN072024053315	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	2/7/2024	1365716	15606-PRINCIPAL	SECONDARY SCHOOL, UBHAWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37504	VN072024053316	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	2/7/2024	1139616	15606-PRINCIPAL	SECONDARY SCHOOL, UBHAWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37505	VN072024052926	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/7/2024	29110	15606-PRINCIPAL	SECONDARY SCHOOL, UBHAWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37506	VN072024053303	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	2/7/2024	19900	15606-PRINCIPAL	SECONDARY SCHOOL, UBHAWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37507	VN072024052947	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	83	2/7/2024	21790	15606-PRINCIPAL	SECONDARY SCHOOL, UBHAWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37508	VN072024052535	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	45777	15606-PRINCIPAL	SECONDARY SCHOOL, UBHAWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37509	VN072024052539	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	54730	15471-PRINCIPAL	SECONDARY SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37510	VN072024052540	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	25670	15471-PRINCIPAL	SECONDARY SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37511	VN072024053408	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	3/7/2024	60404	15471-PRINCIPAL	SECONDARY SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37512	VN072024053443	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	3/7/2024	63780	15471-PRINCIPAL	SECONDARY SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37513	VN072024053444	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	3/7/2024	66518	15471-PRINCIPAL	SECONDARY SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37514	VN072024053445	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	3/7/2024	82050	15471-PRINCIPAL	SECONDARY SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37515	VN072024053409	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	3/7/2024	772124	15471-PRINCIPAL	SECONDARY SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37516	VN072024053410	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	3/7/2024	887980	15471-PRINCIPAL	SECONDARY SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37517	VN072024053446	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	3/7/2024	1655876	15471-PRINCIPAL	SECONDARY SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37518	VN072024053450	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	3/7/2024	1461424	15471-PRINCIPAL	SECONDARY SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37519	VN072024047644	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	55234	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37520	VN072024053451	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	706	3/7/2024	5419	15471-PRINCIPAL	SECONDARY SCHOOL, SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37521	VN072024064413	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	12/7/2024	21909	15327-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HALHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37522	VN072024064414	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	12/7/2024	30505	15327-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HALHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37523	VN072024064415	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	12/7/2024	36000	15327-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL HALHOA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37524	VN072024053267	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	2/7/2024	53184	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37525	VN072024053268	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	2/7/2024	95974	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37526	VN072024053269	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	2/7/2024	1533334	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

37527	VN072024053270	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/7/2024	1698698	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37528	VN072024047639	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	49811	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37529	VN072024052946	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	82	2/7/2024	3052	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37530	VN072024052945	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	81	2/7/2024	2190	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37531	VN072024052944	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	80	2/7/2024	13050	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37532	VN072024070178	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	11/7/2024	989041	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
37533	VN072024053382	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	3/7/2024	1485806	15611-PRINCIPAL	SECONDARY SCHOOL, BADRUKHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37534	VN072024053383	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	3/7/2024	1796472	15611-PRINCIPAL	SECONDARY SCHOOL, BADRUKHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37535	VN072024087108	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	11/7/2024	13380	15611-PRINCIPAL	SECONDARY SCHOOL, BADRUKHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37536	VN072024087099	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	23760	15611-PRINCIPAL	SECONDARY SCHOOL, BADRUKHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37537	VN072024087154	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	35000	15611-PRINCIPAL	SECONDARY SCHOOL, BADRUKHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37538	VN072024052721	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	54140	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37539	VN072024012320	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	9/7/2024	48185	15340-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37540	VN072024053432	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	3/7/2024	18000	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37541	VN072024053335	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	3/7/2024	962142	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37542	VN072024053336	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	3/7/2024	1002654	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37543	VN072024052541	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	9390	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37544	VN072024052727	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	3000	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37545	VN072024052728	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	15000	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37546	VN072024053326	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	2/7/2024	1079864	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37547	VN072024053277	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/7/2024	1424882	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37548	VN072024052550	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	4030	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37549	VN072024052551	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	6660	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37550	VN072024052552	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	11950	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37551	VN072024052531	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	9220	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37552	VN072024052532	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	10250	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37553	VN072024052533	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	950	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37554	VN072024053426	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	3/7/2024	1006512	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37555	VN072024053391	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	3/7/2024	1783808	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37556	VN072024053411	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	661	3/7/2024	13190	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37557	VN072024052543	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	12250	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37558	VN072024052544	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	2590	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37559	VN072024052546	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1650	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37560	VN072024087000	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1290	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37561	VN072024087011	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	15750	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37562	VN072024053293	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	2/7/2024	94294	15699-HEADMASTER	SCHOOL, JANAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37563	VN072024053294	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	2/7/2024	115756	15699-HEADMASTER	SCHOOL, JANAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37564	VN072024053295	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	2/7/2024	887616	15699-HEADMASTER	SCHOOL, JANAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37565	VN072024052948	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	84	2/7/2024	5419	15699-HEADMASTER	SCHOOL, JANAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37566	VN072024052684	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	2000	15699-HEADMASTER	SCHOOL, JANAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37567	VN072024052685	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	19950	15699-HEADMASTER	SCHOOL, JANAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37568	VN072024053282	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	2/7/2024	308410	15705-HEADMASTER	SCHOOL, KHANAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37569	VN072024053283	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	2/7/2024	317280	15705-HEADMASTER	SCHOOL, KHANAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37570	VN072024053284	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	2/7/2024	1395472	15705-HEADMASTER	SCHOOL, KHANAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37571	VN072024052681	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	25576	15705-HEADMASTER	SCHOOL, KHANAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37572	VN072024052682	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	6700	15705-HEADMASTER	SCHOOL, KHANAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37573	VN072024052686	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	8/7/2024	27040	15705-HEADMASTER	SCHOOL, KHANAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37574	VN072024087019	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	21000	15705-HEADMASTER	SCHOOL, KHANAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37575	VN072024052675	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	109186	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37576	VN072024052676	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	345954	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37577	VN072024052677	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	653014	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37578	VN072024052678	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	8/7/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37579	VN072024064394	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	11/7/2024	7448	15371-HEADMASTER	GOVERNMENT HIGH SCHOOL KHERI CHEHLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37580	VN072024087101	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	15416	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37581	VN072024087106	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	10000	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37582	VN072024053261	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/7/2024	139694	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37583	VN072024053262	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517

37584	VN072024053263	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/7/2024	797648	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37585	VN072024053264	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/7/2024	35400	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37586	VN072024052929	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/7/2024	49804	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37587	VN072024053265	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/7/2024	248134	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37588	VN072024053266	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/7/2024	117800	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37589	VN072024052943	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	79	2/7/2024	5419	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37590	VN072024052922	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/7/2024	95866	15493-HEADMASTER	SCHOOL, MANGWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37591	VN072024053280	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	2/7/2024	558924	15493-HEADMASTER	SCHOOL, MANGWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37592	VN072024053281	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	2/7/2024	1030674	15493-HEADMASTER	SCHOOL, MANGWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37593	VN072024087119	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	12/7/2024	5290	15493-HEADMASTER	SCHOOL, MANGWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37594	VN072024053384	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	3/7/2024	65010	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37595	VN072024053417	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	3/7/2024	612798	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37596	VN072024053418	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	3/7/2024	1208210	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37597	VN072024087252	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	70220	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37598	VN072024087253	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	15/07/2024	13159	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37599	VN072024087254	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	15/07/2024	15000	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37600	VN072024064429	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	15/07/2024	21120	15192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SHERPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37601	VN072024064430	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	15/07/2024	16685	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37602	VN072024064431	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	15/07/2024	5570	15340-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37603	VN072024052934	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/7/2024	73640	15603-HEADMASTER	SCHOOL, NAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37604	VN072024053278	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/7/2024	866396	15603-HEADMASTER	SCHOOL, NAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37605	VN072024053279	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	2/7/2024	1294034	15603-HEADMASTER	SCHOOL, NAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37606	VN072024052949	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	85	2/7/2024	5226	15603-HEADMASTER	SCHOOL, NAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37607	VN072024047602	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	9/7/2024	616225	15301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
37608	VN072024047603	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	9/7/2024	868655	15301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
37609	VN072024053385	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	3/7/2024	61360	15571-HEADMASTER	GOVT. HIGH SCHOOL, SULARGHRAT SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37610	VN072024053378	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	3/7/2024	726364	15571-HEADMASTER	GOVT. HIGH SCHOOL, SULARGHRAT SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37611	VN072024053379	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	3/7/2024	919800	15571-HEADMASTER	GOVT. HIGH SCHOOL, SULARGHRAT SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37612	VN072024053388	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	3/7/2024	936020	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37613	VN072024053389	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	3/7/2024	117800	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37614	VN072024053422	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	3/7/2024	18000	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37615	VN072024053390	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	3/7/2024	71450	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37616	VN072024053423	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	3/7/2024	228852	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37617	VN072024053380	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	3/7/2024	35400	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37618	VN072024053424	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	3/7/2024	105974	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37619	VN072024053425	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	3/7/2024	260420	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37620	VN072024052738	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	9/7/2024	87180	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37621	VN072024087120	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	12/7/2024	17630	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37622	VN072024087228	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	12/7/2024	10380	15708-HEADMASTER	SCHOOL, SAHOKE DADRIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37623	VN072024053288	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/7/2024	765178	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37624	VN072024053289	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	2/7/2024	1279944	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37625	VN072024053290	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	2/7/2024	18000	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37626	VN072024053291	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	2/7/2024	147168	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37627	VN072024053292	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	2/7/2024	479960	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37628	VN072024052923	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/7/2024	30862	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37629	VN072024070198	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	15/07/2024	1080913	15300-PRINCIPAL	SECONDARY SCHOOL THALES	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
37630	VN072024087250	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	15/07/2024	19934	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37631	VN072024087251	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	15/07/2024	15000	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37632	VN072024053403	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	3/7/2024	179536	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37633	VN072024053404	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	3/7/2024	534856	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37634	VN072024053405	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	3/7/2024	857706	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37635	VN072024053381	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	3/7/2024	859182	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37636	VN072024053406	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	3/7/2024	35500	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37637	VN072024053437	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	3/7/2024	18000	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37638	VN072024053438	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	3/7/2024	18000	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37639	VN072024053271	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	526	2/7/2024	5419	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

37640	VN072024012322	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	9/7/2024	19000	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37641	VN072024087134	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	16/07/2024	15350	15368-HEADMISTRESS	SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37642	VN072024014638	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	22	2/7/2024	106828	15149-HEADMISTRESS	INDUSTRIAL TRAINING (WOMEN), SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37643	VN072024014639	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	23	2/7/2024	64600	15149-HEADMISTRESS	INDUSTRIAL TRAINING (WOMEN), SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37644	VN072024014640	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	24	2/7/2024	19900	15149-HEADMISTRESS	INDUSTRIAL TRAINING (WOMEN), SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37645	VN072024014579	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	26	3/7/2024	39780	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37646	VN072024014580	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	27	3/7/2024	18720	15149-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37647	VN072024014581	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	28	3/7/2024	15489	15149-HEADMISTRESS	INDUSTRIAL TRAINING (WOMEN), SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37648	VN072024014612	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	59	5/7/2024	11906	15149-HEADMISTRESS	INDUSTRIAL TRAINING (WOMEN), SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
37649	VN072024058536	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	486	19/07/2024	1820	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37650	VN072024058537	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	487	19/07/2024	222353	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37651	VN072024058538	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	488	19/07/2024	397153	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37652	VN072024058466	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	416	11/7/2024	8910	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37653	VN072024058605	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	555	23/07/2024	244118	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37654	VN072024058606	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	556	23/07/2024	67673	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37655	VN072024058607	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	557	23/07/2024	93713	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37656	VN072024044599	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	1/7/2024	41172	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37657	VN072024044724	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	159	2/7/2024	90800	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37658	VN072024044725	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	2/7/2024	106136	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37659	VN072024058592	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	542	23/07/2024	16500	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37660	VN072024058593	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	543	23/07/2024	14050	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37661	VN072024058467	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	417	11/7/2024	3391	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37662	VN072024058598	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	548	23/07/2024	24532	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37663	VN072024058599	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	549	23/07/2024	26037	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37664	VN072024058600	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	550	23/07/2024	13461	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37665	VN072024058601	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	551	23/07/2024	45995	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37666	VN072024058602	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	552	23/07/2024	22220	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37667	VN072024058603	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	553	23/07/2024	21821	15105-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37668	VN072024044945	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	380	9/7/2024	3870	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37669	VN072024044950	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	385	9/7/2024	7726	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37670	VN072024044946	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	381	9/7/2024	14680	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37671	VN072024044947	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	382	9/7/2024	1800	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37672	VN072024044948	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	383	9/7/2024	29892	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37673	VN072024044949	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	384	9/7/2024	1000	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37674	VN072024044756	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	191	3/7/2024	18000	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37675	VN072024009885	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	3/7/2024	21700	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37676	VN072024044757	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	192	3/7/2024	29200	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37677	VN072024044758	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	193	3/7/2024	47486	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37678	VN072024044759	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	194	3/7/2024	62652	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37679	VN072024044760	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	195	3/7/2024	78428	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37680	VN072024009886	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	3/7/2024	86800	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37681	VN072024044761	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	196	3/7/2024	92250	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37682	VN072024044762	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	197	3/7/2024	104532	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37683	VN072024044763	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	198	3/7/2024	105974	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37684	VN072024044764	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	199	3/7/2024	130886	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37685	VN072024044765	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	200	3/7/2024	134100	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37686	VN072024044766	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	201	3/7/2024	138094	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37687	VN072024044767	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	202	3/7/2024	142160	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37688	VN072024044768	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	203	3/7/2024	146642	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37689	VN072024044769	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	204	3/7/2024	222168	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37690	VN072024044770	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	205	3/7/2024	235086	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37691	VN072024044771	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	206	3/7/2024	245212	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37692	VN072024044772	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	207	3/7/2024	265998	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37693	VN072024044773	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	208	3/7/2

37695	VN072024044774	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	209	3/7/2024	481500	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37696	VN072024009888	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	3/7/2024	637059	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37697	VN072024044741	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	176	3/7/2024	55000	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37698	VN072024044740	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	175	3/7/2024	30000	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37699	VN072024009889	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	3/7/2024	85056	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37700	VN072024044775	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	210	3/7/2024	28161	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37701	VN072024044951	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	386	9/7/2024	21700	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37702	VN072024009909	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	70	9/7/2024	94586	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37703	VN072024044952	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	387	9/7/2024	134140	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37704	VN072024044953	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	388	9/7/2024	142474	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37705	VN072024044954	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	389	9/7/2024	146852	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37706	VN072024044955	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	390	9/7/2024	687596	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37707	VN072024044956	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	391	9/7/2024	868762	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37708	VN072024009910	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	71	9/7/2024	186398	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37709	VN072024058594	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	544	23/07/2024	1187	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37710	VN072024058621	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	571	26/07/2024	5000	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37711	VN072024044959	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	394	9/7/2024	3311	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37712	VN072024044960	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	395	9/7/2024	1454	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37713	VN072024058508	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	458	17/07/2024	29200	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37714	VN072024058509	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	459	17/07/2024	12567	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37715	VN072024058510	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	460	17/07/2024	11928	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37716	VN072024054638	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	23/07/2024	21887	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37717	VN072024058513	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	463	17/07/2024	28970	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37718	VN072024058514	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	464	17/07/2024	684	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37719	VN072024058515	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	465	17/07/2024	4740	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37720	VN072024058516	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	466	17/07/2024	110	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37721	VN072024058511	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	461	17/07/2024	28448	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37722	VN072024058520	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	470	17/07/2024	55356	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37723	VN072024058519	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	469	17/07/2024	14050	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37724	VN072024054632	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	17/07/2024	82092	15081-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37725	VN072024058596	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	546	23/07/2024	339	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37726	VN072024058597	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	547	23/07/2024	943	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37727	VN072024058622	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	572	26/07/2024	5000	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37728	VN072024058604	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	554	23/07/2024	1839	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37729	VN072024058632	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	582	29/07/2024	118210	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37730	VN072024058628	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	578	29/07/2024	650	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37731	VN072024058629	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	579	29/07/2024	345	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37732	VN072024058630	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	580	29/07/2024	300	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37733	VN072024058633	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	583	29/07/2024	300	15081-SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37734	VN072024019791	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	2/7/2024	91060	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37735	VN072024019792	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	2/7/2024	93844	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37736	VN072024019772	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/7/2024	118012	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37737	VN072024019793	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	2/7/2024	157728	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37738	VN072024019817	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	9/7/2024	542576	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37739	VN072024019820	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	9/7/2024	109626	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37740	VN072024047601	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	9/7/2024	16790	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
37741	VN072024071162	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	59	23/07/2024	999	15235-ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
37742	VN072024028630	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	2/7/2024	93360	DEPUTY COMMISSIONER	AGENCY SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
37743	VN072024028631	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	2/7/2024	120484	DEPUTY COMMISSIONER	AGENCY SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
37744	VN072024028632	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	2/7/2024	145496	DEPUTY COMMISSIONER	AGENCY SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
37745	VN072024028633	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	2/7/2024	181456	DEPUTY COMMISSIONER	AGENCY SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
37746	VN072024036410	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	2/7/2024	19900	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
37747	VN072024061484	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	260	26/07/2024	6095	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37748	VN072024036414	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	2/7/2024	104143	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
37749	VN072024008174	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	86	2/7/2024	228394	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37750	VN072024008175	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	87

37753	VN072024008194	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	107	3/7/2024	142500	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37754	VN072024047671	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	48610	15089-TEHSILDAR	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37755	VN072024047556	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/7/2024	93080	15089-TEHSILDAR	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37756	VN072024036434	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	9/7/2024	31840	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
37757	VN072024061504	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	197	11/7/2024	15000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37758	VN072024073114	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	26/07/2024	26174	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
37759	VN072024073115	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	53	29/07/2024	667333	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
37760	VN072024073116	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	54	29/07/2024	16238	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
37761	VN072024073117	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	55	29/07/2024	16238	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
37762	VN072024073118	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	56	29/07/2024	16238	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
37763	VN072024066362	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	25/07/2024	84000	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37764	VN072024066363	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	25/07/2024	172000	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37765	VN072024066365	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	25/07/2024	13775	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37766	VN072024066366	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	25/07/2024	11829	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37767	VN072024066364	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	25/07/2024	2922610	15575-ADDITIONAL DEPUTY COMMISSIONER (DEV.)	DISTT. RURAL DEV. AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37768	VN072024047593	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	8/7/2024	21976	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37769	VN072024070113	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	24/07/2024	35120	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37770	VN072024070104	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	24/07/2024	52821	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37771	VN072024008926	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	8/7/2024	116769	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37772	VN072024012276	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	8/7/2024	12915	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37773	VN072024056912	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	50	26/07/2024	25000	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37774	VN072024056911	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	49	25/07/2024	115356	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37775	VN072024070084	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	23/07/2024	24667	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37776	VN072024047594	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	8/7/2024	21976	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37777	VN072024008927	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	5	8/7/2024	64864	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37778	VN072024008928	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	6	8/7/2024	67952	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37779	VN072024008929	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	7	8/7/2024	79772	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37780	VN072024008930	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	8	8/7/2024	88344	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37781	VN072024008931	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	9	8/7/2024	90892	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37782	VN072024008932	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	10	8/7/2024	129150	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37783	VN072024008933	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	11	8/7/2024	145904	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37784	VN072024008934	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	12	8/7/2024	203432	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37785	VN072024008935	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	13	8/7/2024	220800	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37786	VN072024008936	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	14	8/7/2024	318822	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37787	VN072024008937	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	15	8/7/2024	641036	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37788	VN072024008938	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	16	8/7/2024	1860582	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37789	VN072024008939	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	17	8/7/2024	8809	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37790	VN072024008940	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	8/7/2024	221255	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37791	VN072024008941	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	8/7/2024	133778	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37792	VN072024008942	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	8/7/2024	28769	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37793	VN072024008943	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	8/7/2024	71916	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37794	VN072024008944	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	8/7/2024	67166	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37795	VN072024008945	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	8/7/2024	29533	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37796	VN072024056887	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	23/07/2024	88722	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37797	VN072024056888	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	23/07/2024	33860	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

37798	VN072024056889	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	23/07/2024	67465	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37799	VN072024056890	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	23/07/2024	199870	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37800	VN072024056891	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	23/07/2024	35720	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37801	VN072024056892	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	23/07/2024	49875	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37802	VN072024056893	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	23/07/2024	13626	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37803	VN072024056894	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	23/07/2024	150122	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37804	VN072024056895	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	23/07/2024	6168	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37805	VN072024056896	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	23/07/2024	77428	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37806	VN072024056897	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	23/07/2024	71155	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37807	VN072024056898	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	23/07/2024	101053	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37808	VN072024056899	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	23/07/2024	287677	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37809	VN072024056900	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	23/07/2024	5968	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37810	VN072024056901	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	23/07/2024	17665	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37811	VN072024056902	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	23/07/2024	14040	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37812	VN072024056903	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	23/07/2024	26606	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37813	VN072024056904	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	23/07/2024	62846	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37814	VN072024056905	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	23/07/2024	58042	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37815	VN072024056906	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	23/07/2024	157317	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37816	VN072024056907	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	23/07/2024	174798	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37817	VN072024056908	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	23/07/2024	9831	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37818	VN072024056909	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	23/07/2024	76885	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37819	VN072024056910	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	23/07/2024	9071	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37820	VN072024056913	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	51	26/07/2024	494	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37821	VN072024056914	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	52	26/07/2024	32628	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37822	VN072024056915	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	53	26/07/2024	103927	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37823	VN072024070105	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	24/07/2024	370496	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37824	VN072024056916	2.413E+14	1/7/2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	54	26/07/2024	13287	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37825	VN072024064617	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	26/07/2024	4038	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37826	VN072024064618	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	26/07/2024	2709	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37827	VN072024064619	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	26/07/2024	14523	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
37828	VN072024064460	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	289	15/07/2024	2375750	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37829	VN072024064461	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	290	15/07/2024	62204	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37830	VN072024064462	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	291	15/07/2024	79700	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37831	VN072024064463	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	292	15/07/2024	126936	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37832	VN072024064464	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	293	15/07/2024	204400	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
37833	VN072024053386	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	3/7/2024	52684	15407-HEADMASTER	SCHOOL, NAGRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37834	VN072024053387	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	3/7/2024	105974	15407-HEADMASTER	SCHOOL, NAGRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37835	VN072024053419	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	3/7/2024	1690990	15407-HEADMASTER	SCHOOL, NAGRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37836	VN072024053412	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	3/7/2024	35400	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37837	VN072024053413	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	3/7/2024	93126	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37838	VN072024053414	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	3/7/2024	163644	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37839	VN072024053415	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	3/7/2024	244214	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37840	VN072024053416	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	3/7/2024	395156	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37841	VN072024053420	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	3/7/2024	71450	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37842	VN072024053421	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	3/7/2024	676606	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

37843	VN072024052733	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	17842	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37844	VN072024053402	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	3/7/2024	18000	15791-HEAD MASTER	SCHOOL,MOHALLA AMARPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37845	VN072024053337	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	3/7/2024	35400	15792-HEAD MASTER	GOVT HIGH SCHOOL, RANGIYAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37846	VN072024053338	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	3/7/2024	78964	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37847	VN072024053339	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	3/7/2024	98236	15798-HEAD MASTER	SAFIPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37848	VN072024053433	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	3/7/2024	687192	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
37849	VN072024053398	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	3/7/2024	202644	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37850	VN072024053431	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	3/7/2024	380950	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37851	VN072024053399	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	3/7/2024	60208	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37852	VN072024052726	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	11238	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
37853	VN072024052732	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	27780	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
37854	VN072024053393	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	3/7/2024	545168	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37855	VN072024053427	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	3/7/2024	52684	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37856	VN072024052729	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	9223	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
37857	VN072024052739	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	9/7/2024	19490	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
37858	VN072024052740	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	3500	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
37859	VN072024052731	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	10000	15666-HEADMASTER	GOVERNMENT HIGH SCHOOL TOGAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
37860	VN072024052547	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	79246	15780-HEADMASTER	SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37861	VN072024052548	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	412632	15780-HEADMASTER	SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37862	VN072024052549	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	52684	15780-HEADMASTER	SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37863	VN072024087156	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	2600	15780-HEADMASTER	SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37864	VN072024087174	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	19/07/2024	20730	15780-HEADMASTER	SCHOOL, SANGRUR TAKIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
37865	VN072024053452	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	3/7/2024	932202	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37866	VN072024086999	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2840	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
37867	VN072024087208	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	10000	15801-HEAD MASTER	CHATHA GOBINDPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37868	VN072024044869	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	304	4/7/2024	395036	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37869	VN072024044785	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	220	3/7/2024	306600	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37870	VN072024044786	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	221	3/7/2024	508128	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37871	VN072024044787	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	222	3/7/2024	583504	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37872	VN072024044788	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	223	3/7/2024	592632	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37873	VN072024044789	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	224	3/7/2024	641604	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37874	VN072024044790	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	225	3/7/2024	1361944	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37875	VN072024044791	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	226	3/7/2024	3349899	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37876	VN072024044792	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	227	3/7/2024	1098235	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37877	VN072024044793	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	228	3/7/2024	689012	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37878	VN072024044794	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	229	3/7/2024	308618	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37879	VN072024044795	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	230	3/7/2024	26438	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37880	VN072024044796	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	231	3/7/2024	250804	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37881	VN072024044776	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	211	3/7/2024	44328	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37882	VN072024070179	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	11/7/2024	1317900	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
37883	VN072024058462	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	412	11/7/2024	120590	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37884	VN072024058473	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	423	15/07/2024	470900	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37885	VN072024058472	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	422	15/07/2024	34384	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37886	VN072024058471	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	421	15/07/2024	332991	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37887	VN072024064437	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	15/07/2024	14582	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37888	VN072024064436	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	15/07/2024	10000	15478-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHURI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37889	VN072024064435	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	15/07/2024	3777	15343-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SHERPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37890	VN072024064434	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	15/07/2024	12885	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37891	VN072024064433	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	15/07/2024	30960	15167-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37892	VN072024058478	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	428	15/07/2024	8800	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37893	VN072024058477	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	427	15/07/2024	6720	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37894	VN072024058476	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	426	15/07/2024	766	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37895	VN072024058475	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	425	15/07/2024	766	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37896	VN072024058474	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	D

37897	VN072024058533	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	483	19/07/2024	36816	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37898	VN072024058532	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	482	19/07/2024	56352	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37899	VN072024058535	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	485	19/07/2024	1604	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37900	VN072024058534	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	484	19/07/2024	1630	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37901	VN072024058619	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	569	26/07/2024	3965	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37902	VN072024058618	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	568	26/07/2024	4465	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37903	VN072024058595	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	545	23/07/2024	353042	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
37904	VN072024008167	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	79	2/7/2024	89870	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37905	VN072024008168	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	80	2/7/2024	160444	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37906	VN072024008169	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	81	2/7/2024	221260	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37907	VN072024008173	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	85	2/7/2024	164644	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37908	VN072024008196	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	109	3/7/2024	27370	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37909	VN072024061444	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	220	15/07/2024	960	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37910	VN072024061481	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	257	25/07/2024	82309	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37911	VN072024061485	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	261	26/07/2024	29218	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37912	VN072024053259	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	2/7/2024	623212	15443-PRINCIPAL	SECONDARY SCHOOL LADDA	INSTRUCTIONS(SECONDARY)	PUNJAB
37913	VN072024053260	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/7/2024	955562	15443-PRINCIPAL	SECONDARY SCHOOL LADDA	INSTRUCTIONS(SECONDARY)	PUNJAB
37914	VN072024052542	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	4/7/2024	154986	15725-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MASTUANA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37915	VN072024052545	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	4/7/2024	102172	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
37916	VN072024053272	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/7/2024	76628	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37917	VN072024053273	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/7/2024	1093740	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37918	VN072024053274	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/7/2024	438058	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37919	VN072024052930	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/7/2024	49404	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37920	VN072024012291	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	8/7/2024	8915	15340-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37921	VN072024052672	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	51619	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37922	VN072024052673	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	1800	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37923	VN072024052674	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	8010	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37924	VN072024087131	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	10000	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37925	VN072024087132	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	3000	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37926	VN072024053447	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	3/7/2024	35400	15475-HEADMASTER	SCHOOL, LOHA KHERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37927	VN072024053448	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	3/7/2024	76628	15475-HEADMASTER	SCHOOL, LOHA KHERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37928	VN072024053449	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	3/7/2024	757440	15475-HEADMASTER	SCHOOL, LOHA KHERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37929	VN072024064529	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	19/07/2024	35410	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37930	VN072024053285	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	2/7/2024	1052494	15469-HEADMASTER	SCHOOL, KHETLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37931	VN072024053286	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	2/7/2024	117800	15469-HEADMASTER	SCHOOL, KHETLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37932	VN072024053287	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/7/2024	52684	15469-HEADMASTER	SCHOOL, KHETLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37933	VN072024053439	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	3/7/2024	83782	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37934	VN072024053440	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	3/7/2024	498286	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37935	VN072024053441	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	3/7/2024	231344	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37936	VN072024053442	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	3/7/2024	71372	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37937	VN072024053407	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	3/7/2024	52684	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
37938	VN072024064393	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	11/7/2024	12366	15342-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ANDANA AT MUNAK	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
37939	VN072024028644	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	3/7/2024	151808	EXECUTIVE OFFICER/B.D.P.O	ZILA PARISHAD, SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
37940	VN072024077825	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	17/07/2024	134700	EXECUTIVE OFFICER/B.D.P.O	ZILA PARISHAD, SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
37941	VN072024045050	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	8/7/2024	250000	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
37942	VN072024045051	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	8/7/2024	250000	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
37943	VN072024045052	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	8/7/2024	250000	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
37944	VN072024045053	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	8/7/2024	250000	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
37945	VN072024045054	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	8/7/2024	250000	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
37946	VN072024045055	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	8/7/2024	250000	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
37947	VN072024045056	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	8/7/2024	250000	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
37948	VN072024045057	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	8/7/2024	250000	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
37949	VN072024086667	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	25/07/2024	74328	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
37950	VN072024053818	2.413E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	8	2/7/2024	1515	DEPUTY COMMISSIONER	DEVELOPMENT, MALERKOTLA	GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
37951	VN072024053817	2.413E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	2/7/2024	65108	DEPUTY COMM

37952	VN072024008197	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	110	3/7/2024	115500	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37953	VN072024008198	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	111	3/7/2024	30000	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37954	VN072024036411	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	2/7/2024	45504	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37955	VN072024008170	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	82	2/7/2024	74332	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37956	VN072024008171	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	83	2/7/2024	302196	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37957	VN072024036412	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	2/7/2024	305094	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37958	VN072024036413	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	2/7/2024	361268	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37959	VN072024008172	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	84	2/7/2024	125554	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37960	VN072024061466	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	242	23/07/2024	127500	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37961	VN072024061503	2.413E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	196	11/7/2024	4991	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37962	VN072024061467	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	243	23/07/2024	21000	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
37963	VN072024044135	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	3	2/7/2024	24345	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
37964	VN072024044136	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	4	2/7/2024	45000	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
37965	VN072024044137	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	5	2/7/2024	47010	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
37966	VN072024044138	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	6	2/7/2024	1200	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
37967	VN072024044139	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/7/2024	81832	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
37968	VN072024044133	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	41172	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
37969	VN072024044134	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	290458	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
37970	VN072024044140	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	2/7/2024	395928	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
37971	VN072024044141	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	2/7/2024	905088	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
37972	VN072024044142	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	2/7/2024	1299282	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
37973	VN072024044143	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	3/7/2024	19900	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
37974	VN072024086178	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	12	12/7/2024	11903	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
37975	VN072024086179	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	13	23/07/2024	620	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
37976	VN072024016866	2.413E+14	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	2	2/7/2024	6400	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37977	VN072024016867	2.413E+14	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	3	2/7/2024	3200	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37978	VN072024016865	2.413E+14	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	1	2/7/2024	3200	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37979	VN072024035239	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	2/7/2024	3200	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37980	VN072024035240	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	2/7/2024	408328	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37981	VN072024035241	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	2/7/2024	97368	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37982	VN072024035242	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	2/7/2024	318998	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37983	VN072024035243	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	2/7/2024	1254511	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37984	VN072024035244	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	2/7/2024	189852	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37985	VN072024035245	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	2/7/2024	153000	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37986	VN072024035246	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	2/7/2024	39800	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37987	VN072024035228	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	80422	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37988	VN072024035237	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	2/7/2024	7210	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37989	VN072024035238	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	2/7/2024	22961	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37990	VN072024047634	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	2121569	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37991	VN072024047635	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	58194580	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37992	VN072024047577	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	4/7/2024	26414733	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37993	VN072024035247	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	20	8/7/2024	63107	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37994	VN072024066332	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	31	11/7/2024	28530	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37995	VN072024016871	2.413E+14	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	7	8/7/2024	18599	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37996	VN072024047585	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	5/7/2024	2677206	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37997	VN072024047605	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	9/7/2024	4786	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
37998	VN072024035248	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	21	9/7/2024	1243	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
37999	VN072024035249	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	9/7/2024	5400	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
38000	VN072024035250	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	23	9/7/2024	290	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
38001	VN072024035251	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	24	9/7/2024	2060	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
38002	VN072024035252	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	25	9/7/2024	1400	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
38003	VN072024047592	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	8/7/2024	1574165	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

38004	VN072024066327	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	26	11/7/2024	6400	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
38005	VN072024047598	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	9/7/2024	1751893	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38006	VN072024066328	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	11/7/2024	3200	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
38007	VN072024066329	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	28	11/7/2024	6400	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
38008	VN072024066330	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	29	11/7/2024	4400	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
38009	VN072024066331	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	30	11/7/2024	3200	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
38010	VN072024066333	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	32	15/07/2024	12390	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
38011	VN072024047633	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	10/7/2024	505549	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38012	VN072024066334	2.413E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	33	15/07/2024	2740	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
38013	VN072024066336	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	35	17/07/2024	1409	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
38014	VN072024066337	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	36	22/07/2024	1250	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
38015	VN072024066338	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	37	24/07/2024	510	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
38016	VN072024070106	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	24/07/2024	376255	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38017	VN072024070107	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	24/07/2024	191377	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38018	VN072024070108	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	24/07/2024	175722	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38019	VN072024070109	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	24/07/2024	88770	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38020	VN072024070110	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	24/07/2024	63875	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38021	VN072024070111	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	24/07/2024	93486	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38022	VN072024070112	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	24/07/2024	181442	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38023	VN072024066339	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	38	29/07/2024	93265	15036-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
38024	VN072024070116	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	26/07/2024	122290	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38025	VN072024079488	2.413E+14	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	72	29/07/2024	3000	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
38026	VN072024070162	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	30/07/2024	99171	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38027	VN072024008225	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	138	4/7/2024	24013	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38028	VN072024036415	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	2/7/2024	35400	DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
38029	VN072024036416	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	2/7/2024	74020	DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
38030	VN072024008101	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	1/7/2024	77756	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38031	VN072024008176	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	88	2/7/2024	107700	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38032	VN072024008102	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	1/7/2024	120232	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38033	VN072024008177	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	89	2/7/2024	141150	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38034	VN072024008178	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	90	2/7/2024	175899	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38035	VN072024008923	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	1	1/7/2024	217200	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
38036	VN072024008924	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	32-FORESTRY AND WILD LIFE	NT	V	2	1/7/2024	264842	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
38037	VN072024036417	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	2/7/2024	297302	DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
38038	VN072024008179	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	91	2/7/2024	493824	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38039	VN072024008103	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	1/7/2024	785446	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38040	VN072024008180	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	92	2/7/2024	2962470	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38041	VN072024008181	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	93	2/7/2024	1758892	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38042	VN072024008104	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	17	2/7/2024	11261	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38043	VN072024008105	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	18	2/7/2024	45800	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38044	VN072024036418	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	2/7/2024	66028	DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
38045	VN072024047648	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	24640	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38046	VN072024008106	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	19	2/7/2024	288416	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38047	VN072024008235	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	148	8/7/2024	33652	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38048	VN072024008236	2.413E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	149	8/7/2024	31650	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

38049	VN072024012274	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	8/7/2024	34232	15192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SHERPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38050	VN072024012275	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	8/7/2024	33120	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38051	VN072024008195	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	108	3/7/2024	29612	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38052	VN072024008226	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	139	4/7/2024	17400	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38053	VN072024008925	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	3	4/7/2024	3000	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
38054	VN072024012277	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	8/7/2024	6200	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38055	VN072024061499	2.413E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	192	11/7/2024	1800	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38056	VN072024061500	2.413E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	193	11/7/2024	23376	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38057	VN072024061501	2.413E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	194	11/7/2024	18886	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38058	VN072024036430	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	8/7/2024	91265	DEPUTY COMMISSIONER	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
38059	VN072024061426	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	202	12/7/2024	76330	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38060	VN072024056886	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	32-FORESTRY AND WILD LIFE	NT	V	24	12/7/2024	18990	15230-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
38061	VN072024061450	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	226	16/07/2024	67525	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38062	VN072024061454	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	230	22/07/2024	5030	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38063	VN072024061468	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	244	23/07/2024	6018	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38064	VN072024061469	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	245	23/07/2024	25488	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38065	VN072024061480	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	256	24/07/2024	459678	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
38066	VN072024044780	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	215	3/7/2024	85712	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38067	VN072024044781	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	216	3/7/2024	53596	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38068	VN072024044735	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	170	3/7/2024	250760	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38069	VN072024044736	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	3/7/2024	14369	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38070	VN072024044737	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	172	3/7/2024	225792	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38071	VN072024044738	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	173	3/7/2024	114592	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38072	VN072024044739	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	174	3/7/2024	90696	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38073	VN072024044742	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	177	3/7/2024	90216	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38074	VN072024044743	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	178	3/7/2024	133648	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38075	VN072024044744	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	179	3/7/2024	117928	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38076	VN072024044745	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	180	3/7/2024	60356	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38077	VN072024044746	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	181	3/7/2024	18000	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38078	VN072024044747	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	182	3/7/2024	68944	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38079	VN072024044748	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	183	3/7/2024	74472	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38080	VN072024044749	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	184	3/7/2024	79464	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38081	VN072024044750	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	3/7/2024	101634	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38082	VN072024044782	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	217	3/7/2024	104432	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38083	VN072024044783	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	218	3/7/2024	118162	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38084	VN072024044784	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	219	3/7/2024	145952	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38085	VN072024044751	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	186	3/7/2024	192736	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38086	VN072024044752	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	187	3/7/2024	322616	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38087	VN072024044753	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	188	3/7/2024	412328	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38088	VN072024044754	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	189	3/7/2024	482138	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38089	VN072024044755	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	190	3/7/2024	1018528	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38090	VN072024009871	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	3/7/2024	71652	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38091	VN072024009872	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	3/7/2024	331752	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38092	VN072024009873	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	3/7/2024	172366	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38093	VN072024009874	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	3/7/2024	18000	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38094	VN072024009875	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	3/7/2024	204044	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38095	VN072024009876	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	3/7/2024	375336	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38096	VN072024009877	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	3/7/2024	666502	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38097	VN072024009878	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	3/7/2024	96750	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38098	VN072024009879	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	3/7/2024	61886	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38099	VN072024009880	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	3/7/2024	127692	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38100	VN072024009881	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	3/7/2024	89232	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38101	VN072024009882	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	3/7/2024	102140	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

38102	VN072024009883	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	3/7/2024	134800	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38103	VN072024009884	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	3/7/2024	138252	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38104	VN072024047647	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	54613	15142-CIVIL SURGEION	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38105	VN072024009890	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	3/7/2024	44716	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38106	VN072024009891	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	3/7/2024	149802	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38107	VN072024012273	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	8/7/2024	115250	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38108	VN072024044872	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	307	4/7/2024	115716	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38109	VN072024044779	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	214	3/7/2024	43291	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38110	VN072024047670	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	674820	15142-CIVIL SURGEION	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38111	VN072024058470	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	420	15/07/2024	700804	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38112	VN072024044873	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	308	4/7/2024	585850	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38113	VN072024044874	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	309	4/7/2024	140916	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38114	VN072024044875	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	310	4/7/2024	136829	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38115	VN072024044876	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	311	4/7/2024	671100	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38116	VN072024044877	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	312	4/7/2024	249948	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38117	VN072024044878	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	313	4/7/2024	227293	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38118	VN072024009907	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	9/7/2024	18648	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38119	VN072024009908	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	9/7/2024	60995	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38120	VN072024044888	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	323	5/7/2024	1581000	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38121	VN072024044889	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	324	5/7/2024	44716	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38122	VN072024044890	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	325	5/7/2024	50052	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38123	VN072024044891	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	326	5/7/2024	61152	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38124	VN072024044892	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	327	5/7/2024	90209	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38125	VN072024044893	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	328	5/7/2024	127252	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38126	VN072024044894	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	329	5/7/2024	191244	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38127	VN072024044895	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	330	5/7/2024	315188	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38128	VN072024044896	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	331	5/7/2024	482980	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38129	VN072024044897	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	332	5/7/2024	497804	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38130	VN072024044898	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	333	5/7/2024	595215	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38131	VN072024044899	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	334	5/7/2024	18000	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38132	VN072024044900	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	335	5/7/2024	77536	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38133	VN072024044901	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	336	5/7/2024	120000	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38134	VN072024044902	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	337	5/7/2024	257924	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38135	VN072024044903	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	338	5/7/2024	299556	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38136	VN072024044904	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	339	5/7/2024	347088	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38137	VN072024044905	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	340	5/7/2024	489420	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38138	VN072024044906	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	341	5/7/2024	481019	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38139	VN072024044957	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	392	9/7/2024	67321	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38140	VN072024009911	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	72	9/7/2024	7548	15116-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38141	VN072024044958	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	393	9/7/2024	32916	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38142	VN072024009912	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	9/7/2024	30600	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38143	VN072024044961	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	396	9/7/2024	190272	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38144	VN072024058460	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	410	11/7/2024	190272	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38145	VN072024058461	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	411	11/7/2024	47694	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38146	VN072024058463	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	413	11/7/2024	250	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38147	VN072024058464	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	414	11/7/2024	495	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38148	VN072024058465	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	415	11/7/2024	990	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38149	VN072024058501	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	451	16/07/2024	49214	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38150	VN072024058502	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	452	16/07/2024	24194	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38151	VN072024058503	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	453	16/07/2024	185209	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38152	VN072024058504	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	454	16/07/2024	12578	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38153	VN072024058512	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	462	17/07/2024	1887	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38154	VN072024054633	2.413E+14	1/7/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	78	17/07/2024	113455	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FA

38158	VN072024058625	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	575	29/07/2024	6739	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38159	VN072024064622	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	29/07/2024	11256	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38160	VN072024064623	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	29/07/2024	7430	15192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SHERPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38161	VN072024064624	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	29/07/2024	20221	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38162	VN072024064625	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	29/07/2024	5949	15340-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38163	VN072024064626	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	29/07/2024	13452	15342-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ANDANA AT MUNAK	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38164	VN072024064627	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	29/07/2024	23281	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38165	VN072024064628	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	29/07/2024	3203	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38166	VN072024064629	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	29/07/2024	10884	15478-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHURI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38167	VN072024064630	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	29/07/2024	33073	15343-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SHERPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38168	VN072024064631	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	29/07/2024	11203	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38169	VN072024064632	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	29/07/2024	16519	15478-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHURI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38170	VN072024064633	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	29/07/2024	6860	15342-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ANDANA AT MUNAK	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38171	VN072024064634	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	29/07/2024	1243	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38172	VN072024064635	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	29/07/2024	12796	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38173	VN072024064636	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	29/07/2024	15238	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38174	VN072024064637	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	29/07/2024	28606	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38175	VN072024064638	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	29/07/2024	8788	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38176	VN072024064639	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	29/07/2024	5953	15342-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ANDANA AT MUNAK	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38177	VN072024064640	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	29/07/2024	29253	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38178	VN072024058617	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	567	25/07/2024	38544	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38179	VN072024058635	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	585	30/07/2024	110353	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38180	VN072024044270	2.413E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	106-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	01-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	2	8/7/2024	6800482	15762-DEPUTY COMMISSIONER	SANGRUR SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
38181	VN072024044269	2.413E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	106-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	01-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	1	8/7/2024	2833000	15762-DEPUTY COMMISSIONER	SANGRUR SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
38182	VN072024044271	2.413E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	106-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	01-REPAIRS AND RESTORATION OF DAMAGED ROADS AND BRIDGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	3	8/7/2024	1137364	15762-DEPUTY COMMISSIONER	SANGRUR SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
38183	VN072024064416	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	35-FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	250	12/7/2024	1800000	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38184	VN072024083264	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	113-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	01-ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	4	17/07/2024	315400	15762-DEPUTY COMMISSIONER	SANGRUR SANGRUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
38185	VN072024047586	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	5/7/2024	102020	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CHIEF	CHANDIGARH
38186	VN072024040473	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	660600	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38187	VN072024040474	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	1275025	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38188	VN072024040475	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	160332	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38189	VN072024040476	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	81832	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38190	VN072024040477	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	65200	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38191	VN072024040478	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	313136	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38192	VN072024040479	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	856746	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38193	VN072024040480	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	274652	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

38194	VN072024040481	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/7/2024	199650	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38195	VN072024040482	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/7/2024	634180	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38196	VN072024040483	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/7/2024	75044	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38197	VN072024040484	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/7/2024	198612	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38198	VN072024040485	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/7/2024	510232	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38199	VN072024040486	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/7/2024	370310	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38200	VN072024040487	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/7/2024	1686740	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38201	VN072024040488	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/7/2024	548170	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38202	VN072024040489	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/7/2024	308330	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38203	VN072024040490	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/7/2024	790030	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38204	VN072024040449	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	6	2/7/2024	310733	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38205	VN072024040468	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	25	3/7/2024	31853	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38206	VN072024040495	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	8/7/2024	1093	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38207	VN072024040497	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	54	8/7/2024	447190	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38208	VN072024040498	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	9/7/2024	75474	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38209	VN072024040502	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	59	9/7/2024	11010	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38210	VN072024040503	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	9/7/2024	35081	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38211	VN072024040504	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	9/7/2024	18446	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38212	VN072024059186	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	65	11/7/2024	15963	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38213	VN072024059187	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	66	11/7/2024	2973	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38214	VN072024040506	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	63	10/7/2024	4713	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38215	VN072024059199	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	12/7/2024	32014	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38216	VN072024059200	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	12/7/2024	64500	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38217	VN072024070186	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	12/7/2024	600300	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH CHANDIGARH
38218	VN072024059201	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	12/7/2024	29394	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38219	VN072024059202	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	12/7/2024	23828	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38220	VN072024059206	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	85	15/07/2024	39902	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38221	VN072024059207	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	86	15/07/2024	17797	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38222	VN072024059204	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	12/7/2024	8948	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38223	VN072024059226	2.413E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	105	23/07/2024	4520	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38224	VN072024059227	2.413E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	106	23/07/2024	6000	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38225	VN072024059228	2.413E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	107	23/07/2024	6696	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38226	VN072024059229	2.413E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	108	23/07/2024	1532	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38227	VN072024059230	2.413E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	109	23/07/2024	460	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38228	VN072024059231	2.413E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	110	23/07/2024	1020	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38229	VN072024059232	2.413E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	111	23/07/2024	1420	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38230	VN072024059208	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	87	15/07/2024	11924	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38231	VN072024059209	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	88	15/07/2024	2556	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38232	VN072024059210	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	15/07/2024	155469	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38233	VN072024086664	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	25/07/2024	5222	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38234	VN072024086665	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	25/07/2024	1007898	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38235	VN072024086666	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	25/07/2024	1007898	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38236	VN072024059233	2.413E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	112	23/07/2024	228804	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38237	VN072024059221	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	100	19/07/2024	3276	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38238	VN072024059224	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	103	22/07/2024	19550	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38239	VN072024059225	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	104	22/07/2024	10000	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38240	VN072024059245	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	124	25/07/2024	925059	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38241	VN072024059246	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	125	25/07/2024	32050	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38242	VN072024064652	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	29/07/2024	15877	15004-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38243	VN072024059254	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	133	29/07/2024	306425	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
38244	VN072024017375	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	9	4/7/2024	39483	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38245	VN072024064487	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	16/07/2024	24100	15342-BLOCK DEVELO

38249	VN072024017373	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	3/7/2024	3255326	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38250	VN072024017374	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	3/7/2024	8226168	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38251	VN072024017367	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	3/7/2024	1785786	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38252	VN072024017368	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	3308162	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38253	VN072024017369	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	2394400	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38254	VN072024017370	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	1375676	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38255	VN072024017371	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	883066	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38256	VN072024017376	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	5/7/2024	207714	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38257	VN072024060852	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	24/07/2024	739548	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38258	VN072024060851	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	12	15/07/2024	99716	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38259	VN072024064501	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	16/07/2024	35859	15343-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SHERPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38260	VN072024064490	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	16/07/2024	60718	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38261	VN072024064491	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	16/07/2024	8500	15341-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38262	VN072024064492	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	16/07/2024	13380	15342-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ANDANA AT MUNAK	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38263	VN072024064493	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	16/07/2024	58989	15167-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38264	VN072024064494	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	16/07/2024	15025	15340-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38265	VN072024064495	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	16/07/2024	8513	15478-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHURI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38266	VN072024064496	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	16/07/2024	31151	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38267	VN072024064497	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	16/07/2024	14081	15192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SHERPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38268	VN072024064498	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	16/07/2024	14601	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38269	VN072024060850	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	11	12/7/2024	1303	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38270	VN072024060853	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	14	24/07/2024	11654	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38271	VN072024060855	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	16	26/07/2024	33259	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38272	VN072024060854	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	HUSBANDRY AND	NT	V	15	24/07/2024	29000	15226-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
38273	VN072024049782	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	13	8/7/2024	2850	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38274	VN072024049770	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	42812	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38275	VN072024049774	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/7/2024	77536	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38276	VN072024049775	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/7/2024	79348	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38277	VN072024049776	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/7/2024	88512	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38278	VN072024049777	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	2/7/2024	165448	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38279	VN072024049778	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	2/7/2024	181572	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38280	VN072024049771	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	257152	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38281	VN072024049779	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	2/7/2024	271730	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38282	VN072024049780	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	2/7/2024	459616	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38283	VN072024049772	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/7/2024	34454	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38284	VN072024049773	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/7/2024	340736	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38285	VN072024049781	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	2/7/2024	1684872	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38286	VN072024049783	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	14	8/7/2024	1726	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38287	VN072024049784	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND TAXATION	NT	V	15	8/7/2024	2260	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38288	VN072024049785	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	16	8/7/2024	14244	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38289	VN072024083636	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	21	16/07/2024	1150	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38290	VN072024083635	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	20	16/07/2024	10090	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38291	VN072024083634	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	19	16/07/2024	114120	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38292	VN072024083632	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	17	16/07/2024	1150	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38293	VN072024083637	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	22	16/07/2024	540	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38294	VN072024083638	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	23	16/07/2024	39500	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38295	VN072024083633	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	16/07/2024	18591	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38296	VN072024083639	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	19/07/2024	66768	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

38297	VN072024064531	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	19/07/2024	12568	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
38298	VN072024064532	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	19/07/2024	11074	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
38299	VN072024064533	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	19/07/2024	44214	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
38300	VN072024083640	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	25	19/07/2024	5590	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38301	VN072024083641	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	26	19/07/2024	17070	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38302	VN072024083644	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	29	29/07/2024	3410	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38303	VN072024083645	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	30	29/07/2024	5850	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38304	VN072024064650	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	29/07/2024	12880	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
38305	VN072024064649	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	29/07/2024	58256	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
38306	VN072024083643	2.413E+14	1/7/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	28	29/07/2024	8000	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38307	VN072024083642	2.413E+14	1/7/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	27	29/07/2024	12576	EXCISE AND TAXATION	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
38308	VN072024064656	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	29/07/2024	59841	15026-ASSISTANT EXCISE AND TAXATION COMMISSIONER	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
38309	VN072024045679	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	3/7/2024	338468	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38310	VN072024068101	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	202	19/07/2024	2999	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38311	VN072024045616	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/7/2024	82688	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38312	VN072024045681	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	4/7/2024	168453	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38313	VN072024045682	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	4/7/2024	10157	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38314	VN072024047559	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/7/2024	1185420	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38315	VN072024045683	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	4/7/2024	341062	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38316	VN072024045617	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/7/2024	355443	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38317	VN072024045684	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	4/7/2024	12220	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38318	VN072024045685	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	96	4/7/2024	123267	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38319	VN072024045686	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	4/7/2024	132799	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38320	VN072024045687	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	4/7/2024	104265	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38321	VN072024045688	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	4/7/2024	131635	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38322	VN072024045689	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	4/7/2024	78773	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38323	VN072024045640	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	2/7/2024	10196391	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38324	VN072024045596	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/7/2024	61884	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38325	VN072024045641	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	2/7/2024	107751	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38326	VN072024045642	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	2/7/2024	113580	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38327	VN072024045597	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/7/2024	176070	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38328	VN072024045643	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	2/7/2024	227188	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38329	VN072024045644	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	2/7/2024	257552	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38330	VN072024045645	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	2/7/2024	259335	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38331	VN072024045646	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	2/7/2024	2472629	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38332	VN072024045647	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	2/7/2024	4019129	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38333	VN072024045648	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	2/7/2024	11582083	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38334	VN072024045649	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	2/7/2024	12157357	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38335	VN072024047650	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	40261	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38336	VN072024047651	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	30118	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38337	VN072024047652	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	31981	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38338	VN072024047653	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	63100	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38339	VN072024047654	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	35776	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38340	VN072024047655	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	27634	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38341	VN072024047656	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	20922	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38342	VN072024047657	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	41434	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38343	VN072024047658	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	35845	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38344	VN072024047659	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	45436	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

38345	VN072024047660	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	30187	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38346	VN072024047661	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	45229	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38347	VN072024047662	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	54337	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38348	VN072024047663	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	32105	15069-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38349	VN072024045650	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	2/7/2024	100512	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38350	VN072024045651	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	2/7/2024	128632	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38351	VN072024045598	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/7/2024	57748	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38352	VN072024045652	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	2/7/2024	46076028	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38353	VN072024045653	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	2/7/2024	500038	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38354	VN072024045654	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	2/7/2024	1174132	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38355	VN072024045655	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	2/7/2024	133400	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38356	VN072024045599	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/7/2024	990714	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38357	VN072024045656	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	2/7/2024	45318112	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38358	VN072024045600	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/7/2024	906874	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38359	VN072024045657	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	2/7/2024	2906017	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38360	VN072024045658	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	2/7/2024	505817	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38361	VN072024045659	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	2/7/2024	426833	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38362	VN072024045660	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	2/7/2024	446485	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38363	VN072024045661	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	2/7/2024	2355344	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38364	VN072024045662	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	2/7/2024	8012920	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38365	VN072024045663	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	2/7/2024	1493357	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38366	VN072024045664	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	2/7/2024	676201	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38367	VN072024045603	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/7/2024	343771	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38368	VN072024045604	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	2/7/2024	188911	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38369	VN072024045605	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	2/7/2024	24692	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38370	VN072024045606	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/7/2024	1538676	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38371	VN072024045601	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	12	2/7/2024	16245	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38372	VN072024045607	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	2/7/2024	170916	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38373	VN072024045608	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	2/7/2024	92707	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38374	VN072024045609	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/7/2024	156330	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38375	VN072024068044	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	12/7/2024	1418872	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38376	VN072024045707	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	9/7/2024	203739	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38377	VN072024045690	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	101	4/7/2024	87503	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38378	VN072024045691	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	102	4/7/2024	150204	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38379	VN072024045692	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	103	4/7/2024	64732	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38380	VN072024045693	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	104	4/7/2024	141877	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38381	VN072024045694	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	105	4/7/2024	69986	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38382	VN072024045695	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	4/7/2024	52386	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38383	VN072024045611	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	2/7/2024	255920	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38384	VN072024045612	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/7/2024	104161	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38385	VN072024045613	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/7/2024	539826	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38386	VN072024045696	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	4/7/2024	85237	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38387	VN072024045697	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	108	4/7/2024	242253	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38388	VN072024045698	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	109	4/7/2024	143091	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38389	VN072024045699	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	110	4/7/2024	76468	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38390	VN072024012232	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	4/7/2024	163402	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38391	VN072024012233	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	4/7/2024	132659	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38392	VN072024012234	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	4/7/2024	226454	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38393	VN072024012235	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	4/7/2024	206786	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38394	VN072024045614	2.413E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	25	2/7/2024	7200	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38395	VN072024045602	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	13	2/7/2024	81757	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38396	VN072024045700	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	4/7/2024	93237	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

38397	VN072024045615	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	26	2/7/2024	214178	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38398	VN072024045701	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	4/7/2024	39800	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38399	VN072024068045	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	12/7/2024	9614	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38400	VN072024047581	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	4/7/2024	582360	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38401	VN072024047582	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	4/7/2024	785220	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38402	VN072024047583	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	4/7/2024	1098480	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38403	VN072024047584	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	4/7/2024	858360	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38404	VN072024045708	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	9/7/2024	52692	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38405	VN072024045709	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	9/7/2024	93237	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38406	VN072024045710	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	9/7/2024	73683	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38407	VN072024045711	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	9/7/2024	131368	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38408	VN072024045712	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	9/7/2024	71867	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38409	VN072024045713	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	9/7/2024	73654	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38410	VN072024045714	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	125	9/7/2024	158010	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38411	VN072024045715	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	126	9/7/2024	24161	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38412	VN072024068041	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	142	11/7/2024	93663	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38413	VN072024045716	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	127	9/7/2024	39677	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38414	VN072024068083	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	184	16/07/2024	11000	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38415	VN072024045717	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	128	9/7/2024	35000	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38416	VN072024045718	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	129	9/7/2024	135935	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38417	VN072024045719	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	130	9/7/2024	159284	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38418	VN072024045720	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	131	9/7/2024	14676	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38419	VN072024045721	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	132	9/7/2024	4682	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38420	VN072024045722	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	133	9/7/2024	4571	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38421	VN072024045723	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	134	9/7/2024	4571	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38422	VN072024068042	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	143	11/7/2024	42215	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38423	VN072024068043	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	144	11/7/2024	8679	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38424	VN072024045724	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	135	9/7/2024	4571	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38425	VN072024045725	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	136	9/7/2024	62064	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38426	VN072024047604	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	9/7/2024	384275	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38427	VN072024045726	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	9/7/2024	92707	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38428	VN072024068084	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	185	16/07/2024	134164	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38429	VN072024068085	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	186	16/07/2024	129895	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38430	VN072024068086	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	187	16/07/2024	128776	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38431	VN072024068087	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	188	16/07/2024	203638	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38432	VN072024068088	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	16/07/2024	155924	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38433	VN072024045706	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	117	9/7/2024	60945	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38434	VN072024045727	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	138	9/7/2024	1266	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38435	VN072024064412	2.413E+14	1/7/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	246	12/7/2024	200000	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38436	VN072024068065	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	166	12/7/2024	23474	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38437	VN072024068066	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	167	12/7/2024	1035268	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38438	VN072024068068	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	169	12/7/2024	84529	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38439	VN072024068067	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	12/7/2024	57229	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38440	VN072024068069	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	12/7/2024	57229	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38441	VN072024068070	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	12/7/2024	57229	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38442	VN072024068105	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	19/07/2024	12220	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38443	VN072024068089	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	190	16/07/2024	210882	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38444	VN072024068090	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	191	16/07/2024	168380	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38445	VN072024068091	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	192	16/07/2024	339707	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38446	VN072024068099	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	200	17/07/2024	89240	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38447	VN072024068100	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	201	17/07/2024	89240	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38448	VN072024064520	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	17/07/2024	158625	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38449	VN072024064519	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	17/07/2024	84245	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38450	VN072024064518	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	17/07/2024	106509	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

38451	VN072024064517	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	17/07/2024	147458	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38452	VN072024064516	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	17/07/2024	115445	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38453	VN072024064597	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	26/07/2024	132364	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38454	VN072024068096	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	197	16/07/2024	119500	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38455	VN072024068097	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	198	16/07/2024	35395	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38456	VN072024068098	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	199	16/07/2024	7697	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38457	VN072024068109	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	210	19/07/2024	89240	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38458	VN072024068110	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	211	19/07/2024	48402	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38459	VN072024068130	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	231	24/07/2024	7653	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38460	VN072024070160	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	236	29/07/2024	408595	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38461	VN072024070161	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	237	29/07/2024	761760	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38462	VN072024068131	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	232	24/07/2024	92798	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38463	VN072024064621	2.413E+14	1/7/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	450	29/07/2024	10000	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38464	VN072024068125	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	226	23/07/2024	148089	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38465	VN072024068156	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	257	29/07/2024	7468	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38466	VN072024068132	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	233	24/07/2024	175355	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38467	VN072024064608	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	26/07/2024	78840	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38468	VN072024064609	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	26/07/2024	60145	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38469	VN072024064610	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	26/07/2024	74625	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38470	VN072024064611	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	26/07/2024	81769	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38471	VN072024068157	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	258	29/07/2024	35525	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38472	VN072024064612	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	26/07/2024	137571	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38473	VN072024064613	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	26/07/2024	53761	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38474	VN072024064614	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	26/07/2024	82008	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38475	VN072024064615	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	26/07/2024	122887	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38476	VN072024064573	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	24/07/2024	214693	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38477	VN072024064574	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	24/07/2024	97515	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38478	VN072024068126	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	227	23/07/2024	331689	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38479	VN072024068127	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	228	23/07/2024	49946	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38480	VN072024064616	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	26/07/2024	77898	15038-SENIOR SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38481	VN072024068128	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	229	23/07/2024	97304	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38482	VN072024068133	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	234	24/07/2024	120850	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38483	VN072024068134	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	235	24/07/2024	20770	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38484	VN072024068135	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	236	24/07/2024	155840	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38485	VN072024068136	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	237	24/07/2024	264160	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38486	VN072024068137	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	238	24/07/2024	40650	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38487	VN072024068138	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	239	24/07/2024	8750	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38488	VN072024068139	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	240	24/07/2024	17820	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38489	VN072024068158	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	259	29/07/2024	19500	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38490	VN072024068140	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	241	24/07/2024	87567	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38491	VN072024068141	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	242	24/07/2024	109027	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38492	VN072024068142	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	243	24/07/2024	442013	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38493	VN072024068147	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	248	26/07/2024	156465	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38494	VN072024068163	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	264	30/07/2024	102741	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

38495	VN072024068164	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	265	30/07/2024	15492	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38496	VN072024068165	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	266	30/07/2024	4500	SUPERINTENDENT OF POLICE	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
38497	VN072024087128	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	16/07/2024	182400	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38498	VN072024053299	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	2/7/2024	671617	EDUCATION OFFICER (S)	OFFICER (S), SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
38499	VN072024053300	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	2/7/2024	73152	EDUCATION OFFICER (S)	OFFICER (S), SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
38500	VN072024053301	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	2/7/2024	974260	EDUCATION OFFICER (S)	OFFICER (S), SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
38501	VN072024053302	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	2/7/2024	77700	EDUCATION OFFICER (S)	OFFICER (S), SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
38502	VN072024052537	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	31241	EDUCATION OFFICER (S)	OFFICER (S), SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
38503	VN072024052950	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	86	2/7/2024	1940	EDUCATION OFFICER (S)	OFFICER (S), SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
38504	VN072024087129	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	16/07/2024	375000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38505	VN072024087130	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	16/07/2024	440950	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38506	VN072024052631	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	114688	EDUCATION OFFICER (S)	OFFICER (S), SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
38507	VN072024071125	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	1	16/07/2024	2662000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38508	VN072024071127	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	3	16/07/2024	3980600	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38509	VN072024071126	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	2	16/07/2024	5590000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38510	VN072024071129	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	5	19/07/2024	110000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38511	VN072024071128	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	4	19/07/2024	283400	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38512	VN072024071130	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	6	19/07/2024	206000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38513	VN072024071131	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	7	19/07/2024	50000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38514	VN072024071133	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	9	22/07/2024	142200	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38515	VN072024071136	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	12	22/07/2024	2567500	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38516	VN072024071135	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	11	22/07/2024	1183000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38517	VN072024071134	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	10	22/07/2024	1037400	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38518	VN072024071137	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	13	22/07/2024	516000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38519	VN072024071138	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	14	22/07/2024	396500	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38520	VN072024071132	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	8	22/07/2024	1988350	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38521	VN072024071149	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	25	29/07/2024	5382000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38522	VN072024071139	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	15	23/07/2024	1316250	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38523	VN072024071140	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	16	23/07/2024	5538250	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38524	VN072024071146	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	22	25/07/2024	5261750	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38525	VN072024071143	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	25/07/2024	800000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38526	VN072024071144	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	25/07/2024	2740000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38527	VN072024071142	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	25/07/2024	2600000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38528	VN072024071148	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	24	25/07/2024	4875000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38529	VN072024071147	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	23	25/07/2024	2210000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38530	VN072024087012	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	29/07/2024	1695000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38531	VN072024087013	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	29793	EDUCATION OFFICER (S)	OFFICER (S), SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
38532	VN072024071141	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	17	25/07/2024	1142700	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38533	VN072024071145	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	21	25/07/2024	1729000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38534	VN072024087014	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	####	29/07/2024	325440	EDUCATION OFFICER (S)	OFFICER (S), SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
38535	VN072024071150	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	26	29/07/2024	8017750	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38536	VN072024071153	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	29	30/07/2024	5648500	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38537	VN072024071154	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	30	30/07/2024	1290000	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

38538	VN072024071156	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	32	30/07/2024	918600	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38539	VN072024071151	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	27	30/07/2024	891600	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38540	VN072024071155	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	31	30/07/2024	1303500	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38541	VN072024071152	2.413E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	28	30/07/2024	3863600	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38542	VN072024052928	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/7/2024	44724	EDUCATION OFFICER (P)	OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38543	VN072024053306	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	2/7/2024	79756	EDUCATION OFFICER (P)	OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38544	VN072024053307	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	2/7/2024	192680	EDUCATION OFFICER (P)	OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38545	VN072024053308	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	2/7/2024	270488	EDUCATION OFFICER (P)	OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38546	VN072024053309	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	2/7/2024	310508	EDUCATION OFFICER (P)	OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38547	VN072024047669	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	55338	15161-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38548	VN072024012296	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	8/7/2024	14438	15343-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SHERPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38549	VN072024052683	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	17250	EDUCATION OFFICER (P)	OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38550	VN072024052734	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	9/7/2024	23220	EDUCATION OFFICER (P)	OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38551	VN072024087133	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	45179	EDUCATION OFFICER (P)	OFFICER (P), SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
38552	VN072024064500	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	16/07/2024	18342	15343-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SHERPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38553	VN072024012156	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	6	2/7/2024	98467	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38554	VN072024012205	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	55	2/7/2024	230748	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38555	VN072024012153	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	3	1/7/2024	33032	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38556	VN072024012154	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	4	2/7/2024	4400	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38557	VN072024012155	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINM	04-DEFENCE SERVICES WELFARE	NT	V	5	2/7/2024	1000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38558	VN072024012259	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	109	5/7/2024	90000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38559	VN072024012260	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	110	5/7/2024	5000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38560	VN072024012261	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	111	5/7/2024	18000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38561	VN072024012262	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	112	5/7/2024	600000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38562	VN072024012263	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	113	5/7/2024	20000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38563	VN072024064409	2.413E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	243	12/7/2024	860	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38564	VN072024064410	2.413E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	244	12/7/2024	820	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38565	VN072024064411	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	245	12/7/2024	1883	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38566	VN072024064408	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	242	12/7/2024	5864	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38567	VN072024064428	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	257	15/07/2024	23590	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38568	VN072024064644	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	473	29/07/2024	1205	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38569	VN072024064645	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	474	29/07/2024	10000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38570	VN072024064646	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	475	29/07/2024	90000	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38571	VN072024064647	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	476	29/07/2024	8370	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38572	VN072024064648	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	477	29/07/2024	758718	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

38573	VN072024064651	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	480	29/07/2024	27900	15174-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
38574	VN072024017427	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	2/7/2024	101900	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	INSTRUCTIONS(SECONDARY)	PUNJAB
38575	VN072024017428	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	2/7/2024	71160	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	INSTRUCTIONS(SECONDARY)	PUNJAB
38576	VN072024017429	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	2/7/2024	80832	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	INSTRUCTIONS(SECONDARY)	PUNJAB
38577	VN072024017430	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	2/7/2024	61204	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	INSTRUCTIONS(SECONDARY)	PUNJAB
38578	VN072024017426	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	1/7/2024	70328	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	INSTRUCTIONS(SECONDARY)	PUNJAB
38579	VN072024012201	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	2/7/2024	30405	15160-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION DEPARTMENT SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38580	VN072024012265	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	5/7/2024	11554	15160-DISTRICT PUBLIC RELATION OFFICER	PUBLIC RELATION DEPARTMENT SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38581	VN072024064921	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	6	11/7/2024	1374	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	INSTRUCTIONS(SECONDARY)	PUNJAB
38582	VN072024064922	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	7	11/7/2024	388	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	INSTRUCTIONS(SECONDARY)	PUNJAB
38583	VN072024064923	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	8	17/07/2024	8030	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	INSTRUCTIONS(SECONDARY)	PUNJAB
38584	VN072024064924	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	9	19/07/2024	10359	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	INSTRUCTIONS(SECONDARY)	PUNJAB
38585	VN072024064925	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	10	22/07/2024	11100	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	INSTRUCTIONS(SECONDARY)	PUNJAB
38586	VN072024064926	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	11	29/07/2024	1860	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	INSTRUCTIONS(SECONDARY)	PUNJAB
38587	VN072024012311	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	9/7/2024	10348	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38588	VN072024012312	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	9/7/2024	10348	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38589	VN072024012313	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	9/7/2024	10598	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38590	VN072024012314	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	9/7/2024	10348	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38591	VN072024012315	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	9/7/2024	19466	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38592	VN072024012316	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	9/7/2024	20548	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38593	VN072024012317	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	9/7/2024	20500	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38594	VN072024019784	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/7/2024	81328	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
38595	VN072024019785	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/7/2024	96388	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
38596	VN072024019786	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	2/7/2024	84200	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
38597	VN072024019787	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	2/7/2024	138384	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
38598	VN072024019788	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	2/7/2024	77336	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
38599	VN072024019789	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	2/7/2024	54544	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
38600	VN072024019790	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	2/7/2024	32640	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
38601	VN072024019773	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/7/2024	97440	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
38602	VN072024019774	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	7	2/7/2024	8414	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
38603	VN072024012323	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	9/7/2024	9708	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38604	VN072024012324	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	9/7/2024	15109	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38605	VN072024012325	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	9/7/2024	1100	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38606	VN072024012326	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	9/7/2024	13695	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38607	VN072024012327	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	9/7/2024	25408	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38608	VN072024012328	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	9/7/2024	23704	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38609	VN072024012329	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	9/7/2024	10593	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38610	VN072024019818	2.413E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	51	9/7/2024	17577	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
38611	VN072024019819	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	52	9/7/2024	1259	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
38612	VN072024064534	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	19/07/2024	34473	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38613	VN072024064535	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	19/07/2024	1739	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

38614	VN072024064547	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	22/07/2024	195726	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38615	VN072024064548	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	22/07/2024	128600	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38616	VN072024071164	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	61	29/07/2024	8024	15232-ASSISTANT REGISTRAR	SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
38617	VN072024014604	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	51	5/7/2024	12453	EMPLOYMENT GENERATION AND	EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
38618	VN072024014605	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	52	5/7/2024	83226	EMPLOYMENT GENERATION AND	EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
38619	VN072024014606	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	53	5/7/2024	33144	EMPLOYMENT GENERATION AND	EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
38620	VN072024014607	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	54	5/7/2024	65556	EMPLOYMENT GENERATION AND	EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
38621	VN072024014608	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	55	5/7/2024	485108	EMPLOYMENT GENERATION AND	EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
38622	VN072024014609	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	56	5/7/2024	172744	EMPLOYMENT GENERATION AND	EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
38623	VN072024014610	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	57	5/7/2024	101640	EMPLOYMENT GENERATION AND	EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
38624	VN072024014611	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	58	5/7/2024	80000	EMPLOYMENT GENERATION AND	EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
38625	VN072024059796	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	78	17/07/2024	1583	EMPLOYMENT GENERATION AND	EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
38626	VN072024059797	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	RATES AND TAXES	EMPLOYMENT GENERATION,	NT	V	79	17/07/2024	211775	EMPLOYMENT GENERATION AND	EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
38627	VN072024059806	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	88	29/07/2024	79369	EMPLOYMENT GENERATION AND	EMPLOYMENT AND TRAINING SANGRUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
38628	VN072024013555	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	2/7/2024	90696	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
38629	VN072024013556	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	2/7/2024	154256	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
38630	VN072024013557	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	2/7/2024	67176	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
38631	VN072024013558	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	2/7/2024	59700	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
38632	VN072024013559	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	2/7/2024	59700	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
38633	VN072024013551	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/7/2024	60336	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
38634	VN072024013560	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	2/7/2024	21183	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
38635	VN072024013561	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	11	2/7/2024	12530	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38636	VN072024013562	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	2/7/2024	27350	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38637	VN072024013563	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	13	2/7/2024	8300	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38638	VN072024013564	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	2/7/2024	40835	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38639	VN072024013567	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	17	3/7/2024	195835	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
38640	VN072024013581	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	31	4/7/2024	825980	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38641	VN072024013572	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	22	4/7/2024	599330	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38642	VN072024013573	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	23	4/7/2024	554350	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38643	VN072024013568	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	18	3/7/2024	160250	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38644	VN072024013569	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	19	3/7/2024	63681	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38645	VN072024013566	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	3/7/2024	252225	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38646	VN072024013585	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	5/7/2024	32000	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38647	VN072024013574	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	24	4/7/2024	40362	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38648	VN072024013575	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	25	4/7/2024	120121	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38649	VN072024013576	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	26	4/7/2024	58174	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38650	VN072024013577	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	27	4/7/2024	86339	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38651	VN072024013565	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	3/7/2024	802400	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38652	VN072024013586	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	5/7/2024	665000	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38653	VN072024013587	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	5/7/2024	640575	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38654	VN072024013599	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	49	9/7/2024	4130	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38655	VN072024013578	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	28	4/7/2024	15839	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38656	VN072024013579	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	29	4/7/2024	12080	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
38657	VN072024013580	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	30	4/7/2024	723111	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38658	VN072024013596	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	46	8/7/2024	6500	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

38659	VN072024013597	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	8/7/2024	13148	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38660	VN072024054437	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	55	11/7/2024	24714	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38661	VN072024054438	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	56	11/7/2024	24202	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38662	VN072024054439	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	57	11/7/2024	21452	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38663	VN072024054440	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	58	11/7/2024	21452	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38664	VN072024054441	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	59	11/7/2024	24714	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38665	VN072024054442	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	60	11/7/2024	24202	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38666	VN072024054443	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	61	11/7/2024	24242	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38667	VN072024054444	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	62	11/7/2024	24242	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38668	VN072024054445	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	63	11/7/2024	19900	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
38669	VN072024054446	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	64	11/7/2024	65876	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
38670	VN072024054447	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	65	12/7/2024	54750	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38671	VN072024054562	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	91	19/07/2024	83950	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38672	VN072024054563	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	92	19/07/2024	54750	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38673	VN072024054549	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	78	17/07/2024	1073061	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38674	VN072024054550	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	79	17/07/2024	1171804	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38675	VN072024054551	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	80	17/07/2024	21004	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38676	VN072024054552	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	81	17/07/2024	13688	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38677	VN072024054553	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	82	17/07/2024	13933	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38678	VN072024054554	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	83	17/07/2024	12626	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38679	VN072024054555	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	84	17/07/2024	23491	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38680	VN072024054556	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	85	17/07/2024	15293	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38681	VN072024054557	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	86	17/07/2024	15292	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38682	VN072024054558	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	87	17/07/2024	18054	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38683	VN072024054559	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	88	17/07/2024	13275	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38684	VN072024054560	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	89	17/07/2024	17700	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38685	VN072024054561	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	90	17/07/2024	13275	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38686	VN072024054564	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	93	19/07/2024	984938	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38687	VN072024054565	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	94	19/07/2024	263650	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38688	VN072024054566	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	95	19/07/2024	102693	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38689	VN072024054567	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	96	19/07/2024	174789	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38690	VN072024054568	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	97	19/07/2024	254801	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38691	VN072024054569	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	98	19/07/2024	471180	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38692	VN072024054570	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	99	19/07/2024	777188	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38693	VN072024054571	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	100	19/07/2024	463772	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38694	VN072024054572	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	101	19/07/2024	4479	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
38695	VN072024054454	2.413E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	102	19/07/2024	1530	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38696	VN072024054471	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	119	24/07/2024	10950	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38697	VN072024054466	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	114	23/07/2024	649224	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

38698	VN072024054467	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	115	23/07/2024	436500	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38699	VN072024054468	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	116	24/07/2024	160340	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38700	VN072024054469	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	117	24/07/2024	1325	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38701	VN072024054470	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	118	24/07/2024	3828	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38702	VN072024054473	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	121	26/07/2024	24638	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38703	VN072024054474	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	122	26/07/2024	20390	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38704	VN072024054475	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	123	26/07/2024	20390	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38705	VN072024054476	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	124	26/07/2024	22938	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38706	VN072024054477	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	125	26/07/2024	21410	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38707	VN072024054478	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	126	26/07/2024	17794	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38708	VN072024054479	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	127	26/07/2024	20390	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38709	VN072024054480	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	128	26/07/2024	23789	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38710	VN072024054481	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	129	26/07/2024	82746	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38711	VN072024054482	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	130	26/07/2024	32102	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38712	VN072024054516	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	164	30/07/2024	748229	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38713	VN072024054501	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	149	29/07/2024	23492	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38714	VN072024054502	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	150	29/07/2024	21240	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38715	VN072024054503	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	151	29/07/2024	23492	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38716	VN072024054504	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	152	29/07/2024	23492	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38717	VN072024054505	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	153	29/07/2024	23492	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38718	VN072024054506	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	154	29/07/2024	24383	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38719	VN072024054507	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	155	29/07/2024	21240	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38720	VN072024054508	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	156	29/07/2024	15340	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38721	VN072024054509	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	157	29/07/2024	18880	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38722	VN072024054510	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	158	29/07/2024	15222	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38723	VN072024054511	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	159	29/07/2024	20928	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38724	VN072024054512	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	160	29/07/2024	23492	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38725	VN072024054513	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	161	29/07/2024	40800	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38726	VN072024054514	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	162	29/07/2024	122734	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38727	VN072024054517	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	165	30/07/2024	601919	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38728	VN072024054518	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	166	30/07/2024	7500	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38729	VN072024054519	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	167	30/07/2024	313308	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38730	VN072024054520	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	168	30/07/2024	31860	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38731	VN072024054521	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	169	30/07/2024	8200	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38732	VN072024054522	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	170	30/07/2024	128520	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38733	VN072024054523	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	171	30/07/2024	110565	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38734	VN072024054524	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	172	30/07/2024	49840	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38735	VN072024054525	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	173	30/07/2024	85373	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38736	VN072024054526	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	174	30/07/2024	100800	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

38737	VN072024054527	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	175	30/07/2024	238800	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38738	VN072024054528	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	176	30/07/2024	1172864	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
38739	VN072024054515	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	163	30/07/2024	11520	15014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
38740	VN072024013726	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	18	2/7/2024	136872	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38741	VN072024013711	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	2/7/2024	3060000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38742	VN072024013712	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	2/7/2024	3009000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38743	VN072024013713	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	5	2/7/2024	2193000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38744	VN072024013714	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	2/7/2024	2907000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38745	VN072024013715	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	2/7/2024	1326000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38746	VN072024013716	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	2/7/2024	2601000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38747	VN072024013717	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	2/7/2024	2601000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38748	VN072024013718	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	10	2/7/2024	4284000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38749	VN072024013719	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	11	2/7/2024	3468000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38750	VN072024013720	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	12	2/7/2024	4080000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38751	VN072024013721	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	13	2/7/2024	5355000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38752	VN072024013710	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	1/7/2024	36000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38753	VN072024013709	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	1/7/2024	51752	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38754	VN072024013722	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	14	2/7/2024	475680	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38755	VN072024013723	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	15	2/7/2024	81556	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38756	VN072024013724	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	16	2/7/2024	479572	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38757	VN072024013725	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	17	2/7/2024	145012	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38758	VN072024013727	2.413E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	OF SC, ST, OBC AND MINORITIES	NT	V	19	4/7/2024	24000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38759	VN072024013728	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	OF SC, ST, OBC AND MINORITIES	NT	V	20	4/7/2024	16781	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38760	VN072024087671	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	OF SC, ST, OBC AND MINORITIES	NT	V	21	11/7/2024	5367	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38761	VN072024087672	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	22	11/7/2024	64611	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38762	VN072024087673	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	29/07/2024	2958000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38763	VN072024087674	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	29/07/2024	3468000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38764	VN072024087675	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	29/07/2024	2907000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38765	VN072024087676	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	29/07/2024	1836000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38766	VN072024087677	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	29/07/2024	3519000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38767	VN072024087678	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	29/07/2024	4845000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38768	VN072024087679	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	29/07/2024	3774000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38769	VN072024087680	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	29/07/2024	3774000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38770	VN072024087681	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	29/07/2024	4080000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38771	VN072024087682	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	29/07/2024	4080000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

38772	VN072024087683	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	29/07/2024	4284000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38773	VN072024087684	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	29/07/2024	3774000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38774	VN072024087685	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	29/07/2024	6477000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38775	VN072024087686	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	36	29/07/2024	6273000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38776	VN072024087687	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	37	29/07/2024	5916000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38777	VN072024087688	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	38	29/07/2024	6171000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38778	VN072024087689	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	39	29/07/2024	5304000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38779	VN072024087690	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	40	29/07/2024	5457000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
38780	VN072024009115	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/7/2024	36880	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38781	VN072024009116	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/7/2024	56568	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38782	VN072024009117	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/7/2024	65240	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38783	VN072024009118	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/7/2024	112002	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38784	VN072024009119	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/7/2024	160796	ECONOMIC AND STATISTICAL ADVISOR, SANGRUR	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38785	VN072024085548	2.413E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	22/07/2024	10218000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38786	VN072024012842	2.413E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	2/7/2024	680000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38787	VN072024012841	2.413E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	2/7/2024	320000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38788	VN072024085550	2.413E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	22/07/2024	1156000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38789	VN072024085551	2.413E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	22/07/2024	3899000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38790	VN072024085549	2.413E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	22/07/2024	4288000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38791	VN072024085547	2.413E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	22/07/2024	18048000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38792	VN072024012843	2.413E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	2/7/2024	256000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38793	VN072024012844	2.413E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	2/7/2024	1168000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38794	VN072024009121	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/7/2024	25000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38795	VN072024009122	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	3/7/2024	20000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38796	VN072024009123	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	3/7/2024	25000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38797	VN072024009124	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	10	3/7/2024	20000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38798	VN072024009120	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	6	3/7/2024	7611	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38799	VN072024012219	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	3/7/2024	6895	15328-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38800	VN072024057447	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	12	15/07/2024	10880	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38801	VN072024057446	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	11/7/2024	825	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38802	VN072024057448	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	13	19/07/2024	28446	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
38803	VN072024044602	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	37	2/7/2024	25000	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38804	VN072024044731	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	2/7/2024	75924	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38805	VN072024044732	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	2/7/2024	84200	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38806	VN072024044733	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	2/7/2024	107204	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38807	VN072024044601	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	36	1/7/2024	107242	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38808	VN072024044734	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	169	2/7/2024	265183	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38809	VN072024044719	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	154	2/7/2024	325342	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38810	VN072024044720	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	155	2/7/2024	373076	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38811	VN072024044721	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	156	2/7/2024	386110	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38812	VN072024044722	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	157	2/7/2024	801018	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

38813	VN072024044723	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	158	2/7/2024	908522	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38814	VN072024044870	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	305	4/7/2024	29001	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38815	VN072024044871	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	306	4/7/2024	10080	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38816	VN072024044777	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	212	3/7/2024	2581	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38817	VN072024044778	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	213	3/7/2024	2581	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38818	VN072024044923	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	358	8/7/2024	29878	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38819	VN072024058468	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	418	11/7/2024	26121	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38820	VN072024058469	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	419	11/7/2024	943	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38821	VN072024058631	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	581	29/07/2024	9613	15083-DISTRICT AYURVEDIC OFFICER	DISTRICT AYURVEDIC OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
38822	VN072024040469	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/7/2024	75272	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38823	VN072024040470	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/7/2024	1586322	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38824	VN072024040471	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	3/7/2024	1366428	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38825	VN072024040472	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	3/7/2024	239714	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38826	VN072024040491	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	3/7/2024	442528	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38827	VN072024040450	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	7	2/7/2024	20327	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38828	VN072024040494	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	51	8/7/2024	9290	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38829	VN072024059194	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	73	11/7/2024	399	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38830	VN072024059203	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	12/7/2024	17779	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38831	VN072024059211	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	16/07/2024	21804	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38832	VN072024059220	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	19/07/2024	33074	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38833	VN072024059255	2.413E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	134	30/07/2024	3965	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38834	VN072024059258	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	137	30/07/2024	2500	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38835	VN072024059259	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	DETAILED HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	138	30/07/2024	1200	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38836	VN072024059260	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	139	30/07/2024	20045	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
38837	VN072024015259	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	3/7/2024	81104	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
38838	VN072024015260	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	3/7/2024	96772	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
38839	VN072024015261	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	3/7/2024	127696	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
38840	VN072024015262	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	3/7/2024	219044	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
38841	VN072024015263	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	17	3/7/2024	43249	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
38842	VN072024015264	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	18	3/7/2024	182718	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
38843	VN072024015265	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	19	3/7/2024	303032	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
38844	VN072024015270	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HORTICULTURE	NT	V	24	4/7/2024	4163	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
38845	VN072024061532	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	34	15/07/2024	5850	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
38846	VN072024061531	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	33	11/7/2024	1047	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
38847	VN072024061542	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	44	22/07/2024	1700	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
38848	VN072024061543	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HORTICULTURE	NT	V	45	22/07/2024	1500	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
38849	VN072024061545	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	47	26/07/2024	1750	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
38850	VN072024061546	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	48	26/07/2024	1540	DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
38851	VN072024015252	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	2/7/2024	71416	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38852	VN072024015253	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	2/7/2024	155656	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38853	VN072024015254	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	2/7/2024	408728	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38854	VN072024015247	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	423420	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38855	VN072024015255	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	2/7/2024	474474	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38856	VN072024015248	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	511310	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38857	VN072024015256	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/7/2024	834244	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38858	VN072024015257	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	2/7/2024	922034	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38859	VN072024015258	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	2/7/2024	1381486	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38860	VN072024015249	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	3	2/7/2024	4051	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38861	VN072024015250	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	4	2/7/2024	3270	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38862	VN072024015271	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	25	9/7/2024	189	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38863	VN072024015273	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	27	9/7/2024	24840	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38864	VN072024015251	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	5	2/7/2024	11281	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38865	VN072024015272	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	26	9/7/2024	4050	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

38866	VN072024012240	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	4/7/2024	9718	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38867	VN072024012241	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	4/7/2024	18778	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38868	VN072024012242	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	4/7/2024	59754	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38869	VN072024047595	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	8/7/2024	935640	15096-TRAINING OFFICER	CHIEF AGRICULTURE OFFICER SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38870	VN072024061526	2.413E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	28	11/7/2024	3660	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38871	VN072024061527	2.413E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	29	11/7/2024	2300	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38872	VN072024061528	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	30	11/7/2024	237046	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38873	VN072024061529	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	31	11/7/2024	1585	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38874	VN072024061530	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	32	11/7/2024	377	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38875	VN072024064528	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	19/07/2024	6595	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38876	VN072024061533	2.413E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	35	16/07/2024	3360	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38877	VN072024061534	2.413E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	36	16/07/2024	2000	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38878	VN072024061535	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	37	19/07/2024	14801	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38879	VN072024061536	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	38	19/07/2024	1179	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38880	VN072024061540	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	42	19/07/2024	42800	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38881	VN072024061541	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	43	19/07/2024	29460	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38882	VN072024061537	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	39	19/07/2024	2828	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38883	VN072024061538	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	40	19/07/2024	43752	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38884	VN072024061539	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	41	19/07/2024	18709	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38885	VN072024064589	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	26/07/2024	49109	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38886	VN072024064590	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	26/07/2024	6467	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38887	VN072024061544	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	46	25/07/2024	6958	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
38888	VN072024028634	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	2/7/2024	61204	DEVELOPMENT OFFICER WOMEN	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
38889	VN072024028635	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	2/7/2024	64756	DEVELOPMENT OFFICER WOMEN	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
38890	VN072024028636	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	2/7/2024	79330	DEVELOPMENT OFFICER WOMEN	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
38891	VN072024017454	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	78604	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
38892	VN072024017461	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	2/7/2024	84382	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
38893	VN072024017459	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	2/7/2024	110600	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
38894	VN072024017455	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	180254	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
38895	VN072024017460	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	2/7/2024	594716	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
38896	VN072024017462	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	8/7/2024	15920	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
38897	VN072024066026	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	10	12/7/2024	73530	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
38898	VN072024066027	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	12/7/2024	27860	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
38899	VN072024064469	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	15/07/2024	21462	15478-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHURI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
38900	VN072024066028	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	12	19/07/2024	144610	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
38901	VN072024066031	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	15	26/07/2024	2930	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
38902	VN072024066032	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	29/07/2024	40436	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
38903	VN072024066033	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	29/07/2024	224262	15309-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
38904	VN072024013544	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	1	1/7/2024	49452	15618-DISTRICT SPORTS OFFICER	OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
38905	VN072024013545	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	2	1/7/2024	67804	15618-DISTRICT SPORTS OFFICER	OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
38906	VN072024013547	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	4	2/7/2024	341600	15618-DISTRICT SPORTS OFFICER	OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
38907	VN072024013548	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	5	2/7/2024	94560	15618-DISTRICT SPORTS OFFICER	OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
38908	VN072024013549	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	6	2/7/2024	306396	15618-DISTRICT SPORTS OFFICER	OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
38909	VN072024054585	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	10	22/07/2024	820	15618-DISTRICT SPORTS OFFICER	OFFICER, SANGRUR SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
38910	VN072024064558	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	23/07/2024	13540	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38911	VN072024064559	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	23/07/2024	50028	15192-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SHERPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38912	VN072024017404	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	3/7/2024	74464	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
38913	VN072024017405	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	3/7/2024	135376	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
38914	VN072024017406	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	3/7/2024	255820	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
38915	VN072024062190	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	14	23/07/2024	7335	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

38916	VN072024062191	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	15	23/07/2024	10767	15227-DEPUTY DIRECTOR	DAIRY, SANGRUR SANGRUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
38917	VN072024028628	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	2/7/2024	101900	DEVELOPMENT & PANCHAYAT	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
38918	VN072024028629	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	2/7/2024	19900	DEVELOPMENT & PANCHAYAT	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
38919	VN072024028603	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	1/7/2024	71652	DEVELOPMENT & PANCHAYAT	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
38920	VN072024059331	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	1	16/07/2024	5988	15063-SENIOR LIBRARIAN	CULTURAL AFFAIRS SANGRUR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
38921	VN072024059332	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	2	16/07/2024	3988	15063-SENIOR LIBRARIAN	CULTURAL AFFAIRS SANGRUR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
38922	VN072024059333	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	05-EDUCATION	NT	V	3	19/07/2024	14918	15063-SENIOR LIBRARIAN	CULTURAL AFFAIRS SANGRUR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
38923	VN072024059334	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	4	24/07/2024	1010	15063-SENIOR LIBRARIAN	CULTURAL AFFAIRS SANGRUR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
38924	VN072024059335	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	5	24/07/2024	990	15063-SENIOR LIBRARIAN	CULTURAL AFFAIRS SANGRUR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
38925	VN072024012198	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	48	2/7/2024	79600	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38926	VN072024012199	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	49	2/7/2024	93360	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38927	VN072024012200	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	50	2/7/2024	192636	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38928	VN072024012243	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	93	4/7/2024	114466500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38929	VN072024012244	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	94	4/7/2024	31504500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38930	VN072024012245	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	95	4/7/2024	9427500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38931	VN072024012246	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	96	4/7/2024	16530000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38932	VN072024012247	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	97	4/7/2024	110622000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38933	VN072024012248	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	98	4/7/2024	30216000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38934	VN072024012249	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	99	4/7/2024	9355500	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38935	VN072024012250	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	100	4/7/2024	15924000	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38936	VN072024012236	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	86	4/7/2024	11663	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38937	VN072024064401	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	235	11/7/2024	884	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38938	VN072024064402	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	236	11/7/2024	3250	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38939	VN072024064403	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	237	11/7/2024	1950	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38940	VN072024064404	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	238	11/7/2024	2590	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38941	VN072024064536	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	19/07/2024	30402	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38942	VN072024064537	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	366	19/07/2024	440	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38943	VN072024064546	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	375	22/07/2024	2905	15175-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, SANGRUR SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
38944	VN072024035112	2.413E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/7/2024	45456	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38945	VN072024035113	2.413E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/7/2024	53892	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38946	VN072024035114	2.413E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/7/2024	57500	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38947	VN072024035115	2.413E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/7/2024	167632	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38948	VN072024035116	2.413E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/7/2024	580100	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38949	VN072024035117	2.413E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/7/2024	113592	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38950	VN072024035118	2.413E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/7/2024	76044	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38951	VN072024035119	2.413E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/7/2024	166400	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38952	VN072024035109	2.413E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	66064	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38953	VN072024035110	2.413E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	73760	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38954	VN072024035111	2.413E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	99984	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38955	VN072024035124	2.413E+14	1/7/2024	N	DC03	C	Medical Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	16	5/7/2024	4700	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38956	VN072024035125	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	17	5/7/2024	4600	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

38957	VN072024035126	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	18	5/7/2024	3933	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38958	VN072024035127	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	19	5/7/2024	3938	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38959	VN072024035128	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	20	5/7/2024	22999	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38960	VN072024035129	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	21	5/7/2024	22980	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38961	VN072024035130	2.413E+14	1/7/2024	N	DC03	C	Medical Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	22	5/7/2024	22218	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38962	VN072024035131	2.413E+14	1/7/2024	N	DC03	C	Medical Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	5/7/2024	1994	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38963	VN072024012257	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	5/7/2024	89869	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38964	VN072024012258	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	5/7/2024	16473	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38965	VN072024084548	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	32	24/07/2024	2690	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38966	VN072024084549	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	33	24/07/2024	1440	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38967	VN072024084550	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	34	24/07/2024	3690	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38968	VN072024084551	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	35	24/07/2024	410	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38969	VN072024084552	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	36	24/07/2024	410	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38970	VN072024084553	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	37	24/07/2024	410	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38971	VN072024047643	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	27336	15085-DISTRICT COMMANDER	PUNJAB HOME GUARD SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
38972	VN072024035120	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	12	3/7/2024	986	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38973	VN072024035132	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	24	5/7/2024	200	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38974	VN072024035133	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	25	5/7/2024	6490	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38975	VN072024035121	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	4/7/2024	8604758	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38976	VN072024035122	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	4/7/2024	524603	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38977	VN072024035123	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	4/7/2024	10990661	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38978	VN072024084543	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	27	22/07/2024	6000	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38979	VN072024084544	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	28	22/07/2024	4270	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38980	VN072024084546	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	30	22/07/2024	800	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38981	VN072024084542	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	26	19/07/2024	188	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38982	VN072024084545	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	29	22/07/2024	1090	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38983	VN072024084547	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	31	22/07/2024	866	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38984	VN072024084555	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	39	29/07/2024	910	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38985	VN072024084554	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	38	29/07/2024	22307	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38986	VN072024084556	2.413E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	40	29/07/2024	920	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38987	VN072024044991	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	2	3/7/2024	22144	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38988	VN072024044990	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	1	2/7/2024	714	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38989	VN072024044992	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	3	3/7/2024	11655	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38990	VN072024086476	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	6	16/07/2024	682	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38991	VN072024086474	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	4	15/07/2024	5580	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38992	VN072024086475	2.413E+14	1/7/2024	N	DC01	H	Detailed Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	5	16/07/2024	700000	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38993	VN072024086477	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	22/07/2024	8860	15213-SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
38994	VN072024019179	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/7/2024	96172	15027-REGIONAL TRANSPORT OFFICER	OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
38995	VN072024019180	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/7/2024	103412	15027-REGIONAL TRANSPORT OFFICER	OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
38996	VN072024019181	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/7/2024	103568	15027-REGIONAL TRANSPORT OFFICER	OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
38997	VN072024019182	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/7/2024	297772	15027-REGIONAL TRANSPORT OFFICER	OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
38998	VN072024019187	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	9	5/7/2024	10592	15027-REGIONAL TRANSPORT OFFICER	OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
38999	VN072024019188	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	10	5/7/2024	13681	15027-REGIONAL TRANSPORT OFFICER	OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
39000	VN072024019189	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	11	5/7/2024	23391	15027-REGIONAL TRANSPORT OFFICER	OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
39001	VN072024019190	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	12	5/7/2024	22067	15027-REGIONAL TRANSPORT OFFICER	OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
39002	VN072024019191	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	13	5/7/2024	14870	15027-REGIONAL TRANSPORT OFFICER	OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
39003	VN072024019192	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	14	5/7/2024	18992	15027-REGIONAL TRANSPORT OFFICER	OFFICER, SANGRUR SANGRUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
39004	VN072024064442	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	15/07/2024	13714	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39005	VN072024064443	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	15/07/2024	12206	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39006	VN072024087587	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	21	24/07/2024	7240	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39007	VN072024064444	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	15/07/2024	12300	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39008	VN072024064445	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	15/07/2024	4560	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

39009	VN072024064446	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	15/07/2024	4741	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39010	VN072024064447	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	15/07/2024	4124	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39011	VN072024064448	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	15/07/2024	4983	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39012	VN072024064449	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	15/07/2024	10655	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39013	VN072024064450	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	15/07/2024	3539	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39014	VN072024064451	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	15/07/2024	4533	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39015	VN072024064452	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	15/07/2024	4486	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39016	VN072024020270	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	3/7/2024	38652	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39017	VN072024020271	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	3/7/2024	44900	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39018	VN072024020272	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	3/7/2024	44924	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39019	VN072024020259	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	3/7/2024	78555	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39020	VN072024020260	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	3/7/2024	80669	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39021	VN072024020261	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	3/7/2024	91424	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39022	VN072024020262	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	3/7/2024	111640	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39023	VN072024020263	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	3/7/2024	163664	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39024	VN072024020264	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	3/7/2024	166972	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39025	VN072024020265	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	3/7/2024	176392	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39026	VN072024020266	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	3/7/2024	309276	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39027	VN072024020267	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	3/7/2024	559520	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39028	VN072024020268	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	3/7/2024	691054	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39029	VN072024020269	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	3/7/2024	1396868	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39030	VN072024047638	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	72259	15067-DIVISIONAL SOIL CONSERVATION OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39031	VN072024064453	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	15/07/2024	13184	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39032	VN072024064454	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	15/07/2024	36882	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39033	VN072024020273	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	5/7/2024	3154	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39034	VN072024064455	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	15/07/2024	19955	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39035	VN072024020275	2.413E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	8/7/2024	23500000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39036	VN072024020274	2.413E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	16	8/7/2024	1205023	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39037	VN072024064456	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	15/07/2024	96000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39038	VN072024064457	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	15/07/2024	121610	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39039	VN072024064458	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	15/07/2024	101310	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39040	VN072024064459	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	15/07/2024	122320	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39041	VN072024087585	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	15/07/2024	15300	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39042	VN072024087584	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	18	11/7/2024	1000	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39043	VN072024087586	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	20	15/07/2024	1670	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39044	VN072024087588	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	22	24/07/2024	2053	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39045	VN072024087589	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	23	24/07/2024	3389	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39046	VN072024087590	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	25/07/2024	27693	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39047	VN072024087591	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	25	30/07/2024	2941	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
39048	VN072024012211	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	2/7/2024	137907	15465-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39049	VN072024012206	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	2/7/2024	78116	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SHERPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
39050	VN072024012207	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	2/7/2024	81832	PRIMARY EDUCATION	EDUCATION OFFICER CHEEMA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39051	VN072024012208	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	2/7/2024	107788	PRIMARY EDUCATION	EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

39052	VN072024012209	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	2/7/2024	108028	PRIMARY EDUCATION	EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39053	VN072024047649	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	69310	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39054	VN072024012330	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	180	9/7/2024	8914	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER ANDANA AT	DEVELOPMENT & PANCHAYATS	PUNJAB
39055	VN072024012334	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	184	9/7/2024	12477	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER DHURI	DEVELOPMENT & PANCHAYATS	PUNJAB
39056	VN072024064657	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	30/07/2024	320812	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39057	VN072024064659	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	488	30/07/2024	8501	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SUNAM	DEVELOPMENT & PANCHAYATS	PUNJAB
39058	VN072024053819	2.413E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	9	3/7/2024	1890	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
39059	VN072024053812	2.413E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	2/7/2024	280612	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
39060	VN072024053813	2.413E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	2/7/2024	191412	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
39061	VN072024053814	2.413E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	2/7/2024	83252	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
39062	VN072024053815	2.413E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	5	2/7/2024	74824	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
39063	VN072024053816	2.413E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	6	2/7/2024	264300	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
39064	VN072024053811	2.413E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMEN	NT	V	1	2/7/2024	10580	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
39065	VN072024087505	2.413E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	11	11/7/2024	820	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
39066	VN072024087508	2.413E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	14	22/07/2024	35543	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
39067	VN072024087510	2.413E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMEN	NT	V	16	29/07/2024	10090	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
39068	VN072024087509	2.413E+14	1/7/2024	N	DC09	C	Medical Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND URBAN DEVELOPMEN	NT	V	15	26/07/2024	75574	15138-DISTRICT TOWN PLANNER	PLANNER, SANGRUR SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
39069	VN072024035229	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	2/7/2024	11053	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
39070	VN072024035233	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/7/2024	138872	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
39071	VN072024035234	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/7/2024	219528	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
39072	VN072024035235	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/7/2024	219164	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
39073	VN072024035236	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	2/7/2024	74524	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
39074	VN072024035230	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	2/7/2024	1980	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
39075	VN072024035231	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	4	2/7/2024	8331	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
39076	VN072024035232	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	2/7/2024	20600	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
39077	VN072024066335	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	34	16/07/2024	2685	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
39078	VN072024066340	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	39	29/07/2024	7945	CONTROLLER, INTERNAL AUDIT ORGN.(R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
39079	VN072024044726	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	161	2/7/2024	217962	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39080	VN072024044727	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	162	2/7/2024	189201	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39081	VN072024044728	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	2/7/2024	85492	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39082	VN072024044729	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	2/7/2024	65732	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39083	VN072024044600	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	1/7/2024	67410	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39084	VN072024044730	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	2/7/2024	95382	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39085	VN072024044887	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	322	5/7/2024	1750	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39086	VN072024012264	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	5/7/2024	13500	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39087	VN072024064522	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	17/07/2024	66477	15065-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39088	VN072024058517	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	467	17/07/2024	470	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39089	VN072024058518	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	468	17/07/2024	792	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39090	VN072024058521	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	471	17/07/2024	792	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39091	VN072024058522	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	472	17/07/2024	550	15099-H.M.O.	H.M.O., HOMEOPATHY DISPENSARY, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39092	VN072024017407	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	9	4/7/2024	6890	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39093	VN072024017399	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	3/7/2024	54544	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39094	VN072024017400	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	131480	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39095	VN072024017401	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	136576	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

39096	VN072024017402	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	158732	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39097	VN072024017403	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	165824	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39098	VN072024062186	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONAR	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	10	15/07/2024	1916	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39099	VN072024062187	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	11	15/07/2024	837	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39100	VN072024062188	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	12	15/07/2024	8970	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39101	VN072024062189	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	13	15/07/2024	6769	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39102	VN072024062192	2.413E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	16	26/07/2024	1780	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39103	VN072024062193	2.413E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	17	26/07/2024	1140	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39104	VN072024062194	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	18	26/07/2024	9110	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
39105	VN072024015266	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	3/7/2024	294300	15485-DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39106	VN072024015267	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	3/7/2024	86716	15485-DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39107	VN072024015268	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	3/7/2024	61056	15485-DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39108	VN072024015269	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	3/7/2024	28980	15485-DISTRICT TRAINING OFFICER	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
39109	VN072024014636	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	2/7/2024	114184	DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
39110	VN072024014637	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	2/7/2024	122408	DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
39111	VN072024014601	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	48	4/7/2024	2916	DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
39112	VN072024059805	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	87	26/07/2024	2781	DIRECTOR OF FACTORIES	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
39113	VN072024012746	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	18	2/7/2024	288204	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39114	VN072024012729	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	1	1/7/2024	86696	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39115	VN072024012730	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	2	1/7/2024	127336	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39116	VN072024012747	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	19	2/7/2024	210368	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39117	VN072024012748	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	20	2/7/2024	232932	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39118	VN072024012749	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	21	2/7/2024	89060	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39119	VN072024012750	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	22	2/7/2024	86544	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39120	VN072024057210	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	38	16/07/2024	12840	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39121	VN072024057207	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	35	16/07/2024	943	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39122	VN072024057209	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	37	16/07/2024	32441	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39123	VN072024057216	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	CIVIL SUPPLIES AND	NT	V	44	24/07/2024	36000	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39124	VN072024053939	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	1	8/7/2024	8635753	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39125	VN072024053940	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	2	8/7/2024	1396383	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39126	VN072024008510	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	2/7/2024	102961	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39127	VN072024008511	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	2/7/2024	178140	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39128	VN072024008506	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/7/2024	164188	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39129	VN072024008512	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	2/7/2024	676236	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39130	VN072024008500	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	2/7/2024	933732	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39131	VN072024008501	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	2/7/2024	3447604	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39132	VN072024008502	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	2/7/2024	613849	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39133	VN072024008514	2.413E+14	1/7/2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	15	8/7/2024	10946	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39134	VN072024008504	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	12	3/7/2024	686983	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39135	VN072024008503	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	11	2/7/2024	1700	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39136	VN072024008505	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	13	3/7/2024	37726	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39137	VN072024008513	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	14	3/7/2024	20000	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39138	VN072024054593	2.413E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	17/07/2024	24656	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39139	VN072024070214	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	17/07/2024	35466	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39140	VN072024070215	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	17/07/2024	33168	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39141	VN072024070216	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	17/07/2024	43228	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39142	VN072024054611	2.413E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	36-JAILS	NT	V	39	19/07/2024	2600	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39143	VN072024054612	2.413E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	36-JAILS	NT	V	40	19/07/2024	2150	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39144	VN072024054613	2.413E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	36-JAILS	NT	V	41	19/07/2024	860	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39145	VN072024054594	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	22	17/07/2024	39051	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39146	VN072024054595	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	23	17/07/2024	57000	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39147	VN072024054596	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	24	17/07/2024	29000	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

39148	VN072024054597	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	25	17/07/2024	31062	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39149	VN072024054603	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	31	17/07/2024	247200	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39150	VN072024054604	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	32	17/07/2024	43060	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39151	VN072024054605	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	33	17/07/2024	39886	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39152	VN072024054598	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	26	17/07/2024	12400	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39153	VN072024054599	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	27	17/07/2024	690811	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39154	VN072024054600	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	28	17/07/2024	2718	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39155	VN072024054606	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	34	17/07/2024	7327	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39156	VN072024054607	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	35	17/07/2024	21407	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39157	VN072024054608	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	36	17/07/2024	7295	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39158	VN072024054609	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	37	17/07/2024	23391	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39159	VN072024070217	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	17/07/2024	158504	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39160	VN072024054618	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	46	22/07/2024	3784080	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39161	VN072024054614	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	42	19/07/2024	64979	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39162	VN072024054615	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	43	19/07/2024	55578	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39163	VN072024054610	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	38	17/07/2024	1700	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39164	VN072024054601	2.413E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	29	17/07/2024	624600	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39165	VN072024054602	2.413E+14	1/7/2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	30	17/07/2024	23142	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39166	VN072024054620	2.413E+14	1/7/2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	48	23/07/2024	12469	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39167	VN072024054621	2.413E+14	1/7/2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	49	23/07/2024	7701	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39168	VN072024054622	2.413E+14	1/7/2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	50	23/07/2024	24045	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39169	VN072024054623	2.413E+14	1/7/2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	51	23/07/2024	18549	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39170	VN072024054624	2.413E+14	1/7/2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	52	23/07/2024	12940	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
39171	VN072024045678	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	3/7/2024	168015	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39172	VN072024047641	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	739680	SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39173	VN072024045618	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	29	2/7/2024	27140	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39174	VN072024045619	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	30	2/7/2024	46720	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39175	VN072024045622	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	2/7/2024	5730000	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39176	VN072024045623	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	2/7/2024	969925	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39177	VN072024045624	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	2/7/2024	630141	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39178	VN072024045593	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	627852	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39179	VN072024045625	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	2/7/2024	114300	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39180	VN072024045626	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	2/7/2024	109686	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39181	VN072024045627	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	2/7/2024	100929	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39182	VN072024045594	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	55506	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39183	VN072024045628	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	2/7/2024	85582	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39184	VN072024045629	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	2/7/2024	624221	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39185	VN072024045595	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/7/2024	614438	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39186	VN072024045633	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	2/7/2024	5335853	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39187	VN072024045634	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	2/7/2024	14684746	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39188	VN072024045635	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	2/7/2024	15226053	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39189	VN072024047645	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	46968	15289-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39190	VN072024045636	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	47	2/7/2024	173160	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39191	VN072024045637	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	48	2/7/2024	16100	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39192	VN072024045639	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	2/7/2024	79318	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39193	VN072024068046	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	12/7/2024	75430	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39194	VN072024068047	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	12/7/2024	5040	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39195	VN072024068048	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	12/7/2024	5089	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39196	VN072024068049	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	12/7/2024	90007	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39197	VN072024064406	2.413E+14	1/7/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	240	12/7/2024	10000	15040-SUPERINTENDENT OF POLICE	COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39198	VN072024064407	2.413E+14	1/7/2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	241	12/7/2024	10000	15040-SUPERINTENDENT OF POLICE	COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39199	VN072024068050	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	151	12/7/2024	25586	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39200	VN072024068051	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	152	12/7/2024	10000	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39201	VN072024068052	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	153	12/7/2024	5250	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39202	VN072024068053	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	154	12/7/2024	8024	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39203	VN072024068054	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	155	12/7/2024	23705	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

39204	VN072024068055	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	156	12/7/2024	24998	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39205	VN072024068056	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	12/7/2024	7008	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39206	VN072024068057	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	12/7/2024	90007	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39207	VN072024068058	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	12/7/2024	179247	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39208	VN072024068059	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	12/7/2024	179247	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39209	VN072024068060	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	161	12/7/2024	4500	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39210	VN072024068061	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	162	12/7/2024	8205	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39211	VN072024068062	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	12/7/2024	46727	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39212	VN072024068063	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	164	12/7/2024	4700	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39213	VN072024068071	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	172	15/07/2024	76630	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39214	VN072024068064	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	165	12/7/2024	2830	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39215	VN072024068092	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	193	16/07/2024	13041	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39216	VN072024070206	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	16/07/2024	713460	SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39217	VN072024070207	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	16/07/2024	413807	SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39218	VN072024070208	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	16/07/2024	761760	SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39219	VN072024070209	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	16/07/2024	673316	SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39220	VN072024070210	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	16/07/2024	938400	SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39221	VN072024070211	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	16/07/2024	858360	SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39222	VN072024070212	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	16/07/2024	975660	SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39223	VN072024064499	2.413E+14	1/7/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	328	16/07/2024	100000	15040-SUPERINTENDENT OF POLICE	COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39224	VN072024068093	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	194	16/07/2024	5060	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39225	VN072024068094	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	195	16/07/2024	15534	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39226	VN072024068095	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	196	16/07/2024	46117	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39227	VN072024068118	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	219	23/07/2024	25937	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39228	VN072024070123	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	26/07/2024	1117800	SUPRINTENDENT OF POLICE	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39229	VN072024068119	2.413E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	220	23/07/2024	5820	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39230	VN072024068120	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	23/07/2024	14027	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39231	VN072024068121	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	222	23/07/2024	15964	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39232	VN072024068122	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	223	23/07/2024	18000	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39233	VN072024068123	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	224	23/07/2024	3422	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39234	VN072024068124	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	225	23/07/2024	16422	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39235	VN072024068159	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	260	30/07/2024	62074	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39236	VN072024068160	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	261	30/07/2024	553983	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39237	VN072024068161	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	262	30/07/2024	60810	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39238	VN072024068162	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	263	30/07/2024	7000	SUPERINTENDENT OF POLICE	INDIA RESERVE BN. LADDA KOTHI SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39239	VN072024045680	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	3/7/2024	6090	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39240	VN072024045673	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	3/7/2024	25954	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39241	VN072024045674	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	3/7/2024	23184	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39242	VN072024045675	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	3/7/2024	18308	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39243	VN072024045590	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	18000	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39244	VN072024045665	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	2/7/2024	53100	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39245	VN072024045666	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	2/7/2024	76138	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39246	VN072024045667	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	2/7/2024	95490	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39247	VN072024045668	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	2/7/2024	144500	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39248	VN072024045669	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	2/7/2024	147066	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39249	VN072024045670	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	2/7/2024	318600	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39250	VN072024045591	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	428654	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39251	VN072024045671	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	2/7/2024	618959	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39252	VN072024045672	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	2/7/2024	867037	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39253	VN072024045592	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	361122	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39254	VN072024045620	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	2/7/2024	4643997	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39255	VN072024045621	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	2/7/2024	106560	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39256	VN072024045630	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	2/7/2024	5498428	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39257	VN072024045631	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	2/7/2024	9138008	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39258	VN072024045632	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	2/7/2024	11654108	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39259	VN072024045638	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	2/7/2024	12747699	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39260	VN072024045610	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/7/2024	274240	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39261	VN072024045676	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	3/7/2024	65805	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

39262	VN072024045677	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	3/7/2024	45518	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39263	VN072024045702	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	113	5/7/2024	4440	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39264	VN072024045703	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	5/7/2024	64985	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39265	VN072024070197	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	15/07/2024	692760	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39266	VN072024068102	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	19/07/2024	33270	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39267	VN072024068072	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	15/07/2024	36120	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39268	VN072024068073	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	15/07/2024	8100	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39269	VN072024068074	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	175	15/07/2024	12950	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39270	VN072024068075	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	176	15/07/2024	18480	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39271	VN072024068076	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	177	15/07/2024	35697	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39272	VN072024068077	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	178	15/07/2024	21115	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39273	VN072024068078	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	179	15/07/2024	2712	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39274	VN072024068103	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	19/07/2024	26174	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39275	VN072024068104	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	19/07/2024	23230	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39276	VN072024068079	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	180	15/07/2024	26119	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39277	VN072024064465	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	15/07/2024	8500	15288-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39278	VN072024064466	2.413E+14	1/7/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	295	15/07/2024	200000	15288-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39279	VN072024064467	2.413E+14	1/7/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	296	15/07/2024	200000	15288-DEPUTY SUPRINTENDENT OF POLICE	COMMANDANT 6TH IRB SHAHPUR KANDI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39280	VN072024070203	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	15/07/2024	2251	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39281	VN072024068106	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	207	19/07/2024	59973	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39282	VN072024068107	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	208	19/07/2024	9200	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39283	VN072024068108	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	209	19/07/2024	15000	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39284	VN072024068114	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	22/07/2024	55462	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39285	VN072024068115	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	216	22/07/2024	20101	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39286	VN072024068116	2.413E+14	1/7/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	217	22/07/2024	3804	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39287	VN072024068129	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	230	23/07/2024	29514	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39288	VN072024068149	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	250	29/07/2024	29098	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39289	VN072024068150	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	251	29/07/2024	3289	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39290	VN072024068151	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	252	29/07/2024	53273	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39291	VN072024068152	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	253	29/07/2024	13845	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39292	VN072024068155	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	256	29/07/2024	15532	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39293	VN072024068148	2.413E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	249	26/07/2024	15721	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
39294	VN072024027399	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	3/7/2024	42	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39295	VN072024047600	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	9/7/2024	1646340	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39296	VN072024027384	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	2/7/2024	77536	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39297	VN072024027366	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/7/2024	126892	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39298	VN072024027367	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/7/2024	13356	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39299	VN072024027368	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	1/7/2024	186924	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39300	VN072024027385	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	2/7/2024	347232	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39301	VN072024027386	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	2/7/2024	280280	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39302	VN072024027387	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	2/7/2024	269584	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39303	VN072024027398	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	36	3/7/2024	24576	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39304	VN072024027416	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	54	9/7/2024	825	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39305	VN072024058392	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	65	16/07/2024	55056	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39306	VN072024064521	2.413E+14	1/7/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	350	17/07/2024	200000	15052-SUPERINTAENDING ENGINEER, CONSTRUCTION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39307	VN072024058394	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	67	17/07/2024	25063	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39308	VN072024058381	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	68	17/07/2024	25063	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39309	VN072024058408	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	84	29/07/2024	23437	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39310	VN072024047558	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/7/2024	805920	15077-EXECUTIVE ENGINEER	SAINTATION (RSW) SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39311	VN072024026187	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	2/7/2024	679540	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39312	VN072024026174	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	1/7/2024	172712	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39313	VN072024026188	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	2/7/2024	421000	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39314	VN072024026189	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	2/7/2024	524896	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39315	VN072024026177	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	1/7/2024	79088	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

39316	VN072024012278	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	8/7/2024	20280	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
39317	VN072024012279	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	8/7/2024	13132	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
39318	VN072024026203	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	8/7/2024	33902	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39319	VN072024026210	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	39	9/7/2024	31438	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39320	VN072024065789	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	45	11/7/2024	884	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39321	VN072024065790	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	46	11/7/2024	5643	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39322	VN072024065791	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	11/7/2024	11132	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39323	VN072024065797	2.413E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SUPPLY AND SANITATION	NT	V	53	15/07/2024	10209	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39324	VN072024065793	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	49	11/7/2024	78536	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39325	VN072024070199	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	15/07/2024	550620	15077-EXECUTIVE ENGINEER	SANITATION (RSW) SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39326	VN072024064432	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	15/07/2024	24132	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
39327	VN072024065801	2.413E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SUPPLY AND SANITATION	NT	V	57	15/07/2024	400	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39328	VN072024065811	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	67	17/07/2024	12384	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39329	VN072024065809	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	65	17/07/2024	58530	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39330	VN072024013546	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	3	2/7/2024	78764	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
39331	VN072024013550	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	7	2/7/2024	92760	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
39332	VN072024054583	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND YOUTH SERVICES	NT	V	8	11/7/2024	250	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
39333	VN072024054584	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	9	11/7/2024	868	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
39334	VN072024054586	2.413E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND YOUTH SERVICES	NT	V	11	24/07/2024	9367	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
39335	VN072024019794	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	2/7/2024	31752	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39336	VN072024019795	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	2/7/2024	119300	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39337	VN072024019796	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	2/7/2024	1307472	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39338	VN072024019797	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	2/7/2024	2353992	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39339	VN072024019798	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	31	3/7/2024	3832	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39340	VN072024071159	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	56	15/07/2024	702	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39341	VN072024071161	2.413E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	58	17/07/2024	61730	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39342	VN072024071163	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	60	26/07/2024	3655	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
39343	VN072024040452	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/7/2024	5009460	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39344	VN072024040453	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/7/2024	217412	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39345	VN072024040454	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/7/2024	730994	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39346	VN072024040455	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/7/2024	955522	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39347	VN072024040456	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/7/2024	112468	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39348	VN072024040457	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/7/2024	134144	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39349	VN072024040444	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/7/2024	187596	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39350	VN072024040458	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/7/2024	187652	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39351	VN072024040445	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/7/2024	248868	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39352	VN072024040459	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/7/2024	332936	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39353	VN072024040460	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/7/2024	360588	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39354	VN072024040446	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/7/2024	652951	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39355	VN072024040461	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/7/2024	796417	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39356	VN072024040462	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/7/2024	823400	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39357	VN072024040492	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	4/7/2024	1066948	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39358	VN072024040463	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/7/2024	1135049	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39359	VN072024040464	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/7/2024	1333144	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39360	VN072024040465	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/7/2024	1560159	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39361	VN072024040466	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/7/2024	1820416	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39362	VN072024040467	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	2/7/2024	2910482	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39363	VN072024040447	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	4	2/7/2024	134610	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39364	VN072024040448	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	5	2/7/2024	172885	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39365	VN072024040493	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	50	5/7/2024	38154	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39366	VN072024040499	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	56	9/7/2024	8243	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39367	VN072024040500	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	57	9/7/2024	1179	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39368	VN072024040501	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	9/7/2024	24000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39369	VN072024059195	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD

39372	VN072024059198	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	12/7/2024	46376	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39373	VN072024059188	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	11/7/2024	24000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39374	VN072024059189	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	11/7/2024	24000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39375	VN072024059190	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	11/7/2024	24000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39376	VN072024059191	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	11/7/2024	24000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39377	VN072024059192	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	11/7/2024	24000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39378	VN072024059193	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	11/7/2024	12000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39379	VN072024040505	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	9/7/2024	211581	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39380	VN072024059216	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	95	19/07/2024	4653	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39381	VN072024059217	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	19/07/2024	216022	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39382	VN072024059212	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	91	16/07/2024	4986	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39383	VN072024059213	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	92	16/07/2024	8656	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39384	VN072024059214	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	93	16/07/2024	2843	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39385	VN072024059215	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	16/07/2024	23350	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39386	VN072024059222	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	101	19/07/2024	5470	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39387	VN072024059223	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	102	19/07/2024	79110	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39388	VN072024059218	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	97	19/07/2024	27587	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39389	VN072024059219	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	19/07/2024	27789	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39390	VN072024059234	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	24/07/2024	39000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39391	VN072024059235	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	24/07/2024	46800	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39392	VN072024059236	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	115	24/07/2024	920	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39393	VN072024059237	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	116	24/07/2024	22200	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39394	VN072024059238	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	117	24/07/2024	25000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39395	VN072024059244	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	123	24/07/2024	14800	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39396	VN072024059239	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	118	24/07/2024	15200	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39397	VN072024059240	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	119	24/07/2024	42000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39398	VN072024059241	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	120	24/07/2024	61600	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39399	VN072024059242	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	121	24/07/2024	24549	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39400	VN072024059243	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	122	24/07/2024	27420	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39401	VN072024059247	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	126	26/07/2024	8000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39402	VN072024059248	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	127	26/07/2024	46949	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39403	VN072024059249	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	26/07/2024	27115	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39404	VN072024059250	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	129	26/07/2024	28333	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39405	VN072024059251	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	130	26/07/2024	25000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39406	VN072024059252	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	131	26/07/2024	12000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39407	VN072024086668	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	26/07/2024	5456	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39408	VN072024086669	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	26/07/2024	5456	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39409	VN072024086670	2.413E+14	1/7/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	26/07/2024	5456	15032-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) DHURI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39410	VN072024059256	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	135	30/07/2024	21408	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39411	VN072024059257	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	136	30/07/2024	19800	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39412	VN072024012214	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	3/7/2024	254725	15342-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ANDANA AT MUNAK	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39413	VN072024012215	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	3/7/2024	180816	15262-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39414	VN072024012216	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	3/7/2024	116120	15115-DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39415	VN072024012217	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	3/7/2024	31256	15179-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
39416	VN072024012218	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	3/7/2024	19900	15347-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39417	VN072024012202	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	52	2/7/2024	2100	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39418	VN072024012203	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	53	2/7/2024	879	15342-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ANDANA AT MUNAK	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39419	VN072024040451	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	8	2/7/2024	2800	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
39420	VN072024012204	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	54	2/7/2024	19430	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39421	VN072024012212	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	62	3/7/2024	56778	15445-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SANGRUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

39422	VN072024012280	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	130	8/7/2024	12000	15167-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39423	VN072024040496	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	8/7/2024	5450	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39424	VN072024012281	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	131	8/7/2024	10000	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39425	VN072024012282	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	132	8/7/2024	62000	15342-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ANDANA AT MUNAK	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39426	VN072024059185	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	64	11/7/2024	10000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39427	VN072024064405	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	239	12/7/2024	882	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39428	VN072024059205	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	12/7/2024	2150	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39429	VN072024064654	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	483	29/07/2024	200000	15341-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39430	VN072024064653	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	482	29/07/2024	12090	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39431	VN072024059253	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	132	29/07/2024	9250	15004-DISTRICT AND SESSION JUDGE	JUDGE, SANGRUR SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
39432	VN072024064655	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	484	29/07/2024	34681	15340-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39433	VN072024014578	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	3/7/2024	6454	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
39434	VN072024014632	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	2/7/2024	58924	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
39435	VN072024014633	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	2/7/2024	74908	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
39436	VN072024014634	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	2/7/2024	121400	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
39437	VN072024014635	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	19	2/7/2024	376784	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
39438	VN072024047642	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	63514	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39439	VN072024014620	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	4	2/7/2024	6415	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
39440	VN072024059794	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	76	15/07/2024	1600	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
39441	VN072024059807	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	89	30/07/2024	6117	LABOUR/CONCILIATION COMMISSIONER	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
39442	VN072024053256	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/7/2024	68604	15554-PRINCIPAL	EDUCATION AND TRAINING, SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39443	VN072024053257	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/7/2024	104712	15554-PRINCIPAL	EDUCATION AND TRAINING, SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39444	VN072024053258	2.413E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/7/2024	455744	15554-PRINCIPAL	EDUCATION AND TRAINING, SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39445	VN072024052538	2.413E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	4/7/2024	7000	15554-PRINCIPAL	EDUCATION AND TRAINING, SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39446	VN072024012237	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	4/7/2024	8833	15554-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
39447	VN072024012238	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	4/7/2024	10194	15554-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
39448	VN072024012239	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	4/7/2024	38630	15554-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
39449	VN072024087116	2.413E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	12/7/2024	50910	15554-PRINCIPAL	EDUCATION AND TRAINING, SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39450	VN072024047557	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	232302	15314-EXECUTIVE ENGINEER	SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39451	VN072024047640	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	9614	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39452	VN072024026190	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	2/7/2024	125728	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39453	VN072024026191	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	2/7/2024	257352	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39454	VN072024026192	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	2/7/2024	81100	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39455	VN072024026193	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	2/7/2024	540340	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39456	VN072024026194	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	2/7/2024	1283540	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39457	VN072024026195	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	2/7/2024	2596270	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39458	VN072024026196	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	2/7/2024	888982	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39459	VN072024026175	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	1/7/2024	4694477	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39460	VN072024026176	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	1/7/2024	1289542	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39461	VN072024026197	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	26	4/7/2024	344049	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39462	VN072024026200	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	29	5/7/2024	108000	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39463	VN072024026211	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	40	9/7/2024	32903	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39464	VN072024026212	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	41	9/7/2024	16587	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39465	VN072024026213	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	42	9/7/2024	79860	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39466	VN072024026214	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	43	9/7/2024	119609	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39467	VN072024065792	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	48	11/7/2024	16742	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39468	VN072024065798	2.413E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SUPPLY AND SANITATION	NT	V	54	15/07/2024	2050	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39469	VN072024065799	2.413E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SUPPLY AND SANITATION	NT	V	55	15/07/2024	3700	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

39470	VN072024065800	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	56	15/07/2024	20200	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39471	VN072024070200	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	15/07/2024	785220	15314-EXECUTIVE ENGINEER	SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39472	VN072024070201	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	15/07/2024	503700	15314-EXECUTIVE ENGINEER	SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39473	VN072024070202	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	15/07/2024	503700	15314-EXECUTIVE ENGINEER	SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39474	VN072024065802	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	58	15/07/2024	385628	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39475	VN072024064468	2.413E+14	1/7/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	297	15/07/2024	200000	15137-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (GW) DIVISION SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
39476	VN072024065803	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	59	15/07/2024	12512	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39477	VN072024065804	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	60	15/07/2024	69538	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39478	VN072024065805	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	61	15/07/2024	56890	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39479	VN072024065808	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	64	17/07/2024	36322	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39480	VN072024065810	2.413E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	66	17/07/2024	93500	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39481	VN072024065812	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	68	19/07/2024	141682	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39482	VN072024065821	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	77	25/07/2024	496839	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39483	VN072024065822	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	78	25/07/2024	145312	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39484	VN072024065823	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	79	25/07/2024	1907473	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39485	VN072024065824	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	80	25/07/2024	1894814	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39486	VN072024065825	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	81	25/07/2024	2305594	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39487	VN072024065826	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	82	25/07/2024	5058527	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39488	VN072024065820	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	76	24/07/2024	1342020	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39489	VN072024065827	2.413E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	83	26/07/2024	733771	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39490	VN072024065828	2.413E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	84	30/07/2024	163176	15130-SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
39491	VN072024018873	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/7/2024	20060	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39492	VN072024018874	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	2/7/2024	23600	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39493	VN072024018875	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	2/7/2024	18366	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39494	VN072024016200	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	5/7/2024	64864	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39495	VN072024016191	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/7/2024	72602	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39496	VN072024016192	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	2/7/2024	79892	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39497	VN072024016193	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	2/7/2024	106047	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39498	VN072024016194	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	2/7/2024	155772	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39499	VN072024016195	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	2/7/2024	161784	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39500	VN072024016196	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	2/7/2024	166974	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39501	VN072024016197	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	2/7/2024	234490	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39502	VN072024016181	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	258696	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39503	VN072024016198	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	2/7/2024	330124	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39504	VN072024016185	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/7/2024	439822	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39505	VN072024016186	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	2/7/2024	458616	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39506	VN072024016187	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	2/7/2024	490052	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39507	VN072024016188	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	2/7/2024	628610	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39508	VN072024016189	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	2/7/2024	919778	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39509	VN072024016182	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	994656	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39510	VN072024016183	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	1820262	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39511	VN072024016184	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	2256640	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39512	VN072024016190	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	2/7/2024	2896706	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39513	VN072024016199	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	19	4/7/2024	820	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39514	VN072024016201	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	21	5/7/2024	480	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39515	VN072024016202	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	22	5/7/2024	1390	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

39516	VN072024016203	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	23	5/7/2024	10354	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39517	VN072024066208	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	11/7/2024	7517	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39518	VN072024066209	2.413E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	16/07/2024	22614	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39519	VN072024066210	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	26	16/07/2024	1420	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39520	VN072024066211	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	27	16/07/2024	13870	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39521	VN072024066212	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	28	16/07/2024	1930	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39522	VN072024066186	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	29	19/07/2024	2560	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39523	VN072024064579	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	26/07/2024	9006	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39524	VN072024064580	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	26/07/2024	19722	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39525	VN072024064581	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	26/07/2024	19721	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39526	VN072024064582	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	26/07/2024	8720	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39527	VN072024064598	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	26/07/2024	4275	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39528	VN072024064599	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	26/07/2024	6719	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39529	VN072024064600	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	26/07/2024	24018	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39530	VN072024064601	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	26/07/2024	10014	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39531	VN072024064602	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	26/07/2024	13199	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39532	VN072024064603	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	26/07/2024	11776	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39533	VN072024064604	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	26/07/2024	30448	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39534	VN072024064605	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	26/07/2024	15837	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39535	VN072024064606	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	26/07/2024	12866	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39536	VN072024064607	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	26/07/2024	15225	15271-EXECUTIVE ENGINEER (CANALS)	SANGRUR CANAL AND GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39537	VN072024066200	2.413E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	43	26/07/2024	2660	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39538	VN072024066201	2.413E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	44	26/07/2024	13075	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39539	VN072024066202	2.413E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	45	26/07/2024	28579	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39540	VN072024066203	2.413E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	46	26/07/2024	26169	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39541	VN072024066204	2.413E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	47	26/07/2024	14500	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39542	VN072024066205	2.413E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	48	26/07/2024	65733	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39543	VN072024066206	2.413E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	49	26/07/2024	14875	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39544	VN072024066207	2.413E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	50	26/07/2024	19399	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39545	VN072024066188	2.413E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	31	26/07/2024	28775	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39546	VN072024066189	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	26/07/2024	4750	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39547	VN072024066190	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	26/07/2024	2280	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39548	VN072024066191	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	26/07/2024	7694	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39549	VN072024066192	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	35	26/07/2024	250	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39550	VN072024066193	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	36	26/07/2024	4500	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

39551	VN072024066194	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	37	26/07/2024	840	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39552	VN072024066195	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	38	26/07/2024	4915	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39553	VN072024066196	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	39	26/07/2024	7440	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39554	VN072024066197	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	40	26/07/2024	1350	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39555	VN072024066198	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	41	26/07/2024	400	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39556	VN072024057223	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	3	24/07/2024	24555	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39557	VN072024066199	2.413E+14	1/7/2024	N	DC05	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	42	26/07/2024	4190	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39558	VN072024057222	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	15-WATER RESOURCES	NT	V	2	24/07/2024	2030	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39559	VN072024066187	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	30	25/07/2024	10354	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39560	VN072024057224	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	15-WATER RESOURCES	NT	V	4	26/07/2024	5522	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39561	VN072024056068	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	26/07/2024	104940	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39562	VN072024056069	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	29/07/2024	26450	15271-EXECUTIVE ENGINEER (CANALS)	GROUND WATER DIVISION, SANGRUR SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
39563	VN072024027378	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	2/7/2024	344540	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39564	VN072024027379	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	2/7/2024	163320	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39565	VN072024027380	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	2/7/2024	181704	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39566	VN072024027381	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	2/7/2024	106200	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39567	VN072024027382	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	2/7/2024	688698	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39568	VN072024027383	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	2/7/2024	60404	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39569	VN072024027365	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/7/2024	71836	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39570	VN072024027415	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	9/7/2024	16238	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39571	VN072024058393	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	66	17/07/2024	17078	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39572	VN072024064420	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	11/7/2024	5000	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39573	VN072024064422	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	11/7/2024	7600	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39574	VN072024019083	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	SANGRUR	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	1	5/7/2024	734577	ENGINEER,	SANGRUR SANGRUR	PUBLIC WORKS	PUNJAB
39575	VN072024019084	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	SANGRUR	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	2	5/7/2024	737534	ENGINEER,	SANGRUR SANGRUR	PUBLIC WORKS	PUNJAB
39576	VN072024027401	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	3/7/2024	1033776	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39577	VN072024027402	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	3/7/2024	539144	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39578	VN072024027403	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	3/7/2024	187454	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39579	VN072024027404	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	3/7/2024	138534	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39580	VN072024027405	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	3/7/2024	283252	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39581	VN072024027406	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	3/7/2024	991854	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39582	VN072024027407	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	3/7/2024	720296	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39583	VN072024027408	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	3/7/2024	756120	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39584	VN072024027409	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	3/7/2024	156472	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39585	VN072024027410	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	3/7/2024	152793	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39586	VN072024027411	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	3/7/2024	367452	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39587	VN072024027412	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	3/7/2024	70800	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39588	VN072024047664	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	141070	15101-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R, PUNJAB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39589	VN072024027397	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	35	3/7/2024	50902	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39590	VN072024058384	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	11/7/2024	25300	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39591	VN072024064421	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	11/7/2024	14778	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39592	VN072024064387	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	11/7/2024	54489	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39593	VN072024064388	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	11/7/2024	41091	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39594	VN072024064389	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	11/7/2024	37959	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39595	VN072024064390	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	11/7/2024	4332	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39596	VN072024064395	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	11/7/2024	4052	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39597	VN072024058385	2.413E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	58	11/7/2024	28969	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

39598	VN072024064396	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	11/7/2024	10949	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39599	VN072024064397	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	11/7/2024	5604	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39600	VN072024018940	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	5/7/2024	2324257	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39601	VN072024018941	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	5/7/2024	2775111	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39602	VN072024064398	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	11/7/2024	4854	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39603	VN072024064399	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	11/7/2024	7166	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39604	VN072024018942	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	5/7/2024	1363384	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39605	VN072024018943	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	5/7/2024	1317909	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39606	VN072024018944	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	5/7/2024	14746328	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39607	VN072024027414	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	52	4/7/2024	54480	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39608	VN072024018945	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	5/7/2024	8117931	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39609	VN072024018946	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	5/7/2024	4940686	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39610	VN072024018947	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	5/7/2024	6731315	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39611	VN072024018948	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	5/7/2024	4472168	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39612	VN072024018949	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	5/7/2024	3057875	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39613	VN072024018950	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	05-ROADS	101-BRIDGES	02-RAIL UNDER BRIDGES AT BATHINDA	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	5/7/2024	6238700	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39614	VN072024018951	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	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	5/7/2024	4877898	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39615	VN072024018952	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	8/7/2024	3713598	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39616	VN072024018956	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	8/7/2024	5712185	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39617	VN072024018957	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	8/7/2024	3092560	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39618	VN072024018953	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	8/7/2024	6606150	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39619	VN072024018954	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	8/7/2024	1388598	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39620	VN072024019085	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	SANGRUR	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	3	8/7/2024	746061	ENGINEER,	SANGRUR SANGRUR	PUBLIC WORKS	PUNJAB
39621	VN072024019086	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	SANGRUR	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	4	8/7/2024	32209	ENGINEER,	SANGRUR SANGRUR	PUBLIC WORKS	PUNJAB
39622	VN072024019087	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	SANGRUR	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	5	8/7/2024	12240	ENGINEER,	SANGRUR SANGRUR	PUBLIC WORKS	PUNJAB
39623	VN072024019088	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	SANGRUR	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	6	8/7/2024	11536	ENGINEER,	SANGRUR SANGRUR	PUBLIC WORKS	PUNJAB
39624	VN072024019089	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	SANGRUR	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	7	8/7/2024	7935	ENGINEER,	SANGRUR SANGRUR	PUBLIC WORKS	PUNJAB
39625	VN072024019090	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	SANGRUR	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	8	8/7/2024	720972	ENGINEER,	SANGRUR SANGRUR	PUBLIC WORKS	PUNJAB
39626	VN072024018955	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	8/7/2024	8213000	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39627	VN072024055058	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	36	23/07/2024	615739	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39628	VN072024058390	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	15/07/2024	241775	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39629	VN072024058388	2.413E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	61	12/7/2024	8788	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39630	VN072024056683	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	SANGRUR	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	9	11/7/2024	750000	ENGINEER,	SANGRUR SANGRUR	PUBLIC WORKS	PUNJAB
39631	VN072024080932	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	GRADATION AND MODERNIZATION OF C-PYTE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION,	NT	V	1	11/7/2024	171648	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39632	VN072024080933	2.413E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	GRADATION AND MODERNIZATION OF C-PYTE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION,	NT	V	2	11/7/2024	38657315	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39633	VN072024058389	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	12/7/2024	502387	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39634	VN072024055055	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	33	15/07/2024	999799	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39635	VN072024056686	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	SANGRUR	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	12	17/07/2024	27795	ENGINEER,	SANGRUR SANGRUR	PUBLIC WORKS	PUNJAB
39636	VN072024056687	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	SANGRUR	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	13	17/07/2024	13000	ENGINEER,	SANGRUR SANGRUR	PUBLIC WORKS	PUNJAB
39637	VN072024058396	2.413E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	72	22/07/2024	62850	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39638	VN072024058397	2.413E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	73	22/07/2024	14513	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39639	VN072024058398	2.413E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	74	22/07/2024	22258	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39640	VN072024064545	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	22/07/2024	4268	15258-EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39641	VN072024055056	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	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	34	23/07/2024	48504	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39642	VN072024055057	2.413E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	35	23/07/2024	2071494	ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39643	VN072024058399	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	75	22/07/2024	22446	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39644	VN072024058400	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	76	22/07/2024	21508	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39645	VN072024058401	2.413E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	77	22/07/2024	45634	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39646	VN072024058402	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	78	22/07/2024	51392	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

39647	VN072024058403	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	79	22/07/2024	82681	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39648	VN072024058407	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	83	29/07/2024	48543	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39649	VN072024058409	2.413E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	85	29/07/2024	627397	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39650	VN072024042787	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	2269889	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39651	VN072024042789	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/7/2024	1336930	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39652	VN072024042788	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	954724	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39653	VN072024042790	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	2/7/2024	482668	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39654	VN072024042791	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/7/2024	379644	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39655	VN072024042792	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	2/7/2024	216588	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39656	VN072024042793	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	2/7/2024	162840	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39657	VN072024042794	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	2/7/2024	123952	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39658	VN072024042795	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	2/7/2024	84200	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39659	VN072024042796	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	4/7/2024	22141	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39660	VN072024047580	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	4/7/2024	600300	15194-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39661	VN072024042797	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	11	4/7/2024	6159	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39662	VN072024042798	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	12	4/7/2024	5499	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39663	VN072024042799	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	13	4/7/2024	5000	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39664	VN072024042800	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	14	4/7/2024	19994	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39665	VN072024058062	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	16	15/07/2024	2160	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39666	VN072024058061	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	15	12/7/2024	1299	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39667	VN072024058063	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	16/07/2024	22012	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39668	VN072024064530	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	19/07/2024	21982	15316-EXECUTIVE ENGINEER (DRAINAGE)	DRAINAGE DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39669	VN072024058064	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	18	16/07/2024	400	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39670	VN072024058065	2.413E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	16/07/2024	13363	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39671	VN072024057221	2.413E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	15-WATER RESOURCES	NT	V	1	17/07/2024	24162	15266-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES SUNAM	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39672	VN072024058066	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	20	19/07/2024	15975	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39673	VN072024058067	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	21	19/07/2024	3627	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39674	VN072024058068	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	19/07/2024	18000	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39675	VN072024058069	2.413E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	29/07/2024	3700	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39676	VN072024058070	2.413E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	24	29/07/2024	19068	ENGINEER (DRAINAGE)	DIVISION,SANGRUR SANGRUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
39677	VN072024028637	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	2/7/2024	239096	ENGINEER, PANCHYATI RAJ PW	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
39678	VN072024028638	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	2/7/2024	106680	ENGINEER, PANCHYATI RAJ PW	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
39679	VN072024028639	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	2/7/2024	535784	ENGINEER, PANCHYATI RAJ PW	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
39680	VN072024028640	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	2/7/2024	832132	ENGINEER, PANCHYATI RAJ PW	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
39681	VN072024028641	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	2/7/2024	106290	ENGINEER, PANCHYATI RAJ PW	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
39682	VN072024028604	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	1/7/2024	63400	ENGINEER, PANCHYATI RAJ PW	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
39683	VN072024028642	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	2/7/2024	47600	ENGINEER, PANCHYATI RAJ PW	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
39684	VN072024028643	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	2/7/2024	397768	ENGINEER, PANCHYATI RAJ PW	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
39685	VN072024047646	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	30409	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39686	VN072024028651	2.413E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	50	8/7/2024	19190	ENGINEER, PANCHYATI RAJ PW	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
39687	VN072024077827	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	23/07/2024	25224	ENGINEER, PANCHYATI RAJ PW	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
39688	VN072024077828	2.413E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	23/07/2024	3000	ENGINEER, PANCHYATI RAJ PW	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
39689	VN072024012213	2.413E+14	1/7/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	63	3/7/2024	200000	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39690	VN072024012755	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	27	8/7/2024	442358	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39691	VN072024012752	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	4/7/2024	92524	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39692	VN072024012737	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	9	2/7/2024	390	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39693	VN072024057212	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	40	17/07/2024	12308	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39694	VN072024057213	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	41	17/07/2024	32349	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39695	VN072024064423	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	11/7/2024	23562	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39696	VN072024064424	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	11/7/2024	45128	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39697	VN072024064383	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	11/7/2024	18279	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39698	VN072024064384	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	11/7/2024	67151	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

39699	VN072024064385	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	11/7/2024	18000	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39700	VN072024012731	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/7/2024	34808	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39701	VN072024012738	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	2/7/2024	92688	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39702	VN072024012739	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	2/7/2024	109568	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39703	VN072024012732	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/7/2024	135624	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39704	VN072024012733	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/7/2024	339014	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39705	VN072024012734	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/7/2024	399318	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39706	VN072024012740	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	2/7/2024	518420	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39707	VN072024012741	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	2/7/2024	621168	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39708	VN072024012742	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	2/7/2024	686327	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39709	VN072024012743	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	2/7/2024	938560	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39710	VN072024012744	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	2/7/2024	3614042	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39711	VN072024012745	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	2/7/2024	7794034	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39712	VN072024047665	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	36645	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39713	VN072024047666	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	35766	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39714	VN072024047667	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	35260	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39715	VN072024047668	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	34741	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39716	VN072024012751	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	23	3/7/2024	42738	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39717	VN072024064386	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	11/7/2024	18528	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39718	VN072024064391	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	11/7/2024	15225	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39719	VN072024064392	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	11/7/2024	10512	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39720	VN072024057203	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	31	11/7/2024	197848	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39721	VN072024012753	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	25	5/7/2024	825	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39722	VN072024057208	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	36	16/07/2024	5000	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39723	VN072024057211	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	39	17/07/2024	1800	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39724	VN072024057214	2.413E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	42	17/07/2024	8436	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39725	VN072024057215	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	43	19/07/2024	390	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39726	VN072024057217	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	45	26/07/2024	7000	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39727	VN072024057218	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	46	26/07/2024	25339	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39728	VN072024057219	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	47	26/07/2024	24000	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39729	VN072024064583	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	26/07/2024	32639	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39730	VN072024064584	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	26/07/2024	32999	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39731	VN072024064585	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	26/07/2024	13389	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39732	VN072024064586	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	26/07/2024	29700	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39733	VN072024064587	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	26/07/2024	7841	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39734	VN072024064588	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	26/07/2024	9543	15329-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39735	VN072024057220	2.413E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	48	29/07/2024	40757	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
39736	VN072024047587	2.413E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	5/7/2024	1600000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39737	VN072024027377	2.413E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	15	2/7/2024	15000	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39738	VN072024012210	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	2/7/2024	24494	15415-BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39739	VN072024027400	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	3/7/2024	7032	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39740	VN072024027369	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/7/2024	18000	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39741	VN072024027388	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	2/7/2024	51000	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
39742	VN072024027389	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	2/7/2024	765096	15051-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39743	VN072024027390	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	2/7/2024	190528	15051-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39744	VN072024027391	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	2/7/2024	78384	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

39745	VN072024027392	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	2/7/2024	35400	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39746	VN072024027393	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	2/7/2024	374736	ENGINEER, PROVINCIAL	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39747	VN072024027394	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	2/7/2024	254676	SUPERINTAENDING ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39748	VN072024027395	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	2/7/2024	125728	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39749	VN072024027396	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	34	2/7/2024	1118	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39750	VN072024027413	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	51	4/7/2024	628195	15049-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39751	VN072024027417	2.413E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	55	9/7/2024	46494	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39752	VN072024027418	2.413E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	56	9/7/2024	17720	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39753	VN072024064427	2.413E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	15/07/2024	6781	15341-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39754	VN072024058386	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	59	11/7/2024	4250	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39755	VN072024058387	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	60	11/7/2024	1274	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39756	VN072024058391	2.413E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	64	15/07/2024	26946	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39757	VN072024058382	2.413E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	69	17/07/2024	16238	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39758	VN072024058383	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	70	19/07/2024	984	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39759	VN072024058395	2.413E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	71	19/07/2024	50320	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39760	VN072024058404	2.413E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	80	26/07/2024	428190	15786-EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
39761	VN072024016874	2.413E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	5/7/2024	200	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
39762	VN072024016877	2.413E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	13	5/7/2024	520	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
39763	VN072024016878	2.413E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	5/7/2024	320	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
39764	VN072024016879	2.413E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	5/7/2024	640	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
39765	VN072024016880	2.413E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	16	5/7/2024	564	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
39766	VN072024016881	2.413E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	17	5/7/2024	1500	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
39767	VN072024047607	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	6/7/2024	37050	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39768	VN072024047608	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	6/7/2024	31636	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39769	VN072024047609	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	6/7/2024	1488699	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39770	VN072024047610	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	6/7/2024	46208	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39771	VN072024047611	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	6/7/2024	2498560	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39772	VN072024047612	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	95	6/7/2024	123933	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39773	VN072024047613	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	6/7/2024	4691761	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39774	VN072024047614	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	6/7/2024	1299847	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39775	VN072024047615	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	6/7/2024	650	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39776	VN072024047616	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	2/7/2024	39800	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39777	VN072024047617	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	2/7/2024	25850	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39778	VN072024047618	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	2/7/2024	12180	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39779	VN072024047619	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	2/7/2024	27600	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39780	VN072024047620	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	2/7/2024	29750	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39781	VN072024047621	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	2/7/2024	1038674	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39782	VN072024047622	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	2/7/2024	707252	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39783	VN072024047623	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	2/7/2024	53027	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39784	VN072024047624	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	2/7/2024	1812492	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39785	VN072024047625	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	2/7/2024	54894	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39786	VN072024047626	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	2/7/2024	2000000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39787	VN072024047627	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	2/7/2024	1141536	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39788	VN072024047628	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	2/7/2024	835380	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39789	VN072024047629	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	2/7/2024	55349756	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39790	VN072024047630	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	2/7/2024	21953372	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39791	VN072024047631	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	114	2/7/2024	1659446	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39792	VN072024047632	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	2/7/2024	273360	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39793	VN072024012341	2.413E+11	1/7/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	191	2/7/2024	122600	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
39794	VN072024016887	2.413E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	23	10/7/2024	824	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
39795	VN072024016888	2.413E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	24	10/7/2024	2000	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
39796	VN072024016889	2.413E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	25	10/7/2024	320	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB

39797	VN072024070085	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	15/07/2024	10766819	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39798	VN072024070086	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	15/07/2024	2950870	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39799	VN072024070087	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	163	15/07/2024	20883	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39800	VN072024070088	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	17/07/2024	4843221	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39801	VN072024070089	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	17/07/2024	1387572	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39802	VN072024070090	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	166	17/07/2024	123933	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39803	VN072024070091	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	19/07/2024	46950	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39804	VN072024070092	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	19/07/2024	55088086	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39805	VN072024070093	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	19/07/2024	23247625	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39806	VN072024070094	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	19/07/2024	1414867	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39807	VN072024070095	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	19/07/2024	6282434	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39808	VN072024070096	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	172	19/07/2024	1663327	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39809	VN072024070097	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	19/07/2024	273360	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39810	VN072024064563	2.413E+11	1/7/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	392	19/07/2024	66000	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
39811	VN072024070098	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	19/07/2024	40000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39812	VN072024070099	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	19/07/2024	55319556	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39813	VN072024070100	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	19/07/2024	1722781	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39814	VN072024070101	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	19/07/2024	22255171	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39815	VN072024070102	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	178	19/07/2024	1658304	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39816	VN072024070103	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	19/07/2024	273360	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39817	VN072024064564	2.413E+11	1/7/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	393	19/07/2024	66000	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
39818	VN072024070124	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	24/07/2024	33000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39819	VN072024070125	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	24/07/2024	22140	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39820	VN072024070126	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	24/07/2024	26900	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39821	VN072024070127	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	24/07/2024	44250	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39822	VN072024070128	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	24/07/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39823	VN072024070129	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	24/07/2024	31100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39824	VN072024070130	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	24/07/2024	45600	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39825	VN072024070131	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	24/07/2024	35350	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39826	VN072024070132	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	24/07/2024	49900	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39827	VN072024070133	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	24/07/2024	38850	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39828	VN072024070134	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	24/07/2024	41700	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39829	VN072024070135	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	24/07/2024	30200	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39830	VN072024070136	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	24/07/2024	47750	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39831	VN072024070137	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	24/07/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39832	VN072024070138	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	24/07/2024	41700	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39833	VN072024070139	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	24/07/2024	39800	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39834	VN072024070140	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	24/07/2024	30200	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39835	VN072024070141	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	24/07/2024	38850	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39836	VN072024070142	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	24/07/2024	25900	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

39837	VN072024070143	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	24/07/2024	50700	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39838	VN072024070144	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	24/07/2024	30200	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39839	VN072024070145	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	24/07/2024	31100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39840	VN072024070146	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	24/07/2024	28450	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39841	VN072024070147	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	24/07/2024	44250	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39842	VN072024070148	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	24/07/2024	25200	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39843	VN072024070149	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	24/07/2024	48350	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39844	VN072024070150	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	24/07/2024	23900	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39845	VN072024070151	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	227	24/07/2024	24400	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39846	VN072024070152	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	24/07/2024	22400	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39847	VN072024070153	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	24/07/2024	21100	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39848	VN072024070154	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	24/07/2024	301279762	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39849	VN072024070155	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	24/07/2024	27816274	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39850	VN072024070156	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	24/07/2024	48621434	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39851	VN072024070157	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	233	24/07/2024	77505980	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39852	VN072024070158	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	234	24/07/2024	5750350	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39853	VN072024070159	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	235	24/07/2024	339480	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39854	VN072024064620	2.413E+11	1/7/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	449	24/07/2024	99000	15005-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
39855	VN072024070164	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	30/07/2024	10638497	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39856	VN072024070165	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	30/07/2024	23750	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39857	VN072024070166	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	242	30/07/2024	934116	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39858	VN072024070167	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	243	30/07/2024	1297875	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39859	VN072024070168	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	244	30/07/2024	2268718	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39860	VN072024070169	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	245	30/07/2024	20883	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39861	VN072024070170	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	30/07/2024	38850	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39862	VN072024070171	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	30/07/2024	26800	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39863	VN072024070172	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	30/07/2024	13340217	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39864	VN072024070173	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	249	30/07/2024	2335653	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39865	VN072024070174	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	250	30/07/2024	2989701	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39866	VN072024070175	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	251	30/07/2024	7541157	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39867	VN072024070176	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	252	30/07/2024	1865500	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
39868	VN072024070177	2.413E+11	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	253	30/07/2024	187542	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
39869	VN072024028617	2.41301E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	2/7/2024	100588	DEVELOPMENT AND PANCHAYAT	AHMEDGARH MALERKOTLA	DEVELOPMENT & PANCHAYATS	PUNJAB
39870	VN072024028618	2.41301E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	2/7/2024	218266	DEVELOPMENT AND PANCHAYAT	AHMEDGARH MALERKOTLA	DEVELOPMENT & PANCHAYATS	PUNJAB
39871	VN072024087176	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	#####	19/07/2024	123141	PRIMARY EDUCATION	EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39872	VN072024053071	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/7/2024	50918	PRIMARY EDUCATION	EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39873	VN072024053072	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	327	2/7/2024	1295000	PRIMARY EDUCATION	EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39874	VN072024053073	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/7/2024	1485887	PRIMARY EDUCATION	EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39875	VN072024053074	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/7/2024	10728126	PRIMARY EDUCATION	EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39876	VN072024053075	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/7/2024	218802	PRIMARY EDUCATION	EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39877	VN072024052935	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	71	1/7/2024	44000	15802-HEAD MASTER	GOVT HIGH SCHOOL, KARHAIL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39878	VN072024053064	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/7/2024	52684	15792-HEAD MASTER	GOVT HIGH SCHOOL, RANGIYAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39879	VN072024053065	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/7/2024	52684	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
39880	VN072024053066	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/7/2024	179536	15802-HEAD MASTER	GOVT HIGH SCHOOL, KARHAIL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39881	VN072024053067	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/7/2024	220562	15800-HEAD MASTER	POLICE LINES SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39882	VN072024053068	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/7/2024	395864	15802-HEAD MASTER	GOVT HIGH SCHOOL, KARHAIL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39883	VN072024053069	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/7/2024	512372	15734-HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39884	VN072024053070	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/7/2024	1358834	15742-HEADMASTER	G.H.S., SARKODI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39885	VN072024052705	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	#####	9/7/2024	20904	15733-HEADMASTER	G.H.S., QUTBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

39886	VN072024052706	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	29110	15791-HEAD MASTER	SCHOOL,MOHALLA AMARPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39887	VN072024052707	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	21555	15792-HEAD MASTER	GOVT HIGH SCHOOL, RANGIYAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39888	VN072024053476	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	3/7/2024	71450	15400-PRINCIPAL	SECONDARY SCHOOL, JITWAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39889	VN072024053477	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	3/7/2024	131700	15400-PRINCIPAL	SECONDARY SCHOOL, JITWAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39890	VN072024053478	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	3/7/2024	238812	15400-PRINCIPAL	SECONDARY SCHOOL, JITWAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39891	VN072024053479	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	3/7/2024	376884	15400-PRINCIPAL	SECONDARY SCHOOL, JITWAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39892	VN072024053480	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	3/7/2024	769824	15400-PRINCIPAL	SECONDARY SCHOOL, JITWAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39893	VN072024053076	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	331	2/7/2024	5560	15400-PRINCIPAL	SECONDARY SCHOOL, JITWAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39894	VN072024052522	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	7920	15400-PRINCIPAL	SECONDARY SCHOOL, JITWAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39895	VN072024087027	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	880	15400-PRINCIPAL	SECONDARY SCHOOL, JITWAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39896	VN072024053463	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	3/7/2024	134152	15401-HEADMASTER	SCHOOL, NATHU MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39897	VN072024053464	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	3/7/2024	189610	15401-HEADMASTER	SCHOOL, NATHU MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39898	VN072024053465	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	3/7/2024	500838	15401-HEADMASTER	SCHOOL, NATHU MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39899	VN072024053466	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	3/7/2024	548380	15401-HEADMASTER	SCHOOL, NATHU MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39900	VN072024053059	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	314	2/7/2024	4272	15401-HEADMASTER	SCHOOL, NATHU MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39901	VN072024053456	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	3/7/2024	389024	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39902	VN072024053457	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	3/7/2024	35400	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39903	VN072024053458	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	3/7/2024	163316	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39904	VN072024053459	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	3/7/2024	838500	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39905	VN072024053460	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	3/7/2024	52684	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39906	VN072024053461	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	3/7/2024	55390	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39907	VN072024053462	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	3/7/2024	47490	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39908	VN072024053485	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	3/7/2024	150774	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39909	VN072024053488	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	3/7/2024	150774	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39910	VN072024053489	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	3/7/2024	399514	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39911	VN072024053490	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	3/7/2024	35400	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39912	VN072024053491	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	3/7/2024	233556	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39913	VN072024053492	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	3/7/2024	305220	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39914	VN072024053493	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	3/7/2024	959736	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39915	VN072024053494	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	749	3/7/2024	18580	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39916	VN072024087023	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	30/07/2024	11900	15395-HEADMASTER	SCHOOL, MAHOLI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39917	VN072024052627	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	5/7/2024	5419	15363-HEADMISTRESS	SCHOOL, PHARWALI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39918	VN072024052628	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	73694	15363-HEADMISTRESS	SCHOOL, PHARWALI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39919	VN072024052629	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	489676	15363-HEADMISTRESS	SCHOOL, PHARWALI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39920	VN072024053474	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	3/7/2024	130210	15397-HEADMASTER	SCHOOL, MANAKI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39921	VN072024053475	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	3/7/2024	530340	15397-HEADMASTER	SCHOOL, MANAKI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39922	VN072024052524	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1410	15397-HEADMASTER	SCHOOL, MANAKI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39923	VN072024052525	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	6069	15397-HEADMASTER	SCHOOL, MANAKI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39924	VN072024053453	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	3/7/2024	433988	15396-HEADMASTER	SCHOOL, JHANER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39925	VN072024053454	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	3/7/2024	898994	15396-HEADMASTER	SCHOOL, JHANER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39926	VN072024053455	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	3/7/2024	70800	15396-HEADMASTER	SCHOOL, JHANER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39927	VN072024053472	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	3/7/2024	58802	15396-HEADMASTER	SCHOOL, JHANER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39928	VN072024053473	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	3/7/2024	46776	15396-HEADMASTER	SCHOOL, JHANER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39929	VN072024052521	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	3000	15396-HEADMASTER	SCHOOL, JHANER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39930	VN072024087259	2.41301E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	20059	15396-HEADMASTER	SCHOOL, JHANER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39931	VN072024087260	2.41301E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	45100	15396-HEADMASTER	SCHOOL, JHANER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39932	VN072024087022	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	30/07/2024	7000	15396-HEADMASTER	SCHOOL, JHANER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39933	VN072024053481	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	3/7/2024	70800	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39934	VN072024053482	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	3/7/2024	88084	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39935	VN072024053483	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	3/7/2024	216912	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39936	VN072024053484	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	3/7/2024	312392	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39937	VN072024053495	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	750	3/7/2024	4272	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39938	VN072024053060	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/7/2024	169462	15560-HEADMASTER	SCHOOL, DASAUNDA SINGH WALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39939	VN072024053061	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/7/2024	308472	15560-HEADMASTER	SCHOOL, DASAUNDA SINGH WALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39940	VN072024053062	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/7/2024	556438	15560-HEADMASTER	SCHOOL, DASAUNDA SINGH WALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39941	VN072024053063	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/7/2024	52684	15560-HEADMASTER	SCHOOL, DASAUNDA SINGH WALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39942	VN072024087258	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3530	15560-HEADMASTER	SCHOOL, DASAUNDA SINGH WALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39943	VN072024014582	2.41301E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	29	3/7/2024	50864	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN

39945	VN072024014584	2.41301E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	31	3/7/2024	30100	15491-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39946	VN072024014585	2.41301E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	32	3/7/2024	13900	15491-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39947	VN072024059785	2.41301E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	67	12/7/2024	14802	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39948	VN072024059790	2.41301E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	72	15/07/2024	14900	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39949	VN072024059786	2.41301E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	68	12/7/2024	1880	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39950	VN072024059787	2.41301E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	69	12/7/2024	702	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
39951	VN072024044656	2.41301E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	2/7/2024	142160	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39952	VN072024044657	2.41301E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	2/7/2024	241918	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39953	VN072024044801	2.41301E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	236	3/7/2024	12737	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39954	VN072024044865	2.41301E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	300	4/7/2024	18947	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39955	VN072024044866	2.41301E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	301	4/7/2024	22400	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39956	VN072024044867	2.41301E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	302	4/7/2024	14050	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39957	VN072024044868	2.41301E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	303	4/7/2024	53895	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39958	VN072024058448	2.41301E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	398	11/7/2024	50981	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39959	VN072024058636	2.41301E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	586	30/07/2024	20786	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39960	VN072024058637	2.41301E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	587	30/07/2024	118080	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39961	VN072024058638	2.41301E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	588	30/07/2024	14050	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39962	VN072024058639	2.41301E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	589	30/07/2024	10537	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39963	VN072024058640	2.41301E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	590	30/07/2024	22955	15107-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39964	VN072024044797	2.41301E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	232	3/7/2024	29986	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39965	VN072024044798	2.41301E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	233	3/7/2024	44132	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39966	VN072024044799	2.41301E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	234	3/7/2024	142160	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39967	VN072024044800	2.41301E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	235	3/7/2024	202098	15076-SENIOR MEDICAL OFFICER	E.S.I., AKBARPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
39968	VN072024087109	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	#####	12/7/2024	780500	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
39969	VN072024052704	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	#####	9/7/2024	336450	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
39970	VN072024052630	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	159456	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39971	VN072024053467	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	3/7/2024	29110	15455-HEADMASTER	SCHOOL, BODHIGH KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39972	VN072024053468	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	3/7/2024	35400	15455-HEADMASTER	SCHOOL, BODHIGH KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39973	VN072024053469	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	3/7/2024	94894	15455-HEADMASTER	SCHOOL, BODHIGH KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39974	VN072024053470	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	3/7/2024	493224	15455-HEADMASTER	SCHOOL, BODHIGH KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39975	VN072024053471	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	3/7/2024	768346	15455-HEADMASTER	SCHOOL, BODHIGH KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39976	VN072024052523	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	4/7/2024	17780	15455-HEADMASTER	SCHOOL, BODHIGH KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39977	VN072024053486	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	3/7/2024	100588	15629-HEADMASTER	SCHOOL, KALYAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39978	VN072024053487	2.41301E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	3/7/2024	319226	15629-HEADMASTER	SCHOOL, KALYAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39979	VN072024087257	2.41301E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	2280	15629-HEADMASTER	SCHOOL, KALYAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
39980	VN072024012305	2.41301E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	9/7/2024	36343	15341-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
39981	VN072024008143	2.41301E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	56	2/7/2024	83906	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39982	VN072024008144	2.41301E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	57	2/7/2024	242016	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39983	VN072024008145	2.41301E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	58	2/7/2024	251252	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39984	VN072024012165	2.41301E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	15	2/7/2024	48000	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39985	VN072024008263	2.41301E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	176	9/7/2024	1412	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39986	VN072024061436	2.41301E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	212	15/07/2024	15060	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39987	VN072024008264	2.41301E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	177	9/7/2024	64099	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39988	VN072024079444	2.41301E+14	1/7/2024	N	DC03	K	Refund Vouchers	SANGRUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	28	11/7/2024	5350	15661-COLLECTOR	DHURI SANGRUR	OF REGISTRATION	CHANDIGARH
39989	VN072024079445	2.41301E+14	1/7/2024	N	DC03	K	Refund Vouchers	SANGRUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	29	11/7/2024	34800	15661-COLLECTOR	DHURI SANGRUR	OF REGISTRATION	CHANDIGARH
39990	VN072024061472	2.41301E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	248	24/07/2024	6600	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39991	VN072024061471	2.41301E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	247	24/07/2024	2000	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39992	VN072024047560	2.41301E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/7/2024	112042	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39993	VN072024012220	2.41301E+14	1/7/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	70	3/7/2024	200000	15789-SUB DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39994	VN072024008138	2.41301E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	51	2/7/2024	33387	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39995	VN072024008139	2.41301E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	2/7/2024	116648	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39996	VN072024008140	2.41301E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	53	2/7/2024	80764	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39997	VN072024008141	2.41301E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	54	2/7/2024	202574	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
39998	VN072024008142	2.41301E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HE

39999	VN072024036404	2.41301E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	2/7/2024	364244	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40000	VN072024047561	2.41301E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/7/2024	88640	DIVISIONAL MAGISTRATE, AHMEDGARH	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40001	VN072024008262	2.41301E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	175	9/7/2024	205000	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40002	VN072024008261	2.41301E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	174	9/7/2024	1032000	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40003	VN072024061437	2.41301E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	213	15/07/2024	38740	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40004	VN072024061487	2.41301E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	180	11/7/2024	2800	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40005	VN072024061488	2.41301E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	181	11/7/2024	45000	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40006	VN072024047636	2.41303E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	764520	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40007	VN072024028619	2.41303E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	2/7/2024	194256	15243-EXECUTIVE OFFICER/B.D.P.O.	BHAWANIGARH SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
40008	VN072024028620	2.41303E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	2/7/2024	215216	15243-EXECUTIVE OFFICER/B.D.P.O.	BHAWANIGARH SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
40009	VN072024028621	2.41303E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	2/7/2024	218244	15243-EXECUTIVE OFFICER/B.D.P.O.	BHAWANIGARH SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
40010	VN072024087234	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	9420	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40011	VN072024052769	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	28871	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40012	VN072024053151	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/7/2024	105390	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40013	VN072024053152	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/7/2024	527118	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40014	VN072024053153	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/7/2024	547902	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40015	VN072024053154	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/7/2024	1349914	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40016	VN072024052530	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	20030	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40017	VN072024064417	2.41303E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	12/7/2024	10446	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40018	VN072024087236	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	15420	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40019	VN072024053340	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	3/7/2024	25500	15410-HEADMASTER	SCHOOL, PHAGUWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40020	VN072024053341	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	3/7/2024	77324	15410-HEADMASTER	SCHOOL, PHAGUWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40021	VN072024053342	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	3/7/2024	159972	15410-HEADMASTER	SCHOOL, PHAGUWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40022	VN072024053343	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	3/7/2024	400704	15410-HEADMASTER	SCHOOL, PHAGUWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40023	VN072024053344	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	3/7/2024	540422	15410-HEADMASTER	SCHOOL, PHAGUWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40024	VN072024053345	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	3/7/2024	1259212	15410-HEADMASTER	SCHOOL, PHAGUWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40025	VN072024087076	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	5001	15410-HEADMASTER	SCHOOL, PHAGUWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40026	VN072024087262	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	31410	15410-HEADMASTER	SCHOOL, PHAGUWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40027	VN072024053346	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	3/7/2024	98236	15613-HEADMASTER	SCHOOL, GHANAUR JATAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40028	VN072024053347	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	3/7/2024	99988	15613-HEADMASTER	SCHOOL, GHANAUR JATAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40029	VN072024053348	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	3/7/2024	769526	15613-HEADMASTER	SCHOOL, GHANAUR JATAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40030	VN072024052940	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	76	2/7/2024	5226	15613-HEADMASTER	SCHOOL, GHANAUR JATAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40031	VN072024047637	2.41303E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	8159	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40032	VN072024052529	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	11050	15613-HEADMASTER	SCHOOL, GHANAUR JATAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40033	VN072024053368	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	3/7/2024	77128	15412-HEADMASTER	SCHOOL, BALAD KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40034	VN072024053369	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	3/7/2024	112398	15412-HEADMASTER	SCHOOL, BALAD KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40035	VN072024053370	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	3/7/2024	888792	15412-HEADMASTER	SCHOOL, BALAD KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40036	VN072024053357	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	3/7/2024	76522	15408-HEADMASTER	SCHOOL, BHATIWAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40037	VN072024053358	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	3/7/2024	87870	15408-HEADMASTER	SCHOOL, BHATIWAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40038	VN072024053359	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	3/7/2024	130502	15408-HEADMASTER	SCHOOL, BHATIWAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40039	VN072024053360	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	3/7/2024	149774	15408-HEADMASTER	SCHOOL, BHATIWAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40040	VN072024053361	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	3/7/2024	1261380	15408-HEADMASTER	SCHOOL, BHATIWAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40041	VN072024052942	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	78	2/7/2024	10838	15408-HEADMASTER	SCHOOL, BHATIWAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40042	VN072024052650	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	251952	15405-HEADMASTER	SCHOOL, SAKRONDI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40043	VN072024052651	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	423352	15405-HEADMASTER	SCHOOL, SAKRONDI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40044	VN072024052652	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	1073730	15405-HEADMASTER	SCHOOL, SAKRONDI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40045	VN072024052653	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	50404	15405-HEADMASTER	SCHOOL, SAKRONDI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40046	VN072024012179	2.41303E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	29	2/7/2024	21876	15478-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DHURI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
40047	VN072024012180	2.41303E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	2/7/2024	23141	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
40048	VN072024053146	2.41303E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	401	2/7/2024	12500	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40049	VN072024012181	2.41303E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	2/7/2024	14626	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40050	VN072024053147	2.41303E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	402	2/7/2024	15093	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40051	VN072024053148	2.41303E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	403	2/7/2024	4284	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40052	VN072024053155	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/7/2024	281024	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

40053	VN072024053156	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/7/2024	1875864	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40054	VN072024052937	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	73	2/7/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40055	VN072024052770	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	30862	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40056	VN072024087171	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	53684	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40057	VN072024087015	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	31490	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40058	VN072024087168	2.41303E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	10219	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
40059	VN072024064538	2.41303E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	19/07/2024	20122	15416-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40060	VN072024053362	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	3/7/2024	18000	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
40061	VN072024053363	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	3/7/2024	60208	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
40062	VN072024053364	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	3/7/2024	90498	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
40063	VN072024053365	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	3/7/2024	133130	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
40064	VN072024053366	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	3/7/2024	464484	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
40065	VN072024053367	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	3/7/2024	521716	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
40066	VN072024053377	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	3/7/2024	1003796	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
40067	VN072024070204	2.41303E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	16/07/2024	739680	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40068	VN072024052771	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	18000	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM	INSTRUCTIONS(SECONDARY)	PUNJAB
40069	VN072024052772	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	45462	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM	INSTRUCTIONS(SECONDARY)	PUNJAB
40070	VN072024052773	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	52324	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM	INSTRUCTIONS(SECONDARY)	PUNJAB
40071	VN072024053162	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/7/2024	321696	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM	INSTRUCTIONS(SECONDARY)	PUNJAB
40072	VN072024053163	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/7/2024	397444	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM	INSTRUCTIONS(SECONDARY)	PUNJAB
40073	VN072024053164	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/7/2024	464086	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM	INSTRUCTIONS(SECONDARY)	PUNJAB
40074	VN072024053165	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/7/2024	1810696	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM	INSTRUCTIONS(SECONDARY)	PUNJAB
40075	VN072024052938	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	74	2/7/2024	3870	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM	INSTRUCTIONS(SECONDARY)	PUNJAB
40076	VN072024052632	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	71450	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40077	VN072024052633	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	195012	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40078	VN072024052634	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	893360	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40079	VN072024087261	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	9560	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40080	VN072024052635	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	4514	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40081	VN072024053178	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/7/2024	134130	15599-HEADMASTER	SCHOOL, BAKHORA KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40082	VN072024053179	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/7/2024	408328	15599-HEADMASTER	SCHOOL, BAKHORA KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40083	VN072024053180	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/7/2024	423222	15599-HEADMASTER	SCHOOL, BAKHORA KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40084	VN072024053181	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/7/2024	1084682	15599-HEADMASTER	SCHOOL, BAKHORA KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40085	VN072024052775	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	47310	15599-HEADMASTER	SCHOOL, BAKHORA KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40086	VN072024087235	2.41303E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	11045	15599-HEADMASTER	SCHOOL, BAKHORA KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40087	VN072024052714	2.41303E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	16389	15599-HEADMASTER	SCHOOL, BAKHORA KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40088	VN072024012306	2.41303E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	9/7/2024	18900	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40089	VN072024087263	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1990	15599-HEADMASTER	SCHOOL, BAKHORA KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40090	VN072024053371	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	3/7/2024	111084	15674-PRINCIPAL	BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40091	VN072024053372	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	3/7/2024	148314	15674-PRINCIPAL	BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40092	VN072024053373	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	3/7/2024	211612	15674-PRINCIPAL	BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40093	VN072024053374	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	3/7/2024	885394	15674-PRINCIPAL	BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40094	VN072024053375	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	3/7/2024	1161472	15674-PRINCIPAL	BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40095	VN072024053376	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	3/7/2024	1300158	15674-PRINCIPAL	BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40096	VN072024052654	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	8/7/2024	5419	15674-PRINCIPAL	BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40097	VN072024052655	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	36000	15674-PRINCIPAL	BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40098	VN072024087248	2.41303E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	5000	15674-PRINCIPAL	BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40099	VN072024087249	2.41303E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	3500	15674-PRINCIPAL	BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40100	VN072024053173	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/7/2024	115026	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40101	VN072024053174	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/7/2024	205816	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40102	VN072024053175	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/7/2024	193844	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40103	VN072024053176	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/7/2024	130210	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40104	VN072024053157	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/7/2024	52684	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40105	VN072024053158	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/7/2024	780840	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40106	VN072024053159	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/7/2024	313644	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40107	VN072024086985	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	19990	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40108	VN072024087210	2.41303E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	22519	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40109	VN072024053166	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/7/2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

40110	VN072024053167	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/7/2024	116800	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40111	VN072024053168	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	418	2/7/2024	1085500	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40112	VN072024053169	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/7/2024	2544740	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40113	VN072024053170	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/7/2024	4879176	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40114	VN072024052708	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	2030	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40115	VN072024052709	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	17272	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40116	VN072024052710	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	65969	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40117	VN072024052711	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	4189	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40118	VN072024052712	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	73203	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40119	VN072024053182	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/7/2024	129526	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40120	VN072024053183	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/7/2024	1769292	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40121	VN072024053184	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/7/2024	2571736	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40122	VN072024052941	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	77	2/7/2024	23573	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40123	VN072024012272	2.41303E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	5/7/2024	14600	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40124	VN072024012271	2.41303E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	5/7/2024	11000	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40125	VN072024052713	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	55574	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40126	VN072024052715	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	100000	PRIMARY EDUCATION	EDUCATION OFFICER, BHAWANIGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40127	VN072024064470	2.41303E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	16/07/2024	9850	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40128	VN072024064539	2.41303E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	19/07/2024	17395	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40129	VN072024064540	2.41303E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	19/07/2024	12975	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40130	VN072024064541	2.41303E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	19/07/2024	31601	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40131	VN072024012182	2.41303E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	2/7/2024	97668	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40132	VN072024012183	2.41303E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	2/7/2024	80764	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40133	VN072024012184	2.41303E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	2/7/2024	76522	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40134	VN072024012185	2.41303E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	2/7/2024	71434	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40135	VN072024012186	2.41303E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	2/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40136	VN072024012152	2.41303E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	47490	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40137	VN072024012187	2.41303E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	2/7/2024	1147350	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40138	VN072024064438	2.41303E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	267	15/07/2024	590	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40139	VN072024058479	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	429	15/07/2024	238121	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40140	VN072024058480	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	430	15/07/2024	456613	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40141	VN072024058481	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	431	15/07/2024	296911	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40142	VN072024044585	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	1/7/2024	32614	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40143	VN072024044586	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	1/7/2024	36000	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40144	VN072024044937	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	372	9/7/2024	52892	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40145	VN072024044587	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	1/7/2024	54000	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40146	VN072024009860	2.41303E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	2/7/2024	65100	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40147	VN072024044687	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	2/7/2024	69390	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40148	VN072024044688	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	2/7/2024	92182	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40149	VN072024009861	2.41303E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	2/7/2024	95086	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40150	VN072024044689	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	2/7/2024	130948	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40151	VN072024044690	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	2/7/2024	137130	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40152	VN072024009906	2.41303E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	9/7/2024	164104	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40153	VN072024044588	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	1/7/2024	167262	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40154	VN072024009862	2.41303E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	2/7/2024	198754	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40155	VN072024044691	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	126	2/7/2024	257606	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40156	VN072024044692	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	2/7/2024	287476	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40157	VN072024044693	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	128	2/7/2024	309166	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40158	VN072024044694	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	129	2/7/2024	390648	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40159	VN072024009863	2.41303E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	2/7/2024	662365	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40160	VN072024044919	2.41303E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	354	8/7/2024	12000	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40161	VN072024044920	2.41303E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	355	8/7/2024	79451	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

40162	VN072024044921	2.41303E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	356	8/7/2024	20031	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40163	VN072024044922	2.41303E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	357	8/7/2024	13100	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40164	VN072024044938	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	373	9/7/2024	52892	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40165	VN072024044939	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	374	9/7/2024	100722	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40166	VN072024044940	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	375	9/7/2024	123264	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40167	VN072024044941	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	376	9/7/2024	183748	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40168	VN072024044942	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	377	9/7/2024	249342	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40169	VN072024044943	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	378	9/7/2024	302594	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40170	VN072024044944	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	379	9/7/2024	533366	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40171	VN072024058482	2.41303E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	432	15/07/2024	2924	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40172	VN072024058483	2.41303E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	433	15/07/2024	106991	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40173	VN072024070195	2.41303E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	15/07/2024	113219	15153-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40174	VN072024058484	2.41303E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	434	15/07/2024	40000	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40175	VN072024058485	2.41303E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	435	15/07/2024	21616	15125-SENIOR MEDICAL OFFICER	CENTRE, BHAWANIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40176	VN072024052774	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	18000	15452-HEADMASTER	SCHOOL, RAJPURA, SANGRUR RAJPURA,	INSTRUCTIONS(SECONDARY)	PUNJAB
40177	VN072024053160	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/7/2024	76628	15452-HEADMASTER	SCHOOL, RAJPURA, SANGRUR RAJPURA,	INSTRUCTIONS(SECONDARY)	PUNJAB
40178	VN072024053161	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/7/2024	494998	15452-HEADMASTER	SCHOOL, RAJPURA, SANGRUR RAJPURA,	INSTRUCTIONS(SECONDARY)	PUNJAB
40179	VN072024053177	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/7/2024	639450	15452-HEADMASTER	SCHOOL, RAJPURA, SANGRUR RAJPURA,	INSTRUCTIONS(SECONDARY)	PUNJAB
40180	VN072024052528	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1620	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40181	VN072024053349	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	3/7/2024	102908	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40182	VN072024053350	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	3/7/2024	705844	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40183	VN072024053351	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	3/7/2024	231198	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40184	VN072024053352	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	3/7/2024	56996	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40185	VN072024052636	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	10000	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40186	VN072024086984	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	5540	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40187	VN072024053353	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	3/7/2024	149774	15170-PRINCIPAL	SECONDARY SCHOOL BHARON	INSTRUCTIONS(SECONDARY)	PUNJAB
40188	VN072024053354	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	3/7/2024	272246	15170-PRINCIPAL	SECONDARY SCHOOL BHARON	INSTRUCTIONS(SECONDARY)	PUNJAB
40189	VN072024053355	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	3/7/2024	303194	15170-PRINCIPAL	SECONDARY SCHOOL BHARON	INSTRUCTIONS(SECONDARY)	PUNJAB
40190	VN072024053356	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	3/7/2024	356612	15170-PRINCIPAL	SECONDARY SCHOOL BHARON	INSTRUCTIONS(SECONDARY)	PUNJAB
40191	VN072024087264	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	56630	15170-PRINCIPAL	SECONDARY SCHOOL BHARON	INSTRUCTIONS(SECONDARY)	PUNJAB
40192	VN072024053149	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/7/2024	84382	15792-HEAD MASTER	GOVT HIGH SCHOOL, RANGIYAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40193	VN072024053150	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/7/2024	546178	15560-HEADMASTER	SCHOOL, DASAUNDA SINGH WALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40194	VN072024052936	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	72	2/7/2024	5419	15666-HEADMASTER	GOVERNMENT HIGH SCHOOL TOGAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40195	VN072024053328	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	3/7/2024	77228	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40196	VN072024053329	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	3/7/2024	19900	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40197	VN072024053330	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	3/7/2024	126414	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40198	VN072024053331	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/7/2024	951656	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40199	VN072024052939	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	75	2/7/2024	10838	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40200	VN072024053171	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/7/2024	99988	15778-HEADMASTER	SCHOOL, SANGRUR BASIARK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40201	VN072024053172	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/7/2024	564058	15778-HEADMASTER	SCHOOL, SANGRUR BASIARK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40202	VN072024086983	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1450	15778-HEADMASTER	SCHOOL, SANGRUR BASIARK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40203	VN072024087170	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	10000	15778-HEADMASTER	SCHOOL, SANGRUR BASIARK	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40204	VN072024008157	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	69	2/7/2024	1410	DIVISIONAL MAGISTRATE,	BHAWANIGARH, SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40205	VN072024008158	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	70	2/7/2024	5192	DIVISIONAL MAGISTRATE,	BHAWANIGARH, SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40206	VN072024008155	2.41303E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	94	3/7/2024	67414	DIVISIONAL MAGISTRATE,	BHAWANIGARH, SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40207	VN072024008182	2.41303E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	95	3/7/2024	76468	DIVISIONAL MAGISTRATE,	BHAWANIGARH, SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40208	VN072024008183	2.41303E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	96	3/7/2024	169630	DIVISIONAL MAGISTRATE,	BHAWANIGARH, SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40209	VN072024008184	2.41303E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	97	3/7/2024	187840	DIVISIONAL MAGISTRATE,	BHAWANIGARH, SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40210	VN072024008185	2.41303E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	98	3/7/2024	112668	DIVISIONAL MAGISTRATE,	BHAWANIGARH, SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40211	VN072024008190	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	103	3/7/2024	34465	DIVISIONAL MAGISTRATE,	BHAWANIGARH, SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40212	VN072024079446	2.41303E+14	1/7/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	11/7/2024	20379	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
40213	VN072024079447	2.41303E+14	1/7/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	11/7/2024	79380	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
40214	VN072024008234	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	147	5/7/2024	26776	DIVISIONAL MAGISTRATE,	BHAWANIGARH, SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40215	VN072024061438	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	214	15/07/2024	11300	DIVISIONAL MAGISTRATE,	BHAWANIGARH, SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40216	VN072024061455	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	231	22/07/2024	1350	DIVISIONAL MAGISTRATE,	BHAWANIGARH, SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40217	VN072024061456	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	232	22/07/2024	2400	DIVISIONAL MAGISTRATE,	BHAWANIGARH, SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40218	VN072024061457	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	233	22/07/2024

40221	VN072024008186	2.41303E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	99	3/7/2024	115042	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40222	VN072024008187	2.41303E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	100	3/7/2024	83100	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40223	VN072024008188	2.41303E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	101	3/7/2024	59148	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40224	VN072024008189	2.41303E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	102	3/7/2024	403418	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40225	VN072024036419	2.41303E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	3/7/2024	428396	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40226	VN072024036420	2.41303E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	3/7/2024	542974	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40227	VN072024036421	2.41303E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	3/7/2024	59700	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40228	VN072024008231	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	144	5/7/2024	34360	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40229	VN072024047589	2.41303E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	5/7/2024	37633	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40230	VN072024047590	2.41303E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	5/7/2024	38709	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40231	VN072024008232	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	145	5/7/2024	1410	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40232	VN072024008224	2.41303E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	137	4/7/2024	57024	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40233	VN072024008233	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	146	5/7/2024	4925	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40234	VN072024061430	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	206	12/7/2024	450000	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40235	VN072024061431	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	207	12/7/2024	486000	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40236	VN072024061432	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	208	12/7/2024	558000	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40237	VN072024061433	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	209	12/7/2024	78750	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40238	VN072024073110	2.41303E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	16/07/2024	167535	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40239	VN072024061434	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	210	12/7/2024	16290	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40240	VN072024073108	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	46	12/7/2024	875000	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40241	VN072024061483	2.41303E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	259	26/07/2024	1420	15334-TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40242	VN072024053332	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	3/7/2024	56246	15733-HEADMASTER	G.H.S., QUTBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40243	VN072024053333	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	3/7/2024	83406	15803-HEAD MASTER	LAKHMIRWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40244	VN072024053334	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	3/7/2024	120312	15793-HEAD MASTER	GOVT HIGH SCHOOL, HARIPURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40245	VN072024087169	2.41303E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	87783	15796-HEAD MASTER	GOVT HIGH SCHOOL, BUGRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40246	VN072024087265	2.41303E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7250	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40247	VN072024016870	2.41303E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	6	2/7/2024	496	15657-TREASURY OFFICER	BHAWANIGARH SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
40248	VN072024053545	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	3/7/2024	52490	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40249	VN072024053546	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	3/7/2024	102908	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40250	VN072024053547	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	3/7/2024	230636	15739-HEADMASTER	G.H.S., SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40251	VN072024053569	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	3/7/2024	472580	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40252	VN072024052753	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	18000	15800-HEAD MASTER	POLICE LINES SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40253	VN072024053004	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/7/2024	69328	15743-HEADMASTER	G.H.S., SALURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40254	VN072024053005	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/7/2024	140768	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40255	VN072024053006	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/7/2024	638574	15800-HEAD MASTER	POLICE LINES SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40256	VN072024053007	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/7/2024	1012078	15800-HEAD MASTER	POLICE LINES SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40257	VN072024052508	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	45230	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40258	VN072024052646	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	10000	15800-HEAD MASTER	POLICE LINES SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40259	VN072024087078	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	806370	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40260	VN072024058486	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	436	15/07/2024	52665	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40261	VN072024058487	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	437	15/07/2024	23838	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40262	VN072024058488	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	438	15/07/2024	22545	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40263	VN072024058489	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	439	15/07/2024	36225	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40264	VN072024058490	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	440	15/07/2024	18975	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40265	VN072024058491	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	441	15/07/2024	10000	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40266	VN072024058492	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	442	15/07/2024	4439	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40267	VN072024058493	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	443	15/07/2024	1260	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40268	VN072024058494	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	444	15/07/2024	3997	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40269	VN072024058495	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	445	15/07/2024	10000	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40270	VN072024044803	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	238	3/7/2024	42980	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40271	VN072024044804	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	239	3/7/2024	57024	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40272	VN072024044805	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	240	3/7/2024	60408	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40273	VN072024044802	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	237	3/7/2024	109686	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40274	VN072024044806	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	241	3/7/2024	110489	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40275	VN072024058496	2.41304E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	446	15/07/2024	5507	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40276	VN072024058497	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SC

40279	VN072024053511	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	3/7/2024	93126	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40280	VN072024053512	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	3/7/2024	115026	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40281	VN072024053513	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	3/7/2024	228154	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40282	VN072024053514	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	3/7/2024	292266	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40283	VN072024053515	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	3/7/2024	412968	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40284	VN072024053516	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	3/7/2024	422560	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40285	VN072024053517	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	3/7/2024	609908	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40286	VN072024053046	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	301	2/7/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40287	VN072024087278	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	50000	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40288	VN072024087110	2.41304E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	11449	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40289	VN072024087111	2.41304E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	11090	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40290	VN072024052755	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	18000	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40291	VN072024053018	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/7/2024	52684	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40292	VN072024052756	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	63600	15800-HEAD MASTER	POLICE LINES SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40293	VN072024053019	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/7/2024	150774	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40294	VN072024053020	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/7/2024	425648	15803-HEAD MASTER	LAKHMIRWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40295	VN072024053021	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/7/2024	628622	15800-HEAD MASTER	POLICE LINES SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40296	VN072024053022	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	2/7/2024	695872	15803-HEAD MASTER	LAKHMIRWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40297	VN072024053023	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	2/7/2024	1477540	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40298	VN072024052443	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	155300	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40299	VN072024052444	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	130210	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40300	VN072024052445	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	440726	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40301	VN072024052446	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	110500	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40302	VN072024052447	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1088824	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40303	VN072024052502	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	537002	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40304	VN072024052503	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	123368	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40305	VN072024052504	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	30862	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40306	VN072024052506	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	3871	15553-PRINCIPAL	SECONDARY SCHOOL, MULOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40307	VN072024053024	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/7/2024	25500	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40308	VN072024052757	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	37432	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40309	VN072024053026	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	2/7/2024	106390	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40310	VN072024053027	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	2/7/2024	141600	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40311	VN072024053028	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	2/7/2024	781899	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40312	VN072024053029	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/7/2024	1681130	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40313	VN072024052645	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	5000	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40314	VN072024087199	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	5000	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40315	VN072024052511	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	18000	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40316	VN072024052512	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	150774	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40317	VN072024052513	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	967658	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40318	VN072024052514	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1309954	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40319	VN072024052515	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	5419	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40320	VN072024064364	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	11/7/2024	10800	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40321	VN072024087280	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5480	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40322	VN072024087147	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	14028	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40323	VN072024087211	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	50918	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40324	VN072024052611	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	19900	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40325	VN072024052612	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	125122	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40326	VN072024052613	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	305366	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40327	VN072024052614	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	384206	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40328	VN072024052615	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	548558	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40329	VN072024052616	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1944294	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40330	VN072024052759	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	44148	15718-HEADMASTER	SCHOOL, MEEMSA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40331	VN072024053049	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/7/2024	52684	15718-HEADMASTER	SCHOOL, MEEMSA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40332	VN072024053050	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/7/2024	1008684	15718-HEADMASTER	SCHOOL, MEEMSA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40333	VN072024053051	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/7/2024	1407928	15718-HEADMASTER	SCHOOL, MEEMSA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40334	VN072024087246	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	15130	15718-HEADMASTER	SCHOOL, MEEMSA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40335	VN072024053033	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/7/2024	79712	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40336	VN072024053034	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DET

40337	VN072024053035	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/7/2024	115042	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40338	VN072024053036	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/7/2024	1933446	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40339	VN072024053037	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/7/2024	2566480	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40340	VN072024053038	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/7/2024	3433194	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40341	VN072024053039	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/7/2024	43632	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40342	VN072024053040	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/7/2024	6287950	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40343	VN072024053047	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/7/2024	75000	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40344	VN072024053048	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/7/2024	555000	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40345	VN072024052995	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/7/2024	735743	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40346	VN072024053041	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	296	2/7/2024	15001	PRIMARY EDUCATION	EDUCATION OFFICER, DHURI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40347	VN072024064565	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	24/07/2024	13005	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40348	VN072024064566	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	24/07/2024	25000	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40349	VN072024064567	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	24/07/2024	37653	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40350	VN072024064568	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	24/07/2024	10618	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40351	VN072024064569	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	24/07/2024	34492	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40352	VN072024064570	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	24/07/2024	44568	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40353	VN072024064571	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	24/07/2024	17960	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40354	VN072024070218	2.41304E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	19/07/2024	333500	PRIMARY EDUCATION	EDUCATION OFFICER DHURI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40355	VN072024064572	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	24/07/2024	27000	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40356	VN072024077823	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	17/07/2024	135416	15248-EXECUTIVE OFFICER/B.D.P.O.	SHERPUR SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
40357	VN072024077824	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	17/07/2024	203124	15248-EXECUTIVE OFFICER/B.D.P.O.	SHERPUR SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
40358	VN072024052989	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/7/2024	80318	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40359	VN072024052990	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	245	2/7/2024	1022000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40360	VN072024052991	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/7/2024	2607448	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40361	VN072024052992	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/7/2024	3339118	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40362	VN072024052993	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/7/2024	3789718	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40363	VN072024052994	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	249	2/7/2024	2143	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40364	VN072024044576	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	36000	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40365	VN072024044646	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	2/7/2024	92312	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40366	VN072024044577	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	1/7/2024	110780	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40367	VN072024044578	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	1/7/2024	241494	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40368	VN072024044647	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	2/7/2024	250470	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40369	VN072024044648	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	2/7/2024	318060	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40370	VN072024044649	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	2/7/2024	333000	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40371	VN072024044650	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	2/7/2024	475518	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40372	VN072024044651	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	2/7/2024	682056	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40373	VN072024044914	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	349	8/7/2024	957598	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40374	VN072024044652	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	2/7/2024	140000	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40375	VN072024044915	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	350	8/7/2024	53784	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40376	VN072024044916	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	351	8/7/2024	104138	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40377	VN072024044917	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	352	8/7/2024	146010	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40378	VN072024044918	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	353	8/7/2024	186924	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40379	VN072024058527	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	477	19/07/2024	36000	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40380	VN072024058528	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	478	19/07/2024	11762	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40381	VN072024058529	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	479	19/07/2024	24276	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40382	VN072024058530	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	480	19/07/2024	36900	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40383	VN072024058531	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	481	19/07/2024	19120	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40384	VN072024064523	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	19/07/2024	4837	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
40385	VN072024064524	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	19/07/2024	5158	15341-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

40386	VN072024064525	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	19/07/2024	23139	15167-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40387	VN072024064526	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	19/07/2024	34055	15486-ASSISTANT DEVELOPMENT OFFICER	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
40388	VN072024064527	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	19/07/2024	4200	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40389	VN072024058626	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	576	29/07/2024	137205	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40390	VN072024036424	2.41304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	3/7/2024	69206	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40391	VN072024008200	2.41304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	113	3/7/2024	3066	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40392	VN072024036425	2.41304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	3/7/2024	16238	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40393	VN072024036426	2.41304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	3/7/2024	16238	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40394	VN072024047562	2.41304E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/7/2024	833520	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40395	VN072024008136	2.41304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	2/7/2024	80764	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40396	VN072024008088	2.41304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	119540	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40397	VN072024008137	2.41304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	2/7/2024	197302	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40398	VN072024036402	2.41304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	2/7/2024	479794	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40399	VN072024036403	2.41304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	2/7/2024	1344516	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40400	VN072024008199	2.41304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	112	3/7/2024	1064082	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40401	VN072024008221	2.41304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	134	4/7/2024	9448	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40402	VN072024008222	2.41304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	135	4/7/2024	9500	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40403	VN072024008227	2.41304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	140	5/7/2024	4000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40404	VN072024008228	2.41304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	141	5/7/2024	6680	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40405	VN072024008229	2.41304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	142	5/7/2024	6650	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40406	VN072024061422	2.41304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	198	12/7/2024	429000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40407	VN072024061423	2.41304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	199	12/7/2024	364000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40408	VN072024061424	2.41304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	200	12/7/2024	345000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40409	VN072024061425	2.41304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	201	12/7/2024	265000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40410	VN072024070185	2.41304E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	12/7/2024	31679	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40411	VN072024073111	2.41304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	49	19/07/2024	1295000	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40412	VN072024073119	2.41304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	57	30/07/2024	16238	15017-TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40413	VN072024008133	2.41304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	2/7/2024	112668	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40414	VN072024008134	2.41304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	2/7/2024	224630	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40415	VN072024008135	2.41304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	2/7/2024	327898	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40416	VN072024061490	2.41304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	183	11/7/2024	8000	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40417	VN072024061452	2.41304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	228	19/07/2024	618	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40418	VN072024064560	2.41304E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	389	23/07/2024	174000	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40419	VN072024061473	2.41304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	249	24/07/2024	2350	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40420	VN072024061482	2.41304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	258	26/07/2024	1729	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40421	VN072024064664	2.41304E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	493	31/07/2024	25000	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40422	VN072024052752	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	46776	15791-HEAD MASTER	SCHOOL,MOHALLA AMARPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40423	VN072024052996	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/7/2024	126414	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40424	VN072024052997	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/7/2024	169462	15798-HEAD MASTER	SAFIPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40425	VN072024052998	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/7/2024	266552	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40426	VN072024052999	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/7/2024	1293445	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40427	VN072024053561	2.41304E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	816	3/7/2024	6718	15791-HEAD MASTER	SCHOOL,MOHALLA AMARPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40428	VN072024053562	2.41304E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	817	3/7/2024	7440	15802-HEAD MASTER	GOVT HIGH SCHOOL, KARHAIL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40429	VN072024053563	2.41304E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	818	3/7/2024	5080	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40430	VN072024053564	2.41304E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	819	3/7/2024	3400	15747-HEADMASTER	G.H.S., TAJOKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40431	VN072024053565	2.41304E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	820	3/7/2024	5000	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40432	VN072024087079	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	11/7/2024	2000	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40433	VN072024087038	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	6160	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
40434	VN072024053496	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	3/7/2024	76628	15683-HEADMASTER	SCHOOL,BAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40435	VN072024053497	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	3/7/2024	308140	15683-HEADMASTER	SCHOOL,BAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40436	VN072024053498	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	3/7/2024	1094816	15683-HEADMASTER	SCHOOL,BAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40437	VN072024053058	2.41304E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	313	2/7/2024	28959	15683-HEADMASTER	SCHOOL,BAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40438	VN072024012164	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	2/7/2024	24308	15341-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

40439	VN072024087126	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	10000	15683-HEADMASTER	SCHOOL,BAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40440	VN072024028645	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	3/7/2024	157810	DEPUTY COMMISSIONER	AGENCY SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
40441	VN072024028646	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	3/7/2024	299400	DEPUTY COMMISSIONER	AGENCY SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
40442	VN072024077826	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	19/07/2024	737318	DEPUTY COMMISSIONER	AGENCY SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
40443	VN072024058505	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	455	17/07/2024	79768	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40444	VN072024044632	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	2/7/2024	18000	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40445	VN072024044633	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	2/7/2024	54000	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40446	VN072024044634	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	2/7/2024	55390	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40447	VN072024009848	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	2/7/2024	60408	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40448	VN072024044635	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	2/7/2024	75038	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40449	VN072024009849	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	2/7/2024	75230	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40450	VN072024044636	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	2/7/2024	95282	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40451	VN072024009850	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	2/7/2024	150538	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40452	VN072024009851	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	2/7/2024	183438	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40453	VN072024044637	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	2/7/2024	195302	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40454	VN072024044638	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	2/7/2024	198826	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40455	VN072024044639	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	2/7/2024	211574	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40456	VN072024044640	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	2/7/2024	240396	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40457	VN072024044641	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	2/7/2024	290306	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40458	VN072024044642	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	77	2/7/2024	317352	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40459	VN072024044643	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	2/7/2024	320524	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40460	VN072024009852	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	2/7/2024	333305	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40461	VN072024009853	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	2/7/2024	587677	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40462	VN072024044653	2.41304E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	88	2/7/2024	12406	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40463	VN072024044644	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	2/7/2024	474974	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40464	VN072024044654	2.41304E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	89	2/7/2024	15230	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40465	VN072024044655	2.41304E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	90	2/7/2024	7525	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40466	VN072024044962	2.41304E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	397	9/7/2024	16862	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40467	VN072024044645	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	2/7/2024	214996	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40468	VN072024070180	2.41304E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	11/7/2024	2223152	15312-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SHERPUT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40469	VN072024012336	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	9/7/2024	42631	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40470	VN072024012337	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	9/7/2024	5659	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40471	VN072024012338	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	9/7/2024	61247	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40472	VN072024012339	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	9/7/2024	30400	15127-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40473	VN072024044907	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	342	5/7/2024	73332	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40474	VN072024044908	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	343	5/7/2024	343990	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40475	VN072024044909	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	344	5/7/2024	147686	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40476	VN072024044910	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	345	5/7/2024	383490	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40477	VN072024044911	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	346	5/7/2024	221350	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40478	VN072024044912	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	347	5/7/2024	44000	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40479	VN072024044913	2.41304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	348	5/7/2024	194720	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40480	VN072024009904	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	8/7/2024	11200	15127-SENIOR MEDICAL OFFICER	CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40481	VN072024052606	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	19900	15095-HEADMASTER	GOVERNMENT HIGH SCHOOL GULHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
40482	VN072024053548	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	3/7/2024	65610	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40483	VN072024053541	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	3/7/2024	141600	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40484	VN072024053549	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	3/7/2024	169462	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40485	VN072024053550	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	3/7/2024	264924	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40486	VN072024053551	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	3/7/2024	653678	15734-HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40487	VN072024053552	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	3/7/2024	715538	15095-HEADMASTER	GOVERNMENT HIGH SCHOOL GULHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
40488	VN072024053553	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	3/7/2024	903976	15798-HEAD MASTER	SAFIPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40489	VN072024053054	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	309	2/7/2024	5419	15739-HEADMASTER	G.H.S., SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40490	VN072024012253	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	5/7/2024	115137	15306-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER DHURI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40491	VN072024052618	2.41304E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	24000	15744-HEADMASTER	G.H.S., SHERON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

40492	VN072024053025	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	280	2/7/2024	5419	15549-HEADMASTER	DHADOGAL KHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40493	VN072024053030	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/7/2024	533104	15549-HEADMASTER	DHADOGAL KHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40494	VN072024053031	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/7/2024	575608	15549-HEADMASTER	DHADOGAL KHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40495	VN072024053032	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/7/2024	1081704	15549-HEADMASTER	DHADOGAL KHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40496	VN072024052507	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	7100	15549-HEADMASTER	DHADOGAL KHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40497	VN072024087024	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	30/07/2024	33345	15549-HEADMASTER	DHADOGAL KHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40498	VN072024053528	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	3/7/2024	105974	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40499	VN072024053529	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	3/7/2024	136342	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40500	VN072024053542	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	3/7/2024	141160	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40501	VN072024053530	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	3/7/2024	175740	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40502	VN072024053543	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	3/7/2024	325952	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40503	VN072024053544	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	3/7/2024	418034	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40504	VN072024053531	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	3/7/2024	994432	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40505	VN072024053057	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	312	2/7/2024	5419	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40506	VN072024052649	2.41304E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	16667	15620-HEADMASTER	SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40507	VN072024052742	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	36000	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40508	VN072024053566	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	3/7/2024	341428	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40509	VN072024053567	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	3/7/2024	1052374	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40510	VN072024053568	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	3/7/2024	18000	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40511	VN072024064554	2.41304E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	383	23/07/2024	12500	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40512	VN072024047578	2.41304E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	4/7/2024	53647	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40513	VN072024047579	2.41304E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	4/7/2024	27056	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40514	VN072024012230	2.41304E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	80	4/7/2024	87600	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40515	VN072024012231	2.41304E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	81	4/7/2024	117356	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40516	VN072024012229	2.41304E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	79	4/7/2024	220411	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40517	VN072024012228	2.41304E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	78	4/7/2024	309573	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40518	VN072024012227	2.41304E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	77	4/7/2024	632500	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40519	VN072024064556	2.41304E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	385	23/07/2024	7262	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40520	VN072024064577	2.41304E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	406	26/07/2024	2970	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40521	VN072024064555	2.41304E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	384	23/07/2024	584	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40522	VN072024053518	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	3/7/2024	48090	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40523	VN072024053519	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	3/7/2024	53838	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40524	VN072024053520	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	3/7/2024	569728	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40525	VN072024053521	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	3/7/2024	1095860	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40526	VN072024053527	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	782	3/7/2024	9290	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40527	VN072024087245	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	6500	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40528	VN072024053523	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	3/7/2024	908564	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40529	VN072024053524	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	3/7/2024	237060	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40530	VN072024053525	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	3/7/2024	76628	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40531	VN072024053055	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	310	2/7/2024	5419	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40532	VN072024064552	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	22/07/2024	4850	15321-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJOMAJRA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40533	VN072024087016	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	7990	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40534	VN072024087180	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	1500	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40535	VN072024087037	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2010	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40536	VN072024087247	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	3274	15467-HEADMASTER	SCHOOL, RAJ MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40537	VN072024064660	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	30/07/2024	4850	15321-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJOMAJRA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40538	VN072024052750	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	48090	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40539	VN072024052982	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/7/2024	1313772	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40540	VN072024052983	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/7/2024	885354	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40541	VN072024052984	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/7/2024	654554	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40542	VN072024052985	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/7/2024	82906	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40543	VN072024052986	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/7/2024	35400	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40544	VN072024052505	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	32960	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40545	VN072024052499	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	5419	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40546	VN072024087146	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	17/07/2024	18000	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40547	VN072024052500	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	112398	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

40548	VN072024052501	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	555668	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40549	VN072024012335	2.41304E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	185	9/7/2024	160000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40550	VN072024012161	2.41304E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	2/7/2024	72848	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40551	VN072024012162	2.41304E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	2/7/2024	83684	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40552	VN072024012163	2.41304E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	2/7/2024	146000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40553	VN072024012340	2.41304E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	190	9/7/2024	1358600	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40554	VN072024014591	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	38	3/7/2024	364475	15154-HEADMISTRESS	INDUSTRIAL TRAINING FOR WOMEN, DHURI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40555	VN072024014590	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	37	3/7/2024	17760	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40556	VN072024014589	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	36	3/7/2024	37740	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40557	VN072024014586	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	33	3/7/2024	19900	15154-HEADMISTRESS	INDUSTRIAL TRAINING FOR WOMEN, DHURI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40558	VN072024014587	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	34	3/7/2024	58802	15154-HEADMISTRESS	INDUSTRIAL TRAINING FOR WOMEN, DHURI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40559	VN072024014588	2.41304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	35	3/7/2024	86864	15154-HEADMISTRESS	INDUSTRIAL TRAINING FOR WOMEN, DHURI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40560	VN072024059793	2.41304E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	75	15/07/2024	6910	15154-HEADMISTRESS	INDUSTRIAL TRAINING FOR WOMEN, DHURI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
40561	VN072024052517	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	15734-HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40562	VN072024052518	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	378322	15800-HEAD MASTER	POLICE LINES SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40563	VN072024052519	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	861450	15797-HEAD MASTER	GOVT HIGH SCHOOL, DEH KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40564	VN072024052509	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	5419	15733-HEADMASTER	G.H.S., QUTBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40565	VN072024052520	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	112398	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40566	VN072024052754	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	18000	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40567	VN072024053013	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/7/2024	52684	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40568	VN072024053014	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/7/2024	87870	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40569	VN072024053015	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	2/7/2024	124954	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40570	VN072024053016	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/7/2024	130210	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40571	VN072024053017	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/7/2024	1938156	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40572	VN072024053042	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	297	2/7/2024	5419	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40573	VN072024087243	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	48771	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40574	VN072024070122	2.41304E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	26/07/2024	710783	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40575	VN072024087040	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	9000	15706-HEADMASTER	SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40576	VN072024053538	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	3/7/2024	38454	15623-HEADMASTER	SCHOOL, BANBHORI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40577	VN072024053539	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	3/7/2024	84382	15623-HEADMASTER	SCHOOL, BANBHORI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40578	VN072024053540	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	3/7/2024	446066	15623-HEADMASTER	SCHOOL, BANBHORI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40579	VN072024053522	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	3/7/2024	668672	15623-HEADMASTER	SCHOOL, BANBHORI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40580	VN072024087181	2.41304E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	9530	15623-HEADMASTER	SCHOOL, BANBHORI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40581	VN072024053554	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	3/7/2024	18000	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40582	VN072024053555	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	3/7/2024	48090	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40583	VN072024053556	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	3/7/2024	71372	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40584	VN072024053557	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	3/7/2024	133130	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40585	VN072024053558	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	3/7/2024	262756	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40586	VN072024053559	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	3/7/2024	346835	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40587	VN072024053560	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	3/7/2024	1630636	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40588	VN072024053056	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	311	2/7/2024	5419	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40589	VN072024053526	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	3/7/2024	115756	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40590	VN072024053504	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	3/7/2024	248010	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40591	VN072024053505	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	3/7/2024	35400	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40592	VN072024053506	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	3/7/2024	378052	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40593	VN072024053507	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	3/7/2024	88084	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40594	VN072024053508	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	3/7/2024	1266406	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40595	VN072024052987	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/7/2024	178178	15667-HEADMASTER	SCHOOL,BHATRAN KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40596	VN072024052988	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/7/2024	754622	15667-HEADMASTER	SCHOOL,BHATRAN KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40597	VN072024052751	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	30862	15667-HEADMASTER	SCHOOL,BHATRAN KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40598	VN072024052647	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	331161	15667-HEADMASTER	SCHOOL,BHATRAN KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40599	VN072024052648	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	35400	15667-HEADMASTER	SCHOOL,BHATRAN KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40600	VN072024053532	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	3/7/2024	1314084	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40601	VN072024053533	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	3/7/2024	1073778	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40602	VN072024053534	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	3/7/2024	511620	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40603	VN072024053535	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	3/7/2024	108872	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40604	VN072024053536	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HE

40605	VN072024053499	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	3/7/2024	386104	15466-HEADMASTER	SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40606	VN072024053500	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	3/7/2024	315626	15466-HEADMASTER	SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40607	VN072024053501	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	3/7/2024	301626	15466-HEADMASTER	SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40608	VN072024053502	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	3/7/2024	1045935	15466-HEADMASTER	SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40609	VN072024053503	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	3/7/2024	105368	15466-HEADMASTER	SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40610	VN072024053509	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	764	3/7/2024	5419	15466-HEADMASTER	SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40611	VN072024012221	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	3/7/2024	14000	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40612	VN072024052442	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	50000	15466-HEADMASTER	SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40613	VN072024087008	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	9000	15466-HEADMASTER	SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40614	VN072024053043	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/7/2024	77228	15800-HEAD MASTER	POLICE LINES SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40615	VN072024053044	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/7/2024	107288	15803-HEAD MASTER	LAKHMIRWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40616	VN072024053045	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/7/2024	720444	15734-HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40617	VN072024052758	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	32614	15743-HEADMASTER	G.H.S., SALURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40618	VN072024087077	2.41304E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	6925	15747-HEADMASTER	G.H.S., TAJOKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40619	VN072024087036	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	7000	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40620	VN072024019812	2.41304E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	4/7/2024	109174	15758-ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40621	VN072024019813	2.41304E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	4/7/2024	19900	15758-ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40622	VN072024019814	2.41304E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	47	4/7/2024	76522	15758-ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40623	VN072024019815	2.41304E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	48	4/7/2024	80764	15758-ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40624	VN072024019816	2.41304E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	49	4/7/2024	431980	15758-ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40625	VN072024052510	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	4/7/2024	426784	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40626	VN072024053008	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/7/2024	102908	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40627	VN072024053009	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/7/2024	910032	15800-HEAD MASTER	POLICE LINES SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40628	VN072024053010	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/7/2024	102908	15733-HEADMASTER	G.H.S., QUTBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40629	VN072024053011	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/7/2024	382264	15791-HEAD MASTER	SCHOOL,MOHALLA AMARPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40630	VN072024053012	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	267	2/7/2024	5419	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40631	VN072024087244	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	44430	15608-EXECUTIVE OFFICER	PANCHAYAT SAMITI, SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
40632	VN072024053000	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/7/2024	102908	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40633	VN072024053001	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/7/2024	105368	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40634	VN072024053002	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/7/2024	362598	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40635	VN072024053003	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	2/7/2024	559610	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40636	VN072024087127	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	13000	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40637	VN072024052607	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	88892	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40638	VN072024052608	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	438204	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40639	VN072024052609	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	847442	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40640	VN072024052610	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	5/7/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40641	VN072024052617	2.41304E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	18000	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40642	VN072024012252	2.41304E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	5/7/2024	17897	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40643	VN072024052619	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	20190	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40644	VN072024087080	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	36410	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40645	VN072024052439	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	101156	15559-PRINCIPAL	SCHOOL, BALAMGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40646	VN072024052440	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1064492	15559-PRINCIPAL	SCHOOL, BALAMGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40647	VN072024052441	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	5419	15559-PRINCIPAL	SCHOOL, BALAMGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40648	VN072024052516	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	24330	15559-PRINCIPAL	SCHOOL, BALAMGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40649	VN072024087039	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	5000	15559-PRINCIPAL	SCHOOL, BALAMGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40650	VN072024053052	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/7/2024	329164	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40651	VN072024053053	2.41304E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/7/2024	551420	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40652	VN072024052637	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	5/7/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40653	VN072024087279	2.41304E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	21990	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40654	VN072024079464	2.41304E+14	1/7/2024	N	DC03	K	Refund Vouchers	SANGRUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	48	23/07/2024	9000	15764-COLLECTOR	SANGRUR SANGRUR	OF REGISTRATION	CHANDIGARH
40655	VN072024079466	2.41304E+14	1/7/2024	N	DC03	K	Refund Vouchers	SANGRUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	50	24/07/2024	18450	15764-COLLECTOR	SANGRUR SANGRUR	OF REGISTRATION	CHANDIGARH
40656	VN072024079465	2.41304E+14	1/7/2024	N	DC03	K	Refund Vouchers	SANGRUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	49	23/07/2024	33000	15764-COLLECTOR	SANGRUR SANGRUR	OF REGISTRATION	CHANDIGARH
40657	VN072024079486	2.41304E+14	1/7/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	70	26/07/2024	22365	15764-COLLECTOR	SANGRUR SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
40658	VN072024079491	2.41304E+14	1/7/2024	N	DC03	K	Refund Vouchers	SANGRUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	75	30/07/2024	6610	15764-COLLECTOR	SANGRUR SANGRUR	OF REGISTRATION	CHANDIGARH
40659	VN072024079487	2.41304E+14	1/7/2024	N	DC03	K	Refund Vouchers	SANGRUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	71	29/07/2024	16160	15764-COLLECTOR	SANGRUR SANGRUR	OF REGISTRATION	CHANDIGARH
40660	VN072024079456	2.41304E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	40	11/7/2024	497	15757-TREASURY OFFICER	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
40661	VN072024079457	2.41304E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	41	11/7/2024	26	15757-TREASURY OFFICER	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
40662	VN072024079458	2.41304E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	42	14/07/2024	26	15757-TREASURY OFFICER	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
40663	VN072024079459	2.41304E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES

40664	VN072024079460	2.41304E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	44	16/07/2024	1220	15757-TREASURY OFFICER	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
40665	VN072024079461	2.41304E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	45	16/07/2024	250	15757-TREASURY OFFICER	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
40666	VN072024079462	2.41304E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	46	18/07/2024	205	15757-TREASURY OFFICER	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
40667	VN072024079489	2.41304E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	73	29/07/2024	109	15757-TREASURY OFFICER	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
40668	VN072024079490	2.41304E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	74	29/07/2024	83	15757-TREASURY OFFICER	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
40669	VN072024053597	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	3/7/2024	347888	15665-HEADMASTER	KALBANJARA KALBANJARA, SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40670	VN072024052695	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	27342	15665-HEADMASTER	KALBANJARA KALBANJARA, SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40671	VN072024052919	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/7/2024	29110	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40672	VN072024053229	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	2/7/2024	126414	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40673	VN072024053230	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	2/7/2024	493708	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40674	VN072024053231	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	486	2/7/2024	5419	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40675	VN072024053582	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	837	3/7/2024	12253	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40676	VN072024053583	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	838	3/7/2024	9006	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40677	VN072024053584	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	839	3/7/2024	47340	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40678	VN072024087283	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	9340	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40679	VN072024053598	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	3/7/2024	115756	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
40680	VN072024053599	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	3/7/2024	105368	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
40681	VN072024053600	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	3/7/2024	560498	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
40682	VN072024053601	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	856	3/7/2024	5419	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
40683	VN072024087075	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	22715	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
40684	VN072024087201	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	52684	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40685	VN072024087202	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	1035438	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40686	VN072024087203	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	303508	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40687	VN072024087204	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	193676	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40688	VN072024087200	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	23/07/2024	10838	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40689	VN072024053232	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/7/2024	52684	15601-HEADMASTER	SCHOOL, ALISHER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40690	VN072024053233	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	2/7/2024	105974	15601-HEADMASTER	SCHOOL, ALISHER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40691	VN072024053234	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/7/2024	581456	15601-HEADMASTER	SCHOOL, ALISHER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40692	VN072024053237	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	492	2/7/2024	10838	15601-HEADMASTER	SCHOOL, ALISHER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40693	VN072024053604	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	3/7/2024	255894	15470-PRINCIPAL	SECONDARY SCHOOL, DASKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40694	VN072024053605	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	3/7/2024	316104	15470-PRINCIPAL	SECONDARY SCHOOL, DASKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40695	VN072024053606	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	3/7/2024	627594	15470-PRINCIPAL	SECONDARY SCHOOL, DASKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40696	VN072024053252	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	507	2/7/2024	24730	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40697	VN072024053253	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	508	2/7/2024	9040	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40698	VN072024053254	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	509	2/7/2024	10838	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40699	VN072024053593	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	3/7/2024	52684	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40700	VN072024053594	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	3/7/2024	58002	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40701	VN072024053595	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	3/7/2024	74730	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40702	VN072024053596	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	3/7/2024	903038	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40703	VN072024087030	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	3800	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40704	VN072024087031	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	8924	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40705	VN072024087032	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	30247	15598-HEADMASTER	SCHOOL, BHAI KI PISHORE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40706	VN072024053588	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	3/7/2024	60900	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40707	VN072024053589	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	3/7/2024	105368	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40708	VN072024053590	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	3/7/2024	112398	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40709	VN072024053591	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	3/7/2024	1052630	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40710	VN072024053255	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	510	2/7/2024	5419	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
40711	VN072024028624	2.41305E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	2/7/2024	75668	15244-EXECUTIVE OFFICER/B.D.P.O.	LEHRAGAGA SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
40712	VN072024028625	2.41305E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	2/7/2024	93320	15244-EXECUTIVE OFFICER/B.D.P.O.	LEHRAGAGA SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
40713	VN072024028626	2.41305E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	2/7/2024	176190	15244-EXECUTIVE OFFICER/B.D.P.O.	LEHRAGAGA SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
40714	VN072024028627	2.41305E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	2/7/2024	219120	15244-EXECUTIVE OFFICER/B.D.P.O.	LEHRAGAGA SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
40715	VN072024077831	2.41305E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	60	31/07/2024	15552	15244-EXECUTIVE OFFICER/B.D.P.O.	LEHRAGAGA SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
40716	VN072024053602	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	3/7/2024	76628	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40717	VN072024053603	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	3/7/2024	631274	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40718	VN072024053238	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/7/2024	138094	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40719	VN072024053239	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/7/2024	317316	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40720	VN072024053240	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/7/2024	1096212	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40721	VN072024053241	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/7/2024	105

40723	VN072024053216	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	471	2/7/2024	5419	15512-HEADMASTER	SCHOOL, RAMPURA JAWAHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
40724	VN072024052920	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/7/2024	33490	15512-HEADMASTER	SCHOOL, RAMPURA JAWAHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
40725	VN072024053235	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/7/2024	351502	15512-HEADMASTER	SCHOOL, RAMPURA JAWAHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
40726	VN072024053236	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/7/2024	516260	15512-HEADMASTER	SCHOOL, RAMPURA JAWAHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
40727	VN072024012302	2.41305E+14	1/7/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	152	8/7/2024	200000	15512-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40728	VN072024052694	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	3358	15512-HEADMASTER	SCHOOL, RAMPURA JAWAHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
40729	VN072024052720	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	53171	15512-HEADMASTER	SCHOOL, RAMPURA JAWAHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
40730	VN072024070219	2.41305E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	19/07/2024	207110	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40731	VN072024053585	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	3/7/2024	110186	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40732	VN072024053586	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	3/7/2024	316104	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40733	VN072024053587	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	3/7/2024	973668	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40734	VN072024053251	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	506	2/7/2024	5419	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40735	VN072024087227	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	9000	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40736	VN072024053245	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	2/7/2024	11612920	PRIMARY EDUCATION	EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40737	VN072024053246	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	2/7/2024	2470624	PRIMARY EDUCATION	EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40738	VN072024053247	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	2/7/2024	129204	PRIMARY EDUCATION	EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40739	VN072024053248	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	2/7/2024	98736	PRIMARY EDUCATION	EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40740	VN072024052921	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/7/2024	33314	PRIMARY EDUCATION	EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40741	VN072024053249	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	2/7/2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40742	VN072024053250	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	505	2/7/2024	1355000	PRIMARY EDUCATION	EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40743	VN072024087222	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	22442	PRIMARY EDUCATION	EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40744	VN072024064505	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	17/07/2024	24000	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40745	VN072024064506	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	17/07/2024	14956	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40746	VN072024087148	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	39395	PRIMARY EDUCATION	EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40747	VN072024087149	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	13100	PRIMARY EDUCATION	EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40748	VN072024064507	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	17/07/2024	14028	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40749	VN072024064508	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	17/07/2024	19914	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40750	VN072024064509	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	17/07/2024	12720	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40751	VN072024064510	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	17/07/2024	13045	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40752	VN072024064511	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	17/07/2024	16590	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40753	VN072024064512	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	17/07/2024	130247	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40754	VN072024064513	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	17/07/2024	14500	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40755	VN072024064514	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	17/07/2024	16485	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40756	VN072024064515	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	17/07/2024	26500	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40757	VN072024064576	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	405	26/07/2024	30105	15615-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40758	VN072024087223	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	91150	PRIMARY EDUCATION	EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40759	VN072024087224	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	9500	PRIMARY EDUCATION	EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40760	VN072024087225	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	46943	PRIMARY EDUCATION	EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40761	VN072024087226	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	1800	PRIMARY EDUCATION	EDUCATION OFFICER, LEHRAGAGA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40762	VN072024012266	2.41305E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	116	5/7/2024	12500	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40763	VN072024012267	2.41305E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	117	5/7/2024	53784	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40764	VN072024012268	2.41305E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	118	5/7/2024	85192	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40765	VN072024012269	2.41305E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	119	5/7/2024	116356	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40766	VN072024012270	2.41305E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	120	5/7/2024	204400	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40767	VN072024047588	2.41305E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	5/7/2024	52129	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40768	VN072024012307	2.41305E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	157	9/7/2024	1074400	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

40769	VN072024012308	2.41305E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	158	9/7/2024	511170	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40770	VN072024064663	2.41305E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	492	31/07/2024	12385	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40771	VN072024053223	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/7/2024	462732	15515-HEADMASTER	SCHOOL, JHALUR VIA MOONAK SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40772	VN072024053224	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/7/2024	52684	15515-HEADMASTER	SCHOOL, JHALUR VIA MOONAK SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40773	VN072024053242	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	497	2/7/2024	4460	15515-HEADMASTER	SCHOOL, JHALUR VIA MOONAK SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40774	VN072024053243	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	498	2/7/2024	6734	15515-HEADMASTER	SCHOOL, JHALUR VIA MOONAK SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40775	VN072024053244	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	499	2/7/2024	9671	15515-HEADMASTER	SCHOOL, JHALUR VIA MOONAK SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40776	VN072024052526	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	10750	15515-HEADMASTER	SCHOOL, JHALUR VIA MOONAK SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40777	VN072024087135	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	5000	15515-HEADMASTER	SCHOOL, JHALUR VIA MOONAK SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40778	VN072024052687	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	52684	15511-PRINCIPAL	SECONDARY SCHOOL, LEHRAGAGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40779	VN072024052688	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	61360	15511-PRINCIPAL	SECONDARY SCHOOL, LEHRAGAGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40780	VN072024052689	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	87870	15511-PRINCIPAL	SECONDARY SCHOOL, LEHRAGAGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40781	VN072024052690	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	402748	15511-PRINCIPAL	SECONDARY SCHOOL, LEHRAGAGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40782	VN072024052691	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	604914	15511-PRINCIPAL	SECONDARY SCHOOL, LEHRAGAGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40783	VN072024052692	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	2030128	15511-PRINCIPAL	SECONDARY SCHOOL, LEHRAGAGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40784	VN072024012297	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	8/7/2024	50084	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40785	VN072024012298	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	8/7/2024	2958	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40786	VN072024012299	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	8/7/2024	80190	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40787	VN072024012300	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	8/7/2024	104614	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40788	VN072024012301	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	8/7/2024	3225546	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
40789	VN072024052693	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	8/7/2024	5226	15511-PRINCIPAL	SECONDARY SCHOOL, LEHRAGAGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40790	VN072024087137	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	25500	15398-HEADMASTER	SCHOOL, AKBAR PURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40791	VN072024087138	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	70800	15730-HEADMASTER	G.H.S., NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40792	VN072024087139	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	211736	15793-HEAD MASTER	GOVT HIGH SCHOOL, HARIPURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40793	VN072024087140	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	242546	15793-HEAD MASTER	GOVT HIGH SCHOOL, HARIPURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40794	VN072024087141	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	482588	15792-HEAD MASTER	GOVT HIGH SCHOOL, RANGIYAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40795	VN072024087142	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	486056	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40796	VN072024087143	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	629814	15799-HEAD MASTER	GOVT HIGH SCHOOL, FULLARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40797	VN072024087136	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	247458	15375-HEADMASTER	SCHOOL, CHHINA JADHPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40798	VN072024087144	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	164582	15797-HEAD MASTER	GOVT HIGH SCHOOL, DEH KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40799	VN072024070163	2.41305E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	239	31/07/2024	906163	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40800	VN072024053218	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	473	2/7/2024	39582	15413-HEADMASTER	SCHOOL, BHOTIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40801	VN072024053219	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	474	2/7/2024	11215	15413-HEADMASTER	SCHOOL, BHOTIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40802	VN072024053220	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/7/2024	35400	15413-HEADMASTER	SCHOOL, BHOTIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40803	VN072024053221	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/7/2024	35400	15413-HEADMASTER	SCHOOL, BHOTIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40804	VN072024052918	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/7/2024	47490	15413-HEADMASTER	SCHOOL, BHOTIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40805	VN072024053222	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/7/2024	743504	15413-HEADMASTER	SCHOOL, BHOTIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40806	VN072024053226	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/7/2024	52684	15454-HEADMASTER	SCHOOL, KHANDEBAD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40807	VN072024053227	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/7/2024	102908	15454-HEADMASTER	SCHOOL, KHANDEBAD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40808	VN072024053228	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/7/2024	908078	15454-HEADMASTER	SCHOOL, KHANDEBAD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40809	VN072024053592	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	847	3/7/2024	15020	15454-HEADMASTER	SCHOOL, KHANDEBAD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40810	VN072024087282	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	11770	15454-HEADMASTER	SCHOOL, KHANDEBAD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40811	VN072024053217	2.41305E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	472	2/7/2024	23827	15468-HEADMASTER	SCHOOL, GAGGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40812	VN072024012193	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	2/7/2024	11451	15206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LEHRA GAGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40813	VN072024012194	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	2/7/2024	295511	15206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LEHRA GAGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40814	VN072024012195	2.41305E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	2/7/2024	30499	15206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LEHRA GAGA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40815	VN072024053574	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	3/7/2024	31062	15468-HEADMASTER	SCHOOL, GAGGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40816	VN072024053575	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	3/7/2024	35400	15468-HEADMASTER	SCHOOL, GAGGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40817	VN072024053576	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	3/7/2024	52378	15468-HEADMASTER	SCHOOL, GAGGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40818	VN072024053577	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	3/7/2024	728488	15468-HEADMASTER	SCHOOL, GAGGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40819	VN072024053225	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	480	2/7/2024	5419	15468-HEADMASTER	SCHOOL, GAGGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

40820	VN072024087025	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	5000	15468-HEADMASTER	SCHOOL, GAGGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40821	VN072024053578	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	3/7/2024	473054	15424-HEADMASTER	SCHOOL, SEKHUWAS SEKHUWAS, SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40822	VN072024053579	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	3/7/2024	72248	15424-HEADMASTER	SCHOOL, SEKHUWAS SEKHUWAS, SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40823	VN072024053580	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	3/7/2024	52684	15424-HEADMASTER	SCHOOL, SEKHUWAS SEKHUWAS, SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40824	VN072024053581	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	3/7/2024	29386	15424-HEADMASTER	SCHOOL, SEKHUWAS SEKHUWAS, SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40825	VN072024052527	2.41305E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	4846	15424-HEADMASTER	SCHOOL, SEKHUWAS SEKHUWAS, SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40826	VN072024053570	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	3/7/2024	35400	15531-PRINCIPAL	SCONDARY SCHOOL, SANGAT PURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40827	VN072024053571	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	3/7/2024	101156	15531-PRINCIPAL	SCONDARY SCHOOL, SANGAT PURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40828	VN072024053572	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	3/7/2024	105368	15531-PRINCIPAL	SCONDARY SCHOOL, SANGAT PURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40829	VN072024053573	2.41305E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	3/7/2024	678820	15531-PRINCIPAL	SCONDARY SCHOOL, SANGAT PURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40830	VN072024019783	2.41305E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/7/2024	109626	REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40831	VN072024019799	2.41305E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	32	3/7/2024	3545	REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40832	VN072024019800	2.41305E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	33	3/7/2024	15524	REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40833	VN072024019801	2.41305E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	34	3/7/2024	15000	REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40834	VN072024019802	2.41305E+14	1/7/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	35	3/7/2024	16250	REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40835	VN072024019803	2.41305E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	3/7/2024	32414	REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40836	VN072024019804	2.41305E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	3/7/2024	52130	REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40837	VN072024019805	2.41305E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	3/7/2024	80981	REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40838	VN072024019806	2.41305E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	3/7/2024	88064	REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40839	VN072024019807	2.41305E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	3/7/2024	70800	REGISTRAR, LEHERAGAGGA	SOCIETIES, LEHERAGAGGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
40840	VN072024008099	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	1/7/2024	39254	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40841	VN072024008100	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	1/7/2024	71720	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40842	VN072024008161	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	73	2/7/2024	19900	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40843	VN072024008162	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	74	2/7/2024	55444	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40844	VN072024008163	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	75	2/7/2024	200750	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40845	VN072024008164	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	76	2/7/2024	82048	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40846	VN072024008165	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	77	2/7/2024	189706	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40847	VN072024012196	2.41305E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	46	2/7/2024	78000	15200-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40848	VN072024012197	2.41305E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	47	2/7/2024	6000	15200-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
40849	VN072024008166	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	78	2/7/2024	208448	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40850	VN072024008206	2.41305E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	119	3/7/2024	14145	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40851	VN072024008207	2.41305E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	120	3/7/2024	5000	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40852	VN072024008208	2.41305E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	121	3/7/2024	51997	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40853	VN072024008209	2.41305E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	122	3/7/2024	26954	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40854	VN072024008251	2.41305E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	164	8/7/2024	3600	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40855	VN072024016882	2.41305E+14	1/7/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	9/7/2024	64800	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
40856	VN072024061489	2.41305E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	182	11/7/2024	6950	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40857	VN072024061446	2.41305E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	222	15/07/2024	3617	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40858	VN072024061451	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	227	16/07/2024	24748	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40859	VN072024079463	2.41305E+14	1/7/2024	N	DC03	K	Refund Vouchers	SANGRUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	47	19/07/2024	132300	15661-COLLECTOR	DHURI SANGRUR	OF REGISTRATION	CHANDIGARH
40860	VN072024061465	2.41305E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	241	23/07/2024	50216	DIVISIONAL MAGISTRATE	DHURI SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
40861	VN072024008159	2.41305E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	71	2/7/2024	4440	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40862	VN072024008160	2.41305E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	72	2/7/2024	10215	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40863	VN072024008201	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	114	3/7/2024	19900	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40864	VN072024008202	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	115	3/7/2024	35400	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40865	VN072024008203	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	116	3/7/2024	101300	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40866	VN072024008204	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	117	3/7/2024	146220	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40867	VN072024036427	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	3/7/2024	240106	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40868	VN072024036428	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	3/7/2024	426044	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40869	VN072024036429	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	3/7/2024	19900	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40870	VN072024008205	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	118	3/7/2024	341188	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40871	VN072024061445	2.41305E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	221	15/07/2024	62420	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40872	VN072024061460	2.41305E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	236	22/07/2024	8413	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40873	VN072024073109	2.41305E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	47	15/07/2024	420000	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40874	VN072024061461	2.41305E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	237	22/07/2024	44840	15638-TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
40875	VN072024012735	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	2/7/2024	102160	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
40876	VN072024012736	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	2/7/2024	102160	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
40877	VN072024012754	2.41306E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	26	5/7/2024	3000	FOOD AND SUPPLY CONTROLL

40878	VN072024019183	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	5	3/7/2024	14073	TRANSPORT OFFICER,	OFFICER, MALERKOTLA MALERKOTLA, SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40879	VN072024075163	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	15	24/07/2024	4426	TRANSPORT OFFICER,	OFFICER, MALERKOTLA MALERKOTLA, SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40880	VN072024019184	2.41306E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/7/2024	117588	TRANSPORT OFFICER,	OFFICER, MALERKOTLA MALERKOTLA, SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40881	VN072024019185	2.41306E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/7/2024	77444	TRANSPORT OFFICER,	OFFICER, MALERKOTLA MALERKOTLA, SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40882	VN072024019186	2.41306E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/7/2024	68604	TRANSPORT OFFICER,	OFFICER, MALERKOTLA MALERKOTLA, SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40883	VN072024075164	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	16	24/07/2024	8740	TRANSPORT OFFICER,	OFFICER, MALERKOTLA MALERKOTLA, SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40884	VN072024075162	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	17	24/07/2024	18238	TRANSPORT OFFICER,	OFFICER, MALERKOTLA MALERKOTLA, SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40885	VN072024057200	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	28	11/7/2024	218817	15808-SUPERINTENDENT GRADE-II	COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
40886	VN072024057201	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	29	11/7/2024	85388	15808-SUPERINTENDENT GRADE-II	COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
40887	VN072024057204	2.41306E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	32	15/07/2024	49500	SUPERINTENDENT GRADE-II	COMMISSION, MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
40888	VN072024057202	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	30	11/7/2024	99419	15808-SUPERINTENDENT GRADE-II	COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
40889	VN072024057205	2.41306E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	33	15/07/2024	32441	15808-SUPERINTENDENT GRADE-II	COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
40890	VN072024057206	2.41306E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	34	15/07/2024	828	15808-SUPERINTENDENT GRADE-II	COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
40891	VN072024017456	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	35400	15807-ASSISTANT DIRECTOR FISHERIES	FISHERIES, MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
40892	VN072024017457	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	76396	15807-ASSISTANT DIRECTOR FISHERIES	FISHERIES, MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
40893	VN072024017458	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	266804	15807-ASSISTANT DIRECTOR FISHERIES	FISHERIES, MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
40894	VN072024066029	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	13	19/07/2024	584	15807-ASSISTANT DIRECTOR FISHERIES	FISHERIES, MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
40895	VN072024066030	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	14	24/07/2024	840	15807-ASSISTANT DIRECTOR FISHERIES	FISHERIES, MALERKOTLA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
40896	VN072024053643	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/7/2024	35400	15779-HEADMASTER	SCHOOL, SANGRUR RAMPUR CHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40897	VN072024053644	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	3/7/2024	84382	15779-HEADMASTER	SCHOOL, SANGRUR RAMPUR CHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40898	VN072024053645	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	3/7/2024	219686	15779-HEADMASTER	SCHOOL, SANGRUR RAMPUR CHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40899	VN072024053646	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	3/7/2024	321988	15779-HEADMASTER	SCHOOL, SANGRUR RAMPUR CHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40900	VN072024087220	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	24/07/2024	10000	15779-HEADMASTER	SCHOOL, SANGRUR RAMPUR CHANNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40901	VN072024053636	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	3/7/2024	84382	15776-HEADMASTER	SCHOOL, SANGRUR NAROMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40902	VN072024053637	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	3/7/2024	126414	15776-HEADMASTER	SCHOOL, SANGRUR NAROMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40903	VN072024053638	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	3/7/2024	975612	15776-HEADMASTER	SCHOOL, SANGRUR NAROMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40904	VN072024053639	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	3/7/2024	55390	15776-HEADMASTER	SCHOOL, SANGRUR NAROMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
40905	VN072024052852	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/7/2024	84382	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40906	VN072024053626	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	3/7/2024	712350	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40907	VN072024086997	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	13550	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40908	VN072024086998	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	26/07/2024	10000	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
40909	VN072024053607	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	3/7/2024	443914	15775-PRINCIPAL	COLLOEGE AMARGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40910	VN072024053608	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	3/7/2024	56100	15775-PRINCIPAL	COLLOEGE AMARGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40911	VN072024053609	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	3/7/2024	81048	15775-PRINCIPAL	COLLOEGE AMARGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40912	VN072024052718	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	9/7/2024	120000	15775-PRINCIPAL	COLLOEGE AMARGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40913	VN072024087122	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	59420	15775-PRINCIPAL	COLLOEGE AMARGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40914	VN072024077822	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	12/7/2024	101838	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MALERKOTLA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
40915	VN072024028605	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	2/7/2024	76784	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MALERKOTLA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
40916	VN072024028606	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	2/7/2024	86716	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MALERKOTLA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
40917	VN072024028607	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	2/7/2024	124036	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MALERKOTLA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
40918	VN072024028608	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	2/7/2024	295250	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MALERKOTLA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
40919	VN072024052844	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/7/2024	52684	15734-HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40920	VN072024052845	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/7/2024	70804	15734-HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40921	VN072024052897	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/7/2024	115442	15734-HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40922	VN072024052898	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/7/2024	669942	15734-HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40923	VN072024052639	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	197512	15586-HEADMASTER	SCHOOL, HIMATANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40924	VN072024052640	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	923748	15586-HEADMASTER	SCHOOL, HIMATANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40925	VN072024052641	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	52684	15586-HEADMASTER	SCHOOL, HIMATANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40926	VN072024086989	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	18140	15586-HEADMASTER	SCHOOL, HIMATANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40927	VN072024052643	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	52684	15586-HEADMASTER	SCHOOL, HIMATANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40928	VN072024047596	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	8/7/2024	45627	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40929	VN072024087084	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	26394	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40930	VN072024052972	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/7/2024	1522180	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40931	VN072024052973	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/7/2024	1050736	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40932	VN072024052974	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/7/2024	724244	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40933	VN072024052975	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/7/2024	152812	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40934	VN072024052790	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECOND

40935	VN072024052976	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/7/2024	51584	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40936	VN072024052910	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/7/2024	48720	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40937	VN072024052911	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/7/2024	30280	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40938	VN072024052569	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	38849	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40939	VN072024053630	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	3/7/2024	25500	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40940	VN072024053631	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	3/7/2024	52684	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40941	VN072024053632	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	3/7/2024	69406	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40942	VN072024053633	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	3/7/2024	196180	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40943	VN072024053634	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	3/7/2024	272538	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40944	VN072024053635	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	3/7/2024	512730	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40945	VN072024087087	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	5250	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40946	VN072024064377	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	11/7/2024	19424	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40947	VN072024064378	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	11/7/2024	21626	15167-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40948	VN072024064381	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	11/7/2024	35050	15343-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SHERPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
40949	VN072024087123	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	91000	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40950	VN072024053610	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	3/7/2024	412676	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40951	VN072024053611	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	3/7/2024	744446	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40952	VN072024053612	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	3/7/2024	434992	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40953	VN072024053613	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	3/7/2024	1434270	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40954	VN072024053614	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	3/7/2024	28380	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40955	VN072024087209	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	120010	15451-HEADMASTER	SCHOOL, MANVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40956	VN072024052829	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/7/2024	121304	15451-HEADMASTER	SCHOOL, MANVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40957	VN072024052830	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/7/2024	791794	15451-HEADMASTER	SCHOOL, MANVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40958	VN072024052831	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/7/2024	35400	15451-HEADMASTER	SCHOOL, MANVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40959	VN072024052716	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	9/7/2024	10838	15451-HEADMASTER	SCHOOL, MANVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40960	VN072024052869	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/7/2024	294416	15451-HEADMASTER	SCHOOL, MANVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40961	VN072024052574	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	15529-HEADMASTER	SCHOOL, KURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40962	VN072024052575	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	45462	15529-HEADMASTER	SCHOOL, KURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40963	VN072024052576	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	77228	15529-HEADMASTER	SCHOOL, KURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40964	VN072024052577	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	309286	15529-HEADMASTER	SCHOOL, KURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40965	VN072024052578	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	877802	15529-HEADMASTER	SCHOOL, KURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40966	VN072024052581	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	5419	15529-HEADMASTER	SCHOOL, KURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40967	VN072024053640	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	3/7/2024	40644	15439-HEADMASTER	SCHOOL, SALAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40968	VN072024053641	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	3/7/2024	319236	15439-HEADMASTER	SCHOOL, SALAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40969	VN072024053642	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	3/7/2024	702938	15439-HEADMASTER	SCHOOL, SALAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40970	VN072024052717	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	3066	15439-HEADMASTER	SCHOOL, SALAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40971	VN072024070114	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	24/07/2024	780160	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
40972	VN072024052719	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	2500	15439-HEADMASTER	SCHOOL, SALAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40973	VN072024086992	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	57620	15439-HEADMASTER	SCHOOL, SALAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40974	VN072024052953	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/7/2024	98787	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40975	VN072024052794	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/7/2024	416618	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40976	VN072024052795	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/7/2024	117800	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40977	VN072024052796	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/7/2024	740460	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40978	VN072024052797	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/7/2024	35400	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40979	VN072024052798	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/7/2024	25500	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40980	VN072024052800	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	116	2/7/2024	10838	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40981	VN072024052644	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	55390	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40982	VN072024086993	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	30930	15435-HEADMASTER	SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40983	VN072024052573	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	100588	15431-HEADMASTER	SCHOOL, DUGARI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40984	VN072024052583	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	343764	15431-HEADMASTER	SCHOOL, DUGARI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40985	VN072024052584	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	670986	15431-HEADMASTER	SCHOOL, DUGARI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40986	VN072024087094	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	13000	15431-HEADMASTER	SCHOOL, DUGARI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40987	VN072024087035	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	22000	15431-HEADMASTER	SCHOOL, DUGARI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
40988	VN072024009840	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	2/7/2024	245469	15124-SENIOR MEDICAL OFFICER	CENTRE, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40989	VN072024064373	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	11/7/2024	38798	15510-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

40990	VN072024064374	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	11/7/2024	32353	15167-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
40991	VN072024044609	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	2/7/2024	308552	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40992	VN072024044610	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	2/7/2024	371478	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40993	VN072024044596	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	1/7/2024	48000	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40994	VN072024044611	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	2/7/2024	77000	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40995	VN072024044612	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	2/7/2024	311558	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40996	VN072024044613	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	2/7/2024	89600	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40997	VN072024044614	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	2/7/2024	130810	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40998	VN072024044615	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	2/7/2024	80764	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
40999	VN072024044597	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	1/7/2024	100606	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41000	VN072024044616	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	2/7/2024	266552	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41001	VN072024044617	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	2/7/2024	150076	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41002	VN072024044618	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	2/7/2024	83968	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41003	VN072024044619	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	2/7/2024	485720	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41004	VN072024044598	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	1/7/2024	186638	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41005	VN072024044620	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	2/7/2024	185586	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41006	VN072024044621	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	2/7/2024	159869	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41007	VN072024044622	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	2/7/2024	512320	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41008	VN072024044623	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	2/7/2024	253554	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41009	VN072024009842	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	2/7/2024	143430	15124-SENIOR MEDICAL OFFICER	CENTRE, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41010	VN072024009843	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR 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	2/7/2024	453802	15124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41011	VN072024009844	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	2/7/2024	96138	15124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41012	VN072024009845	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	2/7/2024	443506	15124-SENIOR MEDICAL OFFICER	CENTRE, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41013	VN072024009846	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	2/7/2024	170576	15124-SENIOR MEDICAL OFFICER	CENTRE, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41014	VN072024064375	2.41306E+14	1/7/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	204	11/7/2024	200000	15402-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41015	VN072024044831	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	266	3/7/2024	52892	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41016	VN072024058456	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	406	11/7/2024	158676	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41017	VN072024044828	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	263	3/7/2024	476332	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41018	VN072024058498	2.41306E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	448	15/07/2024	7700	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41019	VN072024009898	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	3/7/2024	84224	15124-SENIOR MEDICAL OFFICER	CENTRE, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41020	VN072024058457	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	407	11/7/2024	52420	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41021	VN072024058458	2.41306E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	408	11/7/2024	6540	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41022	VN072024054630	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	75	11/7/2024	2482	15124-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41023	VN072024058459	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	409	11/7/2024	16352	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41024	VN072024054631	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	15/07/2024	24900	15124-SENIOR MEDICAL OFFICER	CENTRE, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41025	VN072024058499	2.41306E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	449	15/07/2024	18510	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41026	VN072024058500	2.41306E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	450	15/07/2024	590	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41027	VN072024058540	2.41306E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	490	19/07/2024	74552	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41028	VN072024058541	2.41306E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	491	19/07/2024	47689	15073-SENIOR MEDICAL OFFICER	OFFICER, AMARGARH SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41029	VN072024028609	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	2/7/2024	68806	DEPUTY COMMISSIONER	AGENCY SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
41030	VN072024028610	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	2/7/2024	85916	DEPUTY COMMISSIONER	AGENCY SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
41031	VN072024028611	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	2/7/2024	178152	DEPUTY COMMISSIONER	AGENCY SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
41032	VN072024077830	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	59	24/07/2024	171937	DEPUTY COMMISSIONER	AGENCY SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
41033	VN072024014621	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	2/7/2024	49100	15164-PRINCIPAL	SECONDARY SCHOOL FATEHGARH BHADSON	INSTRUCTIONS(SECONDARY)	PUNJAB
41034	VN072024014622	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	2/7/2024	74820	15164-PRINCIPAL	SECONDARY SCHOOL FATEHGARH BHADSON	INSTRUCTIONS(SECONDARY)	PUNJAB
41035	VN072024014623	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	2/7/2024	113192	15164-PRINCIPAL	SECONDARY SCHOOL FATEHGARH BHADSON	INSTRUCTIONS(SECONDARY)	PUNJAB
41036	VN072024014624	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	2/7/2024	203888	15164-PRINCIPAL	SECONDARY SCHOOL FATEHGARH BHADSON	INSTRUCTIONS(SECONDARY)	PUNJAB
41037	VN072024014625	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	2/7/2024	216336	15164-PRINCIPAL	SECONDARY SCHOOL FATEHGARH BHADSON	INSTRUCTIONS(SECONDARY)	PUNJAB
41038	VN072024014619	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	265884	15164-PRINCIPAL	SECONDARY SCHOOL FATEHGARH BHADSON	INSTRUCTIONS(SECONDARY)	PUNJAB
41039	VN072024014614	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	61	8/7/2024	24000	15164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41040	VN072024014615	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	62	8/7/2024	51000	15164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41041	VN072024059795	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	77	15/07/2024	2180	15164-PRINCIPAL	SECONDARY SCHOOL FATEHGARH BHADSON	INSTRUCTIONS(SECONDARY)	PUNJAB
41042	VN072024059784	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	66	11/7/2024	18598	15164-PRINCIPAL	SECONDARY SCHOOL FATEHGARH BHADSON	INSTRUCTIONS(SECONDARY)	PUNJAB
41043	VN072024052915	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/7/2024	48090	15713-HEADMAS

41044	VN072024052857	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/7/2024	19900	15713-HEADMASTER	SCHOOL, KOTHALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41045	VN072024052858	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/7/2024	52684	15713-HEADMASTER	SCHOOL, KOTHALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41046	VN072024052859	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/7/2024	314480	15713-HEADMASTER	SCHOOL, KOTHALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41047	VN072024052860	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/7/2024	628646	15713-HEADMASTER	SCHOOL, KOTHALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41048	VN072024052861	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/7/2024	405500	15713-HEADMASTER	SCHOOL, KOTHALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41049	VN072024052862	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/7/2024	260712	15713-HEADMASTER	SCHOOL, KOTHALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41050	VN072024052863	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/7/2024	134130	15713-HEADMASTER	SCHOOL, KOTHALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41051	VN072024087296	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	9220	15713-HEADMASTER	SCHOOL, KOTHALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41052	VN072024064368	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	11/7/2024	22472	15343-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SHERPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
41053	VN072024064369	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	11/7/2024	11017	15340-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
41054	VN072024064370	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	11/7/2024	18543	15342-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ANDANA AT MUNAK	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
41055	VN072024064371	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	11/7/2024	17950	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41056	VN072024064372	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	11/7/2024	293954	15307-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41057	VN072024052816	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/7/2024	103324	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41058	VN072024052817	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/7/2024	264654	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41059	VN072024052818	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/7/2024	35400	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41060	VN072024052819	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/7/2024	575130	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41061	VN072024052820	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/7/2024	670256	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41062	VN072024052821	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/7/2024	31354	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41063	VN072024052822	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/7/2024	25500	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41064	VN072024070183	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	11/7/2024	821891	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
41065	VN072024087095	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	11/7/2024	8000	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41066	VN072024087096	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	11/7/2024	1000	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41067	VN072024086994	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	4430	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41068	VN072024052964	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/7/2024	159972	15428-PRINCIPAL	SECONDARY SCHOOL, LASOIE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41069	VN072024052965	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/7/2024	402602	15428-PRINCIPAL	SECONDARY SCHOOL, LASOIE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41070	VN072024052966	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/7/2024	604638	15428-PRINCIPAL	SECONDARY SCHOOL, LASOIE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41071	VN072024052778	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	131804	15428-PRINCIPAL	SECONDARY SCHOOL, LASOIE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41072	VN072024052967	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/7/2024	215160	15428-PRINCIPAL	SECONDARY SCHOOL, LASOIE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41073	VN072024052968	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/7/2024	301862	15428-PRINCIPAL	SECONDARY SCHOOL, LASOIE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41074	VN072024052638	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	5/7/2024	27375	15428-PRINCIPAL	SECONDARY SCHOOL, LASOIE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41075	VN072024052786	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	50864	15632-PRINCIPAL	SECONDARY SCHOOL, BHOGIWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41076	VN072024052787	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	60118	15632-PRINCIPAL	SECONDARY SCHOOL, BHOGIWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41077	VN072024052899	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/7/2024	72540	15632-PRINCIPAL	SECONDARY SCHOOL, BHOGIWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41078	VN072024052900	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/7/2024	150774	15632-PRINCIPAL	SECONDARY SCHOOL, BHOGIWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41079	VN072024052901	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/7/2024	593380	15632-PRINCIPAL	SECONDARY SCHOOL, BHOGIWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41080	VN072024052902	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/7/2024	933394	15632-PRINCIPAL	SECONDARY SCHOOL, BHOGIWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41081	VN072024052903	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/7/2024	1440486	15632-PRINCIPAL	SECONDARY SCHOOL, BHOGIWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41082	VN072024052904	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/7/2024	1720818	15632-PRINCIPAL	SECONDARY SCHOOL, BHOGIWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41083	VN072024087284	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	119780	15632-PRINCIPAL	SECONDARY SCHOOL, BHOGIWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41084	VN072024087085	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	#####	11/7/2024	7324	15632-PRINCIPAL	SECONDARY SCHOOL, BHOGIWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41085	VN072024087086	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	28380	15632-PRINCIPAL	SECONDARY SCHOOL, BHOGIWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41086	VN072024087088	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	28380	15632-PRINCIPAL	SECONDARY SCHOOL, BHOGIWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41087	VN072024087092	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	6850	15632-PRINCIPAL	SECONDARY SCHOOL, BHOGIWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41088	VN072024052697	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	112342	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41089	VN072024052698	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	689733	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41090	VN072024053628	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	883	3/7/2024	5419	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41091	VN072024052806	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/7/2024	138386	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41092	VN072024052807	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/7/2024	770036	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41093	VN072024052808	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/7/2024	316170	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41094	VN072024052809	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/7/2024	870778	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41095	VN072024052780	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	37432	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41096	VN072024064471	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	16/07/2024	4464	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

41097	VN072024064472	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	16/07/2024	13392	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41098	VN072024064473	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	16/07/2024	14928	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41099	VN072024064474	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	16/07/2024	4935	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41100	VN072024064475	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	16/07/2024	18376	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41101	VN072024064476	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	16/07/2024	22037	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41102	VN072024064477	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	16/07/2024	34509	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41103	VN072024064478	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	16/07/2024	8378	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41104	VN072024064479	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	16/07/2024	12375	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41105	VN072024064480	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	16/07/2024	10423	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41106	VN072024064481	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	16/07/2024	10958	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41107	VN072024064482	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	16/07/2024	11928	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41108	VN072024064483	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	16/07/2024	7156	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41109	VN072024064484	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	16/07/2024	18632	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41110	VN072024064485	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	16/07/2024	20486	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41111	VN072024087184	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	14215	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41112	VN072024087185	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	33279	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41113	VN072024087186	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	9220	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41114	VN072024087187	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	8892	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41115	VN072024087188	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	9500	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41116	VN072024087189	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	6790	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41117	VN072024087190	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	31442	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41118	VN072024087191	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	8230	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41119	VN072024087192	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	34659	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41120	VN072024087193	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	17052	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41121	VN072024087194	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	21966	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41122	VN072024087195	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	29000	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41123	VN072024087196	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	16219	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41124	VN072024064486	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	16/07/2024	16746	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41125	VN072024052878	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/7/2024	19900	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41126	VN072024052879	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/7/2024	119900	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41127	VN072024052880	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	196	2/7/2024	1281500	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41128	VN072024052881	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/7/2024	2311334	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41129	VN072024052882	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/7/2024	14959294	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41130	VN072024052642	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	517824	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41131	VN072024087212	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	25000	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41132	VN072024087213	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	24946	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41133	VN072024087214	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	14854	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41134	VN072024087215	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	25000	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41135	VN072024087216	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	10200	PRIMARY EDUCATION	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41136	VN072024064593	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	26/07/2024	223268	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41137	VN072024064594	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	26/07/2024	164631	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41138	VN072024064596	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	26/07/2024	204196	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

41139	VN072024052810	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/7/2024	151774	15421-PRINCIPAL	SECONDARY SCHOOL, HATHOA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41140	VN072024052811	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/7/2024	427422	15421-PRINCIPAL	SECONDARY SCHOOL, HATHOA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41141	VN072024052812	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/7/2024	586810	15421-PRINCIPAL	SECONDARY SCHOOL, HATHOA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41142	VN072024052813	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/7/2024	829316	15421-PRINCIPAL	SECONDARY SCHOOL, HATHOA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41143	VN072024052814	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/7/2024	78184	15421-PRINCIPAL	SECONDARY SCHOOL, HATHOA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41144	VN072024052781	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	67654	15421-PRINCIPAL	SECONDARY SCHOOL, HATHOA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41145	VN072024052782	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	41212	15421-PRINCIPAL	SECONDARY SCHOOL, HATHOA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41146	VN072024052815	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/7/2024	31386	15421-PRINCIPAL	SECONDARY SCHOOL, HATHOA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41147	VN072024087292	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	35540	15421-PRINCIPAL	SECONDARY SCHOOL, HATHOA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41148	VN072024087294	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	5050	15421-PRINCIPAL	SECONDARY SCHOOL, HATHOA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41149	VN072024052957	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/7/2024	25500	15438-PRINCIPAL	SECONDARY SCHOOL, KHANPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41150	VN072024052777	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	80266	15438-PRINCIPAL	SECONDARY SCHOOL, KHANPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41151	VN072024052959	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/7/2024	114442	15438-PRINCIPAL	SECONDARY SCHOOL, KHANPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41152	VN072024052960	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/7/2024	130210	15438-PRINCIPAL	SECONDARY SCHOOL, KHANPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41153	VN072024052961	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/7/2024	155300	15438-PRINCIPAL	SECONDARY SCHOOL, KHANPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41154	VN072024052962	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/7/2024	189610	15438-PRINCIPAL	SECONDARY SCHOOL, KHANPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41155	VN072024052963	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/7/2024	911820	15438-PRINCIPAL	SECONDARY SCHOOL, KHANPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41156	VN072024087229	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	12/7/2024	41732	15438-PRINCIPAL	SECONDARY SCHOOL, KHANPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41157	VN072024087230	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	12/7/2024	9614	15438-PRINCIPAL	SECONDARY SCHOOL, KHANPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41158	VN072024087218	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	24/07/2024	15000	15438-PRINCIPAL	SECONDARY SCHOOL, KHANPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41159	VN072024070182	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	11/7/2024	780970	15253-PRINCIPAL	SECONDARY SCHOOL AMARGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
41160	VN072024052870	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/7/2024	286386	15430-PRINCIPAL	SECONDARY SCHOOL, AMERGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41161	VN072024052871	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/7/2024	70800	15430-PRINCIPAL	SECONDARY SCHOOL, AMERGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41162	VN072024052872	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/7/2024	914430	15430-PRINCIPAL	SECONDARY SCHOOL, AMERGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41163	VN072024052873	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/7/2024	35400	15430-PRINCIPAL	SECONDARY SCHOOL, AMERGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41164	VN072024052874	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/7/2024	45400	15430-PRINCIPAL	SECONDARY SCHOOL, AMERGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41165	VN072024052917	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/7/2024	69406	15430-PRINCIPAL	SECONDARY SCHOOL, AMERGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41166	VN072024052875	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	191	2/7/2024	5419	15430-PRINCIPAL	SECONDARY SCHOOL, AMERGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41167	VN072024052883	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/7/2024	158972	15430-PRINCIPAL	SECONDARY SCHOOL, AMERGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41168	VN072024052884	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/7/2024	1303998	15430-PRINCIPAL	SECONDARY SCHOOL, AMERGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41169	VN072024052885	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/7/2024	1020316	15430-PRINCIPAL	SECONDARY SCHOOL, AMERGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41170	VN072024087093	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	2820	15430-PRINCIPAL	SECONDARY SCHOOL, AMERGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41171	VN072024044879	2.41306E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	314	4/7/2024	375000	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41172	VN072024044880	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	315	4/7/2024	41212	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41173	VN072024044807	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	242	3/7/2024	54540	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41174	VN072024044808	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	243	3/7/2024	56876	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41175	VN072024044809	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	244	3/7/2024	30942	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41176	VN072024044810	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	245	3/7/2024	58400	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41177	VN072024044811	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	246	3/7/2024	58400	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41178	VN072024044812	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	247	3/7/2024	58400	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41179	VN072024009892	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	3/7/2024	65100	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41180	VN072024044813	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	248	3/7/2024	78420	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41181	VN072024044814	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	249	3/7/2024	106574	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41182	VN072024044815	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	250	3/7/2024	107714	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41183	VN072024009893	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	3/7/2024	121038	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41184	VN072024044816	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	251	3/7/2024	148522	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41185	VN072024044817	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	252	3/7/2024	190406	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41186	VN072024009894	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	3/7/2024	217620	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41187	VN072024044818	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	253	3/7/2024	334422	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41188	VN072024044819	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	254	3/7/2024	449500	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41189	VN072024009895	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	3/7/2024	546200	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41190	VN072024044820	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	255	3/7/2024	636704	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41191	VN072024044821	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	256	3/7/2024	94182	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41192	VN072024009896	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	3/7/2024	95700	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41193	VN072024044822	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	257	3/7/2024	99390	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41194	VN072024044823	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	A

41198	VN072024044826	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	261	3/7/2024	336130	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41199	VN072024044827	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	262	3/7/2024	548716	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41200	VN072024044881	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	316	4/7/2024	250777	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41201	VN072024044882	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	317	4/7/2024	55000	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41202	VN072024044883	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	318	4/7/2024	36000	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41203	VN072024044884	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	319	4/7/2024	55368	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41204	VN072024044926	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	361	8/7/2024	8681	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41205	VN072024044927	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	362	8/7/2024	6800	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41206	VN072024044928	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	363	8/7/2024	4540	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41207	VN072024012304	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	8/7/2024	14657	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41208	VN072024044929	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	364	8/7/2024	99390	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41209	VN072024044930	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	365	8/7/2024	33490	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41210	VN072024044931	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	366	8/7/2024	18000	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41211	VN072024044932	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	367	8/7/2024	80436	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41212	VN072024044933	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	368	8/7/2024	85012	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41213	VN072024009905	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	8/7/2024	150460	15108-SENIOR MEDICAL OFFICER	SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41214	VN072024044934	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	369	8/7/2024	75230	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41215	VN072024044935	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	370	8/7/2024	29200	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41216	VN072024044936	2.41306E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	371	8/7/2024	5229	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41217	VN072024058539	2.41306E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	489	19/07/2024	8590	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41218	VN072024058591	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	541	22/07/2024	5338	15108-SENIOR MEDICAL OFFICER	OFFICER, FATEHGARH PANJGARIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41219	VN072024064365	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	194	11/7/2024	37481	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41220	VN072024064366	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	195	11/7/2024	31486	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41221	VN072024064367	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	196	11/7/2024	5196	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41222	VN072024012223	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	3/7/2024	62780	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41223	VN072024012224	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	3/7/2024	98984	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41224	VN072024012225	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	3/7/2024	527312	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41225	VN072024012222	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	3/7/2024	2709395	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41226	VN072024064382	2.41306E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	211	11/7/2024	584	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41227	VN072024064561	2.41306E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	390	23/07/2024	120000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41228	VN072024064562	2.41306E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	391	23/07/2024	13965	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41229	VN072024071157	2.41306E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	54	11/7/2024	77652	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
41230	VN072024019770	2.41306E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/7/2024	42356	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
41231	VN072024019771	2.41306E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/7/2024	57748	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
41232	VN072024019775	2.41306E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/7/2024	138904	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
41233	VN072024019776	2.41306E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/7/2024	84200	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
41234	VN072024019777	2.41306E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/7/2024	508328	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
41235	VN072024071160	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	57	15/07/2024	7520	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
41236	VN072024071158	2.41306E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	55	11/7/2024	141600	15234-ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
41237	VN072024052853	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/7/2024	52684	15433-HEADMASTER	SCHOOL, SAROUD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41238	VN072024052854	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/7/2024	84382	15433-HEADMASTER	SCHOOL, SAROUD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41239	VN072024052855	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/7/2024	478500	15433-HEADMASTER	SCHOOL, SAROUD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41240	VN072024052856	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/7/2024	1081574	15433-HEADMASTER	SCHOOL, SAROUD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41241	VN072024087297	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	15/07/2024	9000	15433-HEADMASTER	SCHOOL, SAROUD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41242	VN072024087121	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	15/07/2024	4000	15433-HEADMASTER	SCHOOL, SAROUD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41243	VN072024012251	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	4/7/2024	763240	15463-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41244	VN072024052567	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	4/7/2024	17998	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
41245	VN072024052566	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	4/7/2024	23016	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
41246	VN072024052565	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	4/7/2024	8521	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
41247	VN072024052699	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	8/7/2024	14020	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
41248	VN072024052905	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/7/2024	25500	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
41249	VN072024052788	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	29768	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
41250	VN072024052906	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/7/2024	35400	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
41251	VN072024052789	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	128320	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
41252	VN072024052907	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/7/2024	414284	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
41253	VN072024052908	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR

41255	VN072024052971	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/7/2024	2865824	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
41256	VN072024087288	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	8080	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
41257	VN072024087287	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	46910	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
41258	VN072024052702	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	7000	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
41259	VN072024087029	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	31/07/2024	429337	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
41260	VN072024052564	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	30820	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
41261	VN072024052977	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/7/2024	572108	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
41262	VN072024052978	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/7/2024	77536	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
41263	VN072024052912	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/7/2024	277352	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
41264	VN072024052979	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/7/2024	337476	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
41265	VN072024052980	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/7/2024	548552	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
41266	VN072024052981	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/7/2024	100228	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
41267	VN072024052913	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/7/2024	117392	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
41268	VN072024086996	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	9994	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
41269	VN072024058551	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	501	22/07/2024	28950	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41270	VN072024058552	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	502	22/07/2024	14050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41271	VN072024058553	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	503	22/07/2024	23697	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41272	VN072024044829	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	264	3/7/2024	143080	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41273	VN072024044830	2.41306E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	265	3/7/2024	12736	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41274	VN072024058620	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	570	26/07/2024	156106	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41275	VN072024058554	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	504	22/07/2024	118324	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41276	VN072024058555	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	505	22/07/2024	45714	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41277	VN072024058556	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	506	22/07/2024	18975	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41278	VN072024058557	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	507	22/07/2024	21821	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41279	VN072024058558	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	508	22/07/2024	22882	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41280	VN072024058559	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	509	22/07/2024	11675	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41281	VN072024058560	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	510	22/07/2024	18975	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41282	VN072024058561	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	511	22/07/2024	11534	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41283	VN072024058562	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	512	22/07/2024	22576	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41284	VN072024058563	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	513	22/07/2024	14050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41285	VN072024058564	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	514	22/07/2024	88857	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41286	VN072024058565	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	515	22/07/2024	22207	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41287	VN072024058566	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	516	22/07/2024	11350	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41288	VN072024058567	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	517	22/07/2024	36225	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41289	VN072024058568	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	518	22/07/2024	99915	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41290	VN072024058569	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	519	22/07/2024	14050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41291	VN072024058570	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	520	22/07/2024	17250	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41292	VN072024058571	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	521	22/07/2024	32037	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41293	VN072024058572	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	522	22/07/2024	18665	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41294	VN072024058573	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	523	22/07/2024	10781	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41295	VN072024058574	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	524	22/07/2024	38876	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41296	VN072024058575	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	525	22/07/2024	14050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41297	VN072024058576	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	526	22/07/2024	27844	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41298	VN072024058608	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	558	24/07/2024	18975	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41299	VN072024058577	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	527	22/07/2024	11717	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41300	VN072024058578	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	528	22/07/2024	39878	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41301	VN072024058609	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	559	24/07/2024	19559	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41302	VN072024058579	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	529	22/07/2024	15310	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41303	VN072024058580	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	530	22/07/2024	14050	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41304	VN072024058581	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	531	22/07/2024	11520	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41305	VN072024058582	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	532	22/07/2024	18975	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41306	VN072024058583	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	533	22/07/2024	16500	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41307	VN072024058584	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	534	22/07/2024	18540	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41308	VN072024058585	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	535	22/07/2024	10292	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41309	VN072024058610	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	560	24/07/2024	23226	15087-MEDICAL OFFICER	E.S.I. DISPENSARY,

41314	VN072024058587	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	537	22/07/2024	15631	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41315	VN072024058588	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	538	22/07/2024	18975	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41316	VN072024058589	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	539	22/07/2024	19735	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41317	VN072024058614	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	564	24/07/2024	21821	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41318	VN072024058590	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	540	22/07/2024	14677	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41319	VN072024058615	2.41306E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	565	24/07/2024	40040	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41320	VN072024058616	2.41306E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	566	24/07/2024	8711	15087-MEDICAL OFFICER	E.S.I. DISPENSARY, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41321	VN072024008507	2.41306E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	2/7/2024	86366	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
41322	VN072024008508	2.41306E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	2/7/2024	379389	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
41323	VN072024008509	2.41306E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	2/7/2024	539738	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
41324	VN072024047568	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/7/2024	39626	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41325	VN072024008515	2.41306E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	16	8/7/2024	26203	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
41326	VN072024054589	2.41306E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	17	11/7/2024	50117	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
41327	VN072024054590	2.41306E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	18	12/7/2024	200297	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
41328	VN072024054591	2.41306E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	19	12/7/2024	1270	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
41329	VN072024054592	2.41306E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	20	15/07/2024	74160	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
41330	VN072024054626	2.41306E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	54	29/07/2024	40284	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
41331	VN072024054616	2.41306E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	44	19/07/2024	20136	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
41332	VN072024054617	2.41306E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	45	19/07/2024	17625	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
41333	VN072024054619	2.41306E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	47	22/07/2024	35701	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
41334	VN072024054625	2.41306E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	53	26/07/2024	87270	15042-DEPUTY SUPERINTENDENT	SUB JAIL, MALERKOTLA SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
41335	VN072024012157	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	2/7/2024	1959300	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41336	VN072024012158	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	2/7/2024	200000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41337	VN072024012159	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	2/7/2024	238352	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41338	VN072024012160	2.41306E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	2/7/2024	301858	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41339	VN072024064544	2.41306E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	373	19/07/2024	1055	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41340	VN072024052969	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/7/2024	76628	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41341	VN072024052970	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/7/2024	247718	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41342	VN072024052791	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/7/2024	518168	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41343	VN072024052792	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/7/2024	71372	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41344	VN072024052793	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/7/2024	105368	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41345	VN072024052799	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	115	2/7/2024	5226	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41346	VN072024047563	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/7/2024	1027364	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
41347	VN072024087289	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	59982	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41348	VN072024087125	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	13000	15440-HEADMASTER	SCHOOL, MANDIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41349	VN072024008124	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	2/7/2024	91950	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41350	VN072024008125	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	2/7/2024	168548	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41351	VN072024008126	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	2/7/2024	180948	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41352	VN072024008127	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	2/7/2024	180484	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41353	VN072024008097	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	1/7/2024	162796	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41354	VN072024008098	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	1/7/2024	221104	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41355	VN072024047567	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/7/2024	25399	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41356	VN072024008128	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	2/7/2024	29268	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41357	VN072024008129	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	42	2/7/2024	6090	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41358	VN072024008253	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	166	8/7/2024	588	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41359	VN072024008254	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	167	8/7/2024	706	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41360	VN072024008255	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	168	8/7/2024	50000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41361	VN072024079449	2.41306E+14	1/7/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	11/7/2024	71850	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), MALERKOTLA SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41362	VN072024061448	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	224	15/07/2024	40300	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41363	VN072024061427	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	203	12/7/2024	388	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41364	VN072024053615	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	3/7/2024	35400	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41365	VN072024053616	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	3/7/2024	75606	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41366	VN072024053617	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	3/7/2024	83782	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41367	VN072024053618	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	3/7/2024	101156	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41368	VN072024053619	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	3/7/2024	565742	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41369	VN072024052952	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	88	2/7/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41370	VN072024070121	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	26/07/2024	694940	15273-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKKAR KALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
41371	VN072024053650	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	3/7/2024	18000	15802-HEAD MASTER	GOVT

41372	VN072024053651	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	3/7/2024	46844	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41373	VN072024053652	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	3/7/2024	50918	15798-HEAD MASTER	SAFIPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41374	VN072024053653	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	3/7/2024	61960	15733-HEADMASTER	G.H.S., QUTBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41375	VN072024053654	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	3/7/2024	87870	15803-HEAD MASTER	LAKHMIRWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41376	VN072024053655	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	3/7/2024	89622	15798-HEAD MASTER	SAFIPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41377	VN072024053656	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	3/7/2024	154300	15800-HEAD MASTER	POLICE LINES SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41378	VN072024053657	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	3/7/2024	511496	15800-HEAD MASTER	POLICE LINES SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41379	VN072024053658	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	3/7/2024	927314	15791-HEAD MASTER	SCHOOL,MOHALLA AMARPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41380	VN072024053620	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	3/7/2024	46776	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41381	VN072024053621	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	3/7/2024	60900	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41382	VN072024053622	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	3/7/2024	71450	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41383	VN072024053623	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	3/7/2024	104324	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41384	VN072024053624	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	3/7/2024	105368	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41385	VN072024053625	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	3/7/2024	830958	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41386	VN072024052839	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/7/2024	835024	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41387	VN072024052840	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/7/2024	126100	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41388	VN072024052841	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/7/2024	328558	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41389	VN072024052842	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/7/2024	112398	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41390	VN072024052843	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/7/2024	10300	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41391	VN072024061474	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	250	24/07/2024	4010	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41392	VN072024008119	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	2/7/2024	132876	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41393	VN072024008120	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	2/7/2024	130952	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41394	VN072024008121	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	2/7/2024	321572	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41395	VN072024008122	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	2/7/2024	141100	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41396	VN072024008123	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	2/7/2024	106136	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41397	VN072024008095	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	1/7/2024	303920	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41398	VN072024008096	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	1/7/2024	36000	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41399	VN072024047569	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/7/2024	23018	15205-TEHSILDAR	TEHSILDAR MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41400	VN072024036392	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	59376	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41401	VN072024036396	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	2/7/2024	59700	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41402	VN072024036397	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	2/7/2024	88228	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41403	VN072024036393	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	185288	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41404	VN072024036398	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	2/7/2024	216794	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41405	VN072024036399	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	2/7/2024	321468	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41406	VN072024073107	2.41306E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	45	11/7/2024	11960	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41407	VN072024064379	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	11/7/2024	28324	15205-TEHSILDAR	TEHSILDAR MALERKOTLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41408	VN072024064380	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	11/7/2024	7606	15205-TEHSILDAR	TEHSILDAR MALERKOTLA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41409	VN072024061447	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	223	15/07/2024	12800	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41410	VN072024061497	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	190	11/7/2024	1307	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41411	VN072024061429	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	205	12/7/2024	287000	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41412	VN072024061428	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	204	12/7/2024	1427200	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41413	VN072024073113	2.41306E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	51	24/07/2024	64794	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41414	VN072024061475	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	251	24/07/2024	3560	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41415	VN072024061470	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	246	23/07/2024	52258	15018-TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41416	VN072024009847	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	2/7/2024	24678	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41417	VN072024044624	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	2/7/2024	99180	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41418	VN072024044625	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	2/7/2024	146858	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41419	VN072024044589	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	1/7/2024	60552	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41420	VN072024044590	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	1/7/2024	99346	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41421	VN072024044591	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	1/7/2024	68052	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41422	VN072024044592	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	1/7/2024	135328	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41423	VN072024044626	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	2/7/2024	191640	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41424	VN072024044627	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	2/7/2024	291213	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41425	VN072024044628	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	2/7/2024	86716	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41426	VN072024044629	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	2/7/2024	1155817	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41427	VN072024044630	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	2/7/2024	1478008	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41428	VN072024044631	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITAL

41429	VN072024070120	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	26/07/2024	154842	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41430	VN072024044593	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	1/7/2024	97436	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41431	VN072024009841	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	2/7/2024	53096	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41432	VN072024044607	2.41306E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	42	2/7/2024	237266	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41433	VN072024044608	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	2/7/2024	175716	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41434	VN072024064595	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	26/07/2024	5000	15109-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41435	VN072024052833	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/7/2024	35400	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41436	VN072024052834	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/7/2024	35400	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41437	VN072024052785	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	48090	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41438	VN072024052835	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/7/2024	52684	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41439	VN072024052836	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/7/2024	117800	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41440	VN072024052837	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/7/2024	158804	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41441	VN072024052838	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/7/2024	840412	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41442	VN072024052568	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	#####	4/7/2024	10838	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41443	VN072024044594	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	1/7/2024	18000	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41444	VN072024044595	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	1/7/2024	56996	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41445	VN072024044603	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	2/7/2024	84574	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41446	VN072024044604	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	2/7/2024	104708	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41447	VN072024044605	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	2/7/2024	111800	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41448	VN072024044606	2.41306E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	2/7/2024	147066	15086-MEDICAL OFFICER	E.S.I. DISPENSARY, JITWAL KALAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41449	VN072024052801	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/7/2024	130210	15444-HEADMASTER	SCHOOL, MANAK MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41450	VN072024052802	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/7/2024	87870	15444-HEADMASTER	SCHOOL, MANAK MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41451	VN072024052803	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/7/2024	330080	15444-HEADMASTER	SCHOOL, MANAK MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41452	VN072024052804	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/7/2024	1859074	15444-HEADMASTER	SCHOOL, MANAK MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41453	VN072024052805	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/7/2024	25500	15444-HEADMASTER	SCHOOL, MANAK MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41454	VN072024052779	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	28380	15444-HEADMASTER	SCHOOL, MANAK MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41455	VN072024052892	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/7/2024	155300	15434-HEADMASTER	SCHOOL, SHEKHUPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41456	VN072024052893	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/7/2024	406544	15434-HEADMASTER	SCHOOL, SHEKHUPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41457	VN072024052894	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/7/2024	78712	15434-HEADMASTER	SCHOOL, SHEKHUPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41458	VN072024052776	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	73494	15434-HEADMASTER	SCHOOL, SHEKHUPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41459	VN072024052895	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/7/2024	945536	15434-HEADMASTER	SCHOOL, SHEKHUPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41460	VN072024086991	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	64130	15434-HEADMASTER	SCHOOL, SHEKHUPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41461	VN072024052846	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/7/2024	155300	15588-PRINCIPAL	SECONDARY SCHOOL, SANDAUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41462	VN072024052847	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/7/2024	929866	15588-PRINCIPAL	SECONDARY SCHOOL, SANDAUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41463	VN072024052848	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/7/2024	463386	15588-PRINCIPAL	SECONDARY SCHOOL, SANDAUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41464	VN072024052849	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/7/2024	289346	15588-PRINCIPAL	SECONDARY SCHOOL, SANDAUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41465	VN072024052850	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/7/2024	105368	15588-PRINCIPAL	SECONDARY SCHOOL, SANDAUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41466	VN072024052914	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/7/2024	72894	15588-PRINCIPAL	SECONDARY SCHOOL, SANDAUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41467	VN072024052851	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/7/2024	1132108	15588-PRINCIPAL	SECONDARY SCHOOL, SANDAUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41468	VN072024064376	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	11/7/2024	49215	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41469	VN072024087097	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	510213	15588-PRINCIPAL	SECONDARY SCHOOL, SANDAUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41470	VN072024087295	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	29780	15588-PRINCIPAL	SECONDARY SCHOOL, SANDAUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41471	VN072024053665	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	3/7/2024	100588	15441-HEADMASTER	SCHOOL, MUBARIKPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41472	VN072024053666	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	3/7/2024	223920	15441-HEADMASTER	SCHOOL, MUBARIKPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41473	VN072024053667	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	3/7/2024	914718	15441-HEADMASTER	SCHOOL, MUBARIKPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41474	VN072024052701	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	#####	8/7/2024	5419	15441-HEADMASTER	SCHOOL, MUBARIKPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41475	VN072024086990	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	2850	15441-HEADMASTER	SCHOOL, MUBARIKPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41476	VN072024052783	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	34366	15425-PRINCIPAL	SECONDARY SCHOOL, BAGARIA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41477	VN072024052823	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/7/2024	35400	15425-PRINCIPAL	SECONDARY SCHOOL, BAGARIA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41478	VN072024052784	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	61668	15425-PRINCIPAL	SECONDARY SCHOOL, BAGARIA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41479	VN072024052824	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/7/2024	141600	15425-PRINCIPAL	SECONDARY SCHOOL, BAGARIA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41480	VN072024052825	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/7/2024	150774	15425-PRINCIPAL	SECONDARY SCHOOL, BAGARIA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41481	VN072024052826	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/7/2024	524782	15425-PRINCIPAL	SECONDARY SCHOOL, BAGARIA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41482	VN072024052827	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/7/2024	545846	15425-PRINCIPAL	SECONDARY SCHOOL, BAGARIA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41483	VN072024052828	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/7/2024	592752	15425-PRINCIPAL	SECONDARY SCHOOL, BAGARIA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41484	VN072024052832	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/7/2024	1953116	15425-PRINCIPAL	SECONDARY SCHOOL, BAGARIA SANGRUR	INSTRUCTIONS(SEC

41486	VN072024087090	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	4000	15425-PRINCIPAL	SECONDARY SCHOOL, BAGARIA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41487	VN072024087091	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	4000	15425-PRINCIPAL	SECONDARY SCHOOL, BAGARIA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41488	VN072024087197	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	18155	15425-PRINCIPAL	SECONDARY SCHOOL, BAGARIA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41489	VN072024064591	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	26/07/2024	240900	15252-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MALERKOTLA-1	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
41490	VN072024052887	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/7/2024	57844	PRIMARY EDUCATION	EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41491	VN072024052888	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/7/2024	142910	PRIMARY EDUCATION	EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41492	VN072024052889	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	205	2/7/2024	933000	PRIMARY EDUCATION	EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41493	VN072024052890	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/7/2024	1632891	PRIMARY EDUCATION	EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41494	VN072024052891	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/7/2024	11842117	PRIMARY EDUCATION	EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41495	VN072024087217	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	100000	PRIMARY EDUCATION	EDUCATION OFFICER, MALERKOTLA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41496	VN072024052886	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	202	2/7/2024	10452	15625-HEADMASTER	SCHOOL, MATOI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41497	VN072024053659	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	3/7/2024	84382	15625-HEADMASTER	SCHOOL, MATOI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41498	VN072024053660	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	3/7/2024	323364	15625-HEADMASTER	SCHOOL, MATOI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41499	VN072024053661	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	3/7/2024	52684	15625-HEADMASTER	SCHOOL, MATOI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41500	VN072024053662	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	3/7/2024	33890	15625-HEADMASTER	SCHOOL, MATOI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41501	VN072024053663	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	3/7/2024	579320	15625-HEADMASTER	SCHOOL, MATOI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41502	VN072024053629	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	884	3/7/2024	5419	15626-HEADMASTER	SCHOOL, JABO MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41503	VN072024052954	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/7/2024	130210	15626-HEADMASTER	SCHOOL, JABO MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41504	VN072024052955	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/7/2024	670588	15626-HEADMASTER	SCHOOL, JABO MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41505	VN072024052956	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/7/2024	25500	15626-HEADMASTER	SCHOOL, JABO MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41506	VN072024052958	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/7/2024	126414	15626-HEADMASTER	SCHOOL, JABO MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41507	VN072024087177	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	11000	15626-HEADMASTER	SCHOOL, JABO MAJRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41508	VN072024052570	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1560	15432-HEADMASTER	SCHOOL, NANGAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41509	VN072024053647	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	3/7/2024	70800	15432-HEADMASTER	SCHOOL, NANGAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41510	VN072024053648	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	3/7/2024	76522	15432-HEADMASTER	SCHOOL, NANGAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41511	VN072024053649	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	3/7/2024	787304	15432-HEADMASTER	SCHOOL, NANGAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41512	VN072024053664	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	3/7/2024	48090	15432-HEADMASTER	SCHOOL, NANGAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41513	VN072024087293	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2160	15432-HEADMASTER	SCHOOL, NANGAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41514	VN072024086995	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1150	15432-HEADMASTER	SCHOOL, NANGAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41515	VN072024087124	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	16/07/2024	3296336	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41516	VN072024052703	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	8/7/2024	251991	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41517	VN072024087089	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	11/7/2024	269243	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41518	VN072024052579	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	15561-HEADMASTER	SCHOOL, BHUMSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41519	VN072024052580	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	555960	15561-HEADMASTER	SCHOOL, BHUMSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41520	VN072024052582	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	5419	15561-HEADMASTER	SCHOOL, BHUMSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41521	VN072024087290	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	35400	15561-HEADMASTER	SCHOOL, BHUMSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41522	VN072024087291	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	17635	15561-HEADMASTER	SCHOOL, BHUMSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41523	VN072024052876	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/7/2024	762136	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41524	VN072024052877	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/7/2024	84382	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41525	VN072024052700	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	8/7/2024	3871	15791-HEAD MASTER	SCHOOL,MOHALLA AMARPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41526	VN072024087219	2.41306E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	17200	15796-HEAD MASTER	GOVT HIGH SCHOOL, BUGRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41527	VN072024052864	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/7/2024	35400	15447-HEADMASTER	SCHOOL, JAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41528	VN072024052865	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/7/2024	53392	15447-HEADMASTER	SCHOOL, JAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41529	VN072024052916	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/7/2024	66170	15447-HEADMASTER	SCHOOL, JAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41530	VN072024052866	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/7/2024	97172	15447-HEADMASTER	SCHOOL, JAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41531	VN072024052867	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/7/2024	375664	15447-HEADMASTER	SCHOOL, JAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41532	VN072024052868	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/7/2024	1679560	15447-HEADMASTER	SCHOOL, JAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41533	VN072024047565	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/7/2024	6157	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41534	VN072024087285	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	14570	15447-HEADMASTER	SCHOOL, JAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41535	VN072024052896	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/7/2024	70804	15524-HEADMASTER	SCHOOL, BADRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41536	VN072024052951	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/7/2024	617988	15524-HEADMASTER	SCHOOL, BADRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41537	VN072024054455	2.41306E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	103	19/07/2024	100000	DEPUTY COMMISSIONER	COMMISSIONER, SANGRUR SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
41538	VN072024077829	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	23/07/2024	104860	DEVELOPMENT AND PANCHAYAT	MALERKOTLA MALERKOTLA	DEVELOPMENT & PANCHAYATS	PUNJAB
41539	VN072024054472	2.41306E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	120	26/07/2024	100000	DEPUTY COMMISSIONER	COMMISSIONER, SANGRUR SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
41540	VN072024036394	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	2/7/2024	78393	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
41541	VN072024036395	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	2/7/2024	93556	15022-TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

41542	VN072024008111	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	2/7/2024	98940	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41543	VN072024008112	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	2/7/2024	124544	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41544	VN072024008113	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	2/7/2024	124950	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41545	VN072024008114	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	2/7/2024	133640	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41546	VN072024008115	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	2/7/2024	195536	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41547	VN072024008116	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	2/7/2024	642084	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41548	VN072024008117	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	2/7/2024	700812	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41549	VN072024008118	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	2/7/2024	775868	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41550	VN072024061476	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	252	24/07/2024	5171	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41551	VN072024061477	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	253	24/07/2024	51978	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41552	VN072024061486	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	262	26/07/2024	118980	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41553	VN072024061478	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	254	24/07/2024	9280	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41554	VN072024061479	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	255	24/07/2024	24564	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41555	VN072024070184	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	11/7/2024	242718	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41556	VN072024087034	2.41306E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	11980	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
41557	VN072024045704	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	115	8/7/2024	425432	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41558	VN072024045705	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	116	8/7/2024	189284	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41559	VN072024068080	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	181	15/07/2024	318967	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41560	VN072024068038	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	139	11/7/2024	10549	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41561	VN072024068039	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	140	11/7/2024	87120	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41562	VN072024068040	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	141	11/7/2024	78400	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41563	VN072024068081	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	182	15/07/2024	51670	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41564	VN072024068082	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	183	15/07/2024	9890	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41565	VN072024068111	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	212	19/07/2024	195080	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41566	VN072024068112	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	213	19/07/2024	25470	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41567	VN072024068117	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	218	22/07/2024	4421	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41568	VN072024068113	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	214	19/07/2024	831	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41569	VN072024068153	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	254	29/07/2024	12200	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41570	VN072024068154	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	255	29/07/2024	21750	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41571	VN072024068143	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	244	24/07/2024	512128	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41572	VN072024068144	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	245	24/07/2024	242086	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41573	VN072024068145	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	246	24/07/2024	369212	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41574	VN072024068146	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	247	24/07/2024	378260	15002-COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA KOTHI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
41575	VN072024053820	2.41306E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	10	5/7/2024	79464	DEPUTY COMMISSIONER	DEVELOPMENT, MALERKOTLA	GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
41576	VN072024087506	2.41306E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	12	19/07/2024	980	DEPUTY COMMISSIONER	DEVELOPMENT, MALERKOTLA	GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
41577	VN072024087507	2.41306E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	13	19/07/2024	962	DEPUTY COMMISSIONER	DEVELOPMENT, MALERKOTLA	GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
41578	VN072024013552	2.41306E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	2/7/2024	19900	15790-ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
41579	VN072024013553	2.41306E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	2/7/2024	97668	15790-ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
41580	VN072024013554	2.41306E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/7/2024	39800	15790-ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
41581	VN072024013570	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	20	3/7/2024	32441	15790-ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
41582	VN072024013571	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	21	3/7/2024	60049	15790-ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
41583	VN072024013598	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	8/7/2024	469950	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41584	VN072024054432	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	11/7/2024	675231	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41585	VN072024013595	2.41306E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	45	5/7/2024	80000	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41586	VN072024013588	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	5/7/2024	17572	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41587	VN072024013582	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	32	4/7/2024	2342	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41588	VN072024054433	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	11/7/2024	642552	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41589	VN072024013583	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	33	4/7/2024	235714	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41590	VN072024013584	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	34	4/7/2024	3881	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41591	VN072024013589	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	39	5/7/2024	85139	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41592	VN072024013590	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	40	5/7/2024	144904	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41593	VN072024013591	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	41	5/7/2024	786600	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41594	VN072024013592	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	42	5/7/2024	440850	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

41595	VN072024013593	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	43	5/7/2024	1003500	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41596	VN072024054434	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	52	11/7/2024	174000	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41597	VN072024013594	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	44	5/7/2024	1494835	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41598	VN072024054435	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	11/7/2024	22600	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41599	VN072024054436	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	54	11/7/2024	3209	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41600	VN072024054448	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	66	12/7/2024	200010	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41601	VN072024054449	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	67	12/7/2024	838176	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41602	VN072024054450	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	68	12/7/2024	171204	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41603	VN072024054451	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	69	12/7/2024	38086	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41604	VN072024054452	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	70	12/7/2024	1172101	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41605	VN072024054453	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	71	12/7/2024	137986	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41606	VN072024054543	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	72	15/07/2024	110060	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41607	VN072024054544	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	73	15/07/2024	131057	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41608	VN072024054545	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	74	15/07/2024	28641	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41609	VN072024054546	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	75	15/07/2024	720160	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41610	VN072024054547	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	76	15/07/2024	11705	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41611	VN072024054548	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	77	15/07/2024	23800	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41612	VN072024054456	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	104	19/07/2024	270982	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41613	VN072024054457	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	105	19/07/2024	18000	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41614	VN072024054458	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	106	19/07/2024	255940	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41615	VN072024054459	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	107	19/07/2024	66629	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41616	VN072024054460	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	108	19/07/2024	19444	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41617	VN072024054461	2.41306E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	109	19/07/2024	41035	15790-ELECTION TEHSILDAR	MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
41618	VN072024054462	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	110	19/07/2024	313620	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41619	VN072024054463	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	111	19/07/2024	125213	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41620	VN072024054464	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	112	19/07/2024	184224	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41621	VN072024054465	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	113	19/07/2024	568833	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41622	VN072024054483	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	131	26/07/2024	16170	15790-ELECTION TEHSILDAR	MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
41623	VN072024054484	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	132	26/07/2024	13342	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41624	VN072024054485	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	133	26/07/2024	1320	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41625	VN072024054486	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	134	26/07/2024	365613	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41626	VN072024054487	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	135	26/07/2024	6080	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41627	VN072024054488	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	136	26/07/2024	1534	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41628	VN072024054489	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	137	26/07/2024	4212	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41629	VN072024054499	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	147	29/07/2024	358532	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41630	VN072024054490	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	138	26/07/2024	61058	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41631	VN072024054500	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	148	29/07/2024	123466	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41632	VN072024054491	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	139	26/07/2024	40356	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41633	VN072024054492	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	140	26/07/2024	66080	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41634	VN072024054493	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	141	26/07/2024	21170	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

41635	VN072024054494	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	142	26/07/2024	10160	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41636	VN072024054495	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	143	26/07/2024	2594	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41637	VN072024054496	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	144	26/07/2024	3208	15790-ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
41638	VN072024054497	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	145	26/07/2024	2617	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41639	VN072024054498	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	146	26/07/2024	2360	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41640	VN072024054529	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	177	31/07/2024	4106	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41641	VN072024054530	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	178	31/07/2024	26309	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41642	VN072024054531	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	179	31/07/2024	65000	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41643	VN072024054532	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	180	31/07/2024	70634	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41644	VN072024054533	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	181	31/07/2024	79324	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41645	VN072024054534	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	182	31/07/2024	35422	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41646	VN072024054535	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	183	31/07/2024	77692	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41647	VN072024054536	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	184	31/07/2024	102165	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41648	VN072024054537	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	185	31/07/2024	18433	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41649	VN072024054538	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	186	31/07/2024	65290	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41650	VN072024054539	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	187	31/07/2024	10563	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41651	VN072024054540	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	188	31/07/2024	64646	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41652	VN072024054541	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	189	31/07/2024	35348	15790-ELECTION TEHSILDAR	ELECTION TEHSILDAR, MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
41653	VN072024054542	2.41306E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	190	31/07/2024	925	15790-ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
41654	VN072024008107	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	2/7/2024	134130	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41655	VN072024008108	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	2/7/2024	87388	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41656	VN072024008109	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	2/7/2024	248848	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41657	VN072024008110	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	2/7/2024	81400	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41658	VN072024008252	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	165	8/7/2024	1731	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41659	VN072024016872	2.41306E+14	1/7/2024	N	DC03	K	Refund Vouchers	SANGRUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	8	8/7/2024	40400	15661-COLLECTOR	DHURI SANGRUR	OF REGISTRATION	CHANDIGARH
41660	VN072024016873	2.41306E+14	1/7/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	8/7/2024	89469	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
41661	VN072024061449	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	225	16/07/2024	8657	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41662	VN072024052571	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	305008	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
41663	VN072024087286	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	112200	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
41664	VN072024052572	2.41306E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	19900	15059-PRINCIPAL	COLLEGE, MALERKOTLA SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
41665	VN072024008130	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	2/7/2024	180986	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41666	VN072024008131	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	2/7/2024	81400	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41667	VN072024008132	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	2/7/2024	138886	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41668	VN072024036400	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	2/7/2024	85114	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41669	VN072024036401	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	2/7/2024	536588	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41670	VN072024061453	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	229	19/07/2024	2800	DIVISIONAL MAGISTRATE,	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41671	VN072024047599	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	9/7/2024	1399320	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
41672	VN072024028612	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	2/7/2024	419772	PANCHAYATI RAJ MALERKOTLA	RAJ DIVISION, P W MALERKOTLA	DEVELOPMENT & PANCHAYATS	PUNJAB
41673	VN072024028613	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	2/7/2024	35430	PANCHAYATI RAJ MALERKOTLA	RAJ DIVISION, P W MALERKOTLA	DEVELOPMENT & PANCHAYATS	PUNJAB
41674	VN072024028614	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	2/7/2024	35400	PANCHAYATI RAJ MALERKOTLA	RAJ DIVISION, P W MALERKOTLA	DEVELOPMENT & PANCHAYATS	PUNJAB
41675	VN072024028615	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	2/7/2024	81600	PANCHAYATI RAJ MALERKOTLA	RAJ DIVISION, P W MALERKOTLA	DEVELOPMENT & PANCHAYATS	PUNJAB
41676	VN072024028602	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	29480	PANCHAYATI RAJ MALERKOTLA	RAJ DIVISION, P W MALERKOTLA	DEVELOPMENT & PANCHAYATS	PUNJAB
41677	VN072024028616	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	2/7/2024	59340	PANCHAYATI RAJ MALERKOTLA	RAJ DIVISION, P W MALERKOTLA	DEVELOPMENT & PANCHAYATS	PUNJAB
41678	VN072024026458	2.41306E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	2/7/2024	35400	MANAGER, DISTRICT INDUSTRIAL	CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
41679	VN072024026456	2.41306E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	42356	MANAGER, DISTRICT INDUSTRIAL	CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
41680	VN072024026459	2.41306E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	2/7/2024	63980	MANAGER, DISTRICT INDUSTRIAL	CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
41681	VN072024026460	2.41306E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	2/7/2024	64756	MANAGER, DISTRICT INDUSTRIAL	CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
41682	VN072024026457	2.41306E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/7/2024	66480	MANAGER, DISTRICT INDUSTRIAL	CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
41683	VN072024026461	2.41306E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	2/7/2024	111352	MANAGER, DISTRICT INDUSTRIAL	CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
41684	VN072024026462	2.41306E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	2/7/2024	152416	MANAGER, DISTRICT INDUSTRIAL	CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
41685	VN072024026463	2.41306E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	2/7/2024	180588	MANAGER, DISTRICT INDUSTRIAL	CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB

41686	VN072024026464	2.41306E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	2/7/2024	247800	MANAGER, DISTRICT INDUSTRIAL	CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
41687	VN072024026465	2.41306E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	2/7/2024	144716	MANAGER, DISTRICT INDUSTRIAL	CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
41688	VN072024047566	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/7/2024	47782	15193-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41689	VN072024075153	2.41306E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	11	26/07/2024	7880	MANAGER, DISTRICT INDUSTRIAL	CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
41690	VN072024027370	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	2/7/2024	174328	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41691	VN072024027371	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	2/7/2024	191844	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41692	VN072024027363	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	278288	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41693	VN072024027372	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	2/7/2024	389240	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41694	VN072024027364	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	404920	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41695	VN072024027373	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	2/7/2024	911596	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41696	VN072024027374	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	2/7/2024	326526	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41697	VN072024027375	2.41306E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	2/7/2024	123952	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41698	VN072024047564	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/7/2024	77866	15202-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41699	VN072024047597	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	8/7/2024	474720	15202-EXECUTIVE ENGINEER	DIVISION PWD B&R MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
41700	VN072024012303	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	8/7/2024	17917	15340-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SUNAM	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
41701	VN072024027376	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	14	2/7/2024	20104	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41702	VN072024018958	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	8/7/2024	5041306	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41703	VN072024018959	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	20	8/7/2024	4977243	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41704	VN072024018960	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	21	8/7/2024	11604035	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41705	VN072024018961	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	22	8/7/2024	3613031	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41706	VN072024018962	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	23	8/7/2024	8668174	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41707	VN072024018963	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	24	8/7/2024	5096105	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41708	VN072024018964	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	25	8/7/2024	3867858	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41709	VN072024018965	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	26	8/7/2024	3774768	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41710	VN072024018966	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	27	8/7/2024	5795109	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41711	VN072024018967	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	28	8/7/2024	4510369	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41712	VN072024018968	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	29	8/7/2024	4696572	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41713	VN072024018969	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	30	8/7/2024	8172846	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41714	VN072024018970	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	31	8/7/2024	36861246	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41715	VN072024018971	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	32	8/7/2024	5416098	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41716	VN072024056684	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	10	16/07/2024	130200	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41717	VN072024056685	2.41306E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	11	16/07/2024	69446	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41718	VN072024058405	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	81	26/07/2024	10642	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41719	VN072024058406	2.41306E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	82	26/07/2024	47578	15053-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
41720	VN072024064592	2.41306E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	26/07/2024	6522	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41721	VN072024047591	2.41306E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	5/7/2024	761760	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
41722	VN072024026178	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	7	2/7/2024	51844	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41723	VN072024026182	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	2/7/2024	123952	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41724	VN072024026183	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	2/7/2024	210948	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41725	VN072024026184	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	2/7/2024	797266	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41726	VN072024026185	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	2/7/2024	924570	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41727	VN072024026186	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	2/7/2024	852290	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41728	VN072024026179	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	2/7/2024	2066468	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41729	VN072024026180	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	2/7/2024	137300	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41730	VN072024026181	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	2/7/2024	47198	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41731	VN072024026172	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	2122182	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41732	VN072024026173	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	422748	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41733	VN072024026198	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	27	4/7/2024	12206	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41734	VN072024026199	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	28	4/7/2024	195920	15137-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

41735	VN072024026201	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	30	5/7/2024	10450	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41736	VN072024026202	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	31	5/7/2024	20810	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41737	VN072024026204	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	33	9/7/2024	259970	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41738	VN072024065806	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	62	15/07/2024	23000	15134-EXECUTIVE ENGINEER	SANITATION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41739	VN072024026205	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	34	9/7/2024	167171	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41740	VN072024026206	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	35	9/7/2024	119700	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41741	VN072024026207	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	36	9/7/2024	35328	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41742	VN072024026208	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	37	9/7/2024	224820	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41743	VN072024026209	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	38	9/7/2024	26138	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41744	VN072024065788	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	44	11/7/2024	128825	15134-EXECUTIVE ENGINEER	SANITATION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41745	VN072024065794	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	50	12/7/2024	16250	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41746	VN072024065795	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	51	12/7/2024	78777	15134-EXECUTIVE ENGINEER	SANITATION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41747	VN072024065796	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	52	12/7/2024	12726	15134-EXECUTIVE ENGINEER	SANITATION DIVISION, MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41748	VN072024065813	2.41306E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	69	22/07/2024	31746	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41749	VN072024065819	2.41306E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	75	23/07/2024	115176	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41750	VN072024065814	2.41306E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	70	22/07/2024	224932	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41751	VN072024065807	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	63	15/07/2024	4826281	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41752	VN072024065815	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	71	22/07/2024	3505427	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41753	VN072024065816	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	72	22/07/2024	71517	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41754	VN072024065817	2.41306E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	22/07/2024	93500	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41755	VN072024065818	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	74	22/07/2024	294141	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41756	VN072024065830	2.41306E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	86	31/07/2024	2593	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41757	VN072024065829	2.41306E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	85	30/07/2024	1052528	15132-EXECUTIVE ENGINEER	SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
41758	VN072024016868	2.41306E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	4	3/7/2024	420	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
41759	VN072024016869	2.41306E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	5	3/7/2024	640	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
41760	VN072024016875	2.41306E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	8/7/2024	1000	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
41761	VN072024016876	2.41306E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	12	8/7/2024	1000	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
41762	VN072024016890	2.41306E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	26	10/7/2024	332	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
41763	VN072024016891	2.41306E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	27	10/7/2024	300	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
41764	VN072024079492	2.41306E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	76	31/07/2024	300	15660-TREASURY OFFICER	MALERKOTLA SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
41765	VN072024053672	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	3/7/2024	128604	15711-HEADMASTER	SCHOOL, KHANOURI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41766	VN072024053673	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	3/7/2024	52538	15711-HEADMASTER	SCHOOL, KHANOURI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41767	VN072024053674	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/7/2024	368788	15711-HEADMASTER	SCHOOL, KHANOURI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41768	VN072024053675	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/7/2024	738476	15711-HEADMASTER	SCHOOL, KHANOURI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41769	VN072024052491	2.41307E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	11120	15711-HEADMASTER	SCHOOL, KHANOURI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41770	VN072024087150	2.41307E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	80000	15711-HEADMASTER	SCHOOL, KHANOURI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41771	VN072024087021	2.41307E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	9000	15711-HEADMASTER	SCHOOL, KHANOURI KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41772	VN072024053668	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	3/7/2024	79076	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41773	VN072024053669	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	3/7/2024	351504	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41774	VN072024053670	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	3/7/2024	707600	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41775	VN072024053671	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	3/7/2024	107872	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41776	VN072024087237	2.41307E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	40620	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41777	VN072024008211	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	124	3/7/2024	19900	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41778	VN072024008210	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	123	3/7/2024	54330	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41779	VN072024008212	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	125	3/7/2024	75886	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41780	VN072024008213	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	126	3/7/2024	76522	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41781	VN072024008214	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	127	3/7/2024	100620	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
41782	VN072024044695	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	130	2/7/2024	15589	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41783	VN072024044566	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	42000	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41784	VN072024044696	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	2/7/2024	44132	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41785	VN072024044567	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	45570	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41786	VN072024044568	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	53988	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41787	VN072024044569	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	54000	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41788	VN072024044570	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	54000	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41789	VN072024044697	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	2/7/2024	55000	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41790	VN072024044571	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	60208	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-

41794	VN072024044699	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	2/7/2024	99390	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41795	VN072024044700	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	2/7/2024	134989	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41796	VN072024044701	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	2/7/2024	141860	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41797	VN072024009865	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	2/7/2024	143430	15122-SENIOR MEDICAL OFFICER	CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41798	VN072024044573	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	153780	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41799	VN072024044702	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	2/7/2024	165206	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41800	VN072024044574	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	180000	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41801	VN072024044703	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	2/7/2024	192946	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41802	VN072024044575	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	207162	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41803	VN072024044704	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	2/7/2024	220334	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41804	VN072024044705	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	2/7/2024	257734	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41805	VN072024044706	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	2/7/2024	291080	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41806	VN072024044718	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	2/7/2024	318804	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41807	VN072024044707	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	2/7/2024	347750	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41808	VN072024044708	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	2/7/2024	511938	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41809	VN072024044709	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	2/7/2024	516130	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41810	VN072024044710	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	145	2/7/2024	883842	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41811	VN072024044711	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	146	2/7/2024	1122518	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41812	VN072024044712	2.41307E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	147	2/7/2024	10609	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41813	VN072024044713	2.41307E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	148	2/7/2024	5670	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41814	VN072024009866	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	2/7/2024	37687	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41815	VN072024009867	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	2/7/2024	525062	15122-SENIOR MEDICAL OFFICER	CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41816	VN072024009868	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	2/7/2024	260400	15122-SENIOR MEDICAL OFFICER	CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41817	VN072024009869	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	2/7/2024	65100	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41818	VN072024009870	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	2/7/2024	193535	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41819	VN072024044714	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	2/7/2024	76522	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41820	VN072024044715	2.41307E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	150	2/7/2024	1446	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41821	VN072024044716	2.41307E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	151	2/7/2024	2319	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41822	VN072024044717	2.41307E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	152	2/7/2024	11317	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41823	VN072024070205	2.41307E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	16/07/2024	859188	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
41824	VN072024054629	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	74	11/7/2024	4005	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41825	VN072024058543	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	493	22/07/2024	447846	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41826	VN072024058523	2.41307E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND FAMILY WELFARE	NT	V	473	19/07/2024	2500	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41827	VN072024058544	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	494	22/07/2024	3434	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41828	VN072024058524	2.41307E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	474	19/07/2024	140874	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41829	VN072024058525	2.41307E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	475	19/07/2024	21296	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41830	VN072024058526	2.41307E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	476	19/07/2024	50105	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41831	VN072024058545	2.41307E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	495	22/07/2024	1900	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41832	VN072024058546	2.41307E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	496	22/07/2024	2098	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41833	VN072024058547	2.41307E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	497	22/07/2024	3308	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41834	VN072024058548	2.41307E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	498	22/07/2024	1980	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41835	VN072024058549	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	499	22/07/2024	134060	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41836	VN072024054637	2.41307E+14	1/7/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	22/07/2024	29145	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41837	VN072024064553	2.41307E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	22/07/2024	15221	15122-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41838	VN072024058550	2.41307E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	500	22/07/2024	4669	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41839	VN072024058623	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	573	29/07/2024	37513	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41840	VN072024058624	2.41307E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	574	29/07/2024	24000	15093-SENIOR MEDICAL OFFICER	OFFICER, MOONAK SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
41841	VN072024012151	2.41307E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	1/7/2024	36832	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41842	VN072024012188	2.41307E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	2/7/2024	83100	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41843	VN072024012189	2.41307E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	2/7/2024	97668	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41844	VN072024012190	2.41307E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	2/7/2024	141438	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41845	VN072024012191	2.41307E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	2/7/2024	585500	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41846	VN072024012192	2.41307E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	2/7/2024	256800	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41847	VN072024012309	2.41307E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	159	9/7/2024	7180	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41848	VN072024012310	2.41307E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	160	9/7/2024	5360	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ANDANA	5801-D

41850	VN072024064658	2.41307E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	487	30/07/2024	415968	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
41851	VN072024028622	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	2/7/2024	62014	15245-EXECUTIVE OFFICER/B.D.P.O.	ANDANA SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
41852	VN072024028623	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	2/7/2024	83100	15245-EXECUTIVE OFFICER/B.D.P.O.	ANDANA SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
41853	VN072024014592	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	39	3/7/2024	109602	15171-HEADMASTER	INSTITUTE, MOONAK SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
41854	VN072024014593	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	40	3/7/2024	39800	15171-HEADMASTER	INSTITUTE, MOONAK SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
41855	VN072024014594	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	41	3/7/2024	36410	15171-HEADMASTER	INSTITUTE, MOONAK SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
41856	VN072024014595	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	42	3/7/2024	191136	15171-HEADMASTER	INSTITUTE, MOONAK SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
41857	VN072024014602	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	49	5/7/2024	39100	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
41858	VN072024014603	2.41307E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	50	5/7/2024	18400	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
41859	VN072024059788	2.41307E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	70	15/07/2024	14460	15171-HEADMASTER	INSTITUTE, MOONAK SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
41860	VN072024014613	2.41307E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	60	8/7/2024	14255	15171-HEADMASTER	INSTITUTE, MOONAK SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
41861	VN072024059789	2.41307E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	71	15/07/2024	1180	15171-HEADMASTER	INSTITUTE, MOONAK SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
41862	VN072024052749	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	52324	15429-PRINCIPAL	SECONDARY SCHOOL, MANDVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41863	VN072024053204	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/7/2024	57488	15429-PRINCIPAL	SECONDARY SCHOOL, MANDVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41864	VN072024053205	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/7/2024	102324	15429-PRINCIPAL	SECONDARY SCHOOL, MANDVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41865	VN072024053206	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/7/2024	123270	15429-PRINCIPAL	SECONDARY SCHOOL, MANDVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41866	VN072024053207	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/7/2024	316104	15429-PRINCIPAL	SECONDARY SCHOOL, MANDVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41867	VN072024053208	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/7/2024	674560	15429-PRINCIPAL	SECONDARY SCHOOL, MANDVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41868	VN072024053210	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	465	2/7/2024	2061	15429-PRINCIPAL	SECONDARY SCHOOL, MANDVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41869	VN072024053211	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	466	2/7/2024	1972	15429-PRINCIPAL	SECONDARY SCHOOL, MANDVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41870	VN072024053212	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	467	2/7/2024	10924	15429-PRINCIPAL	SECONDARY SCHOOL, MANDVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41871	VN072024053213	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	468	2/7/2024	12857	15429-PRINCIPAL	SECONDARY SCHOOL, MANDVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41872	VN072024053197	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/7/2024	105390	15793-HEAD MASTER	GOVT HIGH SCHOOL, HARIPURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41873	VN072024053198	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/7/2024	130210	15793-HEAD MASTER	GOVT HIGH SCHOOL, HARIPURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41874	VN072024053199	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/7/2024	198848	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41875	VN072024053200	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/7/2024	1200874	15800-HEAD MASTER	POLICE LINES SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41876	VN072024053201	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/7/2024	140768	15802-HEAD MASTER	GOVT HIGH SCHOOL, KARHAIL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41877	VN072024053202	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/7/2024	70800	15791-HEAD MASTER	SCHOOL,MOHALLA AMARPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
41878	VN072024053203	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/7/2024	38730	15800-HEAD MASTER	POLICE LINES SANGRUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41879	VN072024052748	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	40712	15792-HEAD MASTER	GOVT HIGH SCHOOL, RANGIYAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41880	VN072024052497	2.41307E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	10430	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41881	VN072024052498	2.41307E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	13830	15739-HEADMASTER	G.H.S., SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41882	VN072024008237	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	150	8/7/2024	70800	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41883	VN072024008238	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	151	8/7/2024	83100	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41884	VN072024008239	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	152	8/7/2024	53838	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41885	VN072024008240	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	153	8/7/2024	156696	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41886	VN072024008241	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	154	8/7/2024	232410	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41887	VN072024008242	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	155	8/7/2024	39800	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41888	VN072024008243	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	156	8/7/2024	287614	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41889	VN072024036431	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	8/7/2024	169440	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41890	VN072024036432	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	8/7/2024	387936	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41891	VN072024036433	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	8/7/2024	79600	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41892	VN072024008244	2.41307E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	157	8/7/2024	25958	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41893	VN072024008245	2.41307E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	158	8/7/2024	3720	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41894	VN072024008246	2.41307E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	159	8/7/2024	1350	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41895	VN072024008247	2.41307E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	160	8/7/2024	56127	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41896	VN072024012287	2.41307E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	8/7/2024	18765	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
41897	VN072024012288	2.41307E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	8/7/2024	16475	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
41898	VN072024008248	2.41307E+14	1/7/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	161	8/7/2024	22625	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41899	VN072024064425	2.41307E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	15/07/2024	19740	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
41900	VN072024064426	2.41307E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	15/07/2024	41825	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
41901	VN072024061435	2.41307E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	211	15/07/2024	97500	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41902	VN072024061440	2.41307E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	216	15/07/2024	13113	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

41903	VN072024061441	2.41307E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	217	15/07/2024	13113	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41904	VN072024061442	2.41307E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	218	15/07/2024	5274	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41905	VN072024061443	2.41307E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	219	15/07/2024	300000	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41906	VN072024070192	2.41307E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	15/07/2024	599914	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41907	VN072024070193	2.41307E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	15/07/2024	60176	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41908	VN072024070194	2.41307E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	15/07/2024	122556	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41909	VN072024061462	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	238	22/07/2024	7282	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41910	VN072024073112	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	22/07/2024	25325	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41911	VN072024061463	2.41307E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	239	22/07/2024	44338	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41912	VN072024061464	2.41307E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	240	22/07/2024	8115	15021-TEHSILDAR, MOONAK	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
41913	VN072024052696	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	646832	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41914	VN072024052656	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	11466	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41915	VN072024052492	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41916	VN072024052493	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	232388	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41917	VN072024052494	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1008642	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41918	VN072024052495	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	317104	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41919	VN072024052496	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	28380	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41920	VN072024052621	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	18000	15562-HEADMASTER	SCHOOL, MOONAK SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41921	VN072024052622	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	187000	15562-HEADMASTER	SCHOOL, MOONAK SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41922	VN072024052623	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	316104	15562-HEADMASTER	SCHOOL, MOONAK SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41923	VN072024052624	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1551124	15562-HEADMASTER	SCHOOL, MOONAK SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41924	VN072024087002	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	157186	15562-HEADMASTER	SCHOOL, MOONAK SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41925	VN072024053693	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	3/7/2024	87870	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHULLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41926	VN072024053694	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	3/7/2024	62106	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHULLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41927	VN072024053695	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	3/7/2024	307910	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHULLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41928	VN072024053696	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	3/7/2024	421472	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHULLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41929	VN072024053209	2.41307E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	464	2/7/2024	5419	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHULLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41930	VN072024087239	2.41307E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	14800	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHULLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41931	VN072024064418	2.41307E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	15/07/2024	11440	15195-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41932	VN072024064419	2.41307E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	15/07/2024	16000	15343-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SHERPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
41933	VN072024052403	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/7/2024	54790	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41934	VN072024052625	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	263420	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41935	VN072024052404	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	3/7/2024	1025630	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41936	VN072024052657	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	25104	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41937	VN072024052658	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	33246	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41938	VN072024012283	2.41307E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	8/7/2024	10535	15342-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER ANDANA AT MUNAK	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
41939	VN072024012284	2.41307E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	8/7/2024	13852	15167-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
41940	VN072024012285	2.41307E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	8/7/2024	14012	15335-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER AHMEDGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
41941	VN072024052660	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	48090	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41942	VN072024052661	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	105368	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41943	VN072024052662	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	244214	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41944	VN072024052663	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	760828	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41945	VN072024087018	2.41307E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	63260	15522-HEADMASTER	SCHOOL, MANIANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41946	VN072024053189	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/7/2024	30186	15602-HEADMASTER	SCHOOL, BHUTAL KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41947	VN072024053190	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/7/2024	985686	15602-HEADMASTER	SCHOOL, BHUTAL KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41948	VN072024053191	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/7/2024	94421	15602-HEADMASTER	SCHOOL, BHUTAL KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41949	VN072024052659	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	53222	15602-HEADMASTER	SCHOOL, BHUTAL KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41950	VN072024012286	2.41307E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	8/7/2024	79240	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
41951	VN072024052389	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	3/7/2024	369168	15697-HEADMASTER	SCHOOL, HAMIRGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41952	VN072024052390	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	3/7/2024	720166	15697-HEADMASTER	SCHOOL, HAMIRGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41953	VN072024052391	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	3/7/2024	141600	15697-HEADMASTER	SCHOOL, HAMIRGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41954	VN072024053684	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/7/2024	18000	15721-HEADMASTER	SCHOOL, MAKRAR SAHIB SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

41955	VN072024053685	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/7/2024	83892	15721-HEADMASTER	SCHOOL, MAKRAR SAHIB SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41956	VN072024053686	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/7/2024	106200	15721-HEADMASTER	SCHOOL, MAKRAR SAHIB SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41957	VN072024053687	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/7/2024	210736	15721-HEADMASTER	SCHOOL, MAKRAR SAHIB SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41958	VN072024053688	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/7/2024	765696	15721-HEADMASTER	SCHOOL, MAKRAR SAHIB SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41959	VN072024053185	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	440	2/7/2024	23978	15501-PRINCIPAL	SECONDARY SCHOOL, DOODIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41960	VN072024053192	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/7/2024	179974	15501-PRINCIPAL	SECONDARY SCHOOL, DOODIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41961	VN072024053193	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/7/2024	485610	15501-PRINCIPAL	SECONDARY SCHOOL, DOODIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41962	VN072024053194	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/7/2024	421472	15501-PRINCIPAL	SECONDARY SCHOOL, DOODIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41963	VN072024053195	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/7/2024	96300	15501-PRINCIPAL	SECONDARY SCHOOL, DOODIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41964	VN072024053196	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/7/2024	81048	15501-PRINCIPAL	SECONDARY SCHOOL, DOODIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41965	VN072024052747	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	38454	15501-PRINCIPAL	SECONDARY SCHOOL, DOODIAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41966	VN072024052399	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	3/7/2024	178076	15798-HEAD MASTER	SAFIPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41967	VN072024052400	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	3/7/2024	184384	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41968	VN072024052401	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	3/7/2024	388272	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41969	VN072024052402	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/7/2024	987452	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41970	VN072024087155	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	210736	15802-HEAD MASTER	GOVT HIGH SCHOOL, KARHAIL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41971	VN072024047570	2.41307E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/7/2024	845600	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
41972	VN072024053697	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	3/7/2024	212510	15792-HEAD MASTER	GOVT HIGH SCHOOL, RANGIYAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41973	VN072024053698	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	3/7/2024	828888	15798-HEAD MASTER	SAFIPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41974	VN072024052384	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	3/7/2024	230852	15100-HEADMASTER	GOVERNMENT HIGH SCHOOL KUMBHERWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
41975	VN072024053214	2.41307E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	469	2/7/2024	27095	15798-HEAD MASTER	SAFIPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41976	VN072024052664	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	211510	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
41977	VN072024052665	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	229852	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41978	VN072024052666	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	860268	15739-HEADMASTER	G.H.S., SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41979	VN072024052392	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	3/7/2024	142182	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41980	VN072024052393	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	3/7/2024	175740	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41981	VN072024052394	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	3/7/2024	120260	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41982	VN072024052395	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/7/2024	631262	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41983	VN072024052396	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	3/7/2024	368788	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41984	VN072024052397	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	3/7/2024	115744	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41985	VN072024052398	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	972	3/7/2024	21210	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41986	VN072024053676	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/7/2024	268596	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41987	VN072024053677	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	3/7/2024	111084	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41988	VN072024053678	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	3/7/2024	103908	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41989	VN072024053679	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/7/2024	960406	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41990	VN072024053680	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	3/7/2024	281536	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41991	VN072024053681	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	3/7/2024	28380	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41992	VN072024052626	2.41307E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	60140	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
41993	VN072024087003	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	18000	15074-HEADMASTER	SCHOOL MAHAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
41994	VN072024087004	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	193803	15074-HEADMASTER	SCHOOL MAHAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
41995	VN072024087005	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	55390	15074-HEADMASTER	SCHOOL MAHAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
41996	VN072024087006	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	105368	15074-HEADMASTER	SCHOOL MAHAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
41997	VN072024087007	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	35400	15074-HEADMASTER	SCHOOL MAHAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
41998	VN072024019778	2.41307E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	2/7/2024	79564	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
41999	VN072024019779	2.41307E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	2/7/2024	80764	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
42000	VN072024019780	2.41307E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/7/2024	72030	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
42001	VN072024019781	2.41307E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/7/2024	127976	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
42002	VN072024019782	2.41307E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/7/2024	70800	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
42003	VN072024019768	2.41307E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	52324	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
42004	VN072024019769	2.41307E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	49404	15759-ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
42005	VN072024053186	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/7/2024	111084	15572-HEADMASTER	SCHOOL, NAWAN GANW SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42006	VN072024052746	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	77874	15572-HEADMASTER	SCHOOL, NAWAN GANW SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42007	VN072024053187	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/7/2024	560352	15572-HEADMASTER	SCHOOL, NAWAN GANW SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42008	VN072024053188	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/7/2024	52684	15572-HEADMASTER	SCHOOL, NAWAN GANW SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42009	VN072024087242	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	12011	15572-HEADMASTER	SCHOOL, NAWAN GANW SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42010	VN072024070191	2.41307E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	15/07/2024	263935	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42011	VN072024052385	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	3/7/2024	518022	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
42012	VN072024052386	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	960	3/7/2024	1168500	15743-HEADMASTER	G.H.S., SALURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42013	VN072024052387	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-

42014	VN072024052388	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	3/7/2024	98736	15733-HEADMASTER	G.H.S., QUTBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42015	VN072024053215	2.41307E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	470	2/7/2024	15208	15792-HEAD MASTER	GOVT HIGH SCHOOL, RANGIYAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42016	VN072024087043	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	22902	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42017	VN072024087044	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	20568	15061-HEADMASTER	SCHOOL, BANARSI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42018	VN072024087046	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	37744	15382-HEADMASTER	SCHOOL, BHOTNA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42019	VN072024087047	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	12795	15448-HEADMASTER	SCHOOL, ASPAL KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42020	VN072024087048	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	11176	15666-HEADMASTER	GOVERNMENT HIGH SCHOOL TOGAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42021	VN072024087049	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	19574	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42022	VN072024087050	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	14819	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42023	VN072024087051	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	20000	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42024	VN072024087052	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	12660	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
42025	VN072024087053	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	13065	15100-HEADMASTER	GOVERNMENT HIGH SCHOOL KUMBHERWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42026	VN072024087054	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	18315	15168-HEADMASTER	GOVERNMENT HIGH SCHOOL BUSHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
42027	VN072024087055	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	34029	15734-HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42028	VN072024087056	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	15086	15074-HEADMASTER	SCHOOL MAHAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
42029	VN072024087057	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	13526	15666-HEADMASTER	GOVERNMENT HIGH SCHOOL TOGAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42030	VN072024087058	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	22745	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42031	VN072024087045	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	9605	15061-HEADMASTER	SCHOOL, BANARSI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42032	VN072024087059	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	9071	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42033	VN072024087060	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	22505	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42034	VN072024087061	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	13500	15095-HEADMASTER	GOVERNMENT HIGH SCHOOL GULHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
42035	VN072024087062	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	21318	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42036	VN072024087063	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	12972	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
42037	VN072024087064	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	11000	15803-HEAD MASTER	LAKHMIRWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42038	VN072024087065	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	24533	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42039	VN072024087066	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	4285	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42040	VN072024087067	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	32749	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42041	VN072024087068	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	28265	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42042	VN072024087069	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	19401	15734-HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42043	VN072024087070	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	10697	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42044	VN072024087071	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	45642	15744-HEADMASTER	G.H.S., SHERON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42045	VN072024087072	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	16000	15747-HEADMASTER	G.H.S., TAJOKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42046	VN072024087073	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	11016	15742-HEADMASTER	G.H.S., SARKODI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42047	VN072024087074	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	15466	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42048	VN072024053699	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	3/7/2024	29986	15777-HEADMASTER	SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42049	VN072024052381	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/7/2024	105368	15777-HEADMASTER	SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42050	VN072024052382	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	3/7/2024	107288	15777-HEADMASTER	SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42051	VN072024052383	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	3/7/2024	217778	15777-HEADMASTER	SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42052	VN072024053689	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	3/7/2024	535572	15783-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDVI	INSTRUCTIONS(SECONDARY)	PUNJAB
42053	VN072024053690	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/7/2024	246136	15783-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDVI	INSTRUCTIONS(SECONDARY)	PUNJAB
42054	VN072024087241	2.41307E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	10463	15783-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDVI	INSTRUCTIONS(SECONDARY)	PUNJAB
42055	VN072024053682	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	3/7/2024	184422	15800-HEAD MASTER	POLICE LINES SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42056	VN072024053683	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	3/7/2024	158052	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42057	VN072024087240	2.41307E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	9660	15370-HEADMASTER	SCHOOL, BHATHALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42058	VN072024053691	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/7/2024	336880	15061-HEADMASTER	SCHOOL, BANARSI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42059	VN072024053692	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	3/7/2024	177000	15061-HEADMASTER	SCHOOL, BANARSI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42060	VN072024087238	2.41307E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	28450	15061-HEADMASTER	SCHOOL, BANARSI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42061	VN072024087041	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	24168	15061-HEADMASTER	SCHOOL, BANARSI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42062	VN072024087042	2.41307E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	4088	15061-HEADMASTER	SCHOOL, BANARSI SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42063	VN072024014599	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	46	3/7/2024	39800	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42064	VN072024014600	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	47	3/7/2024	66480	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42065	VN072024014596	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	43	3/7/2024	28800	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42066	VN072024014597	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	44	3/7/2024	61200	15163-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42067	VN072024014598	2.41308E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	45	3/7/2024	14855	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42068	VN072024014616	2.41308E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	63	9/7/2024	2005	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42069	VN072024059791	2.41308E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	73	15/07/2024	27680	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42070	VN072024053082	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/7/2024	159972	15732-PRIN

42071	VN072024053083	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/7/2024	264362	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42072	VN072024053092	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/7/2024	134152	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42073	VN072024053093	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/7/2024	117800	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42074	VN072024053094	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/7/2024	600760	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42075	VN072024053095	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/7/2024	25500	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42076	VN072024053096	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/7/2024	52684	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42077	VN072024052762	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	71450	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42078	VN072024052763	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	35366	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42079	VN072024053102	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	357	2/7/2024	5226	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42080	VN072024053115	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	370	2/7/2024	10600	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42081	VN072024052438	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	184646	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42082	VN072024052448	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	228738	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42083	VN072024052449	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	368788	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42084	VN072024052450	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	766954	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42085	VN072024053111	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	366	2/7/2024	5419	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42086	VN072024052601	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	15680	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42087	VN072024070119	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	26/07/2024	75040	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42088	VN072024087082	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	6302	15709-HEADMASTER	SCHOOL, KHADIAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42089	VN072024052483	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52684	15709-HEADMASTER	SCHOOL, KHADIAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42090	VN072024052484	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	89892	15709-HEADMASTER	SCHOOL, KHADIAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42091	VN072024052485	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	195322	15709-HEADMASTER	SCHOOL, KHADIAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42092	VN072024052486	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1659558	15709-HEADMASTER	SCHOOL, KHADIAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42093	VN072024053110	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	365	2/7/2024	5419	15709-HEADMASTER	SCHOOL, KHADIAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42094	VN072024052598	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	6850	15709-HEADMASTER	SCHOOL, KHADIAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42095	VN072024087083	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	17514	15709-HEADMASTER	SCHOOL, KHADIAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42096	VN072024070189	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	12/7/2024	466710	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42097	VN072024012170	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	2/7/2024	19900	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42098	VN072024012171	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	2/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42099	VN072024012172	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	2/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42100	VN072024012173	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	2/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42101	VN072024012174	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	2/7/2024	54544	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42102	VN072024012175	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	2/7/2024	70320	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42103	VN072024012176	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	2/7/2024	78116	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42104	VN072024012177	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	2/7/2024	87600	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42105	VN072024012178	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	2/7/2024	129732	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42106	VN072024012255	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	105	5/7/2024	1379200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42107	VN072024012254	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	104	5/7/2024	649900	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42108	VN072024012256	2.41308E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	106	5/7/2024	590	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42109	VN072024052436	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42110	VN072024052437	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	115042	PRIMARY EDUCATION	EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42111	VN072024052620	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1332000	PRIMARY EDUCATION	EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42112	VN072024052456	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	11973076	PRIMARY EDUCATION	EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42113	VN072024052457	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2476694	PRIMARY EDUCATION	EDUCATION OFFICER, CHEEMA SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42114	VN072024064641	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	29/07/2024	29289	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42115	VN072024064578	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	26/07/2024	12661	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42116	VN072024064642	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	29/07/2024	39468	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42117	VN072024064643	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	29/07/2024	14526	15196-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42118	VN072024053112	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	367	2/7/2024	67712	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42119	VN072024086986	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	18000	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42120	VN072024053137	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	392	2/7/2024	5419	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42121	VN072024053145	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/7/2024	134152	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42122	VN072024053077	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/7/2024	767766	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42123	VN072024053097	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/7/2024	105368	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42124	VN072024052764	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	61506	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42125	VN072024052765	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	18000	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

42126	VN072024087206	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	13099	15589-HEADMASTER	SCHOOL, GANDUAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42127	VN072024053117	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	372	2/7/2024	3607	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42128	VN072024053119	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	374	2/7/2024	3000	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42129	VN072024052427	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	141176	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42130	VN072024052428	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	224984	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42131	VN072024052429	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	252328	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42132	VN072024052430	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	383060	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42133	VN072024047571	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/7/2024	124393	15270-PRINCIPAL	SOS GOVERNMENT COLLEGE SUNAM	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42134	VN072024052671	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	8/7/2024	60000	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42135	VN072024052670	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	19900	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42136	VN072024087151	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	21610	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42137	VN072024087145	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	119162	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42138	VN072024059798	2.41308E+14	1/7/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	80	19/07/2024	7532	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42139	VN072024014617	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	249640	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42140	VN072024014618	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	83680	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42141	VN072024014629	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	2/7/2024	144616	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42142	VN072024014630	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	2/7/2024	114244	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42143	VN072024014626	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	2/7/2024	323900	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42144	VN072024014631	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	2/7/2024	1703576	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42145	VN072024014627	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	2/7/2024	158732	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42146	VN072024014628	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	2/7/2024	30113	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42147	VN072024059782	2.41308E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	64	11/7/2024	3044	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42148	VN072024059792	2.41308E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	74	15/07/2024	45680	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42149	VN072024059783	2.41308E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	65	11/7/2024	10000	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42150	VN072024059799	2.41308E+14	1/7/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	81	19/07/2024	51510	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42151	VN072024059800	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	82	19/07/2024	33448	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42152	VN072024059801	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	83	24/07/2024	15871	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42153	VN072024059802	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	84	24/07/2024	33726	15152-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING, SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42154	VN072024059803	2.41308E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	85	24/07/2024	1900	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42155	VN072024059804	2.41308E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	86	24/07/2024	7069	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42156	VN072024019808	2.41308E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	3/7/2024	18000	15233-ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
42157	VN072024019809	2.41308E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	3/7/2024	59700	15233-ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
42158	VN072024019810	2.41308E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	3/7/2024	77244	15233-ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
42159	VN072024019811	2.41308E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	3/7/2024	340732	15233-ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
42160	VN072024052432	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	83782	15668-HEADMASTER	SCHOOL,BAKSHIWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42161	VN072024052433	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	728554	15668-HEADMASTER	SCHOOL,BAKSHIWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42162	VN072024052434	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	931224	15668-HEADMASTER	SCHOOL,BAKSHIWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42163	VN072024053109	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	364	2/7/2024	10838	15668-HEADMASTER	SCHOOL,BAKSHIWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42164	VN072024053105	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/7/2024	134152	15509-HEADMASTER	SCHOOL, DHARAMGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42165	VN072024053106	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/7/2024	607864	15509-HEADMASTER	SCHOOL, DHARAMGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42166	VN072024053107	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/7/2024	106200	15509-HEADMASTER	SCHOOL, DHARAMGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42167	VN072024053108	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/7/2024	1000	15509-HEADMASTER	SCHOOL, DHARAMGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42168	VN072024087033	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	8450	15509-HEADMASTER	SCHOOL, DHARAMGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42169	VN072024053127	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/7/2024	76628	15514-HEADMASTER	SCHOOL, ROGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42170	VN072024053128	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/7/2024	158052	15514-HEADMASTER	SCHOOL, ROGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42171	VN072024053129	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/7/2024	890480	15514-HEADMASTER	SCHOOL, ROGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42172	VN072024053130	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	385	2/7/2024	5419	15514-HEADMASTER	SCHOOL, ROGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42173	VN072024052451	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	105368	15693-PRINCIPAL	SECONDARY SCHOOL CHATHA NANHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
42174	VN072024052452	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1313638	15693-PRINCIPAL	SECONDARY SCHOOL CHATHA NANHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
42175	VN072024053088	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/7/2024	342742	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42176	VN072024053089	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/7/2024	533206	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42177	VN072024053090	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/7/2024	52684	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42178	VN072024052767	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	36832	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42179	VN072024053120	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	375	2/7/2024	11517	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42180	VN072024053121	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	376	2/7/2024	30310	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42181	VN072024012169	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-H

42182	VN072024052597	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	81530	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42183	VN072024052768	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	67216	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42184	VN072024053079	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/7/2024	1295424	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42185	VN072024053080	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/7/2024	2789688	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42186	VN072024047576	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	3/7/2024	38687	15326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHAJLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42187	VN072024052421	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	995	3/7/2024	5419	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42188	VN072024087267	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	31650	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42189	VN072024087231	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	9128	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42190	VN072024087232	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	4400	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42191	VN072024087017	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	8350	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42192	VN072024052602	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	244652	15744-HEADMASTER	G.H.S., SHERON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42193	VN072024052603	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1874854	15744-HEADMASTER	G.H.S., SHERON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42194	VN072024087268	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	34210	15744-HEADMASTER	G.H.S., SHERON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42195	VN072024087269	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5690	15744-HEADMASTER	G.H.S., SHERON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42196	VN072024052423	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	3/7/2024	109186	15612-HEADMASTER	SCHOOL, KAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42197	VN072024052424	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	3/7/2024	104222	15612-HEADMASTER	SCHOOL, KAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42198	VN072024052425	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/7/2024	158052	15612-HEADMASTER	SCHOOL, KAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42199	VN072024052426	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	994424	15612-HEADMASTER	SCHOOL, KAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42200	VN072024053098	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	353	2/7/2024	5419	15612-HEADMASTER	SCHOOL, KAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42201	VN072024052593	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	274	15612-HEADMASTER	SCHOOL, KAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42202	VN072024052594	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	4191	15612-HEADMASTER	SCHOOL, KAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42203	VN072024064661	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	30/07/2024	8482	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42204	VN072024087026	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	30/07/2024	20045	15612-HEADMASTER	SCHOOL, KAMALPUR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42205	VN072024087205	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	4906	15607-HEADMASTER	SCHOOL, GOBINDGARH KHOKHAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42206	VN072024052585	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	138694	15607-HEADMASTER	SCHOOL, GOBINDGARH KHOKHAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42207	VN072024052586	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	196472	15607-HEADMASTER	SCHOOL, GOBINDGARH KHOKHAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42208	VN072024052587	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	884446	15607-HEADMASTER	SCHOOL, GOBINDGARH KHOKHAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42209	VN072024052588	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	263420	15607-HEADMASTER	SCHOOL, GOBINDGARH KHOKHAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42210	VN072024052589	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	32890	15607-HEADMASTER	SCHOOL, GOBINDGARH KHOKHAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42211	VN072024008089	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	36880	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42212	VN072024008146	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	59	2/7/2024	39800	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42213	VN072024008147	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	60	2/7/2024	152072	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42214	VN072024008148	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	61	2/7/2024	157440	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42215	VN072024008149	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	62	2/7/2024	210632	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42216	VN072024008150	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	63	2/7/2024	222104	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42217	VN072024016883	2.41308E+14	1/7/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	9/7/2024	22500	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42218	VN072024016884	2.41308E+14	1/7/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	9/7/2024	63945	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42219	VN072024016885	2.41308E+14	1/7/2024	N	DC03	K	Refund Vouchers	SANGRUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD GRANT	NA	A	21	9/7/2024	210000	15661-COLLECTOR	DHURI SANGRUR	OF REGISTRATION	CHANDIGARH
42220	VN072024016886	2.41308E+14	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	22	9/7/2024	1600	15661-COLLECTOR	DHURI SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42221	VN072024008265	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	178	9/7/2024	4500	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42222	VN072024008266	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	179	9/7/2024	27027	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42223	VN072024079448	2.41308E+14	1/7/2024	N	DC03	K	Refund Vouchers	SANGRUR	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD GRANT	NA	A	32	11/7/2024	24600	15661-COLLECTOR	DHURI SANGRUR	OF REGISTRATION	CHANDIGARH
42224	VN072024061439	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	215	15/07/2024	42250	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42225	VN072024061496	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	189	11/7/2024	690	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42226	VN072024008220	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	133	3/7/2024	1600	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42227	VN072024008219	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	132	3/7/2024	400	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42228	VN072024008218	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	131	3/7/2024	2500	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42229	VN072024008215	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	128	3/7/2024	789	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42230	VN072024008216	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	129	3/7/2024	766	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42231	VN072024008217	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	130	3/7/2024	789	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42232	VN072024008090	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	18000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42233	VN072024008156	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	68	2/7/2024	44900	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42234	VN072024008091	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	51824	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42235	VN072024036405	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	2/7/2024	54044	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42236	VN072024036391	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	71450	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42237	VN072024008151	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	2/7/2024	75316	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42238	VN072024036406	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	2/7/2024	84852	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42239	VN072024008152	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT

42241	VN072024036407	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	2/7/2024	238174	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42242	VN072024008154	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	67	2/7/2024	325694	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42243	VN072024036408	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	2/7/2024	1045400	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42244	VN072024036409	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	2/7/2024	139300	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42245	VN072024008092	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	24148	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42246	VN072024061491	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	184	11/7/2024	88470	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42247	VN072024008249	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	162	8/7/2024	101250	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42248	VN072024008256	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	169	8/7/2024	157500	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42249	VN072024008257	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	170	8/7/2024	193500	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42250	VN072024008093	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	344628	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42251	VN072024008094	2.41308E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	1/7/2024	72400	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42252	VN072024061492	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	185	11/7/2024	450	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42253	VN072024061493	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	186	11/7/2024	810	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42254	VN072024061494	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	187	11/7/2024	1460	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42255	VN072024061495	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	188	11/7/2024	1050	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42256	VN072024047606	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	9/7/2024	25704	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42257	VN072024008250	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	163	8/7/2024	75000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42258	VN072024008260	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	173	8/7/2024	139500	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42259	VN072024008259	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	172	8/7/2024	108000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42260	VN072024008258	2.41308E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	171	8/7/2024	81000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
42261	VN072024070196	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	15/07/2024	509440	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42262	VN072024070117	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	26/07/2024	621000	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42263	VN072024070118	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	26/07/2024	751424	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42264	VN072024028647	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	3/7/2024	106104	15242-EXECUTIVE OFFICER/B.D.P.O.	SUNAM SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
42265	VN072024028648	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	3/7/2024	114924	15242-EXECUTIVE OFFICER/B.D.P.O.	SUNAM SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
42266	VN072024028649	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	3/7/2024	124036	15242-EXECUTIVE OFFICER/B.D.P.O.	SUNAM SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
42267	VN072024028650	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	3/7/2024	220564	15242-EXECUTIVE OFFICER/B.D.P.O.	SUNAM SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
42268	VN072024047575	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	3/7/2024	22557	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42269	VN072024044832	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	267	3/7/2024	53283	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42270	VN072024044885	2.41308E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	320	4/7/2024	323110	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42271	VN072024044674	2.41308E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	109	2/7/2024	2697	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42272	VN072024044886	2.41308E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	321	4/7/2024	110000	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42273	VN072024044833	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	268	3/7/2024	749380	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42274	VN072024044834	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	269	3/7/2024	635704	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42275	VN072024044658	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	2/7/2024	483752	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42276	VN072024009899	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	3/7/2024	21700	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42277	VN072024009854	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	2/7/2024	43400	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42278	VN072024044835	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	270	3/7/2024	54790	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42279	VN072024044659	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	2/7/2024	60408	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42280	VN072024009855	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	2/7/2024	65156	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42281	VN072024009856	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	2/7/2024	74034	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42282	VN072024044836	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	271	3/7/2024	74592	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42283	VN072024009857	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	2/7/2024	82092	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42284	VN072024044660	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	2/7/2024	82530	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42285	VN072024044837	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	272	3/7/2024	287509	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42286	VN072024044838	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	273	3/7/2024	285196	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42287	VN072024044839	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	274	3/7/2024	311874	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42288	VN072024009900	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	3/7/2024	364852	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42289	VN072024044840	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	275	3/7/2024	448210	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42290	VN072024009858	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	2/7/2024	462127	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42291	VN072024044663	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	2/7/2024	83100	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42292	VN072024009859	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	2/7/2024	86800	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42293	VN072024044841	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	276	3/7/2024	88264	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42294	VN072024044664	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	2/7/2024	89392	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42295	VN072024044661	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	2/7/2024	92750	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42296	VN072024044842	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	277	3/7/2024	92750	15078-SENIOR MEDICAL OFFICER	OF

42298	VN072024044844	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	279	3/7/2024	108000	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42299	VN072024044845	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	280	3/7/2024	109686	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42300	VN072024044846	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	281	3/7/2024	112507	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42301	VN072024044847	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	282	3/7/2024	116132	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42302	VN072024044848	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	283	3/7/2024	125764	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42303	VN072024044849	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	284	3/7/2024	128470	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42304	VN072024044850	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	285	3/7/2024	130948	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42305	VN072024044851	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	286	3/7/2024	134635	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42306	VN072024044852	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	287	3/7/2024	134652	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42307	VN072024044853	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	288	3/7/2024	138130	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42308	VN072024044854	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	289	3/7/2024	140032	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42309	VN072024009901	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	3/7/2024	140038	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42310	VN072024044855	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	290	3/7/2024	140114	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42311	VN072024044856	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	291	3/7/2024	145890	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42312	VN072024044857	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	292	3/7/2024	180376	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42313	VN072024009902	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	3/7/2024	191172	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42314	VN072024009903	2.41308E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	3/7/2024	218814	15129-SENIOR MEDICAL OFFICER	CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42315	VN072024044858	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	293	3/7/2024	237330	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42316	VN072024044859	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	294	3/7/2024	251906	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42317	VN072024047573	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/7/2024	167403	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42318	VN072024047574	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/7/2024	7924	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42319	VN072024044662	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	2/7/2024	16232	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42320	VN072024044860	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	295	3/7/2024	124800	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42321	VN072024044861	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	296	3/7/2024	220660	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42322	VN072024044862	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	297	3/7/2024	76402	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42323	VN072024044863	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	298	3/7/2024	263150	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42324	VN072024044864	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	299	3/7/2024	62000	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42325	VN072024012289	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	8/7/2024	36000	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42326	VN072024044924	2.41308E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	359	8/7/2024	1050	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42327	VN072024012290	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	8/7/2024	208250	15129-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KAUHRIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42328	VN072024058455	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	405	11/7/2024	84862	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42329	VN072024058506	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	456	17/07/2024	18000	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42330	VN072024058507	2.41308E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	457	17/07/2024	23714	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42331	VN072024070220	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	22/07/2024	83300	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42332	VN072024058641	2.41308E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	591	31/07/2024	2575	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42333	VN072024058642	2.41308E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	592	31/07/2024	300000	15078-SENIOR MEDICAL OFFICER	OFFICER, KORIAN SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42334	VN072024044675	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	2/7/2024	67064	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42335	VN072024044579	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	1/7/2024	18000	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42336	VN072024044665	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	2/7/2024	21700	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42337	VN072024044666	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	2/7/2024	29200	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42338	VN072024044667	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	2/7/2024	29200	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42339	VN072024044668	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	2/7/2024	42596	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42340	VN072024044676	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	2/7/2024	43400	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42341	VN072024044677	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	2/7/2024	51584	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42342	VN072024044678	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	113	2/7/2024	53596	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42343	VN072024044669	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	2/7/2024	58230	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42344	VN072024044580	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	1/7/2024	60552	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42345	VN072024044679	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	2/7/2024	74316	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42346	VN072024044680	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	2/7/2024	75944	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42347	VN072024044681	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	116	2/7/2024	94000	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42348	VN072024044581	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	1/7/2024	106124	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42349	VN072024044582	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	1/7/2024	120062	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42350	VN072024044670	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	2/7/2024	120590	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42351	VN072024044682	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	117	2/7/2024	120992	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501

42353	VN072024044683	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	2/7/2024	135864	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42354	VN072024044583	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	1/7/2024	136740	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42355	VN072024044684	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	2/7/2024	144790	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42356	VN072024044685	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	2/7/2024	192736	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42357	VN072024044584	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	1/7/2024	305326	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42358	VN072024044672	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	2/7/2024	359592	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42359	VN072024044686	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	2/7/2024	810773	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42360	VN072024044673	2.41308E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	108	2/7/2024	230675	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42361	VN072024047572	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/7/2024	18700	15267-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL SUNAM	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42362	VN072024012226	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	3/7/2024	52000	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42363	VN072024044925	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	360	8/7/2024	210000	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42364	VN072024058449	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	399	11/7/2024	68900	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42365	VN072024058450	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	400	11/7/2024	107764	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42366	VN072024058451	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	401	11/7/2024	145020	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42367	VN072024058452	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	402	11/7/2024	145968	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42368	VN072024058453	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	403	11/7/2024	188000	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42369	VN072024058454	2.41308E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	404	11/7/2024	387314	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42370	VN072024058542	2.41308E+14	1/7/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	492	22/07/2024	26157	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42371	VN072024058634	2.41308E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	584	29/07/2024	1000000	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42372	VN072024058627	2.41308E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	577	29/07/2024	184610	15418-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, SUNAM SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42373	VN072024064439	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	15/07/2024	73482	15188-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1 SUNAM	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42374	VN072024064440	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	15/07/2024	87191	15188-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1 SUNAM	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42375	VN072024053122	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/7/2024	87008	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42376	VN072024053123	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/7/2024	92324	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42377	VN072024053124	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/7/2024	3199572	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42378	VN072024053125	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/7/2024	12842382	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42379	VN072024053086	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	341	2/7/2024	1493500	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42380	VN072024053126	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	381	2/7/2024	10715	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42381	VN072024087273	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	25000	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42382	VN072024087274	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	25000	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42383	VN072024087275	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	11000	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42384	VN072024064542	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	19/07/2024	12000	15188-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1 SUNAM	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42385	VN072024064543	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	19/07/2024	18783	15188-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1 SUNAM	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42386	VN072024087172	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	17400	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42387	VN072024087173	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	15900	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-I SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42388	VN072024064662	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	31/07/2024	107200	15188-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1 SUNAM	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42389	VN072024053101	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	356	2/7/2024	1414500	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42390	VN072024053143	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/7/2024	2084878	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42391	VN072024053144	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/7/2024	150968	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42392	VN072024053078	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/7/2024	10431772	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42393	VN072024087182	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	24388	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42394	VN072024064441	2.41308E+14	1/7/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	15/07/2024	156847	15517-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42395	VN072024087276	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	2450	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42396	VN072024087277	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	7412	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42397	VN072024087183	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	24946	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42398	VN072024087207	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	52470	PRIMARY EDUCATION	EDUCATION OFFICER, SUNAM-2 SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42399	VN072024053084	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/7/2024	3135569	15357-PRINCIPAL	SEC. SCHOOL, SUNAM SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42400	VN072024053085	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/7/2024	3820944	15357-PRINCIPAL	SEC. SCHOOL, SUNAM SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42401	VN072024070181	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	11/7/2024	837697	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42402	VN072024052470	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	104712	15473-PRINCIPAL	SECONDARY SCHOOL, SUNAM SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42403	VN072024052471	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1442360	15473-PRINCIPAL	SECONDARY SCHOOL, SUNAM SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42404	VN072024052472	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	356184	15473-PRINCIPAL	SECONDARY SCHOOL, SUNAM SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

42405	VN072024052473	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1255216	15473-PRINCIPAL	SECONDARY SCHOOL, SUNAM SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42406	VN072024052474	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1950090	15473-PRINCIPAL	SECONDARY SCHOOL, SUNAM SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42407	VN072024052475	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	53392	15473-PRINCIPAL	SECONDARY SCHOOL, SUNAM SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42408	VN072024052476	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70328	15473-PRINCIPAL	SECONDARY SCHOOL, SUNAM SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42409	VN072024052477	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	127900	15473-PRINCIPAL	SECONDARY SCHOOL, SUNAM SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42410	VN072024087266	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	50750	15473-PRINCIPAL	SECONDARY SCHOOL, SUNAM SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42411	VN072024052667	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	16569	15473-PRINCIPAL	SECONDARY SCHOOL, SUNAM SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42412	VN072024052668	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	25093	15473-PRINCIPAL	SECONDARY SCHOOL, SUNAM SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42413	VN072024052669	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	17199	15473-PRINCIPAL	SECONDARY SCHOOL, SUNAM SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42414	VN072024070190	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	12/7/2024	1039218	15581-PRINCIPAL	SECONDARY SCHOOL SUNAM	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42415	VN072024053131	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/7/2024	112398	15703-HEADMASTER	SCHOOL, JAKHEPAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42416	VN072024053132	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/7/2024	211568	15703-HEADMASTER	SCHOOL, JAKHEPAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42417	VN072024053133	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/7/2024	229176	15703-HEADMASTER	SCHOOL, JAKHEPAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42418	VN072024053134	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/7/2024	514978	15703-HEADMASTER	SCHOOL, JAKHEPAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42419	VN072024053135	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/7/2024	1478102	15703-HEADMASTER	SCHOOL, JAKHEPAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42420	VN072024053138	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/7/2024	149774	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42421	VN072024053139	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/7/2024	516460	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42422	VN072024053140	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/7/2024	259960	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42423	VN072024053141	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/7/2024	380198	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42424	VN072024053142	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/7/2024	1273370	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42425	VN072024052760	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	33490	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42426	VN072024053081	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	336	2/7/2024	5419	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42427	VN072024053113	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	368	2/7/2024	24752	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42428	VN072024053114	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	369	2/7/2024	15815	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42429	VN072024052595	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	15800	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42430	VN072024070213	2.41308E+14	1/7/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	16/07/2024	1068727	15070-DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42431	VN072024087152	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	18890	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42432	VN072024087221	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	7600	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42433	VN072024052458	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	18000	15605-PRINCIPAL	SECONDARY SCHOOL, CHHAHAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42434	VN072024052459	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	55390	15605-PRINCIPAL	SECONDARY SCHOOL, CHHAHAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42435	VN072024052460	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	134130	15605-PRINCIPAL	SECONDARY SCHOOL, CHHAHAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42436	VN072024052461	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	138094	15605-PRINCIPAL	SECONDARY SCHOOL, CHHAHAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42437	VN072024052462	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	527972	15605-PRINCIPAL	SECONDARY SCHOOL, CHHAHAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42438	VN072024052463	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1304970	15605-PRINCIPAL	SECONDARY SCHOOL, CHHAHAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42439	VN072024052604	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	7710	15605-PRINCIPAL	SECONDARY SCHOOL, CHHAHAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42440	VN072024052415	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/7/2024	130210	15710-HEADMASTER	SCHOOL, KANAKWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42441	VN072024052416	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/7/2024	1384732	15710-HEADMASTER	SCHOOL, KANAKWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42442	VN072024052417	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	3/7/2024	105368	15710-HEADMASTER	SCHOOL, KANAKWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42443	VN072024052418	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	3/7/2024	18000	15710-HEADMASTER	SCHOOL, KANAKWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42444	VN072024052419	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	993	3/7/2024	5419	15710-HEADMASTER	SCHOOL, KANAKWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42445	VN072024052600	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	58000	15710-HEADMASTER	SCHOOL, KANAKWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42446	VN072024087081	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	2454	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42447	VN072024052405	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	3/7/2024	117800	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42448	VN072024052406	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	3/7/2024	155300	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42449	VN072024052407	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	3/7/2024	263420	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42450	VN072024052408	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	3/7/2024	399308	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42451	VN072024087270	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6451	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42452	VN072024087153	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	17/07/2024	7500	15610-PRINCIPAL	SECONDARY SCHOOL, BHALWAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42453	VN072024052743	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	9/7/2024	37149	15074-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42454	VN072024052744	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	9/7/2024	140400	15495-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S), SANGRUR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42455	VN072024052761	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	18000	15507-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
42456	VN072024053091	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/7/2024	19800	15507-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
42457	VN072024053099	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/7/2024	221730	15507-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
42458	VN072024053100	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/7/2024	1055624	15507-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
42459	VN072024053116	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	371	2/7/2024	36800	15507-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
42460	VN072024053118	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	373	2/7/2024	22482	15507-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
42461	VN072024052590	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1800	15507-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
42462	VN072024052591	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill

42463	VN072024052453	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	102908	15533-HEADMASTER	SCHOOL, RAM GARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42464	VN072024052454	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	221730	15533-HEADMASTER	SCHOOL, RAM GARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42465	VN072024052455	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	853880	15533-HEADMASTER	SCHOOL, RAM GARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42466	VN072024087233	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	17505	15533-HEADMASTER	SCHOOL, RAM GARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42467	VN072024052468	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52684	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42468	VN072024052410	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	3/7/2024	63712	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42469	VN072024052435	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	218372	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42470	VN072024052469	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	751608	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42471	VN072024053136	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/7/2024	969292	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42472	VN072024086987	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	30000	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42473	VN072024053103	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/7/2024	327390	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42474	VN072024053104	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/7/2024	460880	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42475	VN072024052420	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	3/7/2024	680002	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42476	VN072024052605	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	37112	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42477	VN072024052422	2.41308E+14	1/7/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	996	3/7/2024	15787	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42478	VN072024052478	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	163644	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42479	VN072024052479	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	374424	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42480	VN072024052480	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	110500	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42481	VN072024052481	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	700326	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42482	VN072024052482	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	105368	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42483	VN072024052596	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	21410	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42484	VN072024053087	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/7/2024	663540	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42485	VN072024052766	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	34366	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42486	VN072024052409	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	3/7/2024	500	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42487	VN072024052592	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	2110	15600-HEADMASTER	SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42488	VN072024052464	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	105368	15782-HEADMASTER	SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42489	VN072024052465	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	365226	15782-HEADMASTER	SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42490	VN072024052466	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	118306	15782-HEADMASTER	SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42491	VN072024052431	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	930312	15782-HEADMASTER	SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42492	VN072024052467	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	145900	15782-HEADMASTER	SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42493	VN072024087272	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	60050	15782-HEADMASTER	SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42494	VN072024087028	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	5000	15782-HEADMASTER	SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42495	VN072024052411	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/7/2024	125954	15744-HEADMASTER	G.H.S., SHERON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42496	VN072024052412	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	3/7/2024	52684	15739-HEADMASTER	G.H.S., SARON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42497	VN072024052413	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	3/7/2024	18000	15744-HEADMASTER	G.H.S., SHERON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42498	VN072024052414	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	3/7/2024	405984	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42499	VN072024052599	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	27130	15798-HEAD MASTER	SAFIPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42500	VN072024052745	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	445606	15747-HEADMASTER	G.H.S., TAJOKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42501	VN072024052487	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	99988	15666-HEADMASTER	GOVERNMENT HIGH SCHOOL TOGAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42502	VN072024052488	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	115756	15734-HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42503	VN072024052489	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	393260	15733-HEADMASTER	G.H.S., QUTBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42504	VN072024052490	2.41308E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	52684	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42505	VN072024087271	2.41308E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	9440	15744-HEADMASTER	G.H.S., SHERON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42506	VN072024012166	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	2/7/2024	72848	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42507	VN072024012167	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	2/7/2024	121440	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42508	VN072024012168	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	2/7/2024	134046	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42509	VN072024064557	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	386	23/7/2024	50000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42510	VN072024064502	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	331	16/07/2024	100000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42511	VN072024064503	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	332	16/07/2024	1247000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42512	VN072024064504	2.41308E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	333	16/07/2024	633740	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
42513	VN072024079467	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	51	25/07/2024	64	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42514	VN072024079468	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	52	25/07/2024	128	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42515	VN072024079469	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	53	25/07/2024	64	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42516	VN072024079470	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	54	25/07/2024	226	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42517	VN072024079471	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	55	25/07/2024	64	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42518	VN072024079472	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	56	25/07/2024	712	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42519	VN072024079473	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	57	25/07/2024	162	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42520	VN072024079474	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	58	25/07/2024	64	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL

42522	VN072024079476	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	60	25/07/2024	64	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42523	VN072024079477	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	61	25/07/2024	354	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42524	VN072024079478	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	62	25/07/2024	138	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42525	VN072024079479	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	63	25/07/2024	152	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42526	VN072024079480	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	64	25/07/2024	272	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42527	VN072024079481	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	65	25/07/2024	180	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42528	VN072024079482	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	66	25/07/2024	820	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42529	VN072024079483	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	67	25/07/2024	104	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42530	VN072024079484	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	68	25/07/2024	272	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42531	VN072024079485	2.41308E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	69	25/07/2024	176	15658-TREASURY OFFICER	SUNAM SANGRUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42532	VN072024055236	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	15/07/2024	23600	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42533	VN072024057765	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	88170	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42534	VN072024057766	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	49910	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42535	VN072024038177	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/7/2024	2384314	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42536	VN072024038178	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/7/2024	7361730	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42537	VN072024038182	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	216	2/7/2024	2986	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42538	VN072024038183	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	217	2/7/2024	2986	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42539	VN072024038193	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	227	2/7/2024	799000	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42540	VN072024037577	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	962	3/7/2024	18000	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42541	VN072024037578	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	963	3/7/2024	18000	PRIMARY EDUCATION	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
42542	VN072024037975	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	58602	PRIMARY EDUCATION	SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42543	VN072024038268	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/7/2024	73478	PRIMARY EDUCATION	SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42544	VN072024037560	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/7/2024	81048	PRIMARY EDUCATION	SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42545	VN072024038269	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	303	2/7/2024	931000	PRIMARY EDUCATION	SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42546	VN072024038270	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/7/2024	1314000	PRIMARY EDUCATION	SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42547	VN072024038134	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/7/2024	8778210	PRIMARY EDUCATION	SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42548	VN072024038135	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/7/2024	3231194	PRIMARY EDUCATION	SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42549	VN072024055490	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	31/07/2024	13200	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42550	VN072024055491	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	31/07/2024	152079	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42551	VN072024055489	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	31/07/2024	11450	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42552	VN072024055488	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	31/07/2024	24793	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42553	VN072024055487	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	31/07/2024	168115	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42554	VN072024055486	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	31/07/2024	292580	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42555	VN072024055485	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	31/07/2024	119525	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42556	VN072024055484	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	31/07/2024	20830	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42557	VN072024055492	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	31/07/2024	49463	08290-BLOCK PRIMARY EDUCATION OFFICER	GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42558	VN072024057763	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	123282	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42559	VN072024057762	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	15610	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42560	VN072024057764	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	18640	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42561	VN072024057767	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	14190	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42562	VN072024037941	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	15591	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42563	VN072024037942	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	1898	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42564	VN072024038228	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	2/7/2024	29200	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42565	VN072024037990	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	59376	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42566	VN072024038229	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	2/7/2024	123452	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42567	VN072024038230	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/7/2024	127252	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42568	VN072024038231	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/7/2024	9772806	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42569	VN072024038236	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	270	2/7/2024	1105500	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42570	VN072024038237	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	2/7/2024	3433518	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

42571	VN072024011618	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	9/7/2024	11581	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42572	VN072024011619	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	9/7/2024	17351	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42573	VN072024011620	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	9/7/2024	24678	08292-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP IB HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42574	VN072024057675	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	16705	PRIMARY EDUCATION	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42575	VN072024069374	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	24/07/2024	987390	PRIMARY EDUCATION	HOSHIARPUR-IB HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42576	VN072024038120	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/7/2024	101156	PRIMARY EDUCATION	EDUCATION OFFICER HSP II B HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42577	VN072024038121	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	149	2/7/2024	822500	PRIMARY EDUCATION	EDUCATION OFFICER HSP II B HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42578	VN072024038122	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/7/2024	3824916	PRIMARY EDUCATION	EDUCATION OFFICER HSP II B HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42579	VN072024038130	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/7/2024	467200	PRIMARY EDUCATION	EDUCATION OFFICER HSP II B HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42580	VN072024038133	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/7/2024	9072062	PRIMARY EDUCATION	EDUCATION OFFICER HSP II B HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42581	VN072024038245	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	2/7/2024	276436	PRIMARY EDUCATION	EDUCATION OFFICER HSP II B HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42582	VN072024038246	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	2/7/2024	91812	PRIMARY EDUCATION	EDUCATION OFFICER HSP II B HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42583	VN072024069381	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	29/07/2024	795432	PRIMARY EDUCATION	HOSHIARPUR-2-B HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42584	VN072024057716	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	77504	PRIMARY EDUCATION	EDUCATION OFFICER HSP II B HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42585	VN072024055428	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	26/07/2024	21067	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42586	VN072024055429	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	26/07/2024	12900	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42587	VN072024057951	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	16057	PRIMARY EDUCATION	EDUCATION OFFICER HSP II B HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42588	VN072024055430	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	26/07/2024	44698	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42589	VN072024055431	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	26/07/2024	47835	08293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER HSP II B HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42590	VN072024037563	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	3/7/2024	78712	PRIMARY EDUCATION	EDUCATION OFFICER, BULHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
42591	VN072024038210	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/7/2024	106574	PRIMARY EDUCATION	EDUCATION OFFICER, BULHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
42592	VN072024037564	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	3/7/2024	121904	PRIMARY EDUCATION	EDUCATION OFFICER, BULHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
42593	VN072024038211	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/7/2024	3276894	PRIMARY EDUCATION	EDUCATION OFFICER, BULHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
42594	VN072024038212	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/7/2024	5321022	PRIMARY EDUCATION	EDUCATION OFFICER, BULHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
42595	VN072024038213	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	247	2/7/2024	711500	PRIMARY EDUCATION	EDUCATION OFFICER, BULHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
42596	VN072024046742	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	37122	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
42597	VN072024014190	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	40	3/7/2024	100184	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42598	VN072024014191	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	41	3/7/2024	106828	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42599	VN072024014193	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	43	3/7/2024	42080	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42600	VN072024014194	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	44	3/7/2024	89420	08466-HEADMASTER	GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42601	VN072024059484	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	79	15/07/2024	12720	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42602	VN072024059471	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	66	12/7/2024	3514	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42603	VN072024059513	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	108	23/07/2024	8319	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42604	VN072024059514	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	109	23/07/2024	2314	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42605	VN072024059515	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	110	23/07/2024	1403	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42606	VN072024059519	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	114	26/07/2024	13500	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42607	VN072024059520	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	115	26/07/2024	3840	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42608	VN072024059521	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	116	26/07/2024	2190	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42609	VN072024059522	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	117	26/07/2024	900	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
42610	VN072024037794	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	526962	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42611	VN072024037583	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	3/7/2024	669880	08083-HEADMASTER	SCHOOL CHOUTALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42612	VN072024057715	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	3000	08806-HEADMASTER	HIGH SCHOOL, LEHLI KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42613	VN072024057884	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	47056	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42614	VN072024057885	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	16460	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42615	VN072024037600	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/7/2024	2576502	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42616	VN072024037601	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	3/7/2024	1804744	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42617	VN072024069353	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	12/7/2024	499908	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42618	VN072024069354	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	12/7/2024	111920	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42619	VN072024037932	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	21700	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

42620	VN072024037933	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	53900	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42621	VN072024057887	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	11064	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42622	VN072024057719	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	85712	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42623	VN072024057814	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	16/07/2024	374627	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42624	VN072024057823	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	188870	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42625	VN072024055374	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	22/07/2024	74484	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42626	VN072024055372	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	22/07/2024	13848	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42627	VN072024055371	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	22/07/2024	62237	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42628	VN072024055370	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	22/07/2024	29916	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42629	VN072024038090	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/7/2024	2294572	08071-PRICIPAL	SECONDARY SCHOOL HARDO KHUNDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42630	VN072024038091	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/7/2024	1271924	08071-PRICIPAL	SECONDARY SCHOOL HARDO KHUNDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42631	VN072024037999	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	123932	08071-PRICIPAL	SECONDARY SCHOOL HARDO KHUNDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42632	VN072024038092	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/7/2024	88616	08071-PRICIPAL	SECONDARY SCHOOL HARDO KHUNDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42633	VN072024038000	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	18000	08071-PRICIPAL	SECONDARY SCHOOL HARDO KHUNDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42634	VN072024038093	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/7/2024	2671828	08071-PRICIPAL	SECONDARY SCHOOL HARDO KHUNDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42635	VN072024046805	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	9/7/2024	973286	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42636	VN072024057825	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	17/07/2024	4500	08071-PRICIPAL	SECONDARY SCHOOL HARDO KHUNDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42637	VN072024037973	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	61004	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42638	VN072024037842	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	59228	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42639	VN072024037843	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	146232	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42640	VN072024037844	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	162136	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42641	VN072024037845	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	210532	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42642	VN072024037846	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	968324	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42643	VN072024037847	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1346860	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42644	VN072024037848	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1563372	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42645	VN072024057802	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	58970	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42646	VN072024057668	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	4500	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42647	VN072024057856	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	61004	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42648	VN072024057858	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	76392	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42649	VN072024057888	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	4500	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42650	VN072024055402	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	23/07/2024	24671	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42651	VN072024055404	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	23/07/2024	36000	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42652	VN072024037544	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/7/2024	155300	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42653	VN072024037597	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	3/7/2024	1159897	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42654	VN072024037598	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	3/7/2024	1156034	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42655	VN072024037599	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	3/7/2024	127856	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42656	VN072024037602	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	3/7/2024	524098	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42657	VN072024037549	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/7/2024	1753668	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42658	VN072024057773	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	95350	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42659	VN072024057772	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	4500	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42660	VN072024038259	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/7/2024	366248	08342-PRINCIPAL	SECONDARY SCHOOL, BIKRAMPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42661	VN072024038260	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/7/2024	288200	08342-PRINCIPAL	SECONDARY SCHOOL, BIKRAMPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42662	VN072024038261	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/7/2024	647386	08342-PRINCIPAL	SECONDARY SCHOOL, BIKRAMPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42663	VN072024057676	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	12500	08342-PRINCIPAL	SECONDARY SCHOOL, BIKRAMPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42664	VN072024038136	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/7/2024	155300	08813-PRINCIPAL	SARHALA MUNDIAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42665	VN072024038137	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/7/2024	402602	08813-PRINCIPAL	SARHALA MUNDIAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42666	VN072024038138	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/7/2024	156016	08813-PRINCIPAL	SARHALA MUNDIAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42667	VN072024037992	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	69552	08813-PRINCIPAL	SARHALA MUNDIAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42668	VN072024038139	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/7/2024	104806	08813-PRINCIPAL	SARHALA MUNDIAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42669	VN072024037993	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	42980	08813-PRINCIPAL	SARHALA MUNDIAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42670	VN072024038140	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/7/2024	543202	08813-PRINCIPAL	SARHALA MUNDIAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42671	VN072024037829	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	130210	08318-PRINCIPAL	SECONDARY SCHOOL, KOTLA NADH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
42672	VN072024037830	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	220562	08318-PRINCIPAL	SECONDARY SCHOOL, KOTLA NADH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB

42673	VN072024037831	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	801532	08318-PRINCIPAL	SECONDARY SCHOOL, KOTLA NADH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
42674	VN072024037832	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	798984	08318-PRINCIPAL	SECONDARY SCHOOL, KOTLA NADH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
42675	VN072024037833	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	37432	08318-PRINCIPAL	SECONDARY SCHOOL, KOTLA NADH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
42676	VN072024055285	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	17/07/2024	31000	08318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42677	VN072024055287	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	17/07/2024	14231	08318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42678	VN072024037565	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	3/7/2024	18000	08083-HEADMASTER	SCHOOL CHOUTALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42679	VN072024037522	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	3/7/2024	65812	08195-HEADMASTER	FATEHPUR KHURD HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42680	VN072024037566	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	3/7/2024	67216	08337-ASSISTANT CONTROLLER	SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42681	VN072024037567	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	3/7/2024	106200	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42682	VN072024037568	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	3/7/2024	215306	08197-HEADMASTER	SCHOOL LAKSHIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42683	VN072024037569	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	3/7/2024	406960	08083-HEADMASTER	SCHOOL CHOUTALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42684	VN072024037570	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/7/2024	1260044	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42685	VN072024037571	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	3/7/2024	1244160	08849-HEADMASTER	SCHOOL KUKUR SUHA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42686	VN072024037572	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	3/7/2024	1467638	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42687	VN072024037913	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	5/7/2024	4022	08286-PRINCIPAL	SECONDARY SCHOOL, SANDRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42688	VN072024037914	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	16200	08286-PRINCIPAL	SECONDARY SCHOOL, SANDRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42689	VN072024037915	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	7960	08286-PRINCIPAL	SECONDARY SCHOOL, SANDRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42690	VN072024037917	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	54790	08286-PRINCIPAL	SECONDARY SCHOOL, SANDRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42691	VN072024037918	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	70800	08286-PRINCIPAL	SECONDARY SCHOOL, SANDRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42692	VN072024037919	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	130210	08286-PRINCIPAL	SECONDARY SCHOOL, SANDRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42693	VN072024037920	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	476456	08286-PRINCIPAL	SECONDARY SCHOOL, SANDRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42694	VN072024037921	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1142394	08286-PRINCIPAL	SECONDARY SCHOOL, SANDRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42695	VN072024038005	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	31256	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42696	VN072024038006	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	64556	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42697	VN072024038100	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/7/2024	418844	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42698	VN072024038101	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/7/2024	518560	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42699	VN072024038102	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/7/2024	560990	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42700	VN072024038103	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/7/2024	1136000	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42701	VN072024038104	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/7/2024	90700	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42702	VN072024057954	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	18640	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42703	VN072024057883	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	4500	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
42704	VN072024037617	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	46776	08468-PRINCIPAL	SECONDARY SCHOOL, PATHIAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42705	VN072024037618	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	65610	08468-PRINCIPAL	SECONDARY SCHOOL, PATHIAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42706	VN072024037619	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	155300	08468-PRINCIPAL	SECONDARY SCHOOL, PATHIAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42707	VN072024037620	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	539090	08468-PRINCIPAL	SECONDARY SCHOOL, PATHIAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42708	VN072024037621	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	660226	08468-PRINCIPAL	SECONDARY SCHOOL, PATHIAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42709	VN072024038871	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	3/7/2024	718188	08468-PRINCIPAL	SECONDARY SCHOOL, PATHIAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42710	VN072024038872	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	3/7/2024	731416	08468-PRINCIPAL	SECONDARY SCHOOL, PATHIAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42711	VN072024037945	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	10327	08468-PRINCIPAL	SECONDARY SCHOOL, PATHIAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42712	VN072024037944	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	4500	08468-PRINCIPAL	SECONDARY SCHOOL, PATHIAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42713	VN072024037994	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	48890	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42714	VN072024037995	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	37432	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42715	VN072024038158	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/7/2024	126538	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42716	VN072024038160	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/7/2024	549748	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42717	VN072024038161	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/7/2024	87870	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42718	VN072024038162	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/7/2024	792520	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42719	VN072024038163	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/7/2024	798518	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42720	VN072024038164	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/7/2024	64656	08312-HEADMASTER	SCHOOL, NARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42721	VN072024038095	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/7/2024	155300	08076-PRICIPAL	SECONDARY SCHOOL MALHOMAN PATCAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42722	VN072024038096	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/7/2024	388148	08076-PRICIPAL	SECONDARY SCHOOL MALHOMAN PATCAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42723	VN072024038097	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/7/2024	541550	08076-PRICIPAL	SECONDARY SCHOOL MALHOMAN PATCAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42724	VN072024038098	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/7/2024	616572	08076-PRICIPAL	SECONDARY SCHOOL MALHOMAN PATCAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42725	VN072024038099	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/7/2024	651262	08076-PRICIPAL	SECONDARY SCHOOL MALHOMAN PATCAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42726	VN072024038002	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	47490	08076-PRICIPAL	SECONDARY SCHOOL MALHOMAN PATCAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42727	VN072024037550	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	3/7/2024	268304	08291-HEADMASTER	SCHOOL, JALLOWAL KHANOOR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42728	VN072024037551	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION

42730	VN072024057929	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	4500	08291-HEADMASTER	SCHOOL, JALLOWAL KHANOOR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42731	VN072024057931	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	14900	08291-HEADMASTER	SCHOOL, JALLOWAL KHANOOR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42732	VN072024057932	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	9000	08291-HEADMASTER	SCHOOL, JALLOWAL KHANOOR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42733	VN072024058014	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	31/07/2024	5386	08291-HEADMASTER	SCHOOL, JALLOWAL KHANOOR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42734	VN072024038873	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	3/7/2024	154300	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42735	VN072024038874	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	3/7/2024	536608	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42736	VN072024038875	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	3/7/2024	110500	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42737	VN072024038876	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	3/7/2024	115756	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42738	VN072024038877	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	3/7/2024	714844	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42739	VN072024037521	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	3/7/2024	35400	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42740	VN072024037838	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	2290	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42741	VN072024037923	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	4500	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42742	VN072024058023	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	5300	08338-HEADMASTER	SCHOOL, BOHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42743	VN072024038189	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/7/2024	652028	08343-PRINCIPAL	SECONDARY SCHOOL BASSI KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42744	VN072024038190	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/7/2024	803894	08343-PRINCIPAL	SECONDARY SCHOOL BASSI KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42745	VN072024038191	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/7/2024	460998	08343-PRINCIPAL	SECONDARY SCHOOL BASSI KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42746	VN072024038192	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/7/2024	1044794	08343-PRINCIPAL	SECONDARY SCHOOL BASSI KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42747	VN072024037985	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	67216	08343-PRINCIPAL	SECONDARY SCHOOL BASSI KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42748	VN072024037986	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	30862	08343-PRINCIPAL	SECONDARY SCHOOL BASSI KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42749	VN072024057782	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	4500	08343-PRINCIPAL	SECONDARY SCHOOL BASSI KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42750	VN072024057961	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	10690	08343-PRINCIPAL	SECONDARY SCHOOL BASSI KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42751	VN072024038154	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/7/2024	402602	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
42752	VN072024038155	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/7/2024	87870	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
42753	VN072024038156	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/7/2024	324478	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
42754	VN072024038157	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/7/2024	939538	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
42755	VN072024038082	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	1/7/2024	67508	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
42756	VN072024037977	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	56850	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
42757	VN072024037978	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	38454	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
42758	VN072024038151	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/7/2024	396032	08004-PRINCIPAL	SECONDARY SCHOOL, JAIN CHHABBARWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42759	VN072024038152	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/7/2024	480398	08004-PRINCIPAL	SECONDARY SCHOOL, JAIN CHHABBARWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42760	VN072024038153	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/7/2024	865126	08004-PRINCIPAL	SECONDARY SCHOOL, JAIN CHHABBARWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42761	VN072024037979	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	39254	08004-PRINCIPAL	SECONDARY SCHOOL, JAIN CHHABBARWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42762	VN072024038159	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/7/2024	61960	08004-PRINCIPAL	SECONDARY SCHOOL, JAIN CHHABBARWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42763	VN072024038253	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	2/7/2024	155300	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42764	VN072024038254	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	2/7/2024	323908	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42765	VN072024038255	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/7/2024	529162	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42766	VN072024038256	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/7/2024	412256	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42767	VN072024038257	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/7/2024	1196668	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42768	VN072024037974	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	68308	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42769	VN072024038258	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/7/2024	96180	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42770	VN072024038195	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	229	2/7/2024	9930	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42771	VN072024038196	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	230	2/7/2024	1940	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42772	VN072024037858	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	136342	08274-PRINCIPAL	OF EDUCATION TRAINING, AJJOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42773	VN072024037859	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	88470	08274-PRINCIPAL	OF EDUCATION TRAINING, AJJOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42774	VN072024037863	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	13750	08274-PRINCIPAL	OF EDUCATION TRAINING, AJJOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42775	VN072024055161	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	11/7/2024	63462	08274-PRINCIPAL	DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42776	VN072024055162	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	11/7/2024	75240	08274-PRINCIPAL	DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42777	VN072024014205	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	55	9/7/2024	1496	08470-BASIC TRAINING CENTRE	CENTRE, HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42778	VN072024059472	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	67	12/7/2024	66480	08470-BASIC TRAINING CENTRE	CENTRE, HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42779	VN072024059473	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	68	12/7/2024	401760	08470-BASIC TRAINING CENTRE	CENTRE, HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42780	VN072024059474	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	69	12/7/2024	166000	08470-BASIC TRAINING CENTRE	CENTRE, HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42781	VN072024059486	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	81	15/07/2024	1452	08470-BASIC TRAINING CENTRE	CENTRE, HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42782	VN072024059490	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	85	15/07/2024	736	08470-BASIC TRAINING CENTRE	CENTRE, HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42783	VN072024059508	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	103	23/07/2024	2140	08470-BASIC TRAINING CENTRE	CENTRE, HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42784	VN072024059487	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	82	15/07/2024	7340	08470-BASIC TRAINING CENTRE	CENTRE, HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42785	VN072024055219	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY A

42786	VN072024057712	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	14911	08873-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42787	VN072024057713	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	21981	08873-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42788	VN072024057714	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	6555	08873-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42789	VN072024046798	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	9/7/2024	873259	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42790	VN072024037853	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	46776	08873-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42791	VN072024037854	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	457432	08873-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42792	VN072024037855	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	606914	08873-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42793	VN072024037856	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	653532	08873-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42794	VN072024037857	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1215420	08873-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42795	VN072024057718	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	4500	08873-PRINCIPAL	SENIOR SECONDARY SCHOOL, ATTOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
42796	VN072024038194	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	228	2/7/2024	1040	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42797	VN072024037553	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	3/7/2024	83782	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42798	VN072024037554	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/7/2024	508992	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42799	VN072024037584	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/7/2024	1035424	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42800	VN072024037585	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	3/7/2024	65610	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42801	VN072024057774	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	750	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42802	VN072024057857	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	3000	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42803	VN072024057963	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	720	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42804	VN072024037574	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	3/7/2024	78964	08301-HEADMASTER	SCHOOL, GOBINDPUR KHUN KHUN	GOVERNMENT, DEPARTMENT OF	PUNJAB
42805	VN072024037575	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	3/7/2024	461042	08301-HEADMASTER	SCHOOL, GOBINDPUR KHUN KHUN	GOVERNMENT, DEPARTMENT OF	PUNJAB
42806	VN072024037576	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	3/7/2024	798116	08301-HEADMASTER	SCHOOL, GOBINDPUR KHUN KHUN	GOVERNMENT, DEPARTMENT OF	PUNJAB
42807	VN072024069329	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	11/7/2024	841648	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42808	VN072024037540	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	3/7/2024	19800	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42809	VN072024037541	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	3/7/2024	59402	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42810	VN072024037542	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	3/7/2024	728408	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42811	VN072024037543	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	3/7/2024	754622	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42812	VN072024069358	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	16/07/2024	897773	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42813	VN072024058025	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2130	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42814	VN072024038224	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	258	2/7/2024	9390	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42815	VN072024038123	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/7/2024	314750	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42816	VN072024038124	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/7/2024	589686	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42817	VN072024057677	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	130210	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42818	VN072024057816	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	3000	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42819	VN072024057826	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	280	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42820	VN072024037849	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	28510	08133-HEADMASTER	SCHOOL, MANAK DHERI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42821	VN072024037850	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	35400	08133-HEADMASTER	SCHOOL, MANAK DHERI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42822	VN072024037851	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	112398	08133-HEADMASTER	SCHOOL, MANAK DHERI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42823	VN072024037852	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	239666	08133-HEADMASTER	SCHOOL, MANAK DHERI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42824	VN072024038105	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/7/2024	260420	08505-HEADMASTER	SCHOOL, KHADIALA SAINIAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42825	VN072024038106	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/7/2024	284028	08505-HEADMASTER	SCHOOL, KHADIALA SAINIAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42826	VN072024038107	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/7/2024	483026	08505-HEADMASTER	SCHOOL, KHADIALA SAINIAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42827	VN072024037589	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	3/7/2024	38454	08311-HEADMASTER	SCHOOL, KHANPUR SAHOTA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42828	VN072024037590	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	3/7/2024	76628	08311-HEADMASTER	SCHOOL, KHANPUR SAHOTA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42829	VN072024037591	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/7/2024	348144	08311-HEADMASTER	SCHOOL, KHANPUR SAHOTA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42830	VN072024037592	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/7/2024	447818	08311-HEADMASTER	SCHOOL, KHANPUR SAHOTA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42831	VN072024057678	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	3000	08311-HEADMASTER	SCHOOL, KHANPUR SAHOTA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42832	VN072024057781	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4811	08311-HEADMASTER	SCHOOL, KHANPUR SAHOTA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42833	VN072024037826	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1240	08078-HEADMASTER	SCHOOL DHARLOKHRA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42834	VN072024037834	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	83782	08140-HEADMASTER	SCHOOL CHAMUHI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42835	VN072024037835	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	41812	08067-HEADMASTER	SCHOOL JAHAN KHELAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42836	VN072024037836	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	347560	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42837	VN072024037837	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1418758	08064-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42838	VN072024037861	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	570	08839-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42839	VN072024038171	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/7/2024	109186	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42840	VN072024038172	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/7/2024	689904	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42841	VN072024038173	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/7/2024	726466	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42842	VN072024038003	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	68308	08103-

42845	VN072024058019	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	860	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42846	VN072024038232	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/7/2024	818176	08865-HEADMASTER	SCHOOL, AJRAM HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42847	VN072024038233	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/7/2024	475996	08865-HEADMASTER	SCHOOL, AJRAM HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42848	VN072024038234	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	2/7/2024	809690	08865-HEADMASTER	SCHOOL, AJRAM HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42849	VN072024038235	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	2/7/2024	105974	08865-HEADMASTER	SCHOOL, AJRAM HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42850	VN072024046751	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	26461	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42851	VN072024037603	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	3/7/2024	89690	08507-PRINCIPAL	SECONDARY SCHOOL, KHARKAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42852	VN072024038262	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/7/2024	150774	08507-PRINCIPAL	SECONDARY SCHOOL, KHARKAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42853	VN072024038263	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/7/2024	217496	08507-PRINCIPAL	SECONDARY SCHOOL, KHARKAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42854	VN072024038264	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	2/7/2024	268304	08507-PRINCIPAL	SECONDARY SCHOOL, KHARKAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42855	VN072024038265	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	2/7/2024	294124	08507-PRINCIPAL	SECONDARY SCHOOL, KHARKAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42856	VN072024038266	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	2/7/2024	427878	08507-PRINCIPAL	SECONDARY SCHOOL, KHARKAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42857	VN072024037539	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	3/7/2024	48090	08507-PRINCIPAL	SECONDARY SCHOOL, KHARKAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42858	VN072024055168	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	11/7/2024	24460	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42859	VN072024011622	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	9/7/2024	12261	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42860	VN072024057779	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	290	08507-PRINCIPAL	SECONDARY SCHOOL, KHARKAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42861	VN072024055326	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	19/07/2024	12258	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42862	VN072024055327	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	19/07/2024	12261	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42863	VN072024055328	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	19/07/2024	12261	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42864	VN072024055329	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	19/07/2024	11463	08387-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BOHAN	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
42865	VN072024055330	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	19/07/2024	11463	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
42866	VN072024057866	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	4500	08507-PRINCIPAL	SECONDARY SCHOOL, KHARKAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42867	VN072024038118	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/7/2024	195198	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42868	VN072024038119	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/7/2024	871692	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42869	VN072024038008	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	65610	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42870	VN072024038214	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	248	2/7/2024	3000	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42871	VN072024038132	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/7/2024	102908	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42872	VN072024058021	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	7470	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42873	VN072024058022	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1520	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42874	VN072024037983	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	42612	08067-HEADMASTER	SCHOOL JAHAN KHELAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42875	VN072024037984	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	58602	08067-HEADMASTER	SCHOOL JAHAN KHELAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42876	VN072024038185	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/7/2024	473098	08067-HEADMASTER	SCHOOL JAHAN KHELAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42877	VN072024038186	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/7/2024	724002	08067-HEADMASTER	SCHOOL JAHAN KHELAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42878	VN072024055167	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	11/7/2024	11795	08067-HEADMASTER	GOVERNMENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42879	VN072024055286	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	17/07/2024	12456	08067-HEADMASTER	GOVERNMENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42880	VN072024057670	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	3000	08067-HEADMASTER	SCHOOL JAHAN KHELAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42881	VN072024037988	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	18000	08276-HEADMASTER	SCHOOL, BASSI GULAM HUSSAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42882	VN072024037989	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	61960	08276-HEADMASTER	SCHOOL, BASSI GULAM HUSSAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42883	VN072024038225	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/7/2024	83782	08276-HEADMASTER	SCHOOL, BASSI GULAM HUSSAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42884	VN072024038226	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/7/2024	591584	08276-HEADMASTER	SCHOOL, BASSI GULAM HUSSAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42885	VN072024038227	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/7/2024	846872	08276-HEADMASTER	SCHOOL, BASSI GULAM HUSSAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42886	VN072024055344	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	26/07/2024	245342	08276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42887	VN072024037939	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	57888	08294-HEADMASTER	SCHOOL, KAMALPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42888	VN072024037940	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	1073	08294-HEADMASTER	SCHOOL, KAMALPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42889	VN072024037555	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/7/2024	60176	08294-HEADMASTER	SCHOOL, KAMALPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42890	VN072024037556	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/7/2024	65556	08294-HEADMASTER	SCHOOL, KAMALPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42891	VN072024037557	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/7/2024	91964	08294-HEADMASTER	SCHOOL, KAMALPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42892	VN072024037558	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/7/2024	310232	08294-HEADMASTER	SCHOOL, KAMALPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42893	VN072024037559	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	3/7/2024	847788	08294-HEADMASTER	SCHOOL, KAMALPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

42894	VN072024037561	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/7/2024	57888	08294-HEADMASTER	SCHOOL, KAMALPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42895	VN072024037562	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	3/7/2024	115776	08294-HEADMASTER	SCHOOL, KAMALPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42896	VN072024037946	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	57388	08294-HEADMASTER	SCHOOL, KAMALPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42897	VN072024037947	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	7778	08294-HEADMASTER	SCHOOL, KAMALPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42898	VN072024058018	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2340	08294-HEADMASTER	SCHOOL, KAMALPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42899	VN072024058010	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	3000	08294-HEADMASTER	SCHOOL, KAMALPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42900	VN072024037605	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/7/2024	77664	08306-HEADMASTER	HIGH SCHOOL, NEW ABADI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42901	VN072024037606	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	3/7/2024	776472	08306-HEADMASTER	HIGH SCHOOL, NEW ABADI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42902	VN072024037607	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	3/7/2024	1011992	08306-HEADMASTER	HIGH SCHOOL, NEW ABADI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42903	VN072024057964	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2770	08306-HEADMASTER	HIGH SCHOOL, NEW ABADI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42904	VN072024037930	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	196512	08283-HEADMASTER	EDUCATION HIGH SCHOOL, LEHLIKALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
42905	VN072024037931	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	340822	08283-HEADMASTER	EDUCATION HIGH SCHOOL, LEHLIKALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
42906	VN072024057780	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2120	08283-HEADMASTER	EDUCATION HIGH SCHOOL, LEHLIKALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
42907	VN072024057914	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	3000	08283-HEADMASTER	EDUCATION HIGH SCHOOL, LEHLIKALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
42908	VN072024055401	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	23/07/2024	30297	08283-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42909	VN072024055403	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	23/07/2024	48086	08283-HEADMASTER	GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42910	VN072024038215	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/7/2024	137072	08867-HEADMASTER	SCHOOL, NARU NANGAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42911	VN072024038216	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/7/2024	260420	08867-HEADMASTER	SCHOOL, NARU NANGAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42912	VN072024038217	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/7/2024	78712	08867-HEADMASTER	SCHOOL, NARU NANGAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42913	VN072024038218	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/7/2024	101740	08867-HEADMASTER	SCHOOL, NARU NANGAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42914	VN072024038219	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/7/2024	203480	08867-HEADMASTER	SCHOOL, NARU NANGAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42915	VN072024038220	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	2/7/2024	674782	08867-HEADMASTER	SCHOOL, NARU NANGAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42916	VN072024038221	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/7/2024	35400	08867-HEADMASTER	SCHOOL, NARU NANGAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42917	VN072024038222	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/7/2024	39398	08867-HEADMASTER	SCHOOL, NARU NANGAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42918	VN072024038223	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	257	2/7/2024	910	08867-HEADMASTER	SCHOOL, NARU NANGAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42919	VN072024058026	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2340	08867-HEADMASTER	SCHOOL, NARU NANGAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42920	VN072024037533	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	3/7/2024	150774	08095-HEADMASTER	SCHOOL KANGMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42921	VN072024037534	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	3/7/2024	536608	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42922	VN072024037535	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	3/7/2024	1375516	08164-HEADMASTER	SCHOOL NARAIANGARH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42923	VN072024037536	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	3/7/2024	1182158	08081-HEADMASTER	SCHOOL BAHERA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42924	VN072024037537	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	3/7/2024	19900	08139-HEADMASTER	SCHOOL BERING HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42925	VN072024037538	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	3/7/2024	59096	08337-ASSISTANT CONTROLLER	SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
42926	VN072024057768	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	3000	08814-HEADMASTER	SCHOOL, CHAGRAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42927	VN072024057769	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	3358	08814-HEADMASTER	SCHOOL, CHAGRAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42928	VN072024057770	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7690	08814-HEADMASTER	SCHOOL, CHAGRAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42929	VN072024055237	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	15/07/2024	20500	08814-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAGRAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42930	VN072024037604	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/7/2024	664840	08814-HEADMASTER	SCHOOL, CHAGRAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42931	VN072024037614	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/7/2024	624080	08814-HEADMASTER	SCHOOL, CHAGRAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42932	VN072024037615	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	53184	08814-HEADMASTER	SCHOOL, CHAGRAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42933	VN072024037616	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	46176	08814-HEADMASTER	SCHOOL, CHAGRAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42934	VN072024038197	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	231	2/7/2024	13008	08504-PRINCIPAL	SECONDARY SCHOOL, PHALAHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42935	VN072024038198	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	232	2/7/2024	2300	08504-PRINCIPAL	SECONDARY SCHOOL, PHALAHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42936	VN072024038199	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	233	2/7/2024	3550	08504-PRINCIPAL	SECONDARY SCHOOL, PHALAHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42937	VN072024038200	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	234	2/7/2024	3611	08504-PRINCIPAL	SECONDARY SCHOOL, PHALAHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42938	VN072024037608	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	3/7/2024	149774	08504-PRINCIPAL	SECONDARY SCHOOL, PHALAHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42939	VN072024037609	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	3/7/2024	398806	08504-PRINCIPAL	SECONDARY SCHOOL, PHALAHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42940	VN072024037610	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	3/7/2024	101740	08504-PRINCIPAL	SECONDARY SCHOOL, PHALAHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42941	VN072024037611	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	3/7/2024	789016	08504-PRINCIPAL	SECONDARY SCHOOL, PHALAHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42942	VN072024037612	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	3/7/2024	1615354	08504-PRINCIPAL	SECONDARY SCHOOL, PHALAHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42943	VN072024037613	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	3/7/2024	63712	08504-PRINCIPAL	SECONDARY SCHOOL, PHALAHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42944	VN072024038201	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	235	2/7/2024	4022	08504-PRINCIPAL	SECONDARY SCHOOL, PHALAHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42945	VN072024057958	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	601	08504-PRINCIPAL	SECONDARY SCHOOL, PHALAHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42946	VN072024057959	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1314	08504-PRINCIPAL	SECONDARY SCHOOL, PHALAHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42947	VN072024038094	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/7/2024	35400	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42948	VN072024037976	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	58602	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42949	VN072024038141	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAIL

42950	VN072024038142	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/7/2024	556238	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42951	VN072024038202	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	236	2/7/2024	1200	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42952	VN072024038328	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	179	2/7/2024	3000	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42953	VN072024058024	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	1330	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42954	VN072024038143	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/7/2024	155300	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42955	VN072024038144	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/7/2024	138094	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42956	VN072024038145	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/7/2024	410026	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42957	VN072024038146	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/7/2024	433788	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42958	VN072024038147	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/7/2024	1164734	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42959	VN072024038203	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	237	2/7/2024	5430	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42960	VN072024057889	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	22/07/2024	9000	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42961	VN072024057960	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	1800	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42962	VN072024058028	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	8180	08285-HEADMASTER	SCHOOL, NASRALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42963	VN072024011594	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	5/7/2024	15500	08298-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
42964	VN072024046769	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/7/2024	879336	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
42965	VN072024038174	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/7/2024	551446	08298-PRINCIPAL	SECONDARY SCHOOL, AHRANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
42966	VN072024038175	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/7/2024	565808	08298-PRINCIPAL	SECONDARY SCHOOL, AHRANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
42967	VN072024038176	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/7/2024	1157802	08298-PRINCIPAL	SECONDARY SCHOOL, AHRANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
42968	VN072024055323	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	19/07/2024	6437	08308-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
42969	VN072024038252	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	2/7/2024	106200	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42970	VN072024038179	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/7/2024	102908	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42971	VN072024038180	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/7/2024	298982	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42972	VN072024038181	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/7/2024	565102	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42973	VN072024037996	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	58602	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42974	VN072024037997	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	42980	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42975	VN072024057717	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	12/7/2024	3000	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42976	VN072024057957	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	14660	08308-HEADMASTER	SCHOOL, PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42977	VN072024038241	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/7/2024	490034	08344-HEADMASTER	SCHOOL, HARTA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42978	VN072024038242	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	2/7/2024	835592	08344-HEADMASTER	SCHOOL, HARTA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42979	VN072024037991	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	39476	08344-HEADMASTER	SCHOOL, HARTA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42980	VN072024038248	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	282	2/7/2024	40000	08344-HEADMASTER	SCHOOL, HARTA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42981	VN072024037545	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/7/2024	48090	08321-HEADMASTER	SCHOOL, MURADPUR HARYAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42982	VN072024037546	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/7/2024	471126	08321-HEADMASTER	SCHOOL, MURADPUR HARYAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42983	VN072024037547	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	3/7/2024	563344	08321-HEADMASTER	SCHOOL, MURADPUR HARYAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42984	VN072024037548	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	3/7/2024	667942	08321-HEADMASTER	SCHOOL, MURADPUR HARYAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42985	VN072024037529	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	3/7/2024	29986	08309-HEADMASTER	SCHOOL, NANOWAL JATTAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42986	VN072024037530	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	3/7/2024	50864	08309-HEADMASTER	SCHOOL, NANOWAL JATTAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42987	VN072024037531	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	3/7/2024	283652	08309-HEADMASTER	SCHOOL, NANOWAL JATTAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42988	VN072024037532	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	3/7/2024	741402	08309-HEADMASTER	SCHOOL, NANOWAL JATTAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42989	VN072024038125	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/7/2024	817302	08313-HEADMASTER	SCHOOL, MEGHOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42990	VN072024038126	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/7/2024	830806	08313-HEADMASTER	SCHOOL, MEGHOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
42991	VN072024037907	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	3212	08864-HEADMASTER	SCHOOL, KALUWAHAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42992	VN072024037908	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	210342	08864-HEADMASTER	SCHOOL, KALUWAHAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42993	VN072024037909	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	272808	08864-HEADMASTER	SCHOOL, KALUWAHAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42994	VN072024037916	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	5/7/2024	88084	08864-HEADMASTER	SCHOOL, KALUWAHAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42995	VN072024057912	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	23/07/2024	3000	08864-HEADMASTER	SCHOOL, KALUWAHAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42996	VN072024057913	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	23/07/2024	3000	08864-HEADMASTER	SCHOOL, KALUWAHAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
42997	VN072024037827	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	412654	08316-HEADMASTER	SCHOOL, NANGAL SHAHEEDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
42998	VN072024037828	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	915726	08316-HEADMASTER	SCHOOL, NANGAL SHAHEEDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
42999	VN072024055166	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	11/7/2024	13956	08316-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43000	VN072024011614	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	9/7/2024	10590	08305-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43001	VN072024011615	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	9/7/2024	11683	08305-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43002	VN072024037943	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	9/7/2024	3000	08305-HEADMASTER	SCHOOL, NANDA CHAUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43003	VN072024037586	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	3/7/2024	92120	08305-HEADMASTER	SCHOOL, NANDA CHAUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

43004	VN072024037587	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	3/7/2024	320112	08305-HEADMASTER	SCHOOL, NANDA CHAUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43005	VN072024037588	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	3/7/2024	1025496	08305-HEADMASTER	SCHOOL, NANDA CHAUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43006	VN072024037860	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	57476	08305-HEADMASTER	SCHOOL, NANDA CHAUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43007	VN072024038168	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/7/2024	262610	08339-PRINCIPAL	SECONDARY SCHOOL, BHUNGRANI	INSTRUCTIONS(SECONDARY)	PUNJAB
43008	VN072024038169	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/7/2024	428024	08339-PRINCIPAL	SECONDARY SCHOOL, BHUNGRANI	INSTRUCTIONS(SECONDARY)	PUNJAB
43009	VN072024038170	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/7/2024	312038	08339-PRINCIPAL	SECONDARY SCHOOL, BHUNGRANI	INSTRUCTIONS(SECONDARY)	PUNJAB
43010	VN072024037982	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	41444	08339-PRINCIPAL	SECONDARY SCHOOL, BHUNGRANI	INSTRUCTIONS(SECONDARY)	PUNJAB
43011	VN072024057928	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	4500	08339-PRINCIPAL	SECONDARY SCHOOL, BHUNGRANI	INSTRUCTIONS(SECONDARY)	PUNJAB
43012	VN072024038165	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/7/2024	142182	08310-HEADMASTER	SCHOOL, BAHADURPUR BAHIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43013	VN072024038166	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/7/2024	395704	08310-HEADMASTER	SCHOOL, BAHADURPUR BAHIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43014	VN072024038167	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/7/2024	957934	08310-HEADMASTER	SCHOOL, BAHADURPUR BAHIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43015	VN072024037980	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	53184	08310-HEADMASTER	SCHOOL, BAHADURPUR BAHIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43016	VN072024037981	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	41212	08310-HEADMASTER	SCHOOL, BAHADURPUR BAHIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43017	VN072024057824	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	2440	08310-HEADMASTER	SCHOOL, BAHADURPUR BAHIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43018	VN072024038205	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/7/2024	50056	08282-PRINCIPAL	SECONDARY SCHOOL, KHASPUR HIRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
43019	VN072024037987	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	59376	08282-PRINCIPAL	SECONDARY SCHOOL, KHASPUR HIRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
43020	VN072024038206	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/7/2024	399104	08282-PRINCIPAL	SECONDARY SCHOOL, KHASPUR HIRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
43021	VN072024038207	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/7/2024	665228	08282-PRINCIPAL	SECONDARY SCHOOL, KHASPUR HIRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
43022	VN072024038208	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/7/2024	1113000	08282-PRINCIPAL	SECONDARY SCHOOL, KHASPUR HIRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
43023	VN072024038209	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/7/2024	1307896	08282-PRINCIPAL	SECONDARY SCHOOL, KHASPUR HIRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
43024	VN072024038249	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	283	2/7/2024	39650	08811-HEADMASTER	SCHOOL, BIHALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43025	VN072024038251	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	285	2/7/2024	3000	08811-HEADMASTER	SCHOOL, BIHALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43026	VN072024038088	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/7/2024	76522	08811-HEADMASTER	SCHOOL, BIHALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43027	VN072024037998	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	29986	08811-HEADMASTER	SCHOOL, BIHALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43028	VN072024038089	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/7/2024	479186	08811-HEADMASTER	SCHOOL, BIHALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43029	VN072024058027	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	7540	08811-HEADMASTER	SCHOOL, BIHALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43030	VN072024055135	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	11/7/2024	12816	08296-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHRI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43031	VN072024038115	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/7/2024	356904	08296-HEADMASTER	SCHOOL, SAHRI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43032	VN072024038116	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/7/2024	800430	08296-HEADMASTER	SCHOOL, SAHRI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43033	VN072024038117	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/7/2024	70800	08296-HEADMASTER	SCHOOL, SAHRI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43034	VN072024038007	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	56996	08296-HEADMASTER	SCHOOL, SAHRI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43035	VN072024057886	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	210040	08296-HEADMASTER	SCHOOL, SAHRI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43036	VN072024057776	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	13230	08296-HEADMASTER	SCHOOL, SAHRI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43037	VN072024057813	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	12906	08296-HEADMASTER	SCHOOL, SAHRI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43038	VN072024057815	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	3000	08296-HEADMASTER	SCHOOL, SAHRI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43039	VN072024057667	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	3000	08319-HEADMASTER	SCHOOL, MANDIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43040	VN072024038009	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	63712	08319-HEADMASTER	SCHOOL, MANDIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43041	VN072024038240	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	2/7/2024	202312	08319-HEADMASTER	SCHOOL, MANDIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43042	VN072024038131	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/7/2024	857542	08319-HEADMASTER	SCHOOL, MANDIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43043	VN072024058020	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2140	08319-HEADMASTER	SCHOOL, MANDIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43044	VN072024037938	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	3000	08190-HEADMASTER	HIGH SCHOOL SOOS PAJJODITTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
43045	VN072024038148	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/7/2024	84382	08190-HEADMASTER	HIGH SCHOOL SOOS PAJJODITTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
43046	VN072024038326	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/7/2024	223774	08190-HEADMASTER	HIGH SCHOOL SOOS PAJJODITTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
43047	VN072024038327	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/7/2024	671348	08190-HEADMASTER	HIGH SCHOOL SOOS PAJJODITTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
43048	VN072024011621	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	9/7/2024	13000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43049	VN072024057955	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	410	08190-HEADMASTER	HIGH SCHOOL SOOS PAJJODITTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
43050	VN072024057930	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	3000	08190-HEADMASTER	HIGH SCHOOL SOOS PAJJODITTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
43051	VN072024037825	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	4/7/2024	14105	08315-HEADMASTER	SCHOOL, DHAMIAN KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43052	VN072024058009	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	29/07/2024	154161	08315-HEADMASTER	SCHOOL, DHAMIAN KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43053	VN072024037839	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	37854	08315-HEADMASTER	SCHOOL, DHAMIAN KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43054	VN072024037840	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	128604	08315-HEADMASTER	SCHOOL, DHAMIAN KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43055	VN072024037841	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1290446	08315-HEADMASTER	SCHOOL, DHAMIAN KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43056	VN072024037862	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	4/7/2024	4022	08315-HEADMASTER	SCHOOL, DHAMIAN KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43057	VN072024057936	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	340488	08315-HEADMASTER	SCHOOL, DHAMIAN KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43058	VN072024058011	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	3000	08315-HEADMASTER	SCHOOL, DHAMIAN KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43059	VN072024055303	2.414E+14	1/7/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	338	17/07/2024	200000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43060	VN072024046802	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	9/7/2024	565869	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43061	VN072024037593	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	3/7/2024	573232	08365-HEADMASTER	SCHOOL DHOLA KHERA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43062	VN072024037594	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	3/7/2024	632442	08510-HEADMASTER	SCHOOL, BASIALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43063	VN072024037595	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	3/7/2024	112398	08197-HEADMASTER	SCHOOL LAKSHIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43064	VN072024037596	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	3/7/2024	43848	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43065	VN072024038108	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/7/2024	127538	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43066	VN072024038109	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/7/2024	298796	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43067	VN072024038110	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/7/2024	519858	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43068	VN072024038111	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/7/2024	797320	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43069	VN072024038112	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/7/2024	1170434	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43070	VN072024038267	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	301	2/7/2024	4500	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43071	VN072024011616	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	9/7/2024	10400	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43072	VN072024011617	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	9/7/2024	12574	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43073	VN072024057777	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	16850	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43074	VN072024057778	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	8150	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43075	VN072024057783	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	4500	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43076	VN072024055324	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	19/07/2024	150478	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43077	VN072024055325	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	19/07/2024	18854	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43078	VN072024057863	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	11686	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43079	VN072024055331	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	19/07/2024	10000	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43080	VN072024057864	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	47778	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43081	VN072024057865	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	32522	08317-HEADMASTER	SCHOOL, ATTOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43082	VN072024037523	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	3/7/2024	252974	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43083	VN072024037524	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	3/7/2024	87870	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43084	VN072024037525	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	3/7/2024	237352	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43085	VN072024037526	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	3/7/2024	355176	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43086	VN072024037527	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	3/7/2024	66616	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43087	VN072024037528	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	3/7/2024	95466	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43088	VN072024038247	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	281	2/7/2024	16000	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43089	VN072024057673	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	4500	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43090	VN072024014154	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	1/7/2024	62780	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43091	VN072024014155	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	1/7/2024	66480	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43092	VN072024014171	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	21	2/7/2024	71172	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43093	VN072024014172	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	22	2/7/2024	762272	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43094	VN072024014178	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	28	3/7/2024	30600	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43095	VN072024014179	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	29	3/7/2024	14400	08481-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43096	VN072024014189	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	39	3/7/2024	15016	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43097	VN072024014206	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	56	9/7/2024	21344	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43098	VN072024014207	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	57	9/7/2024	20010	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43099	VN072024014204	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	54	5/7/2024	6230	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43100	VN072024014211	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	61	9/7/2024	24012	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43101	VN072024059483	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	78	15/07/2024	17320	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43102	VN072024014212	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	62	9/7/2024	1179	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43103	VN072024059516	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	111	24/07/2024	12420	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43104	VN072024059469	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	64	12/7/2024	80056	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43105	VN072024059470	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	65	12/7/2024	114592	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43106	VN072024059493	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	88	19/07/2024	2100	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43107	VN072024059526	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	121	31/07/2024	1110	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
43108	VN072024038187	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/7/2024	580148	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
43109	VN072024038188	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/7/2024	414248	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
43110	VN072024057956	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	450	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
43111	VN072024057862	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	6000	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB

43112	VN072024038250	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	284	2/7/2024	3000	08140-HEADMASTER	SCHOOL CHAMUHI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43113	VN072024038204	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	238	2/7/2024	5710	08849-HEADMASTER	SCHOOL KUKUR SUHA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
43114	VN072024038113	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/7/2024	199286	08134-HEADMASTER	SCHOOL ALAMPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43115	VN072024038114	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/7/2024	402412	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43116	VN072024057672	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	16888	08202-HEADMASTER	GIRLS HIGH SCHOOL, LAKSIHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43117	VN072024057671	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	7000	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43118	VN072024038329	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/7/2024	114442	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
43119	VN072024038330	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/7/2024	288046	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
43120	VN072024038001	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	29862	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
43121	VN072024037910	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	75606	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
43122	VN072024037911	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	117800	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
43123	VN072024037912	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	407522	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
43124	VN072024038184	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/7/2024	616852	08956-HEADMASTER	GOVERNMENT HIGH SCHOOL DADA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
43125	VN072024039982	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/7/2024	2387126	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43126	VN072024039983	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/7/2024	1966979	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43127	VN072024039984	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/7/2024	2055966	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43128	VN072024039985	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/7/2024	481848	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43129	VN072024039986	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/7/2024	2788516	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43130	VN072024039987	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/7/2024	492989	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43131	VN072024039988	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/7/2024	855206	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43132	VN072024039989	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/7/2024	114198	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43133	VN072024039990	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/7/2024	256666	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43134	VN072024039991	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/7/2024	303030	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43135	VN072024039992	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/7/2024	598222	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43136	VN072024039993	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/7/2024	1418096	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43137	VN072024039981	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	10	2/7/2024	21449	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43138	VN072024039974	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	3	2/7/2024	12610	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43139	VN072024039975	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	4	2/7/2024	144250	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43140	VN072024039976	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	5	2/7/2024	105313	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43141	VN072024039995	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/7/2024	1118759	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43142	VN072024039996	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/7/2024	528906	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43143	VN072024039997	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/7/2024	1090423	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43144	VN072024040005	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	289694	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43145	VN072024040020	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	8/7/2024	147569	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43146	VN072024058949	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	56	15/07/2024	32800	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43147	VN072024058950	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	57	15/07/2024	38500	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43148	VN072024058954	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	61	15/07/2024	13326	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43149	VN072024058956	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	63	17/07/2024	12430	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43150	VN072024058957	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	64	17/07/2024	21860	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43151	VN072024058967	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	22/07/2024	18000	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43152	VN072024058968	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	22/07/2024	18000	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43153	VN072024058969	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	22/07/2024	243019	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43154	VN072024058970	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	22/07/2024	208800	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43155	VN072024058972	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	22/07/2024	108549	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43156	VN072024058973	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	22/07/2024	82525	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43157	VN072024058975	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	82	23/07/2024	102823	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43158	VN072024058974	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	81	23/07/2024	306488	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43159	VN072024058986	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	93	31/07/2024	169032	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43160	VN072024058987	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	94	31/07/2024	132590	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43161	VN072024077314	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	400	17/07/2024	400000	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43162	VN072024077317	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	403	17/07/2024	29093	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43163	VN072024031971	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	228	2/7/2024	498745	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
43164	VN072024031972	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	229	2/7/2024	241164	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43165	VN072024031973	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	230	2/7/2024	563986	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43166	VN072024009667	2.414E+14	1/7/2024	N

43171	VN072024031978	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	235	2/7/2024	103266	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43172	VN072024031979	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	236	2/7/2024	73332	GENRATION AND TRAINING OFFICER	TOWN EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
43173	VN072024031980	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	237	2/7/2024	583458	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43174	VN072024031981	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	238	2/7/2024	365104	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43175	VN072024031982	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	239	2/7/2024	1107522	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
43176	VN072024009668	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	2/7/2024	232916	08422-SENIOR MEDICAL OFFICER	CENTRE, HALTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43177	VN072024046726	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	90821	08110-SENIOR MEDICAL OFFICER	PRIMAY HEALTH CENTRE, HARTA BADLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43178	VN072024032043	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	300	5/7/2024	137832	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
43179	VN072024009672	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	5/7/2024	140038	08422-SENIOR MEDICAL OFFICER	CENTRE, HALTA BADLA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43180	VN072024032044	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	301	5/7/2024	381075	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
43181	VN072024077319	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	405	17/07/2024	12097	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43182	VN072024077320	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	406	17/07/2024	86841	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43183	VN072024077321	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	407	17/07/2024	12500	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43184	VN072024077332	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	418	17/07/2024	45800	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43185	VN072024077373	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	459	23/07/2024	9937	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43186	VN072024077374	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	460	23/07/2024	6800	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
43187	VN072024077375	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	461	23/07/2024	3000	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43188	VN072024031772	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	29	2/7/2024	39808	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43189	VN072024032004	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	261	2/7/2024	1190328	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43190	VN072024032005	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	262	2/7/2024	704870	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43191	VN072024032006	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	263	2/7/2024	401252	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43192	VN072024032007	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	264	2/7/2024	271826	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43193	VN072024032008	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	265	2/7/2024	88264	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43194	VN072024032009	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	266	2/7/2024	291080	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43195	VN072024032010	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	267	2/7/2024	162546	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43196	VN072024032011	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	268	2/7/2024	77668	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43197	VN072024032012	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	269	2/7/2024	287920	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43198	VN072024032013	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	270	2/7/2024	40000	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43199	VN072024032014	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	271	2/7/2024	85582	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43200	VN072024032015	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	272	2/7/2024	373976	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43201	VN072024032016	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	273	2/7/2024	209710	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43202	VN072024032017	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	274	2/7/2024	347320	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43203	VN072024032018	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	275	2/7/2024	692902	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43204	VN072024009669	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	2/7/2024	57856	08421-SENIOR MEDICAL OFFICER	CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43205	VN072024009670	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	2/7/2024	43400	08421-SENIOR MEDICAL OFFICER	CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43206	VN072024009671	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	2/7/2024	737770	08421-SENIOR MEDICAL OFFICER	CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43207	VN072024046803	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	9/7/2024	966000	08186-SENIOR MEDICAL OFFICER	PUBLIC HEALTH CENTRE CHAKOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
43208	VN072024032069	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	334	9/7/2024	129948	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43209	VN072024009673	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	9/7/2024	149876	08421-SENIOR MEDICAL OFFICER	CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43210	VN072024077377	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	463	24/07/2024	1799	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43211	VN072024077257	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	343	11/7/2024	3661	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43212	VN072024077333	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	419	17/07/2024	106270	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43213	VN072024077334	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	420	17/07/2024	60600	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43214	VN072024077388	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	474	24/07/2024	9165	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43215	VN072024077389	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	475	24/07/2024	5000	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43216	VN072024077378	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	464	24/07/2024	612512	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43217	VN072024077395	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	481	26/07/2024	48330	08880-SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43218	VN072024031965	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	222	2/7/2024	194780	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43219	VN072024031966	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	223	2/7/2024	160804	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43220	VN072024031750	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	39476	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43221	VN072024032080	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	333	9/7/2024	15895	08388-ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43222	VN072024031999	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	256	2/7/2024	1951541	08388-ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43223	VN072024032000	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	257	2/7/2024	413948	08388-ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43224	VN072024032001	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	258	2/7/2024	517652	08388-ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43225	VN072024032002	2.414E+14	1/7/2024	N	DC06	A	Pay

43230	VN072024077341	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	427	17/07/2024	56452	08388-ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43231	VN072024077342	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	428	17/07/2024	835274	08388-ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43232	VN072024077335	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	421	17/07/2024	37430	08388-ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43233	VN072024032028	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	285	3/7/2024	119560	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43234	VN072024032029	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	286	3/7/2024	33450	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43235	VN072024032030	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	287	3/7/2024	12736	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43236	VN072024031968	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	225	2/7/2024	136621	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43237	VN072024031969	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	226	2/7/2024	77588	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43238	VN072024031970	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	227	2/7/2024	147892	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43239	VN072024031744	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	18000	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43240	VN072024032031	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	288	3/7/2024	13446	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43241	VN072024077254	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	340	11/7/2024	15772	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43242	VN072024077349	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	435	19/07/2024	51668	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43243	VN072024077350	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	436	19/07/2024	18766	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43244	VN072024077351	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	437	19/07/2024	209016	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43245	VN072024077382	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	468	24/07/2024	43302	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43246	VN072024077249	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	503	29/07/2024	29582	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43247	VN072024077248	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	502	29/07/2024	57979	08389-SR. MEDICAL OFFICER	PURHARAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43248	VN072024032038	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	295	4/7/2024	35388	08360-ASSISTANT DIRECTOR, HEMEOPATHY	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43249	VN072024032039	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	296	4/7/2024	61214	08360-ASSISTANT DIRECTOR, HEMEOPATHY	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43250	VN072024032040	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	297	4/7/2024	62032	08360-ASSISTANT DIRECTOR, HEMEOPATHY	HEMEOPATHY, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43251	VN072024032041	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	298	4/7/2024	71288	08360-ASSISTANT DIRECTOR, HEMEOPATHY	ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43252	VN072024032042	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	299	4/7/2024	72452	08360-ASSISTANT DIRECTOR, HEMEOPATHY	HEMEOPATHY, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43253	VN072024050829	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	57	4/7/2024	43782	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43254	VN072024050830	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	4/7/2024	16790	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43255	VN072024050831	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	4/7/2024	17802	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43256	VN072024050784	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	2/7/2024	185578	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43257	VN072024050785	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	2/7/2024	207356	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43258	VN072024050786	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	2/7/2024	449610	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43259	VN072024050787	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	2/7/2024	531805	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43260	VN072024050789	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	2/7/2024	7739744	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43261	VN072024050797	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	8	2/7/2024	49750	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43262	VN072024050832	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	4/7/2024	7717	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43263	VN072024050833	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	4/7/2024	5548	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43264	VN072024050819	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	47	2/7/2024	299962	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43265	VN072024050820	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	2/7/2024	1635978	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43266	VN072024050821	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	2/7/2024	3402165	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43267	VN072024050798	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	9	2/7/2024	261175	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43268	VN072024050834	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	4/7/2024	24656	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43269	VN072024050835	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	4/7/2024	23828	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43270	VN072024050836	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	64	4/7/2024	2000	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43271	VN072024050837	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	4/7/2024	17486	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43272	VN072024050838	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	66	4/7/2024	6381	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43273	VN072024050839	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	67	4/7/2024	39565	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43274	VN072024050840	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	68	4/7/2024	18514	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43275	VN072024050843	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	71	5/7/2024	27000	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43276	VN072024050844	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	72	5/7/2024	27781	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43277	VN072024066978	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	136	11/7/2024	151535	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43278	VN072024066984	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	142	15/07/2024	130560	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43279	VN072024066980	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	11/7/2024	18477	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43280	VN072024066981	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	139	12/7/2024	8557	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43281	VN072024066982	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	140	12/7/2024	24908	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43282	VN072024066994	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	16/07/2024	32200	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43283	VN072024066997	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	155	16/07/2024	58421	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43284	VN072024066998	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	156	16/07/2024	47633	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

43285	VN072024067004	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	162	16/07/2024	44240	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43286	VN072024067030	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	188	19/07/2024	6471	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43287	VN072024067031	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	189	19/07/2024	8490	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43288	VN072024067032	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	190	19/07/2024	83923	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43289	VN072024067061	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	219	26/07/2024	383250	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43290	VN072024067063	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	221	29/07/2024	76006	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43291	VN072024080941	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	5	23/07/2024	496950	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43292	VN072024067043	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	201	26/07/2024	129639	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43293	VN072024067072	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	230	31/07/2024	307730	08038-COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43294	VN072024050790	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	74864	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43295	VN072024050813	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	2/7/2024	124671	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43296	VN072024050791	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	319076	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43297	VN072024050814	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	2/7/2024	2076442	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43298	VN072024050815	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	2/7/2024	863367	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43299	VN072024050818	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	46	2/7/2024	103833	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43300	VN072024046752	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	17767	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43301	VN072024050796	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/7/2024	57004	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43302	VN072024066970	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	128	11/7/2024	21638	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43303	VN072024069330	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	11/7/2024	636180	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43304	VN072024066971	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	129	11/7/2024	3929	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43305	VN072024066972	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	130	11/7/2024	16833	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43306	VN072024066973	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	131	11/7/2024	7470	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43307	VN072024066974	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	132	11/7/2024	29966	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43308	VN072024080937	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	11/7/2024	47730	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43309	VN072024069332	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	11/7/2024	782603	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43310	VN072024066975	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	11/7/2024	4724	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43311	VN072024066976	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	134	11/7/2024	21032	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43312	VN072024066985	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	143	15/07/2024	16077	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43313	VN072024066986	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	144	15/07/2024	11463	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43314	VN072024067036	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	194	22/07/2024	69331	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43315	VN072024067037	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	195	22/07/2024	19610	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43316	VN072024067038	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	24/07/2024	88804	08039-OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43317	VN072024011492	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	2/7/2024	23007	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43318	VN072024011578	2.414E+14	1/7/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	97	3/7/2024	200000	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43319	VN072024054323	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	28	11/7/2024	54187	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43320	VN072024008355	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	12	3/7/2024	10000	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43321	VN072024054324	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	29	11/7/2024	14099	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43322	VN072024046768	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/7/2024	716220	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43323	VN072024008345	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	2/7/2024	102961	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43324	VN072024008346	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	2/7/2024	86468	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43325	VN072024008347	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	2/7/2024	117828	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43326	VN072024008348	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	2/7/2024	77104	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43327	VN072024008349	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	2/7/2024	881185	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43328	VN072024008354	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	2/7/2024	2482012	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43329	VN072024008350	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	7	2/7/2024	43518	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43330	VN072024008351	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	8	2/7/2024	14550	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43331	VN072024008356	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	13	3/7/2024	10000	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43332	VN072024046747	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	38508	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43333	VN072024046748	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	37391	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43334	VN072024046749	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	24206	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43335	VN072024008344	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/7/2024	327906	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43336	VN072024008357	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	5/7/2024	107759	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43337	VN072024008352	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	9	2/7/2024	44259	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43338	VN072024008358	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	5/7/2024	35400	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43339	VN072024008359	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	5/7/2024	97838	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

43340	VN072024008360	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	5/7/2024	82367	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43341	VN072024008353	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	10	2/7/2024	997	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43342	VN072024008367	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	24	8/7/2024	55385	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43343	VN072024008368	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	25	8/7/2024	269360	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43344	VN072024008361	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	5/7/2024	19900	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43345	VN072024008362	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	5/7/2024	59700	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43346	VN072024008363	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	5/7/2024	139300	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43347	VN072024008364	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	5/7/2024	119162	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43348	VN072024008365	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	5/7/2024	125588	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43349	VN072024008366	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	5/7/2024	89544	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43350	VN072024080938	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	2	11/7/2024	1556703	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43351	VN072024008369	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	26	8/7/2024	248076	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43352	VN072024008370	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	27	8/7/2024	266929	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43353	VN072024054326	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	31	15/07/2024	1030	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43354	VN072024054325	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	30	11/7/2024	3486	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43355	VN072024080939	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	36-JAILS	NT	V	3	11/7/2024	1339095	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43356	VN072024054333	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	38	22/07/2024	73645	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43357	VN072024054335	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	40	29/07/2024	5720	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43358	VN072024054327	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	32	17/07/2024	513360	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43359	VN072024054328	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	33	17/07/2024	193213	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43360	VN072024054329	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	34	19/07/2024	52790	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43361	VN072024054330	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	35	19/07/2024	131910	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43362	VN072024054331	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	36	19/07/2024	22436	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43363	VN072024054332	2.414E+14	1/7/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	37	19/07/2024	13128	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43364	VN072024054336	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	41	29/07/2024	23519	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43365	VN072024054337	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	42	29/07/2024	22584	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43366	VN072024054338	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	43	29/07/2024	24346	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43367	VN072024054339	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	44	29/07/2024	21944	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43368	VN072024054340	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	45	29/07/2024	24041	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43369	VN072024054334	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	39	24/07/2024	4135494	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43370	VN072024054341	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	46	31/07/2024	120989	08041-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
43371	VN072024016235	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	9/7/2024	4403811	08897-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43372	VN072024016236	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	9/7/2024	279000	08897-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43373	VN072024016237	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	9/7/2024	114000	08897-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43374	VN072024016238	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	9/7/2024	1189876	08897-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
43375	VN072024056415	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	39	30/07/2024	500002	DISTT.ELECTION OFFICER	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
43376	VN072024056416	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	40	30/07/2024	428908	DISTT.ELECTION OFFICER	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
43377	VN072024016424	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	5	2/7/2024	44749	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43378	VN072024016425	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	6	2/7/2024	39090	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43379	VN072024016426	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	7	2/7/2024	10047	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43380	VN072024054053	2.414E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	29	22/07/2024	20271	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43381	VN072024016423	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	4	2/7/2024	320164	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43382	VN072024016427	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	8	2/7/2024	52228	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43383	VN072024016428	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	9	2/7/2024	2250	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43384	VN072024016429	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/7/2024	1767975	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43385	VN072024016420	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/7/2024	230392	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43386	VN072024016421	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/7/2024	180876	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43387	VN072024016430	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/7/2024	231236	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43388	VN072024016431	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/7/2024	448248	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

43389	VN072024016432	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/7/2024	77516	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43390	VN072024016433	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	2/7/2024	1239464	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43391	VN072024016422	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/7/2024	296038	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43392	VN072024016434	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/7/2024	156168	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43393	VN072024016435	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/7/2024	583236	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43394	VN072024016436	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	2/7/2024	260148	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43395	VN072024016437	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	2/7/2024	352784	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43396	VN072024016438	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	2/7/2024	103500	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43397	VN072024016439	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	2/7/2024	94796	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43398	VN072024016440	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	2/7/2024	173332	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43399	VN072024016441	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	2/7/2024	96072	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43400	VN072024016442	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	2/7/2024	19900	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43401	VN072024069326	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	11/7/2024	141070	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43402	VN072024016443	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	5/7/2024	99200	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43403	VN072024016444	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	5/7/2024	38204	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43404	VN072024016445	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	5/7/2024	137434	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43405	VN072024016446	2.414E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	27	5/7/2024	15855	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43406	VN072024016447	2.414E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	28	5/7/2024	31432	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43407	VN072024011602	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	5/7/2024	21600	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43408	VN072024055460	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	26/07/2024	111794	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43409	VN072024055461	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	26/07/2024	136370	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43410	VN072024055462	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	26/07/2024	210307	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43411	VN072024055463	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	26/07/2024	191016	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43412	VN072024055378	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	22/07/2024	97556	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43413	VN072024055465	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	26/07/2024	33400	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43414	VN072024055466	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	26/07/2024	16864	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43415	VN072024055467	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	26/07/2024	119534	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43416	VN072024055468	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	26/07/2024	15979	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43417	VN072024055469	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	26/07/2024	195900	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43418	VN072024055341	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	26/07/2024	31067	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43419	VN072024055342	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	26/07/2024	20250	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43420	VN072024055343	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	26/07/2024	333687	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43421	VN072024055379	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	22/07/2024	47740	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43422	VN072024055380	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	22/07/2024	34854	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43423	VN072024055381	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	22/07/2024	11306	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43424	VN072024055382	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	22/07/2024	15407	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43425	VN072024054054	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	25/07/2024	4485	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43426	VN072024055345	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	26/07/2024	11650	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43427	VN072024055347	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	26/07/2024	10542	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43428	VN072024055348	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	26/07/2024	23778	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43429	VN072024055349	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	26/07/2024	4639	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43430	VN072024054061	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	37	31/07/2024	39818	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43431	VN072024054062	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	38	31/07/2024	22326	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43432	VN072024055358	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	26/07/2024	9117	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43433	VN072024055359	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	26/07/2024	34338	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43434	VN072024055471	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	26/07/2024	9106	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43435	VN072024055360	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	26/07/2024	44382	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43436	VN072024055361	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	26/07/2024	46541	08879-DEPUTY STATE TRANSPORT COMMISSIONER	O/O THE DEPUTY STATE TRANSPORT COMMISSIONER, HOSHIARPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43437	VN072024054055	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	31	26/07/2024	2378880	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43438	VN072024054059	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	35	26/07/2024	60094	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43439	VN072024054060	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	36	26/07/2024	10800	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43440	VN072024054056	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	29-REPAIR AND MAINTENANCE OF	29-TRANSPORT	NT	V	32	26/07/2024	1150	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43441	VN072024055362	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	26/07/2024	42684	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43442	VN072024055363	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	26/07/2024	18651	08101-BLOCK PRIMARY EDUCATION OFFICER	BHUNGA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43443	VN072024054057	2.414E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	33	26/07/2024	10390	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43444	VN072024054058	2.414E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	34	26/07/2024	40335	08627-GENERAL MANAGER	PUNJAB ROADWAYS,HOSHIARPUR HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
43445	VN072024012344	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	3	2/7/2024	194736	08679-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
43446	VN072024012342	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	1	1/7/2024	54492	08679-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
43447	VN072024012343	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	2	1/7/2024	123236	08679-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
43448	VN072024012345	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	4	2/7/2024	72600	08679-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
43449	VN072024012346	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	5	2/7/2024	239754	08679-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
43450	VN072024012347	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	6	2/7/2024	178120	08679-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
43451	VN072024012358	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	17	9/7/2024	86671	08679-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
43452	VN072024057122	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	28	24/07/2024	7800	08679-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
43453	VN072024011544	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	63	3/7/2024	90917	08500-SUPERINTENDENT	INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43454	VN072024011532	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	2/7/2024	73402	08500-SUPERINTENDENT	INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43455	VN072024011533	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	2/7/2024	86194	08500-SUPERINTENDENT	INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43456	VN072024055277	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	312	16/07/2024	29777	08500-SUPERINTENDENT	INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43457	VN072024055278	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	313	16/07/2024	29893	08500-SUPERINTENDENT	INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43458	VN072024055279	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	314	16/07/2024	28908	08500-SUPERINTENDENT	INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43459	VN072024055280	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	315	16/07/2024	820	08500-SUPERINTENDENT	INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43460	VN072024055281	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	316	16/07/2024	4600	08500-SUPERINTENDENT	INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43461	VN072024055481	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	516	31/07/2024	90917	08500-SUPERINTENDENT	INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

43462	VN072024011490	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	1/7/2024	55390	08486-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43463	VN072024011536	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	2/7/2024	87494	08486-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43464	VN072024011545	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	64	3/7/2024	90917	08486-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43465	VN072024055414	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	425	24/07/2024	825	08486-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43466	VN072024055179	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	11/7/2024	54603	08486-SUPERINTENDENT	JUVENILE HOME HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43467	VN072024055238	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	273	15/07/2024	70160	08486-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43468	VN072024055482	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	517	31/07/2024	90917	08486-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43469	VN072024055483	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	518	31/07/2024	825	08486-SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43470	VN072024011526	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	45	2/7/2024	125920	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43471	VN072024011527	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	46	2/7/2024	134152	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43472	VN072024011528	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	47	2/7/2024	142686	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43473	VN072024011539	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	58	2/7/2024	56532	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43474	VN072024011596	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	01-HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	115	5/7/2024	34839	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43475	VN072024055394	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	405	23/07/2024	23285	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43476	VN072024055395	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	406	23/07/2024	36992	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43477	VN072024055396	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	407	23/07/2024	5400	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43478	VN072024055276	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	311	16/07/2024	12770	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43479	VN072024055282	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	317	16/07/2024	2046	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43480	VN072024055416	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	427	24/07/2024	31298	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43481	VN072024055417	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	428	24/07/2024	3390	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43482	VN072024011488	2.414E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	7	1/7/2024	46776	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43483	VN072024011489	2.414E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	8	1/7/2024	61960	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43484	VN072024057934	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	24/07/2024	48417	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43485	VN072024057933	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	24/07/2024	722676	08210-PRINCIPAL	MAHILA SENIOR SECONDERY VIDAYALAYA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43486	VN072024034905	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	139300	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43487	VN072024034906	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/7/2024	166200	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43488	VN072024034907	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/7/2024	417544	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43489	VN072024034908	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/7/2024	472790	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43490	VN072024034909	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/7/2024	74692	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43491	VN072024034910	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/7/2024	124820	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43492	VN072024046753	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	22015	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43493	VN072024034913	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	9	2/7/2024	1434	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43494	VN072024034914	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	2/7/2024	14009	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43495	VN072024034916	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	3/7/2024	94380	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43496	VN072024034918	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	5/7/2024	7800	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
43497	VN072024046716	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	341149	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43498	VN072024046717	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	60845162	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43499	VN072024046772	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	4/7/2024	16955290	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

43500	VN072024046776	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	5/7/2024	2910902	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43501	VN072024066222	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	15	11/7/2024	649	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43502	VN072024046797	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	9/7/2024	1921504	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43503	VN072024066223	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	16	11/7/2024	10752	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43504	VN072024066224	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	11/7/2024	29360	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43505	VN072024046854	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	10/7/2024	537371	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43506	VN072024066225	2.414E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	18	15/07/2024	6260	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43507	VN072024066226	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	19	15/07/2024	820	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43508	VN072024066227	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	20	15/07/2024	3950	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43509	VN072024066228	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	21	19/07/2024	20184	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
43510	VN072024066229	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	19/07/2024	3150	08035-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
43511	VN072024069368	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	23/07/2024	920046	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
43512	VN072024069369	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	24/07/2024	1133634	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43513	VN072024069370	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	24/07/2024	242705	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43514	VN072024069371	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	24/07/2024	135417	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43515	VN072024069372	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	24/07/2024	649660	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43516	VN072024069373	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	24/07/2024	156619	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43517	VN072024069380	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	25/07/2024	184196	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43518	VN072024069393	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	30/07/2024	42279	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43519	VN072024007317	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	54000	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43520	VN072024007359	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	2/7/2024	86700	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43521	VN072024007360	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	2/7/2024	127328	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43522	VN072024007361	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	2/7/2024	128700	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43523	VN072024007362	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	2/7/2024	162284	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43524	VN072024007363	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	2/7/2024	204860	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43525	VN072024007318	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	250884	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43526	VN072024007364	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	2/7/2024	314770	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43527	VN072024007365	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	2/7/2024	397364	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43528	VN072024007366	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	2/7/2024	920888	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43529	VN072024007367	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	53	2/7/2024	1041772	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43530	VN072024007323	2.414E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	9	2/7/2024	4500	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43531	VN072024007378	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	2/7/2024	106120	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43532	VN072024007379	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	65	2/7/2024	2044128	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43533	VN072024007392	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	78	4/7/2024	9612	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43534	VN072024011584	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	4/7/2024	237768	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43535	VN072024007391	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	77	4/7/2024	9612	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43536	VN072024058138	2.414E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	99	15/07/2024	15804	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43537	VN072024058139	2.414E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	100	15/07/2024	45765	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43538	VN072024055242	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	15/07/2024	17178	08388-ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43539	VN072024055245	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	15/07/2024	9467	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43540	VN072024055246	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	15/07/2024	49310	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43541	VN072024055248	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	15/07/2024	9800	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43542	VN072024055249	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	15/07/2024	35974	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

43543	VN072024055250	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	15/07/2024	13924	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43544	VN072024055253	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	15/07/2024	15300	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43545	VN072024055254	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	15/07/2024	15580	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43546	VN072024055255	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	15/07/2024	12150	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43547	VN072024055256	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	15/07/2024	13858	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43548	VN072024055257	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	15/07/2024	11605	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43549	VN072024055258	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	15/07/2024	10082	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43550	VN072024055259	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	15/07/2024	5131	08019-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
43551	VN072024055260	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	15/07/2024	47350	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43552	VN072024058165	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	126	26/07/2024	6664	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43553	VN072024058155	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	116	19/07/2024	6681	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43554	VN072024058163	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	124	25/07/2024	44045	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43555	VN072024058159	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	120	24/07/2024	46722	08899-ASSISTANT COMMISSIONER	COMMISSIONER(GENERAL) HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
43556	VN072024077301	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	387	15/07/2024	9582	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43557	VN072024077300	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	386	15/07/2024	10398	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43558	VN072024077299	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	385	15/07/2024	14013	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43559	VN072024077376	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	462	24/07/2024	648308	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43560	VN072024077316	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	402	17/07/2024	19448	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43561	VN072024077315	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	401	17/07/2024	36288	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43562	VN072024077302	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	388	15/07/2024	9965	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43563	VN072024054428	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	15/07/2024	9419	08420-ASSISTANT CONTROLLER	CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43564	VN072024077303	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	389	15/07/2024	8993	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43565	VN072024077318	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	404	17/07/2024	21942	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43566	VN072024031983	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	240	2/7/2024	183452	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43567	VN072024031984	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	241	2/7/2024	526938	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43568	VN072024031985	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	242	2/7/2024	1131220	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43569	VN072024031986	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	243	2/7/2024	977151	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43570	VN072024031987	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	244	2/7/2024	147300	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43571	VN072024031988	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	245	2/7/2024	384248	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43572	VN072024031990	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	247	2/7/2024	1431744	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43573	VN072024031991	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	248	2/7/2024	1473994	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43574	VN072024031992	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	249	2/7/2024	21592	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43575	VN072024031993	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	250	2/7/2024	1127889	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43576	VN072024031994	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	251	2/7/2024	1106616	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43577	VN072024031745	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	18000	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43578	VN072024031746	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	62780	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43579	VN072024031989	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	246	2/7/2024	114912	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43580	VN072024031995	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	252	2/7/2024	247532	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43581	VN072024031747	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	57748	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43582	VN072024031996	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	253	2/7/2024	320212	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43583	VN072024031997	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	254	2/7/2024	111268	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43584	VN072024009628	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/7/2024	79088	08420-ASSISTANT CONTROLLER	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43585	VN072024009629	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/7/2024	56120	08420-ASSISTANT CONTROLLER	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43586	VN072024009632	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	2/7/2024	906042	08420-ASSISTANT CONTROLLER	CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43587	VN072024009630	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	248343	08420-ASSISTANT CONTROLLER	CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43588	VN072024009633	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	2/7/2024	81832	08420-ASSISTANT CONTROLLER	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43589	VN072024009634	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	2/7/2024	56172	08420-ASSISTANT CONTROLLER	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43590	VN072024009631	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/7/2024	90000	08420-ASSISTANT CONTROLLER	CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

43591	VN072024009635	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	2/7/2024	93556	08420-ASSISTANT CONTROLLER	CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43592	VN072024009636	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	2/7/2024	221928	08420-ASSISTANT CONTROLLER	CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43593	VN072024031998	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	255	2/7/2024	36902	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43594	VN072024046720	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	23299	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43595	VN072024032027	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	284	3/7/2024	82718	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43596	VN072024031773	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	30	2/7/2024	7000	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43597	VN072024031774	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	31	2/7/2024	7000	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43598	VN072024031775	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	32	2/7/2024	7000	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43599	VN072024031776	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	33	2/7/2024	2095	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43600	VN072024031777	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	34	2/7/2024	1680	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43601	VN072024031778	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	35	2/7/2024	2272	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43602	VN072024031779	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	36	2/7/2024	93704	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43603	VN072024031780	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	37	2/7/2024	168553	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43604	VN072024031781	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	38	2/7/2024	203235	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43605	VN072024031782	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	39	2/7/2024	161012	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43606	VN072024032019	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	276	2/7/2024	76684	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43607	VN072024032020	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	277	2/7/2024	110049	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43608	VN072024032021	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	278	2/7/2024	122952	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43609	VN072024032022	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	279	2/7/2024	136576	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43610	VN072024032023	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	280	2/7/2024	147232	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43611	VN072024032024	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	281	2/7/2024	156505	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43612	VN072024032025	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	282	2/7/2024	333560	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43613	VN072024031957	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	214	2/7/2024	2545849	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43614	VN072024031958	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	215	2/7/2024	3408474	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43615	VN072024031959	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	216	2/7/2024	3701818	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43616	VN072024031961	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	218	2/7/2024	117928	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43617	VN072024031960	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	217	2/7/2024	560000	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43618	VN072024031962	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	219	2/7/2024	1037592	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43619	VN072024031963	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	220	2/7/2024	132580	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43620	VN072024031964	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	221	2/7/2024	178864	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43621	VN072024031783	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	40	2/7/2024	26214	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43622	VN072024031784	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	41	2/7/2024	78624	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43623	VN072024032032	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	289	4/7/2024	117328	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43624	VN072024054429	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	15/07/2024	9659	08420-ASSISTANT CONTROLLER	CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43625	VN072024077322	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	408	17/07/2024	33874	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43626	VN072024077323	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	409	17/07/2024	21880	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43627	VN072024032033	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	290	4/7/2024	71752	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43628	VN072024077324	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	410	17/07/2024	20524	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43629	VN072024077325	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	411	17/07/2024	39549	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43630	VN072024077327	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	413	17/07/2024	15668	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43631	VN072024077328	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	414	17/07/2024	22358	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43632	VN072024077329	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	415	17/07/2024	14385	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43633	VN072024032034	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	291	4/7/2024	937836	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43634	VN072024032035	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	292	4/7/2024	1627710	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43635	VN072024077304	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	390	15/07/2024	13185	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43636	VN072024077326	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	412	17/07/2024	36000	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43637	VN072024077330	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	416	17/07/2024	11437	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43638	VN072024077305	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	391	15/07/2024	13022	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43639	VN072024077306	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	392	15/07/2024	15299	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43640	VN072024077307	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	393	15/07/2024	12198	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43641	VN072024077331	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	417	17/07/2024	21046	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43642	VN072024032036	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	293	4/7/2024	1918330	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43643	VN072024032037	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	294	4/7/2024	1265221	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43644	VN072024069377	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	24/07/2024	89036	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43645	VN072024077308	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	394	15/07/2024	80328	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43646	VN072024055239	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY W

43647	VN072024055240	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	15/07/2024	41812	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43648	VN072024055241	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	15/07/2024	12200	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43649	VN072024055243	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	15/07/2024	2130	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43650	VN072024055415	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	24/07/2024	79029	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43651	VN072024055244	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	15/07/2024	3625	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43652	VN072024055247	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	15/07/2024	12511	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43653	VN072024055251	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	15/07/2024	11579	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43654	VN072024055252	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	15/07/2024	18200	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43655	VN072024077381	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	467	24/07/2024	30532	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43656	VN072024077380	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	466	24/07/2024	15516	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43657	VN072024077379	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	465	24/07/2024	10849	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43658	VN072024055464	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	26/07/2024	94600	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43659	VN072024055346	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	26/07/2024	106900	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43660	VN072024077393	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	479	26/07/2024	112517	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43661	VN072024077394	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	480	26/07/2024	269554	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43662	VN072024077383	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	469	24/07/2024	5328	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43663	VN072024077250	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	504	30/07/2024	6183	CONTROLLER FINANCE &	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43664	VN072024036201	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	2/7/2024	403956	DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
43665	VN072024036202	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	2/7/2024	330884	DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
43666	VN072024036182	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	56120	DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
43667	VN072024036183	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	30368	DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
43668	VN072024011494	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	2/7/2024	8000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
43669	VN072024072891	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	30/07/2024	135247	DEPUTY COMMISSIONER	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
43670	VN072024039998	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/7/2024	75264	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43671	VN072024039999	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	137492	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43672	VN072024040006	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	4/7/2024	361190	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43673	VN072024040007	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	4/7/2024	388372	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43674	VN072024040008	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	4/7/2024	415784	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43675	VN072024040009	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	4/7/2024	425720	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43676	VN072024040010	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	4/7/2024	452724	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43677	VN072024040011	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	4/7/2024	500930	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43678	VN072024040012	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	4/7/2024	500948	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43679	VN072024040000	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	565224	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43680	VN072024040001	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	648618	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43681	VN072024040002	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	906042	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43682	VN072024040003	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	2324840	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43683	VN072024040004	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	2366896	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43684	VN072024040014	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	43	4/7/2024	25010	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43685	VN072024039994	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	23	3/7/2024	70582	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43686	VN072024040015	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	44	4/7/2024	162286	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43687	VN072024040019	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	8/7/2024	562196	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43688	VN072024040013	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	4/7/2024	67062	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43689	VN072024058945	2.414E+14	1/7/2024	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	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	11/7/2024	62525	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43690	VN072024058946	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	11/7/2024	23284	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43691	VN072024058952	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	59	15/07/2024	11222	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43692	VN072024058953	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	60	15/07/2024	21110	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43693	VN072024058958	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	65	19/07/2024	51016	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43694	VN072024058955	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	62	16/07/2024	587062	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

43695	VN072024058959	2.414E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	66	19/07/2024	18988	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43696	VN072024058981	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	88	26/07/2024	15600	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43697	VN072024058960	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	19/07/2024	231000	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43698	VN072024058963	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	70	22/07/2024	20337	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43699	VN072024058964	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	71	22/07/2024	53528	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43700	VN072024058965	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	22/07/2024	122802	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43701	VN072024055398	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	23/07/2024	17406	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43702	VN072024055399	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	23/07/2024	17541	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43703	VN072024058979	2.414E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	86	26/07/2024	44488	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43704	VN072024058977	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	25/07/2024	225372	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43705	VN072024058978	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	25/07/2024	192001	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43706	VN072024058980	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	87	26/07/2024	15000	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43707	VN072024058984	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	30/07/2024	32936	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43708	VN072024055478	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	30/07/2024	3550	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43709	VN072024058983	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	90	29/07/2024	52761	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43710	VN072024058988	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	95	31/07/2024	112110	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43711	VN072024055479	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	30/07/2024	14283	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43712	VN072024058985	2.414E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	92	30/07/2024	10252	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
43713	VN072024055131	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	11/7/2024	7703	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43714	VN072024055197	2.414E+14	1/7/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	232	11/7/2024	200000	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43715	VN072024061667	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	26	16/07/2024	501750	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4371 6	VN072024015607	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	2738739	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43717	VN072024015608	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	94000	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43718	VN072024015609	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	2/7/2024	112044	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43719	VN072024015610	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	2/7/2024	349682	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43720	VN072024015611	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	2/7/2024	730000	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43721	VN072024015612	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	2/7/2024	788400	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43722	VN072024015613	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	2/7/2024	1104824	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43723	VN072024015614	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	2/7/2024	1397222	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43724	VN072024015615	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	2/7/2024	476000	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43725	VN072024015616	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	2/7/2024	5220544	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43726	VN072024015617	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	2/7/2024	423170	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43727	VN072024015604	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	1703844	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43728	VN072024015618	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	15	4/7/2024	120708	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43729	VN072024015605	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	126000	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43730	VN072024015606	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	1/7/2024	705986	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43731	VN072024061659	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	18	11/7/2024	16486	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43732	VN072024015619	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	4/7/2024	80412	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43733	VN072024015620	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	4/7/2024	180916	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43734	VN072024069327	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	11/7/2024	38082	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
43735	VN072024061660	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	19	11/7/2024	46560	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43736	VN072024055169	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	11/7/2024	14991	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43737	VN072024055170	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	11/7/2024	49517	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43738	VN072024055171	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	11/7/2024	23160	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43739	VN072024061661	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	20	11/7/2024	27200	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43740	VN072024061662	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	21	11/7/2024	13328	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43741	VN072024061663	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	22	11/7/2024	96909	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43742	VN072024061664	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	23	11/7/2024	449	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43743	VN072024061665	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	24	12/7/2024	2052	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43744	VN072024061666	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	25	12/7/2024	13032	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

43745	VN072024061668	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	27	16/07/2024	47615	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43746	VN072024069382	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	29/07/2024	488520	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
43747	VN072024061669	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	28	17/07/2024	71166	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43748	VN072024055292	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	17/07/2024	84752	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43749	VN072024055293	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	17/07/2024	62891	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43750	VN072024055294	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	17/07/2024	117424	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43751	VN072024055295	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	17/07/2024	180179	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43752	VN072024055296	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	17/07/2024	43772	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43753	VN072024055297	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	17/07/2024	39400	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43754	VN072024055299	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	17/07/2024	15324	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43755	VN072024061670	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	29	24/07/2024	8833	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
43756	VN072024083455	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	8	15/07/2024	50732	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
43757	VN072024083456	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	9	15/07/2024	69188	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
43758	VN072024083452	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	5	11/7/2024	1850	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
43759	VN072024083453	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	6	11/7/2024	1500	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
43760	VN072024049537	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	2/7/2024	298632	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
43761	VN072024049538	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/7/2024	304432	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
43762	VN072024049539	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	120916	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
43763	VN072024049540	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/7/2024	538978	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
43764	VN072024044253	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	47388	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
43765	VN072024083454	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	AND TAXATION	NT	V	7	11/7/2024	2272	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
43766	VN072024011593	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	5/7/2024	49180	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43767	VN072024050823	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	51	3/7/2024	16313	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43768	VN072024011595	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	5/7/2024	17601	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43769	VN072024050845	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	73	5/7/2024	71830	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43770	VN072024050846	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	5/7/2024	97438	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43771	VN072024050847	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	5/7/2024	54388	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43772	VN072024050848	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	5/7/2024	72926	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43773	VN072024050849	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	5/7/2024	115810	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43774	VN072024050850	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	5/7/2024	52470	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43775	VN072024050851	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	5/7/2024	51829	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43776	VN072024050852	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	5/7/2024	122442	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43777	VN072024050862	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	5/7/2024	53510	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43778	VN072024050863	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	5/7/2024	57716	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43779	VN072024050864	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	5/7/2024	55619	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43780	VN072024050853	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	5/7/2024	149600	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43781	VN072024050854	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	5/7/2024	57831	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43782	VN072024050855	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	5/7/2024	50271	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43783	VN072024050856	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	84	5/7/2024	102341	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43784	VN072024050857	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	85	5/7/2024	181322	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43785	VN072024050858	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	86	5/7/2024	50526	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43786	VN072024050859	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	5/7/2024	96171	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43787	VN072024050860	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	5/7/2024	121584	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43788	VN072024050799	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/7/2024	79600	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43789	VN072024050800	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/7/2024	97390	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43790	VN072024050801	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/7/2024	107912	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43791	VN072024050802	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/7/2024	113152	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43792	VN072024050803	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/7/2024	126150	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43793	VN072024050804	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/7/2024	141600	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43794	VN072024050805	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/7/2024	407476	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

43795	VN072024050806	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/7/2024	420556	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43796	VN072024050807	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		12-HOME AFFAIRS	NT	V	18	2/7/2024	435047	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43797	VN072024050808	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	2/7/2024	597512	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43798	VN072024050809	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/7/2024	634526	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43799	VN072024050810	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/7/2024	862866	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43800	VN072024050811	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	2/7/2024	1150933	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43801	VN072024050812	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/7/2024	1556490	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43802	VN072024050773	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/7/2024	1824562	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43803	VN072024050774	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/7/2024	12845475	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43804	VN072024050775	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/7/2024	19580584	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43805	VN072024050776	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/7/2024	20318714	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43806	VN072024050777	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/7/2024	21306788	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43807	VN072024050778	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	2/7/2024	22525046	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43808	VN072024050779	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	2/7/2024	22950977	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43809	VN072024050780	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	2/7/2024	23537079	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43810	VN072024050781	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	2/7/2024	816605	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43811	VN072024050782	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	2/7/2024	668617	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43812	VN072024011603	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	5/7/2024	53869	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43813	VN072024011604	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	5/7/2024	546946	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43814	VN072024011605	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	5/7/2024	88223	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43815	VN072024011606	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	5/7/2024	140794	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43816	VN072024011607	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	5/7/2024	126692	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43817	VN072024050783	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	34	2/7/2024	118105	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43818	VN072024046730	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	31305	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43819	VN072024046731	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	30560	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43820	VN072024046732	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	30560	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43821	VN072024046733	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	32236	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43822	VN072024046734	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	39626	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43823	VN072024046735	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	27889	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43824	VN072024046770	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/7/2024	692834	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43825	VN072024011579	2.414E+14	1/7/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	98	3/7/2024	200000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43826	VN072024050788	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	2/7/2024	628632	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43827	VN072024046736	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	51922	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43828	VN072024046737	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	39813	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43829	VN072024046738	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	15070	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43830	VN072024046739	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	35029	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43831	VN072024046740	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	47575	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43832	VN072024046741	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	42172	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
43833	VN072024050816	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	2/7/2024	64985	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43834	VN072024050792	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	117124	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43835	VN072024050793	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	712470	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43836	VN072024050794	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	18000	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43837	VN072024050795	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/7/2024	1022970	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43838	VN072024050817	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	2/7/2024	56637	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43839	VN072024046801	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	9/7/2024	938400	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43840	VN072024050842	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	70	4/7/2024	1279548	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

43841	VN072024050824	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	52	3/7/2024	17076	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43842	VN072024011608	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	5/7/2024	126542	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43843	VN072024011609	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	5/7/2024	58773	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43844	VN072024050861	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	5/7/2024	66890	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43845	VN072024011610	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	5/7/2024	138189	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43846	VN072024050825	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	53	3/7/2024	71230	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43847	VN072024050822	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	2/7/2024	91918	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43848	VN072024011580	2.414E+14	1/7/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	99	3/7/2024	200000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43849	VN072024050880	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	9/7/2024	56892	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43850	VN072024011611	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	5/7/2024	85290	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43851	VN072024011612	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	5/7/2024	83912	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43852	VN072024050826	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	54	3/7/2024	279976	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43853	VN072024050827	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	55	3/7/2024	17753	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43854	VN072024050828	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	56	3/7/2024	41754	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43855	VN072024050881	2.414E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	109	9/7/2024	20100	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43856	VN072024050882	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	110	9/7/2024	285958	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43857	VN072024050865	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	8/7/2024	30055	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43858	VN072024050866	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	8/7/2024	34381	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43859	VN072024050867	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	8/7/2024	9653	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43860	VN072024050868	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	96	8/7/2024	21321	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43861	VN072024050869	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	8/7/2024	16103	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43862	VN072024050870	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	8/7/2024	14252	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43863	VN072024050871	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	8/7/2024	49593	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43864	VN072024050872	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	8/7/2024	33119	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43865	VN072024050873	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	101	8/7/2024	14497	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43866	VN072024050874	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	102	8/7/2024	17512	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43867	VN072024050875	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	103	8/7/2024	16287	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43868	VN072024050876	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	104	8/7/2024	13000	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43869	VN072024050877	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	105	8/7/2024	13636	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43870	VN072024050878	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	8/7/2024	19815	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43871	VN072024050879	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	8/7/2024	4724	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43872	VN072024050841	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	4/7/2024	207030	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43873	VN072024050883	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	111	9/7/2024	34450	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43874	VN072024046806	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	9/7/2024	970140	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43875	VN072024046807	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	9/7/2024	858360	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43876	VN072024050884	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	112	9/7/2024	6747	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43877	VN072024050885	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	9/7/2024	14110	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43878	VN072024050886	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	9/7/2024	12975	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43879	VN072024050887	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	9/7/2024	34297	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43880	VN072024050888	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	116	9/7/2024	21468	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43881	VN072024050889	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	117	9/7/2024	15379	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43882	VN072024050890	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	9/7/2024	5500	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43883	VN072024050891	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	9/7/2024	34364	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43884	VN072024050892	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	9/7/2024	39614	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43885	VN072024050893	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	9/7/2024	26947	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43886	VN072024050894	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	122	9/7/2024	16198	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43887	VN072024050895	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	123	9/7/2024	12820	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43888	VN072024050896	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	124	9/7/2024	9602	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43889	VN072024050897	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	125	9/7/2024	4520	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43890	VN072024046808	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	9/7/2024	785220	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43891	VN072024046809	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	9/7/2024	808680	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43892	VN072024046810	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	9/7/2024	858360	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43893	VN072024046811	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	9/7/2024	833520	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

43894	VN072024046812	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	9/7/2024	833520	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43895	VN072024046813	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	9/7/2024	761760	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43896	VN072024046814	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	9/7/2024	785220	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43897	VN072024046815	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	9/7/2024	833520	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43898	VN072024046816	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	9/7/2024	858360	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43899	VN072024050898	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	126	9/7/2024	1298587	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43900	VN072024050899	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	127	9/7/2024	481581	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43901	VN072024066977	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	135	11/7/2024	24084	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43902	VN072024055222	2.414E+14	1/7/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	257	12/7/2024	200000	08037-SENIOR SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43903	VN072024069346	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	12/7/2024	858360	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43904	VN072024069336	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	11/7/2024	1098480	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43905	VN072024066979	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	137	11/7/2024	44657	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43906	VN072024066987	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	145	16/07/2024	6464	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43907	VN072024066988	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	146	16/07/2024	29800	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43908	VN072024066989	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	147	16/07/2024	31432	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43909	VN072024066990	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	148	16/07/2024	187808	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43910	VN072024066991	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	149	16/07/2024	57363	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43911	VN072024066983	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	12/7/2024	19900	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43912	VN072024066992	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	150	16/07/2024	71152	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43913	VN072024080940	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	4	16/07/2024	17501	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43914	VN072024066993	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	151	16/07/2024	7500	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43915	VN072024066995	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	153	16/07/2024	35975	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43916	VN072024066996	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	154	16/07/2024	405448	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43917	VN072024066999	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	16/07/2024	6460	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43918	VN072024067000	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	158	16/07/2024	48570	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43919	VN072024067001	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	159	16/07/2024	38286	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43920	VN072024067002	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	160	16/07/2024	21032	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43921	VN072024067003	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	161	16/07/2024	23519	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43922	VN072024067005	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	163	16/07/2024	42837	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43923	VN072024067006	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	164	16/07/2024	15987	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43924	VN072024067007	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	165	16/07/2024	13550	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43925	VN072024067008	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	166	16/07/2024	23830	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43926	VN072024067009	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	167	16/07/2024	39268	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43927	VN072024067010	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	168	16/07/2024	12949	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43928	VN072024067011	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	169	16/07/2024	6215	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43929	VN072024067012	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	170	16/07/2024	3311	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43930	VN072024067013	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	171	16/07/2024	6332	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43931	VN072024067014	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	172	17/07/2024	43239	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43932	VN072024067015	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	173	17/07/2024	10650	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43933	VN072024067016	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	174	17/07/2024	5490	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43934	VN072024067017	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	175	17/07/2024	8494	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43935	VN072024067018	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	176	17/07/2024	11439	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43936	VN072024067019	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	177	17/07/2024	15672	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43937	VN072024067020	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	178	17/07/2024	40060	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43938	VN072024067021	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	179	17/07/2024	18152	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43939	VN072024067022	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	180	17/07/2024	12716	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43940	VN072024067033	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	191	19/07/2024	1100225	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43941	VN072024067023	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	181	17/07/2024	16830	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43942	VN072024067024	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	182	17/07/2024	147425	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43943	VN072024067025	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	17/07/2024	17250	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43944	VN072024067026	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	184	17/07/2024	23184	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43945	VN072024067027	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	185	17/07/2024	17756	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43946	VN072024067035	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	193	22/07/2024	16707	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43947	VN072024067028	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	17/07/2024	114150	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43948	VN072024067029	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	187	17/07/2024	114150	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43949	VN072024069383	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	29/07/2024	785220	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43950	VN072024069384	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	29/07/2024	785220	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43951	VN072024067034	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	192	19/07/2024	16790	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

43952	VN072024069392	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	29/07/2024	938400	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
43953	VN072024067039	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	197	26/07/2024	45663	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43954	VN072024067040	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	198	26/07/2024	227945	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43955	VN072024067041	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	199	26/07/2024	5723	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43956	VN072024067042	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	200	26/07/2024	5381	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43957	VN072024067044	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	202	26/07/2024	10020	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43958	VN072024067045	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	203	26/07/2024	27096	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43959	VN072024067046	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	204	26/07/2024	33938	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43960	VN072024067047	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	205	26/07/2024	20207	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43961	VN072024067048	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	206	26/07/2024	17831	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43962	VN072024067049	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	207	26/07/2024	44017	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43963	VN072024067050	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	208	26/07/2024	25887	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43964	VN072024067051	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	209	26/07/2024	13056	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43965	VN072024067052	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	210	26/07/2024	16803	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43966	VN072024067053	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	211	26/07/2024	11450	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43967	VN072024067054	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	212	26/07/2024	38286	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43968	VN072024067055	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	213	26/07/2024	7007	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43969	VN072024067056	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	214	26/07/2024	4144	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43970	VN072024067057	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	215	26/07/2024	4597	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43971	VN072024067058	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	216	26/07/2024	10668	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43972	VN072024067059	2.414E+14	1/7/2024	N	DC02	C	Medical Vouchers	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	217	26/07/2024	5879	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43973	VN072024067064	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	222	29/07/2024	46000	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43974	VN072024067062	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	220	29/07/2024	29126	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43975	VN072024067065	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	223	29/07/2024	95030	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43976	VN072024067067	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	225	31/07/2024	25495	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43977	VN072024067068	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	226	31/07/2024	342687	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43978	VN072024067060	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	218	26/07/2024	65755	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43979	VN072024067066	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	224	29/07/2024	337193	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43980	VN072024067069	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	227	31/07/2024	395470	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43981	VN072024067073	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	231	31/07/2024	11510	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43982	VN072024067071	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	229	31/07/2024	1214614	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43983	VN072024067070	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	228	31/07/2024	192909	SUPERINTENDENT OF POLICE	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
43984	VN072024057771	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	24216	EDUCATION OFFICER	OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43985	VN072024055186	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	11/7/2024	3495	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43986	VN072024055136	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	11/7/2024	8748	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43987	VN072024055137	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	11/7/2024	2365	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43988	VN072024055138	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	11/7/2024	3495	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43989	VN072024055140	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	11/7/2024	62276	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43990	VN072024055139	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	11/7/2024	2500	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43991	VN072024038127	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/7/2024	39800	EDUCATION OFFICER	OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43992	VN072024038238	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	2/7/2024	135940	EDUCATION OFFICER	OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43993	VN072024038239	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	2/7/2024	524824	EDUCATION OFFICER	OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43994	VN072024038128	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/7/2024	748404	EDUCATION OFFICER	OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43995	VN072024038129	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/7/2024	903608	EDUCATION OFFICER	OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43996	VN072024038243	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	277	2/7/2024	3552	EDUCATION OFFICER	OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
43997	VN072024037573	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	958	3/7/2024	8776154	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43998	VN072024046782	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	5/7/2024	23977	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
43999	VN072024057669	2.414E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	12147	EDUCATION OFFICER	OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
44000	VN072024069360	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	17/07/2024	881820	EDUCATION OFFICER	OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
44001	VN072024057890	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	####	22/07/2024	1118	EDUCATION OFFICER	OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
44002	VN072024057891	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	####	22/07/2024	76800	EDUCATION OFFICER	OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

44003	VN072024055364	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	26/07/2024	3813	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
44004	VN072024055470	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	26/07/2024	16843	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
44005	VN072024057952	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	26/07/2024	1723178	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
44006	VN072024057953	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	26/07/2024	2420100	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
44007	VN072024058013	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	4480	EDUCATION OFFICER	OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
44008	VN072024058074	2.414E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	25/07/2024	14018000	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
44009	VN072024058079	2.414E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	30/07/2024	7705000	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
44010	VN072024038244	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	278	2/7/2024	2088	EDUCATION OFFICER	OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44011	VN072024037579	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	3/7/2024	83600	EDUCATION OFFICER	OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44012	VN072024037580	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	3/7/2024	216632	EDUCATION OFFICER	OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44013	VN072024037581	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	3/7/2024	400040	EDUCATION OFFICER	OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44014	VN072024037582	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	3/7/2024	513984	EDUCATION OFFICER	OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44015	VN072024057674	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	####	11/7/2024	587	EDUCATION OFFICER	OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44016	VN072024057720	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	41856	EDUCATION OFFICER	OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44017	VN072024055421	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	24/07/2024	180022	08641-DISTRICT EDUCATION OFFICER(PRIMARY),HOSHIARPUR HOSHIARPUR	DISTRICT EDUCATION OFFICER(PRIMARY),HOSHIARPUR HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
44018	VN072024058075	2.414E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	26/07/2024	7791950	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
44019	VN072024058076	2.414E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	26/07/2024	1375050	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
44020	VN072024058077	2.414E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	26/07/2024	8141766	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
44021	VN072024058078	2.414E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	26/07/2024	1436748	08281-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (SCHOOLS) HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
44022	VN072024055157	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	192	11/7/2024	61704	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44023	VN072024055158	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	193	11/7/2024	119328	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44024	VN072024055159	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	194	11/7/2024	223296	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44025	VN072024055160	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	195	11/7/2024	156600	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44026	VN072024055164	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	199	11/7/2024	1511	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44027	VN072024017158	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	2	2/7/2024	12108	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
44028	VN072024017159	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	2/7/2024	176020	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
44029	VN072024017160	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	2/7/2024	62204	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
44030	VN072024017161	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	2/7/2024	84200	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
44031	VN072024017157	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	1/7/2024	115496	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
44032	VN072024063545	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	11/7/2024	6210	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
44033	VN072024063546	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	7	11/7/2024	946	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
44034	VN072024063547	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	8	11/7/2024	4417	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
44035	VN072024063548	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	9	16/07/2024	5090	PUBLIC RELATION OFFICER	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
44036	VN072024055400	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	23/07/2024	5000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44037	VN072024019422	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/7/2024	679208	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44038	VN072024019423	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/7/2024	171512	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44039	VN072024055172	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	11/7/2024	15663	08555-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44040	VN072024055173	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	11/7/2024	11513	08555-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44041	VN072024055174	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	11/7/2024	12990	08555-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44042	VN072024055175	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	11/7/2024	43365	08555-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44043	VN072024055176	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	11/7/2024	19981	08555-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

44044	VN072024055177	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	11/7/2024	17966	08555-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44045	VN072024070996	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	17/07/2024	4200	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44046	VN072024071001	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	34	19/07/2024	44749	08555-DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44047	VN072024019420	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/7/2024	145204	08556-ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44048	VN072024019421	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/7/2024	596222	08556-ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44049	VN072024046723	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	58684	08374-ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44050	VN072024046724	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	67861	08374-ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44051	VN072024070989	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	22	11/7/2024	1052	08556-ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44052	VN072024070997	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	30	19/07/2024	1440	08556-ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44053	VN072024070998	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	31	19/07/2024	1450	08556-ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44054	VN072024070999	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	32	19/07/2024	1270	08556-ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44055	VN072024071000	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	33	19/07/2024	1000	08556-ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
44056	VN072024014174	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	24	2/7/2024	96868	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44057	VN072024014175	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	25	2/7/2024	105120	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44058	VN072024014176	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	26	2/7/2024	184612	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44059	VN072024014177	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	27	2/7/2024	147496	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44060	VN072024014182	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	32	3/7/2024	86528	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44061	VN072024014192	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	42	3/7/2024	48499	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44062	VN072024014208	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	58	9/7/2024	3102	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44063	VN072024014209	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	59	9/7/2024	1619	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44064	VN072024014210	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	60	9/7/2024	16200	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44065	VN072024059491	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	86	16/07/2024	2818	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44066	VN072024059509	2.414E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	DOMESTIC TRAVEL	EMPLOYMENT GENERATION,	NT	V	104	23/07/2024	1140	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44067	VN072024059510	2.414E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	DOMESTIC TRAVEL	EMPLOYMENT GENERATION,	NT	V	105	23/07/2024	2040	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44068	VN072024059511	2.414E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	DOMESTIC TRAVEL	EMPLOYMENT GENERATION,	NT	V	106	23/07/2024	1680	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44069	VN072024059512	2.414E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	DOMESTIC TRAVEL	EMPLOYMENT GENERATION,	NT	V	107	23/07/2024	1200	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44070	VN072024059523	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	118	26/07/2024	20920	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44071	VN072024059505	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	100	22/07/2024	21955	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44072	VN072024059506	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ADVERTISING AND	EMPLOYMENT GENERATION,	NT	V	101	22/07/2024	8550	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44073	VN072024059507	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	102	22/07/2024	2625	EMPLOYMENT OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
44074	VN072024013194	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	3	2/7/2024	372242	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44075	VN072024013192	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/7/2024	34720	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
44076	VN072024013193	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/7/2024	70328	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
44077	VN072024013201	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	2/7/2024	75568	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
44078	VN072024013202	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	2/7/2024	108012	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
44079	VN072024013203	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	2/7/2024	360128	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
44080	VN072024013204	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	3/7/2024	215327	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
44081	VN072024013195	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	4	2/7/2024	415496	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44082	VN072024013196	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	5	2/7/2024	117757	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44083	VN072024013197	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	6	2/7/2024	368900	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44084	VN072024013198	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	2/7/2024	20685	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44085	VN072024013199	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	8	2/7/2024	25945	TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
44086	VN072024013200	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	9	2/7/2024	14486	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44087	VN072024013205	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	3/7/2024	654200	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44088	VN072024013206	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	8/7/2024	124800	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44089	VN072024013185	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	8/7/2024	136942	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44090	VN072024013186	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	17	8/7/2024	472740	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44091	VN072024013187	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	18	8/7/2024	74192	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44092	VN072024013188	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	19	8/7/2024	167410	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44093	VN072024013189	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	9/7/2024	11165	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

44094	VN072024013190	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	21	9/7/2024	94160	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44095	VN072024013191	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	22	9/7/2024	167240	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44096	VN072024056399	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	23	11/7/2024	474500	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44097	VN072024056400	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	24	11/7/2024	469300	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44098	VN072024056401	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	17/07/2024	18172	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44099	VN072024056402	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	26	17/07/2024	116095	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44100	VN072024056403	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	27	17/07/2024	66700	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44101	VN072024056404	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	28	17/07/2024	162036	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44102	VN072024056405	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	29	19/07/2024	298536	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44103	VN072024056406	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	30	19/07/2024	440810	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44104	VN072024056407	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	31	19/07/2024	363768	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44105	VN072024056408	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	32	24/07/2024	720000	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44106	VN072024056409	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	33	24/07/2024	586500	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44107	VN072024056410	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	26/07/2024	21454	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44108	VN072024056411	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	35	29/07/2024	40000	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44109	VN072024056412	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	36	29/07/2024	179800	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44110	VN072024056413	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	37	29/07/2024	45000	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44111	VN072024056414	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	29/07/2024	3840	08013-TEHSILDAR,(ELECTION OFFICER)	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
44112	VN072024013286	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	3	2/7/2024	632348	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44113	VN072024013287	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	2/7/2024	382402	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44114	VN072024013284	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	1/7/2024	202524	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44115	VN072024013285	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	1/7/2024	28290	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44116	VN072024055275	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	16/07/2024	401425	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44117	VN072024055811	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	5	15/07/2024	2900	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44118	VN072024055812	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	OF SC, ST, OBC AND MINORITIES	NT	V	6	15/07/2024	12000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44119	VN072024055813	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	31/07/2024	3570000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44120	VN072024055814	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	31/07/2024	3672000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44121	VN072024055815	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	31/07/2024	3570000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44122	VN072024055816	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	31/07/2024	3876000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44123	VN072024055817	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	31/07/2024	4437000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44124	VN072024055818	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	31/07/2024	3621000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44125	VN072024055819	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	31/07/2024	2193000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44126	VN072024055820	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	31/07/2024	4029000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44127	VN072024055821	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	31/07/2024	4080000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44128	VN072024055822	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	31/07/2024	3927000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44129	VN072024055823	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	31/07/2024	4080000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

44130	VN072024055824	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	31/07/2024	4080000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44131	VN072024055825	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	31/07/2024	4029000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44132	VN072024055826	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	31/07/2024	4080000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44133	VN072024055827	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	31/07/2024	4080000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44134	VN072024055828	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	31/07/2024	2958000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44135	VN072024055829	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	31/07/2024	4080000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44136	VN072024055830	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	31/07/2024	4794000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
44137	VN072024009045	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/7/2024	40108	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44138	VN072024009046	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/7/2024	75316	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44139	VN072024009047	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/7/2024	143504	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44140	VN072024009048	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/7/2024	183148	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44141	VN072024012833	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	1/7/2024	4823271	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44142	VN072024012830	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	AREA DEVELOPMENT BOARD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	1/7/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44143	VN072024012831	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	AREA DEVELOPMENT BOARD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	1/7/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44144	VN072024012829	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	AREA DEVELOPMENT BOARD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	1/7/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44145	VN072024012834	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	1/7/2024	5320206	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44146	VN072024012832	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	1/7/2024	6164700	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44147	VN072024009049	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	5/7/2024	25000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44148	VN072024009050	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	5/7/2024	20000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44149	VN072024012839	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	9/7/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44150	VN072024012838	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	9/7/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44151	VN072024012837	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	9/7/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44152	VN072024057244	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	8	15/07/2024	19027	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44153	VN072024012836	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	AREA DEVELOPMENT BOARD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	9/7/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44154	VN072024012835	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	AREA DEVELOPMENT BOARD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	9/7/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44155	VN072024012840	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	9/7/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44156	VN072024057243	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	11/7/2024	7589	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44157	VN072024085498	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	17	18/07/2024	17322329	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44158	VN072024085497	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	16	18/07/2024	5748247	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44159	VN072024085496	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	15	18/07/2024	1638000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44160	VN072024085495	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	14	18/07/2024	4637040	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44161	VN072024085494	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	13	18/07/2024	6859733	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44162	VN072024085499	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	18	19/07/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44163	VN072024057245	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	19/07/2024	159300	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44164	VN072024057246	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	10	19/07/2024	28204	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44165	VN072024057247	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	11	19/07/2024	85824	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44166	VN072024057248	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	19/07/2024	10564	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44167	VN072024055457	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	26/07/2024	11000	08676-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44168	VN072024085505	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	24	23/07/2024	2917000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44169	VN072024085504	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	23	23/07/2024	1372000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44170	VN072024085502	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	21	23/07/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44171	VN072024085501	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	20	23/07/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44172	VN072024085500	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	19	23/07/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44173	VN072024085503	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	22	23/07/2024	30000	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44174	VN072024085508	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	27	30/07/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44175	VN072024085507	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	26	30/07/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
44176	VN072024085506	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	25	30/07/2024	0	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB

44177	VN072024032051	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	308	8/7/2024	56024	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44178	VN072024032052	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	309	8/7/2024	127868	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44179	VN072024032053	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	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	310	8/7/2024	102584	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44180	VN072024032054	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	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	311	8/7/2024	57856	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44181	VN072024032055	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	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	312	8/7/2024	60176	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44182	VN072024032056	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	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	313	8/7/2024	308657	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44183	VN072024032057	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	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	314	8/7/2024	199846	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44184	VN072024032058	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	315	8/7/2024	188938	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44185	VN072024032059	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	316	8/7/2024	405992	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44186	VN072024032060	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	317	8/7/2024	63106	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44187	VN072024032061	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	318	8/7/2024	1597160	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44188	VN072024032062	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	319	8/7/2024	434930	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44189	VN072024032063	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	320	8/7/2024	76762	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44190	VN072024032064	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	321	8/7/2024	58856	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44191	VN072024032065	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	322	8/7/2024	110098	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44192	VN072024032066	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	323	8/7/2024	55444	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44193	VN072024032067	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	324	8/7/2024	134884	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44194	VN072024032068	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	325	8/7/2024	91060	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44195	VN072024077253	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	339	11/7/2024	1602	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44196	VN072024055220	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	12/7/2024	94230	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44197	VN072024055221	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	12/7/2024	304457	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44198	VN072024077255	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	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	341	11/7/2024	53680	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44199	VN072024077256	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	342	11/7/2024	667284	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44200	VN072024077271	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	357	12/7/2024	116041	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44201	VN072024077272	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	358	12/7/2024	91060	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44202	VN072024077273	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	359	12/7/2024	56024	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44203	VN072024077274	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	360	12/7/2024	127868	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44204	VN072024077275	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	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	361	12/7/2024	57856	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44205	VN072024077276	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	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	362	12/7/2024	102584	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44206	VN072024077277	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	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	363	12/7/2024	60176	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44207	VN072024077278	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	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	364	12/7/2024	308657	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44208	VN072024077279	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	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	365	12/7/2024	199846	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44209	VN072024077280	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	366	12/7/2024	188938	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44210	VN072024077281	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	367	12/7/2024	405992	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

44211	VN072024077282	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	368	12/7/2024	136600	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44212	VN072024077283	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	369	12/7/2024	1597160	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44213	VN072024077284	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	370	12/7/2024	427922	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44214	VN072024077285	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	371	12/7/2024	75886	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44215	VN072024077286	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	372	12/7/2024	110098	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44216	VN072024077287	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	373	12/7/2024	55444	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44217	VN072024077288	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	374	12/7/2024	58856	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44218	VN072024077289	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	375	12/7/2024	134884	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44219	VN072024077309	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	395	15/07/2024	19662	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44220	VN072024077336	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	422	17/07/2024	860	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44221	VN072024077353	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	439	22/07/2024	3200	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44222	VN072024077396	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	482	26/07/2024	160	08379-DISTRICT AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44223	VN072024039972	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	37916	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
44224	VN072024039973	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	55492	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
44225	VN072024039977	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/7/2024	114184	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
44226	VN072024039978	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/7/2024	148056	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
44227	VN072024039979	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/7/2024	157736	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
44228	VN072024039980	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/7/2024	852772	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
44229	VN072024058951	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	58	15/07/2024	35720	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
44230	VN072024058943	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	50	11/7/2024	1000	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
44231	VN072024058944	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	51	11/7/2024	8981	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
44232	VN072024055198	2.414E+14	1/7/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	233	11/7/2024	200000	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
44233	VN072024058966	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	73	22/07/2024	946	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
44234	VN072024058962	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	69	22/07/2024	1100	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
44235	VN072024058971	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	78	22/07/2024	7080	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
44236	VN072024058982	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	89	29/07/2024	2070	08010-DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
44237	VN072024015090	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	2/7/2024	572294	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
44238	VN072024015091	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	2/7/2024	1128046	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
44239	VN072024015092	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	2/7/2024	444542	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
44240	VN072024015093	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	2/7/2024	767496	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
44241	VN072024061375	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HORTICULTURE	NT	V	21	11/7/2024	2000	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
44242	VN072024061379	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	25	12/7/2024	6913	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
44243	VN072024061376	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HORTICULTURE	NT	V	22	11/7/2024	990	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
44244	VN072024061377	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	23	11/7/2024	480	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
44245	VN072024061380	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	26	15/07/2024	6420	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
44246	VN072024061395	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	41	26/07/2024	945	DIRECTOR, HORTICULTURE	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
44247	VN072024015083	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	2/7/2024	80884	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44248	VN072024015080	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	70800	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44249	VN072024015084	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	2/7/2024	191960	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44250	VN072024015085	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	2/7/2024	251220	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44251	VN072024015081	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	257244	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44252	VN072024015087	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	2/7/2024	614438	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44253	VN072024015094	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	2/7/2024	2887142	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44254	VN072024015095	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	2/7/2024	3502178	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44255	VN072024015096	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	2/7/2024	406172	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44256	VN072024015082	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/7/2024	1777025	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

44257	VN072024055310	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	19/07/2024	18509	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44258	VN072024055311	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	19/07/2024	31031	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44259	VN072024061382	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	17/07/2024	18308	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44260	VN072024061384	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	30	17/07/2024	5250	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44261	VN072024061383	2.414E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	29	17/07/2024	840	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44262	VN072024061381	2.414E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	27	17/07/2024	4340	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44263	VN072024055298	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	17/07/2024	16300	08398-SEED DEVELOPMENT OFFICER	CHIEF AGRICULTURE OFFICER HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44264	VN072024061385	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	17/07/2024	23138	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44265	VN072024061389	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	35	19/07/2024	176011	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44266	VN072024061390	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	36	19/07/2024	75885	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44267	VN072024061391	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	37	19/07/2024	307736	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44268	VN072024061386	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	32	17/07/2024	14200	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44269	VN072024061387	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	33	17/07/2024	42306	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44270	VN072024061388	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	34	17/07/2024	1337	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44271	VN072024061393	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	39	22/07/2024	3600	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44272	VN072024061396	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	42	26/07/2024	2120	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44273	VN072024061392	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	19/07/2024	18814	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44274	VN072024061397	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	43	26/07/2024	8810	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44275	VN072024061394	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	40	22/07/2024	2300	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44276	VN072024061399	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	45	31/07/2024	30268	AGRICULTURE OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44277	VN072024026414	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	2/7/2024	51584	08615-GENERAL MANAGER	CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
44278	VN072024026415	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	2/7/2024	141600	08615-GENERAL MANAGER	CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
44279	VN072024026416	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	2/7/2024	170376	08615-GENERAL MANAGER	CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
44280	VN072024026417	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	2/7/2024	269880	08615-GENERAL MANAGER	CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
44281	VN072024026418	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	2/7/2024	510260	08615-GENERAL MANAGER	CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
44282	VN072024075129	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	12	11/7/2024	3700	08615-GENERAL MANAGER	CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
44283	VN072024046719	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	43104	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
44284	VN072024026412	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	103628	08615-GENERAL MANAGER	CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
44285	VN072024026413	2.414E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/7/2024	135180	08615-GENERAL MANAGER	CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
44286	VN072024075130	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	13	11/7/2024	6960	08615-GENERAL MANAGER	CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
44287	VN072024075131	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	14	11/7/2024	1076	08615-GENERAL MANAGER	CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
44288	VN072024075132	2.414E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	15	15/07/2024	8620	08615-GENERAL MANAGER	CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
44289	VN072024075133	2.414E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	INDUSTRIES AND	NT	V	16	15/07/2024	1000	08615-GENERAL MANAGER	CENTRE, HOSHIARPUR HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
44290	VN072024028265	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	4/7/2024	67804	DEVELOPMENT OFFICER, WOMEN	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44291	VN072024028266	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	4/7/2024	71328	DEVELOPMENT OFFICER, WOMEN	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44292	VN072024028267	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	4/7/2024	106474	DEVELOPMENT OFFICER, WOMEN	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44293	VN072024028270	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	9/7/2024	806233	DEVELOPMENT OFFICER, WOMEN	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44294	VN072024017229	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	2/7/2024	217364	08539-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44295	VN072024017230	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	130410	08539-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44296	VN072024017231	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	169298	08539-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44297	VN072024017232	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	147032	08539-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44298	VN072024017228	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	35366	08539-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44299	VN072024065497	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	6	17/07/2024	1123	08539-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44300	VN072024055288	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	17/07/2024	19000	08539-ASSISTANT DIRECTOR	FISHERIES, HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44301	VN072024065498	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	7	17/07/2024	91820	08539-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44302	VN072024065499	2.414E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	8	17/07/2024	1200	08539-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
44303	VN072024044973	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	9	2/7/2024	100184	08355-DISTRICT SPORTS OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
44304	VN072024044974	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	10	2/7/2024	302570	08355-DISTRICT SPORTS OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
44305	VN072024044966	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	2	1/7/2024	109932	08355-DISTRICT SPORTS OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
44306	VN072024044967	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	3	1/7/2024	81900	08355-DISTRICT SPORTS OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
44307	VN072024055793	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	13	11/7/2024	820	08355-DISTRICT SPORTS OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
44308	VN072024055794	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	14	11/7/2024	15496	08355-DISTRICT SPORTS OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
44309	VN072024055795	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	15	11/7/2024	15496	08355-DISTRICT SPORTS OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
44310	VN072024055796	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	16	11/7/2024	15204	08355-DISTRICT SPORTS OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
44311	VN072024055797	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	17	11/7/2024	27546	08355-DISTRICT SPORTS OFFICER	OFFICER, HOSHIARPUR HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB

44312	VN072024016974	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	5	4/7/2024	7784	08538-DEPUTY DIRECTOR	DAIRY, HOSHIARPUR HOSHIARPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
44313	VN072024016970	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	3/7/2024	99496	08538-DEPUTY DIRECTOR	DAIRY, HOSHIARPUR HOSHIARPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
44314	VN072024016971	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	77536	08538-DEPUTY DIRECTOR	DAIRY, HOSHIARPUR HOSHIARPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
44315	VN072024016972	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	48188	08538-DEPUTY DIRECTOR	DAIRY, HOSHIARPUR HOSHIARPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
44316	VN072024016973	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	47620	08538-DEPUTY DIRECTOR	DAIRY, HOSHIARPUR HOSHIARPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
44317	VN072024016975	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	6	5/7/2024	1450	08538-DEPUTY DIRECTOR	DAIRY, HOSHIARPUR HOSHIARPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
44318	VN072024016976	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONAR	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	7	5/7/2024	2000	08538-DEPUTY DIRECTOR	DAIRY, HOSHIARPUR HOSHIARPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
44319	VN072024028238	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	2/7/2024	124692	DEVELOPMENT AND PANCHAYAT	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44320	VN072024028239	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	2/7/2024	198592	DEVELOPMENT AND PANCHAYAT	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44321	VN072024028240	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	2/7/2024	77536	DEVELOPMENT AND PANCHAYAT	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44322	VN072024028228	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	71948	DEVELOPMENT AND PANCHAYAT	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44323	VN072024046756	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/7/2024	46330	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
44324	VN072024076229	2.414E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0800-HOSHIARPUR	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT PURPOSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	29/07/2024	300000	DEVELOPMENT AND PANCHAYAT	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44325	VN072024076230	2.414E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0800-HOSHIARPUR	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT PURPOSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	2	29/07/2024	499952	DEVELOPMENT AND PANCHAYAT	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44326	VN072024011529	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	48	2/7/2024	139996	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44327	VN072024011530	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	49	2/7/2024	149436	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44328	VN072024011531	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	50	2/7/2024	19900	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44329	VN072024011487	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	6	1/7/2024	50052	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44330	VN072024011495	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	14	2/7/2024	5189	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44331	VN072024011555	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	74	3/7/2024	72861000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44332	VN072024011556	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	75	3/7/2024	89053500	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44333	VN072024011557	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	76	3/7/2024	31992000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44334	VN072024011558	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	77	3/7/2024	26175000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44335	VN072024011559	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	78	3/7/2024	9115500	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44336	VN072024011560	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	79	3/7/2024	11142000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44337	VN072024011561	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	80	3/7/2024	13620000	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44338	VN072024011562	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	81	3/7/2024	11143500	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44339	VN072024055183	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	218	11/7/2024	1165	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44340	VN072024011613	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	8/7/2024	10660	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44341	VN072024055199	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	12/7/2024	15500	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44342	VN072024034930	2.414E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	8/7/2024	8950	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44343	VN072024034920	2.414E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/7/2024	110336	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44344	VN072024034921	2.414E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/7/2024	238044	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44345	VN072024034922	2.414E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/7/2024	567720	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44346	VN072024034919	2.414E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	136596	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44347	VN072024034931	2.414E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	13	8/7/2024	1500	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44348	VN072024034924	2.414E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	4/7/2024	3007520	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44349	VN072024034925	2.414E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	4/7/2024	3249762	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44350	VN072024034926	2.414E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	4/7/2024	3290227	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44351	VN072024034927	2.414E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	4/7/2024	3310100	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44352	VN072024034928	2.414E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	4/7/2024	3285824	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44353	VN072024034929	2.414E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	4/7/2024	3290587	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44354	VN072024034923	2.414E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	4/7/2024	1149558	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

44355	VN072024034932	2.414E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	14	8/7/2024	1000	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44356	VN072024084485	2.414E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	15	17/07/2024	15989	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44357	VN072024084486	2.414E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	16	17/07/2024	19955	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44358	VN072024084487	2.414E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	17	24/07/2024	1860	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44359	VN072024055418	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	24/07/2024	23133	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44360	VN072024044963	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	2/7/2024	2850	08026-DISTRICT SAVINGS OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44361	VN072024044964	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	2	3/7/2024	112856	08026-DISTRICT SAVINGS OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44362	VN072024086459	2.414E+14	1/7/2024	N	DC01	H	Detailed Contingent Bill	0800-HOSHIARPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	3	15/07/2024	1700000	08026-DISTRICT SAVINGS OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44363	VN072024086460	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	4	15/07/2024	5830	08026-DISTRICT SAVINGS OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44364	VN072024086461	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	5	15/07/2024	821	08026-DISTRICT SAVINGS OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44365	VN072024086462	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	15/07/2024	8585	08026-DISTRICT SAVINGS OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44366	VN072024086463	2.414E+14	1/7/2024	N	DC01	H	Detailed Contingent Bill	0800-HOSHIARPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	7	31/07/2024	150000	08026-DISTRICT SAVINGS OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44367	VN072024017045	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	4/7/2024	32144	REGIONALTRANSPORT OFFICER	HOSHIARPUR HOSHIARPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
44368	VN072024017046	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	4/7/2024	75116	REGIONALTRANSPORT OFFICER	HOSHIARPUR HOSHIARPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
44369	VN072024017047	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	4/7/2024	302052	REGIONALTRANSPORT OFFICER	HOSHIARPUR HOSHIARPUR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
44370	VN072024087518	2.414E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	8	11/7/2024	1700	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44371	VN072024087519	2.414E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	9	11/7/2024	1360	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44372	VN072024087520	2.414E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	10	11/7/2024	1190	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44373	VN072024087521	2.414E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	11	11/7/2024	850	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44374	VN072024087522	2.414E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	12	11/7/2024	1190	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44375	VN072024087523	2.414E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	13	11/7/2024	1140	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44376	VN072024087524	2.414E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	14	11/7/2024	870	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44377	VN072024087525	2.414E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	15	11/7/2024	510	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44378	VN072024087526	2.414E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	16	11/7/2024	850	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44379	VN072024011642	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	9/7/2024	24774	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44380	VN072024011643	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	9/7/2024	26954	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44381	VN072024011644	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	9/7/2024	117953	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44382	VN072024020131	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	2/7/2024	1359800	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44383	VN072024020132	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	2/7/2024	511612	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44384	VN072024020133	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	2/7/2024	1167362	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44385	VN072024020134	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	2/7/2024	3050982	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44386	VN072024046799	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	9/7/2024	637560	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
44387	VN072024046800	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	9/7/2024	655500	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
44388	VN072024020135	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	5	9/7/2024	1326843	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44389	VN072024087527	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	17	11/7/2024	4828	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44390	VN072024087533	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	23	15/07/2024	33063	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44391	VN072024087528	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	18	11/7/2024	3300	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44392	VN072024087539	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	29	22/07/2024	2450	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44393	VN072024087529	2.414E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	19	11/7/2024	5370	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44394	VN072024011645	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	9/7/2024	182820	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44395	VN072024069389	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	211	29/07/2024	5660	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
44396	VN072024020137	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	7	10/7/2024	2976780	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44397	VN072024087530	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	12/7/2024	9544	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44398	VN072024020136	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	6	10/7/2024	319984	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44399	VN072024087534	2.414E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	24	15/07/2024	1020	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44400	VN072024087532	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNIT	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	15/07/2024	546420	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44401	VN072024087535	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	25	15/07/2024	900	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44402	VN072024087536	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	26	15/07/2024	3490	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44403	VN072024087537	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	27	15/07/2024	1275	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44404	VN072024087538	2.414E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	28	15/07/2024	920	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44405	VN072024087531	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	21	15/07/2024	667610	CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44406	VN072024055397	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	23/07/2024	26408	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

44407	VN072024087541	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	31	26/07/2024	4018000	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44408	VN072024087540	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	30	26/07/2024	211478	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44409	VN072024087542	2.414E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	32	26/07/2024	187440	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
44410	VN072024053750	2.414E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	1	1/7/2024	18000	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
44411	VN072024053751	2.414E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	1/7/2024	37916	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
44412	VN072024053752	2.414E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	2/7/2024	47600	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
44413	VN072024053753	2.414E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	2/7/2024	73824	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
44414	VN072024053754	2.414E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	5	2/7/2024	127652	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
44415	VN072024053755	2.414E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	6	2/7/2024	84656	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
44416	VN072024087364	2.414E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	11	12/7/2024	212481	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
44417	VN072024087365	2.414E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	12	12/7/2024	964	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
44418	VN072024087366	2.414E+14	1/7/2024	N	DC09	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND URBAN DEVELOPMEN	NT	V	13	19/07/2024	2650	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
44419	VN072024087367	2.414E+14	1/7/2024	N	DC09	C	Medical Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND URBAN DEVELOPMEN	NT	V	14	19/07/2024	13814	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
44420	VN072024034911	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/7/2024	147012	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
44421	VN072024034912	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/7/2024	35400	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
44422	VN072024034915	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	3/7/2024	2265	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
44423	VN072024034917	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	5/7/2024	15851	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
44424	VN072024066232	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	25	26/07/2024	2595	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
44425	VN072024066230	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	22/07/2024	95232	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
44426	VN072024066231	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	24	24/07/2024	350	08036-DEPUTY CONTROLLER,	INTERNAL AUDIT ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
44427	VN072024007374	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	60	2/7/2024	35400	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44428	VN072024036196	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	2/7/2024	39800	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44429	VN072024036184	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	70476	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44430	VN072024036197	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	2/7/2024	92312	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44431	VN072024036185	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	141156	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44432	VN072024007320	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	210920	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44433	VN072024007375	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	61	2/7/2024	252552	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44434	VN072024007376	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	62	2/7/2024	278706	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44435	VN072024007377	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	63	2/7/2024	331128	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44436	VN072024036198	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	2/7/2024	378100	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44437	VN072024007321	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	1/7/2024	430442	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44438	VN072024036199	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	2/7/2024	709442	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44439	VN072024036200	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	2/7/2024	1576564	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44440	VN072024046746	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	39543	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
44441	VN072024036186	2.414E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	6	2/7/2024	22249	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44442	VN072024036187	2.414E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	7	2/7/2024	19597	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44443	VN072024036188	2.414E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	8	2/7/2024	38088	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44444	VN072024058157	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	118	22/07/2024	14570	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44445	VN072024058164	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	125	26/07/2024	1310000	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
44446	VN072024059261	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	17/07/2024	33032	08358-LIBRARIAN	DISTRICT LIBRARY HOSHIARPUR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
44447	VN072024011534	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	2/7/2024	164390	PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44448	VN072024011535	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	2/7/2024	94326	PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44449	VN072024011586	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	105	4/7/2024	149768	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44450	VN072024011537	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	2/7/2024	1611500	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44451	VN072024011538	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	2/7/2024	815863	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44452	VN072024011551	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	3/7/2024	142868	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44453	VN072024011552	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	3/7/2024	220646	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44454	VN072024011553	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	3/7/2024	51584	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44455	VN072024011554	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	3/7/2024	61004	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44456	VN072024011581	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	100	4/7/2024	9074	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44457	VN072024011582	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	101	4/7/2024	1730	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44458	VN072024011587	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	106	4/7/2024	79878	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44459	VN072024055476	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	511	30/07/2024	786216	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44460	VN072024055477	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	512	30/07/2024	155227	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

44461	VN072024055427	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	438	25/07/2024	200000	DEVELOPMENT PROJECT OFFICER-2	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44462	VN072024011491	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	1/7/2024	50520	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER HOSHIARPUR-1	DEVELOPMENT & PANCHAYATS	PUNJAB
44463	VN072024011540	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	2/7/2024	133046	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER HOSHIARPUR-1	DEVELOPMENT & PANCHAYATS	PUNJAB
44464	VN072024011541	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	2/7/2024	71434	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER HOSHIARPUR-1	DEVELOPMENT & PANCHAYATS	PUNJAB
44465	VN072024011542	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	2/7/2024	118400	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER HOSHIARPUR-1	DEVELOPMENT & PANCHAYATS	PUNJAB
44466	VN072024011543	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	2/7/2024	125032	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER HOSHIARPUR-1	DEVELOPMENT & PANCHAYATS	PUNJAB
44467	VN072024011583	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	102	4/7/2024	970000	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER HOSHIARPUR-1	DEVELOPMENT & PANCHAYATS	PUNJAB
44468	VN072024011585	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	104	4/7/2024	538387	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER HOSHIARPUR-1	DEVELOPMENT & PANCHAYATS	PUNJAB
44469	VN072024055375	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	386	22/07/2024	200000	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER HOSHIARPUR-1	DEVELOPMENT & PANCHAYATS	PUNJAB
44470	VN072024028256	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	3/7/2024	79464	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
44471	VN072024028257	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	3/7/2024	122080	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
44472	VN072024028258	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	3/7/2024	62832	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
44473	VN072024028259	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	3/7/2024	46056	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
44474	VN072024028260	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	3/7/2024	217200	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
44475	VN072024028261	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	3/7/2024	59280	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER HOSHIARPUR-II	DEVELOPMENT & PANCHAYATS	PUNJAB
44476	VN072024028262	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	3/7/2024	79976	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER HOSHIARPUR-II	DEVELOPMENT & PANCHAYATS	PUNJAB
44477	VN072024028263	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	3/7/2024	97372	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER HOSHIARPUR-II	DEVELOPMENT & PANCHAYATS	PUNJAB
44478	VN072024028264	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	3/7/2024	226636	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER HOSHIARPUR-II	DEVELOPMENT & PANCHAYATS	PUNJAB
44479	VN072024069325	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	11/7/2024	89526	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
44480	VN072024072878	2.414E+14	1/7/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	44	11/7/2024	260687	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER HOSHIARPUR-II	DEVELOPMENT & PANCHAYATS	PUNJAB
44481	VN072024007322	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	8	2/7/2024	45480	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
44482	VN072024007368	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	54	2/7/2024	164012	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
44483	VN072024007369	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	55	2/7/2024	122680	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
44484	VN072024007370	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	56	2/7/2024	97372	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
44485	VN072024007371	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	57	2/7/2024	205900	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
44486	VN072024007372	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	58	2/7/2024	184088	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
44487	VN072024007373	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	59	2/7/2024	19900	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
44488	VN072024007319	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	41172	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
44489	VN072024007324	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	10	2/7/2024	6063	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
44490	VN072024007325	2.414E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	11	2/7/2024	12050	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
44491	VN072024077770	2.414E+14	1/7/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	11/7/2024	24390	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
44492	VN072024007397	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	83	9/7/2024	3986	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
44493	VN072024058123	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	84	11/7/2024	955	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
44494	VN072024055180	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	215	11/7/2024	300000	08029-SUB DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
44495	VN072024058154	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	115	19/07/2024	1250	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
44496	VN072024014183	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	3/7/2024	104860	ASSISTANT/LABOUR COMMISSIONER/LAB	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
44497	VN072024014184	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	3/7/2024	103160	ASSISTANT/LABOUR COMMISSIONER/LAB	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
44498	VN072024014185	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	3/7/2024	133320	ASSISTANT/LABOUR COMMISSIONER/LAB	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
44499	VN072024014186	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	3/7/2024	19900	ASSISTANT/LABOUR COMMISSIONER/LAB	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
44500	VN072024014187	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	37	3/7/2024	29480	ASSISTANT/LABOUR COMMISSIONER/LAB	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
44501	VN072024014188	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	38	3/7/2024	18000	ASSISTANT/LABOUR COMMISSIONER/LAB	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
44502	VN072024059497	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	92	19/07/2024	1000	ASSISTANT/LABOUR COMMISSIONER/LAB	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
44503	VN072024059498	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	93	19/07/2024	3500	ASSISTANT/LABOUR COMMISSIONER/LAB	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
44504	VN072024015086	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	2/7/2024	107968	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44505	VN072024015088	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	2/7/2024	163340	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44506	VN072024015089	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/7/2024	384864	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44507	VN072024015097	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	18	9/7/2024	500	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44508	VN072024015098	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	19	9/7/2024	8850	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44509	VN072024015099	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	9/7/2024	600	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44510	VN072024069390	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	29/07/2024	634900	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
44511	VN072024061378	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	24	11/7/2024	1321	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44512	VN072024061398	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	44	30/07/2024	24564	08530-DISTRICT TRAINING OFFICER	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
44513	VN072024014173	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	2/7/2024	117228	ASSISTANT/DEPUTY DIRECTOR OF	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
44514	VN072024014156	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	6	1/7/2024	37916	ASSISTANT/DEPUTY DIRECTOR OF	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
44515	VN072024028241	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	3/7/2024	59268	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44516	VN072024028242	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	3/7/2024	65108	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCH

44519	VN072024028245	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	3/7/2024	136172	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44520	VN072024028246	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	3/7/2024	170720	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44521	VN072024028247	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	3/7/2024	204200	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44522	VN072024028248	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	3/7/2024	610020	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44523	VN072024028249	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	3/7/2024	936104	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44524	VN072024028250	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	3/7/2024	141720	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44525	VN072024055178	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	11/7/2024	117162	08570-EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS	HOSHIARPUR HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
44526	VN072024072879	2.414E+14	1/7/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	45	11/7/2024	3536	ENGINEER, PANCHAYATI RAJ PW	HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
44527	VN072024044969	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/7/2024	19900	COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
44528	VN072024044970	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/7/2024	21700	COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
44529	VN072024044971	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/7/2024	79460	COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
44530	VN072024044972	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/7/2024	209964	COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
44531	VN072024055792	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	05-EDUCATION	NT	V	12	11/7/2024	42200	COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
44532	VN072024055798	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	18	23/07/2024	1123	COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
44533	VN072024055800	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	20	26/07/2024	590	COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
44534	VN072024055801	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	21	26/07/2024	2808	COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
44535	VN072024055802	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	22	26/07/2024	5150	COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
44536	VN072024055799	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	25/07/2024	25500	COMMANDING OFFICER, 12 PUNJAB BN NCC	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
44537	VN072024059481	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	76	15/07/2024	24250	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44538	VN072024059482	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	77	15/07/2024	20620	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44539	VN072024014167	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	17	2/7/2024	1840300	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44540	VN072024014168	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	18	2/7/2024	834624	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44541	VN072024014169	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	19	2/7/2024	392878	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44542	VN072024014151	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	255560	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44543	VN072024014170	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	20	2/7/2024	35207	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44544	VN072024046722	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	93667	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
44545	VN072024014180	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	30	3/7/2024	30600	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44546	VN072024014181	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	31	3/7/2024	14400	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44547	VN072024046804	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	9/7/2024	358662	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
44548	VN072024059468	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	63	11/7/2024	1536	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44549	VN072024059492	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	87	19/07/2024	111336	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44550	VN072024059485	2.414E+14	1/7/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	80	15/07/2024	90328	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44551	VN072024059488	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	83	15/07/2024	2152	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44552	VN072024059494	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	89	19/07/2024	98800	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44553	VN072024059500	2.414E+14	1/7/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	95	22/07/2024	20273	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44554	VN072024059495	2.414E+14	1/7/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	90	19/07/2024	26994	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44555	VN072024059496	2.414E+14	1/7/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	91	19/07/2024	23223	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44556	VN072024059501	2.414E+14	1/7/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	96	22/07/2024	7500	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44557	VN072024059502	2.414E+14	1/7/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	97	22/07/2024	15188	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44558	VN072024059503	2.414E+14	1/7/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	98	22/07/2024	25355	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44559	VN072024059504	2.414E+14	1/7/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	99	22/07/2024	23957	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44560	VN072024055459	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	26/07/2024	297377	08665-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44561	VN072024059517	2.414E+14	1/7/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	112	26/07/2024	11589	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44562	VN072024059518	2.414E+14	1/7/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	113	26/07/2024	12895	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44563	VN072024059525	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	120	31/07/2024	75740	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
44564	VN072024055133	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	11/7/2024	19472	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44565	VN072024055134	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	11/7/2024	30632	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44566	VN072024019928	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	37836	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

44567	VN072024019930	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	2/7/2024	54544	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44568	VN072024019931	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	2/7/2024	111336	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44569	VN072024019929	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	427714	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44570	VN072024019932	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	2/7/2024	1346862	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44571	VN072024019933	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	2/7/2024	1881046	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44572	VN072024019934	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	2/7/2024	2993430	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44573	VN072024019941	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	14	4/7/2024	182540	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44574	VN072024082398	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	23	24/07/2024	85293	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44575	VN072024082399	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	24	24/07/2024	61106	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44576	VN072024082396	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	21	22/07/2024	716	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44577	VN072024055376	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	22/07/2024	12899	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44578	VN072024055377	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	22/07/2024	9888	08354-PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44579	VN072024082397	2.414E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	22	22/07/2024	10539	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44580	VN072024082400	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	25	31/07/2024	149500	JAGATRAM GOVERNMENT	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
44581	VN072024019424	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/7/2024	57988	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
44582	VN072024019425	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/7/2024	54396	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
44583	VN072024019426	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/7/2024	446692	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
44584	VN072024019427	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/7/2024	771672	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
44585	VN072024019428	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/7/2024	1311172	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
44586	VN072024046783	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	5/7/2024	30811	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
44587	VN072024071002	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	35	22/07/2024	4260	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
44588	VN072024055373	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	22/07/2024	28420	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
44589	VN072024044965	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	1	1/7/2024	73200	08356-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44590	VN072024044968	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	4	2/7/2024	98984	08356-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44591	VN072024044975	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	11	9/7/2024	588	08356-ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
44592	VN072024055132	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	11/7/2024	59041	08678-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44593	VN072024057112	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	11/7/2024	539491	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44594	VN072024057113	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	19	11/7/2024	2980	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44595	VN072024057114	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	20	11/7/2024	1300	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44596	VN072024012348	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	3/7/2024	70776	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44597	VN072024012349	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	3/7/2024	83528	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44598	VN072024012350	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	3/7/2024	92120	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44599	VN072024012351	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	3/7/2024	141348	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44600	VN072024012352	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	3/7/2024	157548	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44601	VN072024012353	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	3/7/2024	245348	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44602	VN072024012354	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	3/7/2024	273188	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44603	VN072024012355	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	3/7/2024	322642	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44604	VN072024012356	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	3/7/2024	436524	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44605	VN072024012357	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	3/7/2024	2392592	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44606	VN072024057115	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	21	11/7/2024	1123	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44607	VN072024057118	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	24	15/07/2024	17297	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44608	VN072024057120	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	26	19/07/2024	10591	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44609	VN072024055163	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	11/7/2024	30025	08678-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44610	VN072024057116	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	22	11/7/2024	3252	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44611	VN072024057117	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	23	11/7/2024	937	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44612	VN072024057119	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	16/07/2024	38146	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44613	VN072024057121	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	27	19/07/2024	14016	08680-D G & S G	D G & S G , HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
44614	VN072024016014	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	3/7/2024	24563	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44615	VN072024016015	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	3/7/2024	61100	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44616	VN072024016016	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	3/7/2024	73900	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44617	VN072024010057	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	3/7/2024	78312	ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44618	VN072024016017	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	3/7/2024	102204	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

44619	VN072024010058	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	3/7/2024	112838	ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44620	VN072024016024	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	3/7/2024	118812	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44621	VN072024010059	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/7/2024	156512	ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44622	VN072024010060	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/7/2024	170916	ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44623	VN072024010061	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/7/2024	173792	ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44624	VN072024010062	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	174404	ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44625	VN072024016018	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	3/7/2024	280520	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44626	VN072024016019	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	3/7/2024	367138	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44627	VN072024016020	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	3/7/2024	425500	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44628	VN072024010063	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/7/2024	426988	ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44629	VN072024010064	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	531290	ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44630	VN072024016021	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	3/7/2024	970532	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44631	VN072024046754	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/7/2024	68620	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
44632	VN072024046755	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	32678	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
44633	VN072024016026	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	5/7/2024	1119810	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44634	VN072024057513	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	16/07/2024	5378	ENGINEER (DRAINAGE)	MAINTENANCE DIVN., HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44635	VN072024069359	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	16/07/2024	447120	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
44636	VN072024066143	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	22/07/2024	194178	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44637	VN072024057109	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	KANDI AREA (NABARD)-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	23/07/2024	809485	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44638	VN072024057110	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	KANDI AREA (NABARD)-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	23/07/2024	378909	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44639	VN072024066168	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	88	31/07/2024	32842	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44640	VN072024066123	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	12/7/2024	12745	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44641	VN072024066144	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	25/07/2024	101960	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44642	VN072024015991	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	2	2/7/2024	64000	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44643	VN072024069342	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	12/7/2024	178498	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44644	VN072024069343	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	12/7/2024	377968	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44645	VN072024069344	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	12/7/2024	334935	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44646	VN072024015992	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	3	2/7/2024	23865	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44647	VN072024015993	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	4	2/7/2024	23824	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44648	VN072024069345	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	12/7/2024	448868	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
44649	VN072024016012	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	3/7/2024	275160	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44650	VN072024016013	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	3/7/2024	1781112	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44651	VN072024016023	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	3/7/2024	1369064	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44652	VN072024046743	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	66619	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44653	VN072024046744	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	31912	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44654	VN072024046745	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	33706	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44655	VN072024015994	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	5	2/7/2024	39952	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44656	VN072024016025	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	4/7/2024	4136440	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44657	VN072024066129	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	49	15/07/2024	22180	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44658	VN072024066124	2.414E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	44	12/7/2024	34061	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44659	VN072024066125	2.414E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	45	12/7/2024	19341	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44660	VN072024066147	2.414E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	67	26/07/2024	68554	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44661	VN072024066126	2.414E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	46	12/7/2024	12323	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44662	VN072024066145	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	25/07/2024	56500	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

44663	VN072024066148	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	68	26/07/2024	14146	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44664	VN072024054303	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	103	26/07/2024	112370	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44665	VN072024066146	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	25/07/2024	7679	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44666	VN072024066149	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	69	26/07/2024	17567	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44667	VN072024066158	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	78	29/07/2024	17776	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44668	VN072024066159	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	79	29/07/2024	2052	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44669	VN072024066160	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	80	29/07/2024	15691	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44670	VN072024066161	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	81	29/07/2024	29469	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44671	VN072024066162	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	82	29/07/2024	18000	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44672	VN072024066163	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	83	29/07/2024	16398	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44673	VN072024066164	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	84	29/07/2024	11760	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44674	VN072024066165	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	85	29/07/2024	6370	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44675	VN072024066166	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	86	29/07/2024	980	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44676	VN072024066167	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	87	29/07/2024	21518	08686-EXECUTIVE ENGINEER (KANDI AREA DAM)	DRAINAGE DIVISION 1, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44677	VN072024011493	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	12	2/7/2024	313466	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44678	VN072024055141	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	11/7/2024	60268	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44679	VN072024055142	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	11/7/2024	86382	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44680	VN072024055143	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	11/7/2024	50423	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44681	VN072024055144	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	11/7/2024	50444	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44682	VN072024055145	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	11/7/2024	245820	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44683	VN072024055146	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	11/7/2024	248179	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44684	VN072024055147	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	11/7/2024	142681	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44685	VN072024055148	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	11/7/2024	104862	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44686	VN072024055149	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	11/7/2024	116679	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44687	VN072024055150	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	11/7/2024	204831	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44688	VN072024055151	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	11/7/2024	78533	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44689	VN072024055152	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	11/7/2024	156181	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44690	VN072024055153	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	11/7/2024	82617	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44691	VN072024055154	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	11/7/2024	142947	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44692	VN072024055155	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	11/7/2024	108773	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44693	VN072024055156	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	11/7/2024	56826	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44694	VN072024041373	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	2/7/2024	271142	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44695	VN072024041374	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	2/7/2024	286814	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44696	VN072024041375	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/7/2024	463940	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44697	VN072024041376	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	2/7/2024	1049356	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44698	VN072024041377	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	5/7/2024	86028	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

44699	VN072024041378	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	5/7/2024	77200	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44700	VN072024041379	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	5/7/2024	495314	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44701	VN072024041380	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	5/7/2024	1560564	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44702	VN072024041381	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	9	5/7/2024	11947	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44703	VN072024041382	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	8/7/2024	61152	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44704	VN072024041383	2.414E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	8/7/2024	256378	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44705	VN072024055165	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	11/7/2024	115697	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44706	VN072024055203	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	12/7/2024	116997	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44707	VN072024055204	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	12/7/2024	754058	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44708	VN072024055205	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	12/7/2024	90411	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44709	VN072024055206	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	12/7/2024	111666	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44710	VN072024055207	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	12/7/2024	86770	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44711	VN072024055208	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	12/7/2024	292922	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44712	VN072024055209	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	12/7/2024	5887	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44713	VN072024055210	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	12/7/2024	17153	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44714	VN072024055211	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	12/7/2024	11812	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44715	VN072024055212	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	12/7/2024	27206	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44716	VN072024055213	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	12/7/2024	14780	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
44717	VN072024055214	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	12/7/2024	12313	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44718	VN072024055215	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	12/7/2024	16043	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44719	VN072024055216	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	12/7/2024	292400	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44720	VN072024055217	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	12/7/2024	4500	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
44721	VN072024055432	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	26/07/2024	10575	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44722	VN072024055433	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	26/07/2024	5370	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44723	VN072024055434	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	26/07/2024	28498	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44724	VN072024055435	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	26/07/2024	37616	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44725	VN072024055436	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	26/07/2024	14270	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44726	VN072024055437	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	26/07/2024	14500	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44727	VN072024055438	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	26/07/2024	7300	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44728	VN072024055439	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	26/07/2024	10266	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44729	VN072024055440	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	26/07/2024	12929	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44730	VN072024055441	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	26/07/2024	5445	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44731	VN072024055442	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	26/07/2024	7689	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

44732	VN072024055443	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	26/07/2024	35419	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44733	VN072024055444	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	26/07/2024	36000	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44734	VN072024055445	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	26/07/2024	51550	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44735	VN072024055446	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	26/07/2024	5826	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44736	VN072024055447	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	26/07/2024	39646	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44737	VN072024055448	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	26/07/2024	14776	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44738	VN072024055449	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	26/07/2024	16310	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44739	VN072024055450	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	26/07/2024	12685	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44740	VN072024055451	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	26/07/2024	20250	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44741	VN072024055452	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	26/07/2024	32524	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44742	VN072024055453	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	26/07/2024	5925	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44743	VN072024055454	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	26/07/2024	3590	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44744	VN072024055455	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	26/07/2024	9700	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44745	VN072024055456	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	26/07/2024	21924	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44746	VN072024057515	2.414E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	14	24/07/2024	16957	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44747	VN072024057516	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	15	26/07/2024	28890	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44748	VN072024057517	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	16	26/07/2024	2590	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44749	VN072024055458	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	26/07/2024	15688	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
44750	VN072024057514	2.414E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	13	24/07/2024	17566	ENGINEER (DRAINAGE)	DIVISION, HOSHIARPUR HOSHIARPUR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
44751	VN072024054292	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	92	16/07/2024	17739	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44752	VN072024018066	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	2/7/2024	223628	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44753	VN072024018067	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	2/7/2024	361600	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44754	VN072024018068	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/7/2024	69120	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44755	VN072024018058	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	336960	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44756	VN072024018059	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	72400	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44757	VN072024018069	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	2/7/2024	98200	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44758	VN072024018070	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	2/7/2024	329462	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44759	VN072024018071	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	2/7/2024	514052	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44760	VN072024018009	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	2/7/2024	25500	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44761	VN072024018010	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	2/7/2024	242844	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44762	VN072024018060	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	34530	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44763	VN072024046729	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	120544	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
44764	VN072024018013	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	2/7/2024	129428	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44765	VN072024069335	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	11/7/2024	636180	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
44766	VN072024054293	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	93	17/07/2024	10810	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44767	VN072024054274	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	74	11/7/2024	22800	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44768	VN072024054275	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	75	11/7/2024	16858	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44769	VN072024054276	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	76	11/7/2024	10246	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44770	VN072024054306	2.414E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	106	26/07/2024	22638	08683-EXECUTIVE ENGINEER (CANALS)	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44771	VN072024066128	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	15/07/2024	132442	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44772	VN072024016004	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	2/7/2024	410508	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44773	VN072024016005	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	2/7/2024	86028	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

44774	VN072024016006	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	2/7/2024	865982	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44775	VN072024016007	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	2/7/2024	61100	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44776	VN072024016008	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	2/7/2024	447492	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44777	VN072024016009	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	2/7/2024	412092	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44778	VN072024016010	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	2/7/2024	540296	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44779	VN072024016011	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	2/7/2024	626531	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44780	VN072024015990	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	2148913	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44781	VN072024018011	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	17	2/7/2024	62100	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44782	VN072024066118	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	11/7/2024	40204	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44783	VN072024018017	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	23	2/7/2024	180551	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44784	VN072024066119	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	39	11/7/2024	2390	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44785	VN072024066130	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	50	15/07/2024	11740	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44786	VN072024054269	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	69	11/7/2024	961805	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44787	VN072024066131	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	15/07/2024	25806	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44788	VN072024066132	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	15/07/2024	9338	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44789	VN072024066120	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	11/7/2024	25300	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44790	VN072024066121	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	11/7/2024	23138	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44791	VN072024066133	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	15/07/2024	105884	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44792	VN072024066134	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	15/07/2024	21804	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44793	VN072024066135	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	15/07/2024	123702	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44794	VN072024066136	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	15/07/2024	59953	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44795	VN072024066137	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	15/07/2024	1825	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44796	VN072024066138	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	58	15/07/2024	59358	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44797	VN072024057107	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	CANAL SYSTEM-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	23/07/2024	341650	ENGINEER (KANDI AREA DAM)	CONSTRUCTION DIVISION, HOSHIARPUR	IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44798	VN072024057108	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	CANAL SYSTEM-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	23/07/2024	222145	ENGINEER (KANDI AREA DAM)	CONSTRUCTION DIVISION, HOSHIARPUR	IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44799	VN072024066140	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	60	19/07/2024	8660	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44800	VN072024066141	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	61	19/07/2024	30005	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44801	VN072024066150	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	70	26/07/2024	2870	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44802	VN072024066151	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	71	26/07/2024	93942	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44803	VN072024066152	2.414E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	72	26/07/2024	13969	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44804	VN072024057111	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	CANAL SYSTEM-COMMERCIAL	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	26/07/2024	313831	ENGINEER (KANDI AREA DAM)	CONSTRUCTION DIVISION, HOSHIARPUR	IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44805	VN072024066153	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	73	26/07/2024	5239	08613-EXECUTIVE ENGINEER (KANDI AREA DAM)	MAINTENANCE DIVISION 2, HOSHIARPUR HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
44806	VN072024054313	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	113	31/07/2024	833810	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44807	VN072024018018	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	24	2/7/2024	740	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44808	VN072024018027	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	3/7/2024	21700	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44809	VN072024018028	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	3/7/2024	36410	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44810	VN072024018029	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	3/7/2024	19900	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44811	VN072024018030	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	3/7/2024	21700	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44812	VN072024018031	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	3/7/2024	25500	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44813	VN072024018032	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	3/7/2024	39800	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44814	VN072024018033	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	3/7/2024	61100	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44815	VN072024018034	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	3/7/2024	70776	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44816	VN072024018035	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	3/7/2024	72000	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44817	VN072024018036	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	3/7/2024	72548	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44818	VN072024018037	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	3/7/2024	110744	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44819	VN072024018038	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	3/7/2024	138232	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

44820	VN072024018039	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	3/7/2024	155111	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44821	VN072024018040	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	3/7/2024	184300	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44822	VN072024018041	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	3/7/2024	247800	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44823	VN072024018042	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	3/7/2024	257744	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44824	VN072024018043	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	3/7/2024	312780	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44825	VN072024018044	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	3/7/2024	445932	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44826	VN072024018045	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	3/7/2024	742772	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44827	VN072024046721	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	68896	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
44828	VN072024018012	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	18	2/7/2024	572116	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44829	VN072024018016	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	22	2/7/2024	1309343	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44830	VN072024018054	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	60	4/7/2024	77244	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44831	VN072024018055	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	61	4/7/2024	134800	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44832	VN072024018056	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	4/7/2024	207390	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44833	VN072024054280	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	80	12/7/2024	10800	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44834	VN072024054281	2.414E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	81	12/7/2024	12375	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44835	VN072024054282	2.414E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	82	12/7/2024	8030	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44836	VN072024054283	2.414E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	83	12/7/2024	23044	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44837	VN072024054284	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	84	12/7/2024	1039	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44838	VN072024054299	2.414E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	99	23/07/2024	36584	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44839	VN072024054300	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	100	23/07/2024	332902	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44840	VN072024054297	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	97	22/07/2024	26559	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44841	VN072024054304	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	104	26/07/2024	34000	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44842	VN072024054301	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	101	23/07/2024	34121	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44843	VN072024054307	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	107	26/07/2024	6808	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44844	VN072024054308	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	108	29/07/2024	321207	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44845	VN072024054309	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	109	29/07/2024	96906	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44846	VN072024054310	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	110	29/07/2024	334781	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44847	VN072024054311	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	111	29/07/2024	363530	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44848	VN072024054312	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	112	31/07/2024	2175390	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44849	VN072024054314	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	114	31/07/2024	269690	08935-EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44850	VN072024055831	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	06-IR-01 EXTENSION OF PHASE-II-KANDI CANAL FROM HOSHIARPUR TO BALACHAUR(AIBP	101-WORKS RELATED TO IRRIGATION	01-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	11/7/2024	273214	08607-EXECUTIVE ENGINEER	INVESTIGATION DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44851	VN072024018019	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	25	2/7/2024	2920	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44852	VN072024018020	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	2/7/2024	379832	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44853	VN072024018021	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	2/7/2024	156512	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44854	VN072024018022	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	2/7/2024	212382	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44855	VN072024018023	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	2/7/2024	527644	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44856	VN072024018065	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	8	2/7/2024	20559	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44857	VN072024018024	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	30	2/7/2024	23002	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44858	VN072024018025	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	2/7/2024	431852	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44859	VN072024018014	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	2/7/2024	85564	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44860	VN072024018015	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	2/7/2024	55372	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44861	VN072024018061	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	482408	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44862	VN072024018062	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	1277230	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44863	VN072024018026	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	2/7/2024	335744	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44864	VN072024018063	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/7/2024	174848	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44865	VN072024018064	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/7/2024	147110	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44866	VN072024054264	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	64	11/7/2024	48402	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44867	VN072024054265	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	65	11/7/2024	280539	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44868	VN072024054266	2.414E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	66	11/7/2024	861	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44869	VN072024054267	2.414E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	67	11/7/2024	29149	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44870	VN072024054268	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	68	11/7/2024	71490	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44871	VN072024054270	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	70	11/7/2024	16871	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44872	VN072024054271	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	71	11/7/2024	1120281	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44873	VN072024054272	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	72	11/7/2024	1276434	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44874	VN072024054273	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	73	11/7/2024	2174055	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44875	VN072024054291	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	91	15/07/2024	973560	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44876	VN072024054296	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET H

44877	VN072024054298	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	98	22/07/2024	24444	08607-EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
44878	VN072024026885	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	119908	SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44879	VN072024026886	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	199462	SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44880	VN072024026901	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	2/7/2024	331232	SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44881	VN072024026902	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	2/7/2024	69100	SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44882	VN072024026903	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	2/7/2024	166032	SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44883	VN072024026904	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	2/7/2024	362560	SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44884	VN072024026905	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	2/7/2024	269584	SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44885	VN072024058174	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	42	11/7/2024	1115	SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44886	VN072024058205	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	73	26/07/2024	8750	SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44887	VN072024058182	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	50	19/07/2024	11150	SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44888	VN072024058183	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	51	19/07/2024	4050	SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44889	VN072024058185	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	19/07/2024	1332	SUPERINTENDING ENGINEER,	CONSTRUCTION CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44890	VN072024055283	2.414E+14	1/7/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	318	16/07/2024	200000	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44891	VN072024055309	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	19/07/2024	2000	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44892	VN072024014199	2.414E+14	1/7/2024	N	DC10	L	Grant-in-Aid Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BAHADUR AMIN CHAND	IN-AID (CREATION OF CAPITAL	EMPLOYMENT GENERATION, SKILL	NT	V	49	4/7/2024	290375	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44893	VN072024026911	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	4/7/2024	243016	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44894	VN072024026912	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	4/7/2024	822126	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44895	VN072024026913	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	4/7/2024	888857	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44896	VN072024026914	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	4/7/2024	919558	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44897	VN072024014200	2.414E+14	1/7/2024	N	DC10	L	Grant-in-Aid Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BAHADUR AMIN CHAND	IN-AID (CREATION OF CAPITAL	EMPLOYMENT GENERATION, SKILL	NT	V	50	4/7/2024	4077110	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44898	VN072024055322	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	19/07/2024	11816	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44899	VN072024055312	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	19/07/2024	13385	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44900	VN072024055313	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	19/07/2024	11850	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44901	VN072024055314	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	19/07/2024	45788	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44902	VN072024055315	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	19/07/2024	32622	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44903	VN072024055316	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	19/07/2024	24060	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44904	VN072024055317	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	19/07/2024	12046	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44905	VN072024055318	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	19/07/2024	32775	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44906	VN072024055319	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	19/07/2024	37650	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44907	VN072024019036	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	8/7/2024	420545	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44908	VN072024058172	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	11/7/2024	24012	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44909	VN072024058173	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	11/7/2024	23322	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44910	VN072024054627	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	17/07/2024	4919678	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44911	VN072024058186	2.414E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	54	22/07/2024	1152	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44912	VN072024058187	2.414E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	55	22/07/2024	14034	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44913	VN072024059499	2.414E+14	1/7/2024	N	DC10	L	Grant-in-Aid Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BAHADUR AMIN CHAND	IN-AID (CREATION OF CAPITAL	EMPLOYMENT GENERATION, SKILL	NT	V	94	19/07/2024	2512865	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44914	VN072024058188	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	22/07/2024	167301	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44915	VN072024026917	2.414E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	33	5/7/2024	52380	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44916	VN072024026918	2.414E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	34	5/7/2024	18829	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44917	VN072024026906	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	2/7/2024	799356	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44918	VN072024026907	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	2/7/2024	781246	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44919	VN072024026908	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	2/7/2024	112628	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44920	VN072024026909	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	2/7/2024	888513	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44921	VN072024046784	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	8/7/2024	82489	08187-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-1, HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44922	VN072024058204	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	72	26/07/2024	1110	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

44923	VN072024018924	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	5/7/2024	20761541	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44924	VN072024026919	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	35	5/7/2024	2800	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44925	VN072024018925	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	5/7/2024	6665748	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44926	VN072024026920	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	8/7/2024	428835	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44927	VN072024018926	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	5/7/2024	5968501	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44928	VN072024058192	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	60	24/07/2024	1866	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44929	VN072024058193	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	61	24/07/2024	24949	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44930	VN072024058194	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	62	24/07/2024	22983	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44931	VN072024058195	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	63	24/07/2024	25440	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44932	VN072024058196	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	64	24/07/2024	17655	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44933	VN072024058197	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	65	24/07/2024	17725	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44934	VN072024058198	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	66	24/07/2024	23249	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44935	VN072024058199	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	67	24/07/2024	13187	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44936	VN072024058200	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	68	24/07/2024	8662	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44937	VN072024058201	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	69	24/07/2024	7836	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44938	VN072024058191	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	59	24/07/2024	1600	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44939	VN072024058202	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	70	24/07/2024	5200	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44940	VN072024026916	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	32	5/7/2024	8740	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44941	VN072024026892	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	2/7/2024	712022	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44942	VN072024026893	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	2/7/2024	604186	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44943	VN072024026894	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	2/7/2024	362888	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44944	VN072024026895	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	2/7/2024	1120332	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44945	VN072024046725	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	27299	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
44946	VN072024018922	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	4/7/2024	91107	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44947	VN072024018923	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	4/7/2024	15652412	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44948	VN072024026921	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	9/7/2024	14965	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44949	VN072024026922	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	38	9/7/2024	1179	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44950	VN072024056417	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	15/07/2024	1500000	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44951	VN072024056418	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	15/07/2024	1500000	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44952	VN072024058178	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	46	17/07/2024	69861	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44953	VN072024058179	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	47	17/07/2024	100165	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44954	VN072024058180	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	48	17/07/2024	51522	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44955	VN072024058181	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	49	17/07/2024	7786	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44956	VN072024058184	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	52	19/07/2024	12900	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44957	VN072024056419	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	5	19/07/2024	150000	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44958	VN072024058189	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	57	22/07/2024	2900	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44959	VN072024054628	2.414E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	23/07/2024	12032355	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44960	VN072024058190	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	58	23/07/2024	16255	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44961	VN072024058203	2.414E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	71	26/07/2024	23834	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44962	VN072024058206	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	74	30/07/2024	7629	ENGINEER, CONSTRUCTION	HOSHIARPUR HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
44963	VN072024026896	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	2/7/2024	205680	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44964	VN072024026897	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	2/7/2024	607031	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44965	VN072024026898	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	2/7/2024	58842	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44966	VN072024026899	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	2/7/2024	681580	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44967	VN072024026900	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	2/7/2024	408632	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44968	VN072024046727	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	75175	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44969	VN072024046728	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	77383	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44970	VN072024058171	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	11/7/2024	11915	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44971	VN072024058175	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	43	12/7/2024	350	08045-EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
44972	VN072024025647	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	9	2/7/2024	3318	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44973	VN072024025648	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	10	2/7/2024	1511	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44974	VN072024025649	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	11	2/7/2024	18680	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44975	VN072024025667	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	2/7/2024	437020	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44976	VN072024025668	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	2/7/2024	207308	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44977	VN072024025669	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	2/7/2024	491084	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

44978	VN072024025670	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	2/7/2024	65232	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44979	VN072024025671	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	2/7/2024	306664	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44980	VN072024025639	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	194648	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44981	VN072024025640	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	84712	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44982	VN072024025650	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	12	2/7/2024	2500	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44983	VN072024025683	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	45	5/7/2024	2050	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44984	VN072024025687	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	49	5/7/2024	99335	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44985	VN072024065473	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	92	19/07/2024	51967	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44986	VN072024065474	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	93	19/07/2024	2200	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44987	VN072024065489	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	108	26/07/2024	1461	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44988	VN072024025695	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	57	8/7/2024	78014	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44989	VN072024025652	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	2/7/2024	215188	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44990	VN072024025653	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	2/7/2024	295696	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44991	VN072024025641	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	1/7/2024	356574	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44992	VN072024025654	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	2/7/2024	474650	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44993	VN072024025655	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	2/7/2024	846802	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44994	VN072024025656	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	2/7/2024	920090	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44995	VN072024025657	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	2/7/2024	970948	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44996	VN072024046750	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	75169	08178-EXECUTIVE ENGINEER	SANITATION (G.W) DIVISION, MINI SECRETARIATE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
44997	VN072024025696	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	58	8/7/2024	51489	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44998	VN072024025697	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	59	8/7/2024	559479	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
44999	VN072024025698	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	60	8/7/2024	529111	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45000	VN072024025699	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	61	8/7/2024	85436	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45001	VN072024025700	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	62	8/7/2024	84742	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45002	VN072024025701	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	63	8/7/2024	518671	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45003	VN072024025702	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	64	8/7/2024	209238	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45004	VN072024025703	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	65	8/7/2024	41776	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45005	VN072024065461	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	80	17/07/2024	69060	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45006	VN072024065462	2.414E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	81	17/07/2024	396550	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45007	VN072024065463	2.414E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	82	17/07/2024	502658	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45008	VN072024065458	2.414E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	77	17/07/2024	401338	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45009	VN072024065485	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	104	26/07/2024	2000	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45010	VN072024065486	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	105	26/07/2024	1023	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45011	VN072024065487	2.414E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	106	26/07/2024	131066	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45012	VN072024065488	2.414E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	107	26/07/2024	73262	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45013	VN072024065490	2.414E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	109	26/07/2024	483395	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45014	VN072024065468	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	87	19/07/2024	28414	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45015	VN072024069363	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	19/07/2024	400835	08177-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45016	VN072024069365	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	19/07/2024	231950	08177-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45017	VN072024065469	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	88	19/07/2024	31026	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45018	VN072024069364	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	19/07/2024	248952	08177-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45019	VN072024065470	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	89	19/07/2024	7434	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45020	VN072024025658	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	2/7/2024	47600	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45021	VN072024025659	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	2/7/2024	59268	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45022	VN072024025660	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	2/7/2024	147632	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45023	VN072024025651	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	2/7/2024	153272	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45024	VN072024025642	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	1/7/2024	355044	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45025	VN072024025644	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	2/7/2024	1122954	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45026	VN072024025645	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	2/7/2024	1191882	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45027	VN072024025643	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	1/7/2024	1547660	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45028	VN072024025646	2.414E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	2/7/2024	415438	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45029	VN072024025684	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	46	5/7/2024	985586	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45030	VN072024025685	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	47	5/7/2024	879055	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45031	VN072024025686	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	48	5/7/2024	287727	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45032	VN072024055320	2.414E+14	1/7/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER S

45036	VN072024065465	2.414E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	84	17/07/2024	675110	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45037	VN072024065466	2.414E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	85	17/07/2024	1330886	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45038	VN072024065467	2.414E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	86	17/07/2024	1017268	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45039	VN072024065472	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	91	19/07/2024	333406	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45040	VN072024065476	2.414E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	95	22/07/2024	209943	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45041	VN072024065495	2.414E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	114	31/07/2024	19920	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45042	VN072024065496	2.414E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	115	31/07/2024	101038	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
45043	VN072024057821	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	BUDGET HEAD	UNIFORMS FOR	CLOTHING AND	05-EDUCATION	NT	V	#####	16/07/2024	1848000	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45044	VN072024045044	2.414E+14	1/7/2024	N	DC01	K	Refund Vouchers	0800-HOSHIARPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	3/7/2024	233339	08881-CIVIL JUDGE	GARHSHANKER HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
45045	VN072024055413	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	24/07/2024	69053	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45046	VN072024056333	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	147	17/07/2024	3472	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45047	VN072024008649	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	2	2/7/2024	190570	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45048	VN072024008650	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	3	2/7/2024	24310	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45049	VN072024008651	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	4	2/7/2024	52240	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45050	VN072024008652	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND WILD LIFE	NT	C	5	2/7/2024	70537	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45051	VN072024046787	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	8/7/2024	361284	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45052	VN072024008663	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	2/7/2024	179881	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45053	VN072024008664	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	2/7/2024	171210	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45054	VN072024008665	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	2/7/2024	59460	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45055	VN072024008666	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	2/7/2024	89926	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45056	VN072024008667	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	2/7/2024	47878	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45057	VN072024008668	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	2/7/2024	47900	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45058	VN072024008669	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	2/7/2024	42944	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45059	VN072024008670	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	2/7/2024	42924	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45060	VN072024056353	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	167	24/07/2024	60801	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45061	VN072024008671	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	2/7/2024	107360	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45062	VN072024008672	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	2/7/2024	21472	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45063	VN072024008673	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	2/7/2024	70635	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45064	VN072024008674	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	2/7/2024	85551	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45065	VN072024008676	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	2/7/2024	143748	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45066	VN072024008677	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	2/7/2024	53680	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45067	VN072024008678	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	2/7/2024	53680	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45068	VN072024008679	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	2/7/2024	49601	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45069	VN072024008680	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	2/7/2024	101166	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45070	VN072024008681	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	2/7/2024	107360	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45071	VN072024008682	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	2/7/2024	214665	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45072	VN072024008683	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	2/7/2024	64416	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45073	VN072024008722	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	75	8/7/2024	64416	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45074	VN072024008684	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	2/7/2024	56776	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45075	VN072024008723	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	76	8/7/2024	80517	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45076	VN072024008685	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	2/7/2024	76597	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45077	VN072024008686	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	2/7/2024	42144	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45078	VN072024008687	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	2/7/2024	43156	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45079	VN072024008688	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	2/7/2024	19774	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

45080	VN072024008689	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	2/7/2024	37164	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45081	VN072024008690	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	2/7/2024	40467	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45082	VN072024008724	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	8/7/2024	555939	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45083	VN072024056354	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	168	24/07/2024	62389	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45084	VN072024008691	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	2/7/2024	552017	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45085	VN072024008653	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	6	2/7/2024	20840	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45086	VN072024008697	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	2/7/2024	306041	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45087	VN072024008654	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	7	2/7/2024	6608	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45088	VN072024008698	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	51	3/7/2024	114300	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45089	VN072024008699	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	52	3/7/2024	206944	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45090	VN072024008700	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	53	3/7/2024	70880	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45091	VN072024008701	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	54	3/7/2024	59700	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45092	VN072024008702	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	55	3/7/2024	1861238	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45093	VN072024008703	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	56	3/7/2024	1290575	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45094	VN072024008704	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	57	3/7/2024	434000	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45095	VN072024008705	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	58	3/7/2024	139932	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45096	VN072024008706	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	59	3/7/2024	597070	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45097	VN072024008707	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	60	3/7/2024	37058	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45098	VN072024008655	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	8	2/7/2024	8200	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45099	VN072024069331	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	11/7/2024	139449	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45100	VN072024069333	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	11/7/2024	619620	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45101	VN072024069334	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	11/7/2024	222714	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45102	VN072024056289	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	103	11/7/2024	6499	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45103	VN072024056290	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	104	11/7/2024	7799	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45104	VN072024056315	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	129	15/07/2024	66450	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45105	VN072024008725	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	78	8/7/2024	406059	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45106	VN072024056291	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	105	11/7/2024	21700	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45107	VN072024056292	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	106	11/7/2024	11428	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45108	VN072024008726	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	79	8/7/2024	12825	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45109	VN072024056293	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	107	11/7/2024	52013	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45110	VN072024056335	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	149	17/07/2024	172827	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45111	VN072024055200	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	12/7/2024	11828	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45112	VN072024055201	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	12/7/2024	32459	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45113	VN072024056308	2.414E+14	1/7/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	122	12/7/2024	21622	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45114	VN072024055202	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	12/7/2024	21143	08636-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45115	VN072024056319	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	133	15/07/2024	9410	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45116	VN072024056309	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	123	12/7/2024	162035	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45117	VN072024056295	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	109	11/7/2024	284976	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45118	VN072024056310	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	124	12/7/2024	158312	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45119	VN072024056375	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	189	26/07/2024	69056	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45120	VN072024056334	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	148	17/07/2024	222787	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45121	VN072024056337	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	151	17/07/2024	8280	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45122	VN072024056338	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	152	17/07/2024	11265	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45123	VN072024056339	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	153	17/07/2024	501144	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45124	VN072024056336	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	150	17/07/2024	331190	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45125	VN072024056340	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	154	17/07/2024	132068	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45126	VN072024056341	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	155	17/07/2024	13358	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

45127	VN072024056342	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	156	17/07/2024	188534	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45128	VN072024056343	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	157	17/07/2024	294063	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45129	VN072024056344	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	158	17/07/2024	49087	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45130	VN072024056345	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	159	17/07/2024	3923	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45131	VN072024056346	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	160	17/07/2024	59077	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45132	VN072024056347	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	161	17/07/2024	50274	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45133	VN072024056355	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	169	24/07/2024	2599	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45134	VN072024056356	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	170	24/07/2024	8230	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45135	VN072024056388	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	202	26/07/2024	60480	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45136	VN072024056357	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	171	24/07/2024	3472	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45137	VN072024056376	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	190	26/07/2024	498478	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45138	VN072024056358	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	172	24/07/2024	3740	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45139	VN072024056377	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	191	26/07/2024	12982	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45140	VN072024056359	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	173	24/07/2024	173699	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45141	VN072024056360	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	174	24/07/2024	89629	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45142	VN072024056361	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	175	24/07/2024	85964	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45143	VN072024056362	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	176	24/07/2024	100712	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45144	VN072024056363	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	177	24/07/2024	49139	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45145	VN072024056364	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	178	24/07/2024	46614	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45146	VN072024056365	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	179	24/07/2024	53634	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45147	VN072024056366	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	180	24/07/2024	42944	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45148	VN072024056379	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	193	26/07/2024	64416	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45149	VN072024056367	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	181	24/07/2024	50427	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45150	VN072024056352	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	166	24/07/2024	64416	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45151	VN072024056368	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	182	24/07/2024	89884	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45152	VN072024056369	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	183	24/07/2024	64285	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45153	VN072024056373	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	187	25/07/2024	85888	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45154	VN072024056380	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	194	26/07/2024	53680	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45155	VN072024056370	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	184	24/07/2024	112108	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45156	VN072024056381	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	195	26/07/2024	89846	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45157	VN072024056371	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	185	24/07/2024	96624	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45158	VN072024056382	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	196	26/07/2024	89951	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45159	VN072024056372	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	186	24/07/2024	72590	08546-DIVISIONAL FOREST OFFICER	HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45160	VN072024008675	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	2/7/2024	64422	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45161	VN072024008692	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	45	2/7/2024	21474	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45162	VN072024008693	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	46	2/7/2024	594700	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45163	VN072024008694	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	47	2/7/2024	498958	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45164	VN072024008695	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	48	2/7/2024	232836	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45165	VN072024008696	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	49	2/7/2024	75024	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45166	VN072024056314	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	128	15/07/2024	15000	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45167	VN072024008648	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	1	1/7/2024	190200	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45168	VN072024056316	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	130	15/07/2024	1160	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

45169	VN072024056317	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	131	15/07/2024	3190	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45170	VN072024056318	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	132	15/07/2024	10500	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45171	VN072024056294	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	108	11/7/2024	29060	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45172	VN072024056322	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	136	15/07/2024	32211	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45173	VN072024056323	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	137	15/07/2024	178383	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45174	VN072024056324	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	138	15/07/2024	13000	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45175	VN072024056325	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	139	15/07/2024	1537	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45176	VN072024056326	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	140	15/07/2024	116867	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45177	VN072024056327	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	141	15/07/2024	77867	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45178	VN072024056328	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	142	15/07/2024	3095	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45179	VN072024056329	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	143	15/07/2024	10052	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45180	VN072024056330	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	144	15/07/2024	1650	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45181	VN072024056331	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	145	15/07/2024	3500	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45182	VN072024056332	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	146	15/07/2024	10737	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45183	VN072024056349	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	163	19/07/2024	10737	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45184	VN072024056350	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	164	19/07/2024	8254	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45185	VN072024056351	2.414E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	165	19/07/2024	1010	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45186	VN072024055321	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	19/07/2024	13572	08027-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45187	VN072024056378	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	192	26/07/2024	3030	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45188	VN072024056383	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	197	26/07/2024	43567	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45189	VN072024056384	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	198	26/07/2024	14732	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45190	VN072024056385	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	199	26/07/2024	28218	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45191	VN072024056374	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	188	25/07/2024	32211	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45192	VN072024056386	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	200	26/07/2024	5400	08027-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45193	VN072024058976	2.414E+14	1/7/2024	N	DC06	K	Refund Vouchers	0800-HOSHIARPUR	0070-OTHER ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	83	23/07/2024	10000	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
45194	VN072024011546	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	3/7/2024	21700	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45195	VN072024011547	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	3/7/2024	47388	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45196	VN072024011548	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	3/7/2024	19900	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45197	VN072024011549	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	3/7/2024	79464	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45198	VN072024011550	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	3/7/2024	258595	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45199	VN072024011597	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	116	5/7/2024	5000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45200	VN072024011598	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	117	5/7/2024	44000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45201	VN072024011599	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	118	5/7/2024	56778	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45202	VN072024011600	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	119	5/7/2024	5000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45203	VN072024011601	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	120	5/7/2024	122939	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45204	VN072024040016	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	45	5/7/2024	22400	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
45205	VN072024040017	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	46	5/7/2024	9860	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
45206	VN072024040018	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	47	5/7/2024	4000	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
45207	VN072024058947	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	54	11/7/2024	135200	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
45208	VN072024058948	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	55	11/7/2024	57300	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
45209	VN072024055181	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	216	11/7/2024	1205	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

45210	VN072024055182	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	217	11/7/2024	18000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45211	VN072024055475	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	510	29/07/2024	300000	08496-CHILD DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45212	VN072024055332	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	367	19/07/2024	825	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45213	VN072024055350	2.414E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	490	26/07/2024	4470	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45214	VN072024055333	2.414E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	368	19/07/2024	41935	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45215	VN072024058961	2.414E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	68	19/07/2024	24000	08008-DISTRICT AND SESSION JUDGE	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
45216	VN072024008708	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	61	3/7/2024	329368	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45217	VN072024008709	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	62	3/7/2024	186344	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45218	VN072024008710	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	63	3/7/2024	147976	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45219	VN072024008711	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	64	3/7/2024	153248	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45220	VN072024008712	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	65	3/7/2024	60552	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45221	VN072024008713	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	66	3/7/2024	174308	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45222	VN072024008714	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	67	3/7/2024	33000	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45223	VN072024056305	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	119	11/7/2024	19578	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45224	VN072024056311	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	125	12/7/2024	16918	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45225	VN072024056320	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	134	15/07/2024	38490	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45226	VN072024056306	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	120	11/7/2024	1509	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45227	VN072024056312	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	126	12/7/2024	5757	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45228	VN072024056307	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	121	11/7/2024	24804	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45229	VN072024056321	2.414E+14	1/7/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	135	15/07/2024	94274	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45230	VN072024055289	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	17/07/2024	19967	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45231	VN072024055290	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	17/07/2024	25000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45232	VN072024055291	2.414E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	17/07/2024	30780	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45233	VN072024056348	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	162	17/07/2024	11300	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45234	VN072024056393	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	207	30/07/2024	39900	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45235	VN072024056394	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	208	31/07/2024	5000	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45236	VN072024056395	2.414E+14	1/7/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	209	31/07/2024	18557	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45237	VN072024056396	2.414E+14	1/7/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	210	31/07/2024	24184	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45238	VN072024056397	2.414E+14	1/7/2024	N	DC04	C	Medical Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	211	31/07/2024	28671	CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45239	VN072024008715	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	68	4/7/2024	100594	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45240	VN072024008716	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	69	4/7/2024	178716	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45241	VN072024008717	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	70	4/7/2024	127252	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45242	VN072024008718	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	71	4/7/2024	109244	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45243	VN072024008719	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	72	4/7/2024	75944	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45244	VN072024008720	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	73	4/7/2024	41600	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45245	VN072024008721	2.414E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	74	4/7/2024	36880	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45246	VN072024056387	2.414E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	201	26/07/2024	7700	08551-DIVISIONAL FOREST OFFICER	TRAINING DIVISION HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45247	VN072024044022	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	73400	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
45248	VN072024044023	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/7/2024	58928	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
45249	VN072024044024	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	62832	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
45250	VN072024044025	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/7/2024	19900	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
45251	VN072024044026	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/7/2024	83000	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
45252	VN072024044027	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/7/2024	124728	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
45253	VN072024044028	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/7/2024	199128	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
45254	VN072024044029	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	2/7/2024	452908	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
45255	VN072024044030	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	2/7/2024	21700	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
45256	VN072024044031	2.414E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	2/7/2024	225368	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
45257	VN072024086123	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	14	29/07/2024	33000	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
45258	VN072024086120	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	11	12/7/2024	5800	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
45259	VN072024086121	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	12	12/7/2024	1418	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
45260	VN072024069391	2.414E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	29/07/2024	946680	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

45261	VN072024086122	2.414E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	13	24/07/2024	33000	EXCISE AND TAXATION	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
45262	VN072024018057	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	63	9/7/2024	27784	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
45263	VN072024018046	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	3/7/2024	21700	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
45264	VN072024018047	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	3/7/2024	38952	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
45265	VN072024018048	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	3/7/2024	81832	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
45266	VN072024018049	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	3/7/2024	81832	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
45267	VN072024018050	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	3/7/2024	93692	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
45268	VN072024018051	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	3/7/2024	98200	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
45269	VN072024018052	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	3/7/2024	167860	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
45270	VN072024018053	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	3/7/2024	276510	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
45271	VN072024054279	2.414E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	79	12/7/2024	24564	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
45272	VN072024054294	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	94	19/07/2024	1156	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
45273	VN072024054295	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	95	19/07/2024	1730	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
45274	VN072024054302	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	102	26/07/2024	4047	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
45275	VN072024054305	2.414E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	105	26/07/2024	8037	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
45276	VN072024053749	2.414E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	9	5/7/2024	450	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
45277	VN072024053756	2.414E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	3/7/2024	65108	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
45278	VN072024053757	2.414E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	3/7/2024	63276	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
45279	VN072024087363	2.414E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	10	11/7/2024	1507	08449-DISTRICT TOWN PLANNER	PLANNER, HOSHIARPUR HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
45280	VN072024038150	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/7/2024	76522	08067-HEADMASTER	SCHOOL JAHAN KHELAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45281	VN072024057962	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	20440	08195-HEADMASTER	FATEHPUR KHURD HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45282	VN072024038331	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/7/2024	126414	08599-HEAD MASTER	PANDORI BIBI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45283	VN072024038149	2.414E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/7/2024	409982	08599-HEAD MASTER	PANDORI BIBI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45284	VN072024057822	2.414E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	18550	08599-HEAD MASTER	PANDORI BIBI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45285	VN072024016741	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	3	2/7/2024	500	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45286	VN072024016742	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	4	2/7/2024	480	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45287	VN072024046788	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	3/7/2024	6229602	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45288	VN072024046789	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	3/7/2024	2182163	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45289	VN072024046790	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	75	3/7/2024	571626	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45290	VN072024046791	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	5/7/2024	6681508	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45291	VN072024046792	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	5/7/2024	1244164	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45292	VN072024046793	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	78	5/7/2024	67440	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45293	VN072024046794	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	5/7/2024	717972	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45294	VN072024046795	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	5/7/2024	911736	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45295	VN072024046796	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	5/7/2024	1012557	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45296	VN072024016749	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	9/7/2024	750	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45297	VN072024046822	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	10/7/2024	232864189	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45298	VN072024046823	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	10/7/2024	364490	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45299	VN072024046824	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	10/7/2024	141252	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45300	VN072024046825	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	10/7/2024	531846	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45301	VN072024046826	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	10/7/2024	1325967	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45302	VN072024046827	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	10/7/2024	1044701	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45303	VN072024046828	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	10/7/2024	829889	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45304	VN072024046829	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	10/7/2024	761059	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45305	VN072024046830	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	10/7/2024	1325967	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45306	VN072024046831	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	10/7/2024	1287795	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45307	VN072024046832	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	10/7/2024	2173782	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45308	VN072024046833	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	10/7/2024	1561025	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45309	VN072024046834	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	10/7/2024	1886489	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45310	VN072024046835	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	10/7/2024	1593254	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45311	VN072024046836	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	10/7/2024	1155756	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45312	VN072024046837	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	10/7/2024	686088	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45313	VN072024046838	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	10/7/2024	1502820	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45314	VN072024046839	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	10/7/2024	1459260	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

45315	VN072024046840	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	10/7/2024	1149720	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45316	VN072024046841	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	10/7/2024	687119	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45317	VN072024046842	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	10/7/2024	1457280	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45318	VN072024046843	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	10/7/2024	55751	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45319	VN072024046844	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	10/7/2024	1374304	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45320	VN072024046845	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	10/7/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45321	VN072024046846	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	10/7/2024	1600317	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45322	VN072024046847	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	10/7/2024	1447551	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45323	VN072024046848	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	10/7/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45324	VN072024046849	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	10/7/2024	1600317	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45325	VN072024046850	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	10/7/2024	1354919	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45326	VN072024046851	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	10/7/2024	1474536	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45327	VN072024046852	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	10/7/2024	153920	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45328	VN072024046853	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	10/7/2024	1600317	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45329	VN072024046855	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	10/7/2024	1618223	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45330	VN072024046856	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	10/7/2024	1109520	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45331	VN072024046857	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	10/7/2024	82320	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45332	VN072024046858	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	10/7/2024	1555191	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45333	VN072024046859	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	10/7/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45334	VN072024046860	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	10/7/2024	81474609	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45335	VN072024046861	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	146	10/7/2024	8839843	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45336	VN072024011646	2.414E+11	1/7/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	165	10/7/2024	174400	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
45337	VN072024077783	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	28	16/07/2024	1340	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45338	VN072024077784	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	29	16/07/2024	30	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45339	VN072024077785	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	30	16/07/2024	750	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45340	VN072024077786	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	31	16/07/2024	36	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45341	VN072024077787	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	32	16/07/2024	32	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45342	VN072024077789	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	34	23/07/2024	300	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45343	VN072024077790	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	35	23/07/2024	500	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45344	VN072024077791	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	36	25/07/2024	500	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45345	VN072024069394	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	26/07/2024	12116099	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45346	VN072024069395	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	26/07/2024	1887329	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45347	VN072024069396	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	218	26/07/2024	407053	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45348	VN072024069397	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	219	26/07/2024	1183350	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45349	VN072024069398	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	220	26/07/2024	963615	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45350	VN072024055480	2.414E+11	1/7/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	515	26/07/2024	11000	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
45351	VN072024069399	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	25/07/2024	6247439	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45352	VN072024069400	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	25/07/2024	2403520	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45353	VN072024069401	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	223	25/07/2024	670025	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45354	VN072024077795	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	40	31/07/2024	1760	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45355	VN072024077796	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	41	31/07/2024	25	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45356	VN072024077797	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	42	31/07/2024	20	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45357	VN072024077798	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	43	31/07/2024	320	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45358	VN072024077799	2.414E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	44	31/07/2024	340	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45359	VN072024069402	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	29/07/2024	29719763	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45360	VN072024069403	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	225	29/07/2024	11301645	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45361	VN072024069404	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	226	29/07/2024	1020759	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45362	VN072024069405	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	227	29/07/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45363	VN072024069406	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	29/07/2024	1217091	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45364	VN072024069407	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	29/07/2024	2000000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45365	VN072024069408	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	230	29/07/2024	123832	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45366	VN072024069409	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	29/07/2024	200000	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

45367	VN072024069410	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	29/07/2024	1759420	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45368	VN072024069411	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	233	29/07/2024	1220472	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45369	VN072024069412	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	234	29/07/2024	1824808	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45370	VN072024069413	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	235	29/07/2024	2078654	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45371	VN072024069414	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	236	29/07/2024	1143144	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45372	VN072024055499	2.414E+11	1/7/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	534	29/07/2024	22200	08015-DISTRICT TREASURY OFFICER (CHARITABLE)	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
45373	VN072024069415	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	29/07/2024	1066239	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45374	VN072024069416	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	29/07/2024	6547497	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45375	VN072024069417	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	239	29/07/2024	1901938	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45376	VN072024069418	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	240	29/07/2024	67440	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
45377	VN072024069419	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	241	29/07/2024	1987019	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45378	VN072024069420	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	242	29/07/2024	1212330	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45379	VN072024069421	2.414E+11	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	243	29/07/2024	987214	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45380	VN072024031767	2.41402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	24	2/7/2024	842	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45381	VN072024031768	2.41402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	25	2/7/2024	3880	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45382	VN072024031769	2.41402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	26	2/7/2024	220832	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45383	VN072024031934	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	191	2/7/2024	75330	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45384	VN072024031935	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	192	2/7/2024	295778	GENRATION AND TRAINING OFFICER	TOWN EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
45385	VN072024031936	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	193	2/7/2024	200599	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45386	VN072024031937	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	194	2/7/2024	82092	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45387	VN072024031756	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	1/7/2024	122898	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45388	VN072024031938	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	195	2/7/2024	134802	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45389	VN072024031939	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	196	2/7/2024	58656	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45390	VN072024031940	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	197	2/7/2024	318148	08380-SR. MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45391	VN072024031941	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	198	2/7/2024	160488	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45392	VN072024031757	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	1/7/2024	30862	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45393	VN072024031758	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	1/7/2024	53784	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45394	VN072024031759	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	1/7/2024	187486	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45395	VN072024031942	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	199	2/7/2024	129104	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45396	VN072024031943	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	200	2/7/2024	98298	GENRATION AND TRAINING OFFICER	TOWN EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
45397	VN072024031944	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	201	2/7/2024	81348	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45398	VN072024031945	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	202	2/7/2024	618602	GENRATION AND TRAINING OFFICER	TOWN EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
45399	VN072024031760	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	1/7/2024	205006	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45400	VN072024031946	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	203	2/7/2024	184916	DIRECTOR, HEMEOPATHY	HEMEOPATHY, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45401	VN072024031947	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	204	2/7/2024	136644	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45402	VN072024031761	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	1/7/2024	122864	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45403	VN072024031948	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	205	2/7/2024	379096	GENRATION AND TRAINING OFFICER	TOWN EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
45404	VN072024031949	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	206	2/7/2024	155862	GENRATION AND TRAINING OFFICER	TOWN EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
45405	VN072024031950	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	207	2/7/2024	106574	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45406	VN072024031951	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	208	2/7/2024	215576	GENRATION AND TRAINING OFFICER	TOWN EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
45407	VN072024031952	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	209	2/7/2024	258800	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45408	VN072024031953	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	210	2/7/2024	247736	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45409	VN072024031954	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	211	2/7/2024	706288	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45410	VN072024031955	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	212	2/7/2024	265110	GENRATION AND TRAINING OFFICER	TOWN EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
45411	VN072024031956	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	213	2/7/2024	149876	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45412	VN072024009664	2.41402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	2/7/2024	150460	08425-SENIOR MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45413	VN072024009665	2.41402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	2/7/2024	127830	08425-SENIOR MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45414	VN072024009666	2.41402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	2/7/2024	56420	08425-SENIOR MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45415	VN072024009661	2.41402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	2/7/2024	215837	08425-SENIOR MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45416	VN072024031932	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	189	2/7/2024	42000	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45417	VN072024031933	2.41402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	190	2/7/2024	77000	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45418	VN072024009662	2.41402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	2/7/2024	740036	08425-SENIOR MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45419	VN072024009663	2.41402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	2/7/2024	254240	08425-SENIOR MEDICAL OFFICER	CENTRE, BHUNGA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45420	VN072024031770	2.41402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	27	2/7/2024	122011	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45421	VN072024031771	2.41402E+14	1/7/2024	N	DC06	F	F

45423	VN072024032072	2.41402E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	337	9/7/2024	9853	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
45424	VN072024032081	2.41402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	338	9/7/2024	4488	08376-MEDICAL OFFICER	EST SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45425	VN072024077337	2.41402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	423	17/07/2024	3000	08394-SR. MEDICAL OFFICER	CENTRE, GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45426	VN072024057915	2.41402E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	81200	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45427	VN072024037812	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	98903	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45428	VN072024037635	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	92312	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45429	VN072024038045	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/7/2024	48090	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45430	VN072024038814	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	2/7/2024	87600	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45431	VN072024038815	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	843	2/7/2024	725000	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45432	VN072024038816	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	2/7/2024	2695110	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45433	VN072024038817	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	2/7/2024	3068230	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45434	VN072024038818	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	2/7/2024	3781060	PRIMARY EDUCATION	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45435	VN072024038798	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	2/7/2024	60046	PRIMARY EDUCATION	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45436	VN072024038799	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	827	2/7/2024	640500	PRIMARY EDUCATION	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45437	VN072024038800	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	2/7/2024	2407640	PRIMARY EDUCATION	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45438	VN072024038801	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	2/7/2024	3089692	PRIMARY EDUCATION	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45439	VN072024038802	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	2/7/2024	4245748	PRIMARY EDUCATION	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45440	VN072024011522	2.41402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	2/7/2024	61408	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45441	VN072024011484	2.41402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	1/7/2024	61960	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45442	VN072024011523	2.41402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	2/7/2024	130810	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45443	VN072024011524	2.41402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	2/7/2024	146000	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45444	VN072024011525	2.41402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	2/7/2024	188314	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45445	VN072024011563	2.41402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	82	3/7/2024	1325800	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45446	VN072024011564	2.41402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	83	3/7/2024	706450	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45447	VN072024011641	2.41402E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	160	9/7/2024	11623	DEVELOPMENT PROJECT OFFICER	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45448	VN072024028236	2.41402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	2/7/2024	169996	08585-EXECUTIVE OFFICER/B.D.P.O.	BHUNGA, HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
45449	VN072024028237	2.41402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	2/7/2024	231264	08585-EXECUTIVE OFFICER/B.D.P.O.	BHUNGA, HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
45450	VN072024014164	2.41402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	2/7/2024	84000	08473-SUPERINTENDENT	INSTITUTE, HARIANA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45451	VN072024014165	2.41402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	2/7/2024	296070	08473-SUPERINTENDENT	INSTITUTE, HARIANA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45452	VN072024014166	2.41402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	16	2/7/2024	40940	08473-SUPERINTENDENT	INSTITUTE, HARIANA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45453	VN072024014152	2.41402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	66556	08473-SUPERINTENDENT	INSTITUTE, HARIANA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45454	VN072024014195	2.41402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	45	3/7/2024	10200	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45455	VN072024014196	2.41402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	46	3/7/2024	4800	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45456	VN072024059479	2.41402E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	74	15/07/2024	14980	08473-SUPERINTENDENT	INSTITUTE, HARIANA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45457	VN072024059480	2.41402E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	75	15/07/2024	1179	08473-SUPERINTENDENT	INSTITUTE, HARIANA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
45458	VN072024038759	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	2/7/2024	169462	08096-PRINCIPAL	SECONDARY SCHOOL BHUNGA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45459	VN072024038760	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	2/7/2024	281006	08096-PRINCIPAL	SECONDARY SCHOOL BHUNGA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45460	VN072024038761	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	2/7/2024	692470	08096-PRINCIPAL	SECONDARY SCHOOL BHUNGA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45461	VN072024038762	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	2/7/2024	1244546	08096-PRINCIPAL	SECONDARY SCHOOL BHUNGA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45462	VN072024038042	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/7/2024	56996	08096-PRINCIPAL	SECONDARY SCHOOL BHUNGA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45463	VN072024038813	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	2/7/2024	477518	08096-PRINCIPAL	SECONDARY SCHOOL BHUNGA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45464	VN072024037821	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	2530	08096-PRINCIPAL	SECONDARY SCHOOL BHUNGA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45465	VN072024057835	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	830	08096-PRINCIPAL	SECONDARY SCHOOL BHUNGA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45466	VN072024055302	2.41402E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	17/07/2024	111403	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45467	VN072024057873	2.41402E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	127059	08096-PRINCIPAL	SECONDARY SCHOOL BHUNGA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45468	VN072024057874	2.41402E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	89225	08096-PRINCIPAL	SECONDARY SCHOOL BHUNGA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45469	VN072024038776	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	2/7/2024	406836	08098-PRINCIPAL	SECONDARY SCHOOL FATEHPUR BHATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45470	VN072024038777	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	2/7/2024	215890	08098-PRINCIPAL	SECONDARY SCHOOL FATEHPUR BHATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45471	VN072024038778	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	2/7/2024	766916	08098-PRINCIPAL	SECONDARY SCHOOL FATEHPUR BHATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45472	VN072024038779	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	2/7/2024	692302	08098-PRINCIPAL	SECONDARY SCHOOL FATEHPUR BHATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45473	VN072024038780	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	2/7/2024	28510	08098-PRINCIPAL	SECONDARY SCHOOL FATEHPUR BHATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45474	VN072024055334	2.41402E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	19/07/2024	54000	08098-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45475	VN072024057872	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	4500	08098-PRINCIPAL	SECONDARY SCHOOL FATEHPUR BHATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45476	VN072024037815	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	135444	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45477	VN072024037816	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	762258	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECOND

45478	VN072024037817	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	312520	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45479	VN072024037818	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	355298	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45480	VN072024037819	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	862708	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45481	VN072024037820	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	58642	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45482	VN072024038047	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/7/2024	40644	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
45483	VN072024038048	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/7/2024	58602	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
45484	VN072024038822	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	2/7/2024	63612	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
45485	VN072024038049	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	1/7/2024	80120	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
45486	VN072024038823	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	2/7/2024	134220	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
45487	VN072024038824	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	2/7/2024	456870	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
45488	VN072024038825	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	2/7/2024	1125282	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
45489	VN072024038826	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	2/7/2024	1182818	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
45490	VN072024038803	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	2/7/2024	25500	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45491	VN072024038043	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/7/2024	34490	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45492	VN072024038804	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	2/7/2024	70800	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45493	VN072024038805	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	2/7/2024	111084	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45494	VN072024038044	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/7/2024	119102	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45495	VN072024038806	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	2/7/2024	804306	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45496	VN072024038807	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	2/7/2024	1024744	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45497	VN072024038808	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	2/7/2024	1566104	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45498	VN072024057935	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	4500	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45499	VN072024057867	2.41402E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	180638	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45500	VN072024057868	2.41402E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	64672	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45501	VN072024057869	2.41402E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	21490	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45502	VN072024057870	2.41402E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	6400	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45503	VN072024057871	2.41402E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	49727	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45504	VN072024055336	2.41402E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	19/07/2024	17200	08097-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45505	VN072024038086	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	114	2/7/2024	4500	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45506	VN072024057693	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	35400	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45507	VN072024057694	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	78128	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45508	VN072024057695	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	115626	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45509	VN072024057696	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	146416	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45510	VN072024057697	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	196326	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45511	VN072024057698	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	254352	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45512	VN072024057699	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	1726280	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45513	VN072024038749	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	2/7/2024	174426	08085-HEADMASTER	SCHOOL JANAURI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45514	VN072024038750	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	2/7/2024	136342	08085-HEADMASTER	SCHOOL JANAURI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45515	VN072024038751	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	2/7/2024	794232	08085-HEADMASTER	SCHOOL JANAURI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45516	VN072024038752	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	2/7/2024	115756	08085-HEADMASTER	SCHOOL JANAURI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45517	VN072024038753	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	2/7/2024	848878	08085-HEADMASTER	SCHOOL JANAURI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45518	VN072024037922	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	410	08085-HEADMASTER	SCHOOL JANAURI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45519	VN072024055405	2.41402E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	23/07/2024	47600	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45520	VN072024055406	2.41402E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	23/07/2024	32558	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45521	VN072024055407	2.41402E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	23/07/2024	18417	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45522	VN072024055408	2.41402E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	23/07/2024	9134	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45523	VN072024038781	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	2/7/2024	25500	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID	GOVERNMENT, DEPARTMENT OF	PUNJAB
45524	VN072024038051	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/7/2024	49154	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID	GOVERNMENT, DEPARTMENT OF	PUNJAB
45525	VN072024038782	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	2/7/2024	104806	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID	GOVERNMENT, DEPARTMENT OF	PUNJAB
45526	VN072024038783	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	2/7/2024	155446	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID	GOVERNMENT, DEPARTMENT OF	PUNJAB
45527	VN072024038784	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	2/7/2024	493392	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID	GOVERNMENT, DEPARTMENT OF	PUNJAB
45528	VN072024038785	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	2/7/2024	536608	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID	GOVERNMENT, DEPARTMENT OF	PUNJAB
45529	VN072024038786	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	2/7/2024	1747136	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID	GOVERNMENT, DEPARTMENT OF	PUNJAB
45530	VN072024038827	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	855	2/7/2024	2770	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID	GOVERNMENT, DEPARTMENT OF	PUNJAB
45531	VN072024057820	2.41402E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	98687	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID	GOVERNMENT, DEPARTMENT OF	PUNJAB

45532	VN072024055335	2.41402E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	19/07/2024	26042	08082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45533	VN072024057875	2.41402E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	13405	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45534	VN072024057876	2.41402E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	954	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45535	VN072024057877	2.41402E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	6240	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45536	VN072024057878	2.41402E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	43772	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45537	VN072024055386	2.41402E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	22/07/2024	171940	08082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45538	VN072024038809	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	2/7/2024	517168	08088-PRINCIPAL	SECONDARY SCHOOL MANHOTA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45539	VN072024038810	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	2/7/2024	736292	08088-PRINCIPAL	SECONDARY SCHOOL MANHOTA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45540	VN072024038811	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	2/7/2024	190778	08088-PRINCIPAL	SECONDARY SCHOOL MANHOTA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45541	VN072024038812	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	2/7/2024	1179236	08088-PRINCIPAL	SECONDARY SCHOOL MANHOTA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45542	VN072024038050	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/7/2024	30262	08088-PRINCIPAL	SECONDARY SCHOOL MANHOTA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45543	VN072024058007	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	180	08088-PRINCIPAL	SECONDARY SCHOOL MANHOTA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45544	VN072024011640	2.41402E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	9/7/2024	50319	08084-HEADMASTER	GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45545	VN072024038755	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	2/7/2024	126414	08084-HEADMASTER	SCHOOL DANDOH HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45546	VN072024038756	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	2/7/2024	386844	08084-HEADMASTER	SCHOOL DANDOH HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45547	VN072024037631	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	3/7/2024	5630	08090-HEADMASTER	SCHOOL PATIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45548	VN072024037633	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126414	08090-HEADMASTER	SCHOOL PATIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45549	VN072024037634	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	207130	08090-HEADMASTER	SCHOOL PATIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45550	VN072024038770	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	2/7/2024	35400	08093-HEADMASTER	SCHOOL KUKANET HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45551	VN072024038771	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	2/7/2024	78712	08093-HEADMASTER	SCHOOL KUKANET HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45552	VN072024038772	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	2/7/2024	534352	08093-HEADMASTER	SCHOOL KUKANET HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45553	VN072024038085	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	113	2/7/2024	3000	08087-HEADMASTER	SCHOOL KOI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45554	VN072024038040	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/7/2024	56996	08087-HEADMASTER	SCHOOL KOI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45555	VN072024038754	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	2/7/2024	495392	08087-HEADMASTER	SCHOOL KOI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45556	VN072024037624	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	178758	08080-HEADMASTER	SCHOOL BARIANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45557	VN072024037625	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	684980	08080-HEADMASTER	SCHOOL BARIANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45558	VN072024037626	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	46776	08080-HEADMASTER	SCHOOL BARIANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45559	VN072024057759	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10970	08080-HEADMASTER	SCHOOL BARIANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45560	VN072024055223	2.41402E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	12/7/2024	11959	08080-HEADMASTER	GOVERNMENT HIGH SCHOOL BARIANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45561	VN072024055224	2.41402E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	12/7/2024	17805	08080-HEADMASTER	GOVERNMENT HIGH SCHOOL BARIANA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45562	VN072024038041	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/7/2024	49090	08086-PRINCIPAL	SCHOOL JUJHAR CHATHIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45563	VN072024038757	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	2/7/2024	1112534	08086-PRINCIPAL	SCHOOL JUJHAR CHATHIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45564	VN072024038758	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	2/7/2024	486968	08086-PRINCIPAL	SCHOOL JUJHAR CHATHIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45565	VN072024038087	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	115	2/7/2024	3000	08086-PRINCIPAL	SCHOOL JUJHAR CHATHIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45566	VN072024037813	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	114442	08089-HEADMASTER	SCHOOL NANGAL ISHAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45567	VN072024037814	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	28380	08089-HEADMASTER	SCHOOL NANGAL ISHAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45568	VN072024037822	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	665282	08089-HEADMASTER	SCHOOL NANGAL ISHAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45569	VN072024057700	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	65110	08083-HEADMASTER	SCHOOL CHOUTALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45570	VN072024057701	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	320882	08083-HEADMASTER	SCHOOL CHOUTALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45571	VN072024057702	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	1405658	08083-HEADMASTER	SCHOOL CHOUTALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45572	VN072024057705	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	48236	08083-HEADMASTER	SCHOOL CHOUTALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45573	VN072024038763	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	2/7/2024	563884	08095-HEADMASTER	SCHOOL KANGMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45574	VN072024038764	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	2/7/2024	126414	08095-HEADMASTER	SCHOOL KANGMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45575	VN072024038765	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	2/7/2024	76628	08095-HEADMASTER	SCHOOL KANGMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45576	VN072024038766	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	2/7/2024	35400	08095-HEADMASTER	SCHOOL KANGMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45577	VN072024037627	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	41812	08091-HEADMASTER	SCHOOL RANWAL BHULAKA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45578	VN072024037628	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	122606	08091-HEADMASTER	SCHOOL RANWAL BHULAKA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45579	VN072024037629	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	443168	08091-HEADMASTER	SCHOOL RANWAL BHULAKA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45580	VN072024037630	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	483566	08091-HEADMASTER	SCHOOL RANWAL BHULAKA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45581	VN072024057761	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7930	08091-HEADMASTER	SCHOOL RANWAL BHULAKA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45582	VN072024037972	2.41402E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	11500	08081-HEADMASTER	SCHOOL BAHERA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45583	VN072024038795	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	2/7/2024	580158	08081-HEADMASTER	SCHOOL BAHERA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45584	VN072024038796	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	2/7/2024	506118	08081-HEADMASTER	SCHOOL BAHERA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45585	VN072024038797	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	2/7/2024	122764	08081-HEADMASTER	SCHOOL BAHERA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

45586	VN072024038767	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	2/7/2024	169462	08094-HEADMASTER	SCHOOL DHUGGA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45587	VN072024038768	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	2/7/2024	239104	08094-HEADMASTER	SCHOOL DHUGGA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45588	VN072024038769	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	2/7/2024	296898	08094-HEADMASTER	SCHOOL DHUGGA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45589	VN072024038792	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	2/7/2024	305220	08094-HEADMASTER	SCHOOL DHUGGA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45590	VN072024038793	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	2/7/2024	383622	08094-HEADMASTER	SCHOOL DHUGGA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45591	VN072024038794	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	2/7/2024	846474	08094-HEADMASTER	SCHOOL DHUGGA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45592	VN072024037622	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	81048	08509-HEADMASTER	SCHOOL, PANDORI ATTOWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45593	VN072024037623	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	670694	08509-HEADMASTER	SCHOOL, PANDORI ATTOWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45594	VN072024038819	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	2/7/2024	76628	08499-HEADMASTER	SCHOOL, NOORPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45595	VN072024038820	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	2/7/2024	631774	08499-HEADMASTER	SCHOOL, NOORPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45596	VN072024038821	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	2/7/2024	117800	08499-HEADMASTER	SCHOOL, NOORPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45597	VN072024038046	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/7/2024	55390	08499-HEADMASTER	SCHOOL, NOORPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45598	VN072024058008	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	26/07/2024	343531	08109-HEADMASTER	MATBHAGWATI GIRLS HIGH SCHOOL HARINA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45599	VN072024058006	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	26/07/2024	680715	08284-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45600	VN072024058004	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	26/07/2024	346475	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45601	VN072024058003	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	26/07/2024	124737	08104-HEADMASTER	SHGN HIGH SCHOOL GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45602	VN072024038083	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	111	2/7/2024	3000	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45603	VN072024038773	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	2/7/2024	35400	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45604	VN072024038774	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	2/7/2024	245944	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45605	VN072024038775	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	2/7/2024	248010	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45606	VN072024038744	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	2/7/2024	35400	08944-HEADMASTER	SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45607	VN072024038745	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	2/7/2024	84382	08944-HEADMASTER	SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45608	VN072024038746	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	2/7/2024	98236	08944-HEADMASTER	SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45609	VN072024038747	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	2/7/2024	102908	08944-HEADMASTER	SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45610	VN072024038748	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	2/7/2024	382556	08944-HEADMASTER	SCHOOL DARAPUR DHARAMKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45611	VN072024038084	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	112	2/7/2024	3000	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45612	VN072024038788	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	2/7/2024	84382	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45613	VN072024038789	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	2/7/2024	226818	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45614	VN072024038790	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	2/7/2024	247718	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45615	VN072024038791	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	2/7/2024	70800	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45616	VN072024058002	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	22000	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45617	VN072024037632	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	531724	08942-HEADMASTER	GOVERNMENT HIGH SCHOOL MIRZAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45618	VN072024058001	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	24280	08942-HEADMASTER	GOVERNMENT HIGH SCHOOL MIRZAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45619	VN072024037823	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	75038	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45620	VN072024037824	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	349650	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45621	VN072024038742	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	2/7/2024	117800	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45622	VN072024038743	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	2/7/2024	545726	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45623	VN072024038828	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	856	2/7/2024	1640	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45624	VN072024057834	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	17/07/2024	3000	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45625	VN072024046771	2.41402E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/7/2024	2175248	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45626	VN072024038787	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	2/7/2024	77982	08192-HEADMASTER	SCHOOL, MAJRI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45627	VN072024057703	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	53900	08200-HEADMASTER	RORMAZARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45628	VN072024057704	2.41402E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	21700	08283-HEADMASTER	EDUCATION HIGH SCHOOL, LEHLIKALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
45629	VN072024057760	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	21090	08806-HEADMASTER	HIGH SCHOOL, LEHLI KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45630	VN072024058005	2.41402E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	26/07/2024	218776	08204-HEADMASTER	GIRLS HIGH SCHOOL, POSSI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45631	VN072024007340	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	2/7/2024	233164	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45632	VN072024007341	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	2/7/2024	94809	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45633	VN072024007342	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	2/7/2024	216916	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45634	VN072024007343	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	2/7/2024	154766	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45635	VN072024046760	2.41403E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/7/2024	678960	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45636	VN072024007344	2.41403E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	30	2/7/2024	316500	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45637	VN072024007345	2.41403E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	31	2/7/2024	280500	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45638	VN072024058136	2.41403E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	97	15/07/2024	21300	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45639	VN072024058126	2.41403E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	87	11/7/2024	384	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45640	VN072024058146	2.41403E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	107	17/07/2024	318450	08031-S.D

45643	VN072024046759	2.41403E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/7/2024	434160	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45644	VN072024028235	2.41403E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	2/7/2024	212112	08582-EXECUTIVE OFFICER/B.D.P.O.	DASUYA, HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
45645	VN072024019412	2.41403E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/7/2024	30862	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
45646	VN072024019413	2.41403E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/7/2024	122876	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
45647	VN072024019414	2.41403E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/7/2024	76522	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
45648	VN072024019415	2.41403E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/7/2024	430540	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
45649	VN072024019416	2.41403E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/7/2024	164832	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
45650	VN072024070992	2.41403E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	25	15/07/2024	2840	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
45651	VN072024070990	2.41403E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	23	11/7/2024	707	08557-ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
45652	VN072024058124	2.41403E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	85	11/7/2024	11510	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45653	VN072024058125	2.41403E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	86	11/7/2024	2250	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45654	VN072024007335	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	2/7/2024	227152	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45655	VN072024007336	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	2/7/2024	35400	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45656	VN072024007384	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	70	3/7/2024	442252	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45657	VN072024007337	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	2/7/2024	347880	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45658	VN072024007338	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	2/7/2024	329972	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45659	VN072024007339	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	2/7/2024	293074	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45660	VN072024036189	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	2/7/2024	728292	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45661	VN072024036190	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	2/7/2024	289094	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45662	VN072024036191	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	2/7/2024	157614	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45663	VN072024036192	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	2/7/2024	145494	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45664	VN072024036193	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	2/7/2024	127570	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45665	VN072024046758	2.41403E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/7/2024	50059	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
45666	VN072024055184	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	11/7/2024	11500	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
45667	VN072024055261	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	16/07/2024	14000	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
45668	VN072024055262	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	16/07/2024	14000	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
45669	VN072024055263	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	16/07/2024	16750	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
45670	VN072024055264	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	16/07/2024	41732	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
45671	VN072024055265	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	16/07/2024	7489	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
45672	VN072024055266	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	16/07/2024	110204	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
45673	VN072024055185	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	11/7/2024	34177	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
45674	VN072024058145	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	106	16/07/2024	5505	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45675	VN072024072881	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	11/7/2024	53038	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45676	VN072024058135	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	96	15/07/2024	32620	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45677	VN072024072883	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	15/07/2024	18906	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45678	VN072024058127	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	88	11/7/2024	4740	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45679	VN072024058137	2.41403E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	98	15/07/2024	49589	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45680	VN072024058133	2.41403E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	94	12/7/2024	686250	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45681	VN072024069376	2.41403E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	24/07/2024	142310	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45682	VN072024072886	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	16/07/2024	66666	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45683	VN072024058160	2.41403E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	121	24/07/2024	1150	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45684	VN072024058168	2.41403E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	129	26/07/2024	42220	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45685	VN072024058156	2.41403E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	117	19/07/2024	51387	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45686	VN072024058161	2.41403E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	122	24/07/2024	2300	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
45687	VN072024055420	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	24/07/2024	10734	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
45688	VN072024011588	2.41403E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	02-WAGES	SECURITY, WOMAN AND	NT	V	107	5/7/2024	41322	DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45689	VN072024011509	2.41403E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	2/7/2024	70804	DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45690	VN072024011510	2.41403E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	2/7/2024	132350	DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45691	VN072024011511	2.41403E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	2/7/2024	159034	DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45692	VN072024011512	2.41403E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	2/7/2024	1020413	DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

45693	VN072024011513	2.41403E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	2/7/2024	573650	DEVELOPMENT PROJECT OFFICER	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
45694	VN072024031845	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	2/7/2024	85988	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45695	VN072024031846	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	2/7/2024	266650	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45696	VN072024031847	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	2/7/2024	95086	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45697	VN072024031848	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	2/7/2024	174261	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45698	VN072024031849	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	2/7/2024	257366	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45699	VN072024031850	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	2/7/2024	223998	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45700	VN072024031851	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	2/7/2024	321696	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45701	VN072024031852	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	2/7/2024	355067	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45702	VN072024031853	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	2/7/2024	373432	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45703	VN072024031854	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	2/7/2024	460516	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45704	VN072024031855	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	2/7/2024	1446731	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45705	VN072024031856	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	113	2/7/2024	1816172	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45706	VN072024031886	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	2/7/2024	298667	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45707	VN072024031887	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	2/7/2024	506016	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45708	VN072024077384	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	470	24/07/2024	146839	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45709	VN072024077385	2.41403E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	471	24/07/2024	446548	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45710	VN072024077251	2.41403E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	505	31/07/2024	1000000	08391-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45711	VN072024031857	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	2/7/2024	28458	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45712	VN072024031858	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	2/7/2024	33182	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45713	VN072024031859	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	116	2/7/2024	44132	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45714	VN072024031860	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	117	2/7/2024	48090	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45715	VN072024031861	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	2/7/2024	52324	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45716	VN072024009650	2.41403E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	2/7/2024	65100	08402-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45717	VN072024031862	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	2/7/2024	67654	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45718	VN072024009651	2.41403E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	2/7/2024	71569	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45719	VN072024031863	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	2/7/2024	74938	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45720	VN072024031864	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	2/7/2024	76324	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45721	VN072024031865	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	2/7/2024	77982	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45722	VN072024031866	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	2/7/2024	88264	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45723	VN072024031867	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	2/7/2024	92182	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45724	VN072024031868	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	2/7/2024	95086	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45725	VN072024031869	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	126	2/7/2024	100588	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45726	VN072024031870	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	2/7/2024	111000	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45727	VN072024031871	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	128	2/7/2024	119760	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45728	VN072024031872	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	129	2/7/2024	122888	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45729	VN072024031873	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	130	2/7/2024	132396	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45730	VN072024031874	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	2/7/2024	136602	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45731	VN072024031875	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	2/7/2024	138832	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45732	VN072024031876	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	2/7/2024	142160	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45733	VN072024031877	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	2/7/2024	147066	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45734	VN072024031878	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	2/7/2024	149876	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45735	VN072024031879	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	2/7/2024	175426	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45736	VN072024009652	2.41403E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	2/7/2024	214740	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45737	VN072024009653	2.41403E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	2/7/2024	277706	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45738	VN072024031880	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	2/7/2024	308074	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45739	VN072024031881	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	2/7/2024	354220	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45740	VN072024031882	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	2/7/2024	416958	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45741	VN072024031883	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	2/7/2024	468692	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45742	VN072024009654	2.41403E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	2/7/2024	916444	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45743	VN072024031884	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	2/7/2024	935668	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45744	VN072024031885	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	2/7/2024	28380	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45745	VN072024077258	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	344	11/7/2024	66000	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45746	VN072024077259	2.41403E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	345	11/7

45752	VN072024077245	2.41403E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-AND FAMILY WELFARE	NT	V	499	26/07/2024	3044	08402-SENIOR MEDICAL OFFICER	CENTRE, MAND BHANDER HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
45753	VN072024038601	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	2/7/2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45754	VN072024038602	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	2/7/2024	38454	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45755	VN072024038603	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	2/7/2024	473784	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45756	VN072024038604	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	2/7/2024	312228	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45757	VN072024038605	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	2/7/2024	1485242	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45758	VN072024038606	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	2/7/2024	928740	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45759	VN072024038607	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	2/7/2024	7644872	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45760	VN072024038608	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	636	2/7/2024	575500	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45761	VN072024057680	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	151021	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45762	VN072024057726	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	149583	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45763	VN072024038596	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	2/7/2024	67616	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45764	VN072024038597	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	625	2/7/2024	406000	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45765	VN072024038598	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	2/7/2024	2031004	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45766	VN072024038599	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	2/7/2024	7917830	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45767	VN072024038600	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	2/7/2024	61006	PRIMARY EDUCATION	EDUCATION OFFICER, DASUYA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45768	VN072024055191	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	11/7/2024	48997	08252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45769	VN072024055190	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	11/7/2024	12078	08252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45770	VN072024055189	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	11/7/2024	11419	08252-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45771	VN072024037875	2.41403E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	17721	08253-PRINCIPAL	SECONDARY SCHOOL, DASUYA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45772	VN072024037652	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	08253-PRINCIPAL	SECONDARY SCHOOL, DASUYA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45773	VN072024037653	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	46176	08253-PRINCIPAL	SECONDARY SCHOOL, DASUYA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45774	VN072024037654	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	61360	08253-PRINCIPAL	SECONDARY SCHOOL, DASUYA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45775	VN072024037655	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	159972	08253-PRINCIPAL	SECONDARY SCHOOL, DASUYA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45776	VN072024037656	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	212824	08253-PRINCIPAL	SECONDARY SCHOOL, DASUYA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45777	VN072024037657	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	536148	08253-PRINCIPAL	SECONDARY SCHOOL, DASUYA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45778	VN072024037658	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	539506	08253-PRINCIPAL	SECONDARY SCHOOL, DASUYA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45779	VN072024037659	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1070880	08253-PRINCIPAL	SECONDARY SCHOOL, DASUYA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45780	VN072024037660	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1181068	08253-PRINCIPAL	SECONDARY SCHOOL, DASUYA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45781	VN072024038545	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	2/7/2024	78712	08359-HEADMASTER	KANDHALA JATTAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45782	VN072024038546	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	2/7/2024	833820	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
45783	VN072024038547	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	2/7/2024	1404226	08806-HEADMASTER	HIGH SCHOOL, LEHLI KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45784	VN072024038548	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	2/7/2024	28510	08248-HEADMASTER	TUTOMAZARAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45785	VN072024057806	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4050	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45786	VN072024057807	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	9530	08359-HEADMASTER	KANDHALA JATTAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45787	VN072024055472	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	29/07/2024	75816	08300-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45788	VN072024046757	2.41403E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/7/2024	666862	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45789	VN072024038611	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	2/7/2024	99404	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45790	VN072024038612	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	2/7/2024	244652	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45791	VN072024038613	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	2/7/2024	87870	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45792	VN072024038614	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	2/7/2024	546514	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45793	VN072024038615	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	2/7/2024	674636	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45794	VN072024038616	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	2/7/2024	101740	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45795	VN072024038617	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	2/7/2024	35400	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45796	VN072024038618	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	2/7/2024	38254	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45797	VN072024037795	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1070	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45798	VN072024037796	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	740	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45799	VN072024058030	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	960	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45800	VN072024058031	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1630	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45801	VN072024037661	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	545368	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
45802	VN072024037662	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	90498	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
45803	VN072024037663	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	268304	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
45804	VN072024037664	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	42980	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
45805	VN072024037671	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	123484	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
45806	VN072024037672	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	7000	08256-PRINCIP

45807	VN072024037673	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1111106	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
45808	VN072024057724	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	9740	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
45809	VN072024057683	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	4500	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
45810	VN072024037636	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	236184	08254-PRINCIPAL	SECONDARY SCHOOL, BADALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45811	VN072024037637	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	95900	08254-PRINCIPAL	SECONDARY SCHOOL, BADALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45812	VN072024037638	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	658350	08254-PRINCIPAL	SECONDARY SCHOOL, BADALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45813	VN072024037639	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	439896	08254-PRINCIPAL	SECONDARY SCHOOL, BADALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45814	VN072024057691	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	4500	08254-PRINCIPAL	SECONDARY SCHOOL, BADALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45815	VN072024038588	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	2/7/2024	41812	08258-PRINCIPAL	SECONDARY SCHOOL, TELICHAK HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45816	VN072024038589	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	2/7/2024	63712	08258-PRINCIPAL	SECONDARY SCHOOL, TELICHAK HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45817	VN072024038590	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	2/7/2024	70800	08258-PRINCIPAL	SECONDARY SCHOOL, TELICHAK HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45818	VN072024038591	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	2/7/2024	155300	08258-PRINCIPAL	SECONDARY SCHOOL, TELICHAK HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45819	VN072024038592	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	2/7/2024	220562	08258-PRINCIPAL	SECONDARY SCHOOL, TELICHAK HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45820	VN072024038593	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	2/7/2024	386104	08258-PRINCIPAL	SECONDARY SCHOOL, TELICHAK HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45821	VN072024038594	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	2/7/2024	399492	08258-PRINCIPAL	SECONDARY SCHOOL, TELICHAK HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45822	VN072024038595	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	2/7/2024	1354214	08258-PRINCIPAL	SECONDARY SCHOOL, TELICHAK HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45823	VN072024057729	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1908	08258-PRINCIPAL	SECONDARY SCHOOL, TELICHAK HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45824	VN072024057730	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	507	08258-PRINCIPAL	SECONDARY SCHOOL, TELICHAK HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45825	VN072024057728	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2375	08258-PRINCIPAL	SECONDARY SCHOOL, TELICHAK HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45826	VN072024057727	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4040	08258-PRINCIPAL	SECONDARY SCHOOL, TELICHAK HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45827	VN072024055225	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	15/07/2024	18000	08258-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
45828	VN072024037665	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	108456	08336-PRINCIPAL	SECONDARY SCHOOL, JHINGAR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45829	VN072024037666	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	115756	08336-PRINCIPAL	SECONDARY SCHOOL, JHINGAR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45830	VN072024037667	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	130146	08336-PRINCIPAL	SECONDARY SCHOOL, JHINGAR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45831	VN072024037668	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	372088	08336-PRINCIPAL	SECONDARY SCHOOL, JHINGAR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45832	VN072024037669	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	428590	08336-PRINCIPAL	SECONDARY SCHOOL, JHINGAR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45833	VN072024037670	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	850194	08336-PRINCIPAL	SECONDARY SCHOOL, JHINGAR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
45834	VN072024038582	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	2/7/2024	143160	08260-PRINCIPAL	SECONDARY SCHOOL, BODAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45835	VN072024038583	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	2/7/2024	547704	08260-PRINCIPAL	SECONDARY SCHOOL, BODAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45836	VN072024038584	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	2/7/2024	325368	08260-PRINCIPAL	SECONDARY SCHOOL, BODAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45837	VN072024038585	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	2/7/2024	530454	08260-PRINCIPAL	SECONDARY SCHOOL, BODAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45838	VN072024038586	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	2/7/2024	1394516	08260-PRINCIPAL	SECONDARY SCHOOL, BODAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45839	VN072024038587	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	2/7/2024	48290	08260-PRINCIPAL	SECONDARY SCHOOL, BODAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45840	VN072024057681	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	4500	08260-PRINCIPAL	SECONDARY SCHOOL, BODAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45841	VN072024038541	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/7/2024	246596	08261-HEADMASTER	SCHOOL, SAGRAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45842	VN072024038542	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	2/7/2024	666322	08261-HEADMASTER	SCHOOL, SAGRAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45843	VN072024038543	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	2/7/2024	900790	08261-HEADMASTER	SCHOOL, SAGRAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45844	VN072024038544	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	2/7/2024	1069586	08261-HEADMASTER	SCHOOL, SAGRAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45845	VN072024055473	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	29/07/2024	58927	08261-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45846	VN072024037643	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	159972	08871-PRINCIPAL	SECONDARY SCHOOL, PANWAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45847	VN072024037644	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	398514	08871-PRINCIPAL	SECONDARY SCHOOL, PANWAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45848	VN072024037645	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101740	08871-PRINCIPAL	SECONDARY SCHOOL, PANWAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45849	VN072024037646	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	117800	08871-PRINCIPAL	SECONDARY SCHOOL, PANWAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45850	VN072024037892	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	446084	08871-PRINCIPAL	SECONDARY SCHOOL, PANWAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45851	VN072024037647	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	575006	08263-PRINCIPAL	SECONDARY SCHOOL, DAFFAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45852	VN072024037648	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	316502	08263-PRINCIPAL	SECONDARY SCHOOL, DAFFAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45853	VN072024037649	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	63712	08263-PRINCIPAL	SECONDARY SCHOOL, DAFFAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45854	VN072024037650	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	607644	08263-PRINCIPAL	SECONDARY SCHOOL, DAFFAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45855	VN072024037651	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	151212	08263-PRINCIPAL	SECONDARY SCHOOL, DAFFAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45856	VN072024057682	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	4500	08263-PRINCIPAL	SECONDARY SCHOOL, DAFFAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45857	VN072024069328	2.41403E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	11/7/2024	899691	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45858	VN072024038537	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	2/7/2024	691054	08259-PRINCIPAL	SECONDARY GIRLS SCHOOL, DASUYA	INSTRUCTIONS(SECONDARY)	PUNJAB
45859	VN072024038538	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	2/7/2024	898640	08259-PRINCIPAL	SECONDARY GIRLS SCHOOL, DASUYA	INSTRUCTIONS(SECONDARY)	PUNJAB
45860	VN072024038539	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	2/7/2024	107872	08259-PRINCIPAL	SECONDARY GIRLS SCHOOL, DASUYA	INSTRUCTIONS(SECONDARY)	PUNJAB
45861	VN072024038540	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/7/2024	1340018	08259-PRINCIPAL	SECONDARY GIRLS SCHOOL, DASUYA	INSTRUCTIONS(SECONDARY)	PUNJAB
45862	VN072024038619	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES

45864	VN072024057981	2.41403E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	39000	08259-PRINCIPAL	SECONDARY GIRLS SCHOOL, DASUYA	INSTRUCTIONS(SECONDARY)	PUNJAB
45865	VN072024057982	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	4500	08259-PRINCIPAL	SECONDARY GIRLS SCHOOL, DASUYA	INSTRUCTIONS(SECONDARY)	PUNJAB
45866	VN072024038566	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	2/7/2024	124814	08266-PRINCIPAL	SECONDARY SCHOOL, CHAKBAMU	INSTRUCTIONS(SECONDARY)	PUNJAB
45867	VN072024038567	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	2/7/2024	132400	08266-PRINCIPAL	SECONDARY SCHOOL, CHAKBAMU	INSTRUCTIONS(SECONDARY)	PUNJAB
45868	VN072024038568	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	2/7/2024	217036	08266-PRINCIPAL	SECONDARY SCHOOL, CHAKBAMU	INSTRUCTIONS(SECONDARY)	PUNJAB
45869	VN072024038569	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	2/7/2024	479668	08266-PRINCIPAL	SECONDARY SCHOOL, CHAKBAMU	INSTRUCTIONS(SECONDARY)	PUNJAB
45870	VN072024038570	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	2/7/2024	1186110	08266-PRINCIPAL	SECONDARY SCHOOL, CHAKBAMU	INSTRUCTIONS(SECONDARY)	PUNJAB
45871	VN072024038549	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	2/7/2024	748490	08267-HEADMASTER	SCHOOL, CHHANGALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45872	VN072024038550	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	2/7/2024	971622	08267-HEADMASTER	SCHOOL, CHHANGALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45873	VN072024038551	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	2/7/2024	750782	08267-HEADMASTER	SCHOOL, CHHANGALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45874	VN072024038552	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	2/7/2024	101740	08267-HEADMASTER	SCHOOL, CHHANGALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45875	VN072024037950	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	32015	08267-HEADMASTER	SCHOOL, CHHANGALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45876	VN072024038556	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	2/7/2024	117800	08264-HEADMASTER	SCHOOL, DHADDAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45877	VN072024038625	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	2/7/2024	744154	08264-HEADMASTER	SCHOOL, DHADDAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45878	VN072024057978	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	680	08264-HEADMASTER	SCHOOL, DHADDAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45879	VN072024038577	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	2/7/2024	84382	08265-HEADMASTER	SCHOOL, KALLOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45880	VN072024038578	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	2/7/2024	290438	08265-HEADMASTER	SCHOOL, KALLOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45881	VN072024038579	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	2/7/2024	388710	08265-HEADMASTER	SCHOOL, KALLOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45882	VN072024038580	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	2/7/2024	45462	08265-HEADMASTER	SCHOOL, KALLOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45883	VN072024038562	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	2/7/2024	77228	08269-HEADMASTER	SCHOOL, BISSO CHAK HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45884	VN072024038563	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	2/7/2024	244214	08269-HEADMASTER	SCHOOL, BISSO CHAK HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45885	VN072024038564	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	2/7/2024	1141274	08269-HEADMASTER	SCHOOL, BISSO CHAK HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45886	VN072024057803	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3710	08269-HEADMASTER	SCHOOL, BISSO CHAK HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45887	VN072024057804	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4950	08269-HEADMASTER	SCHOOL, BISSO CHAK HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45888	VN072024057805	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	3000	08269-HEADMASTER	SCHOOL, BISSO CHAK HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45889	VN072024057979	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	5560	08269-HEADMASTER	SCHOOL, BISSO CHAK HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45890	VN072024055419	2.41403E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	24/07/2024	12004	08269-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISSO CHAK HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45891	VN072024038553	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	2/7/2024	100588	08262-HEADMASTER	SCHOOL, DADIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45892	VN072024038554	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	2/7/2024	130210	08262-HEADMASTER	SCHOOL, DADIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45893	VN072024038555	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	2/7/2024	710738	08262-HEADMASTER	SCHOOL, DADIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45894	VN072024038581	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	2/7/2024	35862	08262-HEADMASTER	SCHOOL, DADIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45895	VN072024057679	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	3000	08262-HEADMASTER	SCHOOL, DADIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45896	VN072024057722	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3660	08262-HEADMASTER	SCHOOL, DADIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45897	VN072024057723	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4250	08262-HEADMASTER	SCHOOL, DADIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45898	VN072024038560	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	2/7/2024	443938	08136-HEADMASTER	SCHOOL BHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45899	VN072024038561	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	2/7/2024	414440	08136-HEADMASTER	SCHOOL BHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45900	VN072024046781	2.41403E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	5/7/2024	1161919	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45901	VN072024057984	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	3000	08136-HEADMASTER	SCHOOL BHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45902	VN072024038620	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	2/7/2024	364620	08164-HEADMASTER	SCHOOL NARAIANGARH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45903	VN072024038621	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	2/7/2024	321904	08164-HEADMASTER	SCHOOL NARAIANGARH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45904	VN072024038622	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	2/7/2024	84382	08164-HEADMASTER	SCHOOL NARAIANGARH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45905	VN072024038623	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	2/7/2024	52684	08164-HEADMASTER	SCHOOL NARAIANGARH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45906	VN072024038624	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	2/7/2024	27228	08164-HEADMASTER	SCHOOL NARAIANGARH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45907	VN072024057684	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	3000	08164-HEADMASTER	SCHOOL NARAIANGARH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45908	VN072024057685	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	600	08164-HEADMASTER	SCHOOL NARAIANGARH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45909	VN072024057725	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2710	08164-HEADMASTER	SCHOOL NARAIANGARH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45910	VN072024038565	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	2/7/2024	540838	08224-PRINCIPAL	SCHOOL BALHADDA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45911	VN072024037640	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	72248	08134-HEADMASTER	SCHOOL ALAMPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45912	VN072024037641	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	251368	08134-HEADMASTER	SCHOOL ALAMPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45913	VN072024037642	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	473727	08134-HEADMASTER	SCHOOL ALAMPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45914	VN072024038571	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	2/7/2024	38454	08135-HEADMASTER	SCHOOL GOGHRA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45915	VN072024038572	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	2/7/2024	355298	08135-HEADMASTER	SCHOOL GOGHRA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45916	VN072024038573	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	2/7/2024	725590	08135-HEADMASTER	SCHOOL GOGHRA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45917	VN072024038557	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	2/7/2024	102908	08132-HEADMASTER	SCHOOL PASSI KANDI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45918	VN072024038558	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	2/7/2024	78712	08132-HEADMASTER	SCHOOL PASSI KANDI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45919	VN072024038559	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	2/7/2024	739168	08132-HEADMASTER	SCHOOL PASSI KANDI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45920	VN072024069375	2.41403E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V

45922	VN072024038610	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	2/7/2024	557982	08163-HEADMASTER	SCHOOL JANDAUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45923	VN072024057983	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2570	08163-HEADMASTER	SCHOOL JANDAUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45924	VN072024057950	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	25/07/2024	352207	08195-HEADMASTER	GIRLS HIGH SCHOOL, FATEHPUR KHURD HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45925	VN072024057949	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	25/07/2024	68183	08208-HEADMASTER	SHRI L.D. HIGH SCHOOL RAMPUR HALAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
45926	VN072024008656	2.41403E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	9	2/7/2024	226288	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45927	VN072024008657	2.41403E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	10	2/7/2024	84906	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45928	VN072024008658	2.41403E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	11	2/7/2024	1495294	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45929	VN072024008659	2.41403E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	12	2/7/2024	2268828	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45930	VN072024008660	2.41403E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	13	2/7/2024	369738	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45931	VN072024008661	2.41403E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	14	2/7/2024	41812	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45932	VN072024008662	2.41403E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	15	2/7/2024	39077	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45933	VN072024008727	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	80	9/7/2024	98307	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45934	VN072024008728	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	81	9/7/2024	217468	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45935	VN072024008729	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	82	9/7/2024	186523	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45936	VN072024008730	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	83	9/7/2024	32148	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45937	VN072024008731	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	84	9/7/2024	22015	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45938	VN072024008732	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	85	9/7/2024	423084	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45939	VN072024008733	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	86	9/7/2024	58997	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45940	VN072024008734	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	87	9/7/2024	95391	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45941	VN072024008735	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	88	9/7/2024	249415	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45942	VN072024008736	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	89	9/7/2024	721	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45943	VN072024056313	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	127	15/07/2024	43820	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45944	VN072024008737	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	90	9/7/2024	174620	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45945	VN072024008738	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	91	9/7/2024	332816	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45946	VN072024008739	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	92	9/7/2024	8672	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45947	VN072024008740	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	93	9/7/2024	16518	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45948	VN072024008741	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	94	9/7/2024	20028	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45949	VN072024008742	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	95	9/7/2024	26427	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45950	VN072024008743	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	96	9/7/2024	94430	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45951	VN072024008744	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	97	9/7/2024	202851	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45952	VN072024008745	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	98	9/7/2024	420437	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45953	VN072024056296	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	110	11/7/2024	25927	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45954	VN072024008746	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	99	9/7/2024	129879	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45955	VN072024008747	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	100	9/7/2024	60610	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45956	VN072024008748	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	101	9/7/2024	15279	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45957	VN072024008749	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	102	9/7/2024	5134	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45958	VN072024056297	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	111	11/7/2024	80676	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45959	VN072024056298	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	112	11/7/2024	46412	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45960	VN072024056299	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	113	11/7/2024	22466	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45961	VN072024056300	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	114	11/7/2024	165774	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45962	VN072024056301	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	115	11/7/2024	245293	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45963	VN072024056302	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	116	11/7/2024	10737	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45964	VN072024056303	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	117	11/7/2024	2476	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45965	VN072024056304	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	118	11/7/2024	10510	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45966	VN072024056389	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	203	26/07/2024	10266	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

45967	VN072024056390	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	204	26/07/2024	4333	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45968	VN072024056391	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	205	26/07/2024	60354	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45969	VN072024056392	2.41403E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	206	26/07/2024	600	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45970	VN072024056398	2.41403E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	212	31/07/2024	59150	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
45971	VN072024038574	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	2/7/2024	84382	08847-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
45972	VN072024038575	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	2/7/2024	455618	08195-HEADMASTER	FATEHPUR KHURD HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45973	VN072024038576	2.41403E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	2/7/2024	506926	08193-HEADMASTER	PANDORI BEET HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45974	VN072024058029	2.41403E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	4480	08202-HEADMASTER	GIRLS HIGH SCHOOL, LAKSIHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
45975	VN072024077778	2.41403E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	23	17/07/2024	246	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45976	VN072024077779	2.41403E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	24	17/07/2024	22	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45977	VN072024077780	2.41403E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	25	17/07/2024	450	08893-TREASURY OFFICER	DASUYA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45978	VN072024086657	2.41404E+14	1/7/2024	N	DC01	K	Refund Vouchers	0800-HOSHIARPUR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	30/07/2024	32495	08881-CIVIL JUDGE	GARHSHANKER HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
45979	VN072024077777	2.41404E+14	1/7/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	11/7/2024	48804	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45980	VN072024077771	2.41404E+14	1/7/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	11/7/2024	11760	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45981	VN072024077772	2.41404E+14	1/7/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	11/7/2024	9800	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45982	VN072024077773	2.41404E+14	1/7/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	11/7/2024	15680	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45983	VN072024077774	2.41404E+14	1/7/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	11/7/2024	42630	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45984	VN072024077775	2.41404E+14	1/7/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	11/7/2024	3150	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45985	VN072024077776	2.41404E+14	1/7/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	11/7/2024	3150	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45986	VN072024046761	2.41404E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/7/2024	830760	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
45987	VN072024007352	2.41404E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	38	2/7/2024	624000	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45988	VN072024007353	2.41404E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	39	2/7/2024	576000	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45989	VN072024007354	2.41404E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	40	2/7/2024	495750	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45990	VN072024007347	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	2/7/2024	31354	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45991	VN072024007348	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	2/7/2024	103568	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45992	VN072024007349	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	2/7/2024	103740	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45993	VN072024007350	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	2/7/2024	167206	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45994	VN072024007351	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	2/7/2024	197138	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45995	VN072024007326	2.41404E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	12	2/7/2024	15460	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45996	VN072024011628	2.41404E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	147	9/7/2024	318000	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45997	VN072024058140	2.41404E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	101	15/07/2024	318000	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45998	VN072024058153	2.41404E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	114	19/07/2024	1787	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
45999	VN072024058158	2.41404E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	119	23/07/2024	349500	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46000	VN072024011517	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	36	2/7/2024	12745	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
46001	VN072024007355	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	2/7/2024	35400	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46002	VN072024007356	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	2/7/2024	111684	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46003	VN072024036181	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	131220	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46004	VN072024007357	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	2/7/2024	143868	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46005	VN072024007358	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	2/7/2024	147308	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46006	VN072024007315	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	213396	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46007	VN072024007346	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	2/7/2024	236282	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46008	VN072024036194	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	2/7/2024	252678	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46009	VN072024007316	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	258498	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46010	VN072024036195	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	2/7/2024	1157886	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46011	VN072024007385	2.41404E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	71	3/7/2024	824194	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46012	VN072024069367	2.41404E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	22/07/2024	45850	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
46013	VN072024058166	2.41404E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	127	26/07/2024	18590	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46014	VN072024058167	2.41404E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	128	26/07/2024	19180	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46015	VN072024058151	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	112	19/07/2024	35400	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46016	VN072024058152	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	113	19/07/2024	124471	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46017	VN072024072888	2.41404E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	39	19/07/2024	2170000	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46018	VN072024072889	2.41404E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	19/07/2024	70996	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46019	VN072024072890	2.41404E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	41	26/07/2024	161590	08021-TEHSILDAR,	GARHSHANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46020	VN072024025672	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	3/7/2024	961701	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
46021	VN072024025674	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	4/7/2024	115442	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
46022	VN072024025675	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	4/7/2024	447172	08444-E

46023	VN072024025676	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	4/7/2024	1430552	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46024	VN072024025677	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	4/7/2024	1318630	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46025	VN072024025678	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	4/7/2024	66540	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46026	VN072024025679	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	4/7/2024	139386	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46027	VN072024025680	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	42	4/7/2024	501574	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46028	VN072024025681	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	43	4/7/2024	89364	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46029	VN072024025682	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	44	4/7/2024	592570	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46030	VN072024025704	2.41404E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	66	9/7/2024	2287947	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46031	VN072024025705	2.41404E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	67	9/7/2024	39954	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46032	VN072024025706	2.41404E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	68	9/7/2024	48035	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46033	VN072024025707	2.41404E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	69	9/7/2024	71871	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46034	VN072024065478	2.41404E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	97	23/07/2024	22171	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46035	VN072024065479	2.41404E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	98	23/07/2024	20311	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46036	VN072024065480	2.41404E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	99	23/07/2024	23355	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46037	VN072024065481	2.41404E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	100	23/07/2024	20403	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46038	VN072024065482	2.41404E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	101	23/07/2024	16149	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46039	VN072024065483	2.41404E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	102	23/07/2024	10143	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46040	VN072024065477	2.41404E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	96	22/07/2024	140193	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
46041	VN072024011482	2.41404E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	1/7/2024	38454	DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46042	VN072024011520	2.41404E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	2/7/2024	58400	DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46043	VN072024011521	2.41404E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	2/7/2024	290036	DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46044	VN072024011518	2.41404E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	37	2/7/2024	24190	DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46045	VN072024011519	2.41404E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	38	2/7/2024	12862	DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46046	VN072024011570	2.41404E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	89	3/7/2024	1153000	DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46047	VN072024011571	2.41404E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	90	3/7/2024	600900	DEVELOPMENT PROJECT OFFICER	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46048	VN072024011483	2.41404E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	18000	DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46049	VN072024011514	2.41404E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	2/7/2024	71434	DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46050	VN072024011515	2.41404E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	2/7/2024	87600	DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46051	VN072024011572	2.41404E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	91	3/7/2024	1182600	DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46052	VN072024011573	2.41404E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	92	3/7/2024	617900	DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46053	VN072024055304	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	19/07/2024	17819	08492-CHILD DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46054	VN072024055351	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	491	26/07/2024	58449	DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46055	VN072024055352	2.41404E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	492	26/07/2024	1750	DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46056	VN072024055305	2.41404E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	340	19/07/2024	24898	DEVELOPMENT PROJECT OFFICER	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46057	VN072024028254	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	3/7/2024	199582	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
46058	VN072024028255	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	3/7/2024	18000	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
46059	VN072024072880	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	11/7/2024	84382	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
46060	VN072024028251	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	3/7/2024	119760	08593-EXECUTIVE OFFICER/B.D.P.O.	MAHILPUR, HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
46061	VN072024028252	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	3/7/2024	146942	08593-EXECUTIVE OFFICER/B.D.P.O.	MAHILPUR, HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
46062	VN072024028269	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	9/7/2024	354804	08593-EXECUTIVE OFFICER/B.D.P.O.	MAHILPUR, HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
46063	VN072024028253	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	3/7/2024	64350	08593-EXECUTIVE OFFICER/B.D.P.O.	MAHILPUR, HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
46064	VN072024031924	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	181	2/7/2024	596869	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46065	VN072024031925	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	182	2/7/2024	225372	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46066	VN072024031926	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	183	2/7/2024	89684	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46067	VN072024031927	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	184	2/7/2024	142860	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46068	VN072024031928	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	2/7/2024	353052	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46069	VN072024032048	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	305	8/7/2024	681588	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46070	VN072024031929	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	186	2/7/2024	115880	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46071	VN072024031930	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	187	2/7/2024	113446	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46072	VN072024031931	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	188	2/7/2024	119030	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46073	VN072024032050	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	307	8/7/2024	595746	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46074	VN072024031751	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	150486	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46075	VN072024032049	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	306	8/7/2024	70000	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46076	VN072024031923	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	180	2/7/2024	10387	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46077	VN072024077312	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	398	16/07/2024	61802	08375-SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46078	VN072024077313	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET H

46081	VN072024077292	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	378	15/07/2024	157650	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46082	VN072024046817	2.41404E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	9/7/2024	910800	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46083	VN072024031903	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	2/7/2024	425978	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46084	VN072024031904	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	161	2/7/2024	417546	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46085	VN072024031905	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	162	2/7/2024	133648	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46086	VN072024031906	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	163	2/7/2024	277414	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46087	VN072024031907	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	164	2/7/2024	376482	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46088	VN072024031908	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	165	2/7/2024	383638	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46089	VN072024031909	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	166	2/7/2024	357568	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46090	VN072024031910	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	167	2/7/2024	181772	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46091	VN072024031911	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	168	2/7/2024	1643934	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46092	VN072024031912	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	169	2/7/2024	575104	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46093	VN072024031913	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	170	2/7/2024	320272	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46094	VN072024009658	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	2/7/2024	216649	08423-SENIOR MEDICAL OFFICER	CENTRE, POSSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46095	VN072024009659	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	2/7/2024	130200	08423-SENIOR MEDICAL OFFICER	CENTRE, POSSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46096	VN072024031914	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	2/7/2024	316779	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46097	VN072024031915	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	172	2/7/2024	171768	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46098	VN072024009660	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	2/7/2024	428838	08423-SENIOR MEDICAL OFFICER	CENTRE, POSSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46099	VN072024031916	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	173	2/7/2024	129204	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46100	VN072024031917	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	174	2/7/2024	61506	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46101	VN072024077260	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	346	11/7/2024	3464	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46102	VN072024077261	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	347	11/7/2024	1018	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46103	VN072024046763	2.41404E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/7/2024	68751	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
46104	VN072024031919	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	176	2/7/2024	63000	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46105	VN072024077264	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	350	11/7/2024	2241	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46106	VN072024077293	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	379	15/07/2024	840	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46107	VN072024077294	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	380	15/07/2024	225788	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46108	VN072024077295	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	381	15/07/2024	7333	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46109	VN072024077296	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	382	15/07/2024	1835	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46110	VN072024077297	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	383	15/07/2024	380	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46111	VN072024077298	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	384	15/07/2024	6153	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46112	VN072024077354	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	440	22/07/2024	355749	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46113	VN072024077397	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	483	26/07/2024	2060	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46114	VN072024077230	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	484	26/07/2024	9550	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46115	VN072024077231	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	485	26/07/2024	5330	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46116	VN072024077232	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	486	26/07/2024	3320	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46117	VN072024077233	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	487	26/07/2024	4780	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46118	VN072024077234	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	488	26/07/2024	14680	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46119	VN072024077235	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	489	26/07/2024	1913	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46120	VN072024077236	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	490	26/07/2024	33800	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46121	VN072024077237	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	491	26/07/2024	350	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46122	VN072024077238	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	492	26/07/2024	650	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46123	VN072024054430	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	19/07/2024	43464	08423-SENIOR MEDICAL OFFICER	CENTRE, POSSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46124	VN072024077347	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	433	19/07/2024	3464	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46125	VN072024077348	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	434	19/07/2024	722	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46126	VN072024077386	2.41404E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	472	24/07/2024	37553	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46127	VN072024077387	2.41404E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	473	24/07/2024	43054	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46128	VN072024077239	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	493	26/07/2024	704	08381-SR. MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46129	VN072024009655	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	2/7/2024	43400	08424-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PALDI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46130	VN072024009656	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	2/7/2024	328514	08424-SENIOR MEDICAL OFFICER	CENTRE, PALDI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46131	VN072024009657	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	2/7/2024	403970	08424-SENIOR MEDICAL OFFICER	CENTRE, PALDI HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46132	VN072024031888	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	145	2/7/2024	48000	08376-MEDICAL OFFICER	EST SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46133	VN072024031889	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	146	2/7/2024	77000	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46134	VN072024031890	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	147	2/7/2024	282670	08399-MEDICAL OFFICER	EST DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46135	VN072024031891	2

46139	VN072024031895	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	152	2/7/2024	141678	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46140	VN072024031896	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	2/7/2024	97824	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46141	VN072024031897	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	2/7/2024	308776	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46142	VN072024031898	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	155	2/7/2024	394978	GENRATION AND TRAINING OFFICER	TOWN EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
46143	VN072024031899	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	2/7/2024	506276	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46144	VN072024031900	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	157	2/7/2024	160512	AYURVEDIC AND UNANI OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46145	VN072024031901	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	158	2/7/2024	121246	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46146	VN072024031902	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	159	2/7/2024	684756	GENRATION AND TRAINING OFFICER	TOWN EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
46147	VN072024031920	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	177	2/7/2024	950	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46148	VN072024031921	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	178	2/7/2024	29907	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46149	VN072024031922	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	179	2/7/2024	72239	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46150	VN072024077262	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	348	11/7/2024	33379	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46151	VN072024077263	2.41404E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	349	11/7/2024	124680	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46152	VN072024031918	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	175	2/7/2024	134802	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46153	VN072024031752	2.41404E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	73640	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46154	VN072024077344	2.41404E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	430	19/07/2024	175580	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46155	VN072024077345	2.41404E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	431	19/07/2024	183185	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46156	VN072024077346	2.41404E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	432	19/07/2024	43184	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46157	VN072024046762	2.41404E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/7/2024	18123	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
46158	VN072024014162	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	2/7/2024	143074	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
46159	VN072024014163	2.41404E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	2/7/2024	645456	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
46160	VN072024059478	2.41404E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	73	12/7/2024	3628	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
46161	VN072024059524	2.41404E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	119	26/07/2024	57770	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
46162	VN072024038021	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/7/2024	18000	PRIMARY EDUCATION	EDUCATION OFFICER, GARHSHANKAR-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
46163	VN072024038721	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	2/7/2024	78712	PRIMARY EDUCATION	EDUCATION OFFICER, GARHSHANKAR-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
46164	VN072024038722	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	750	2/7/2024	555500	PRIMARY EDUCATION	EDUCATION OFFICER, GARHSHANKAR-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
46165	VN072024038723	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	2/7/2024	1547600	PRIMARY EDUCATION	EDUCATION OFFICER, GARHSHANKAR-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
46166	VN072024038724	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	2/7/2024	2246910	PRIMARY EDUCATION	EDUCATION OFFICER, GARHSHANKAR-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
46167	VN072024038725	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	2/7/2024	3736194	PRIMARY EDUCATION	EDUCATION OFFICER, GARHSHANKAR-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
46168	VN072024057731	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	15/07/2024	308184	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46169	VN072024057732	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	15/07/2024	5682	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46170	VN072024057900	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	186582	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46171	VN072024038716	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	2/7/2024	76522	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46172	VN072024038020	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/7/2024	18000	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46173	VN072024038717	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	2/7/2024	1747706	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46174	VN072024038718	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	2/7/2024	1022000	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46175	VN072024038719	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	747	2/7/2024	440500	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46176	VN072024038720	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	2/7/2024	138218	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46177	VN072024038690	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	2/7/2024	5288654	PRIMARY EDUCATION	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46178	VN072024038662	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	690	2/7/2024	431500	PRIMARY EDUCATION	EDUCATION OFFICER, MEHALPUR-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
46179	VN072024038663	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	2/7/2024	1526430	PRIMARY EDUCATION	EDUCATION OFFICER, MEHALPUR-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
46180	VN072024038664	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	2/7/2024	4717846	PRIMARY EDUCATION	EDUCATION OFFICER, MEHALPUR-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
46181	VN072024038733	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	2/7/2024	88350	PRIMARY EDUCATION	EDUCATION OFFICER, MEHALPUR-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
46182	VN072024038705	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	733	2/7/2024	10068	PRIMARY EDUCATION	EDUCATION OFFICER, MEHALPUR-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
46183	VN072024038275	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	309	2/7/2024	6270	PRIMARY EDUCATION	EDUCATION OFFICER, MEHALPUR-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
46184	VN072024055232	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	15/07/2024	73408	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46185	VN072024055233	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	15/07/2024	159155	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46186	VN072024055234	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	15/07/2024	8802	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46187	VN072024055493	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	31/07/2024	210145	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46188	VN072024055494	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	31/07/2024	56642	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46189	VN072024058050	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	31/07/2024	127365	PRIMARY EDUCATION	EDUCATION OFFICER, MEHALPUR-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
46190	VN072024055495	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	31/07/2024	114950	08239-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

46191	VN072024055226	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	15/07/2024	15324	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46192	VN072024055227	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	15/07/2024	7000	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46193	VN072024055228	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	15/07/2024	46981	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46194	VN072024055229	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	15/07/2024	16478	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46195	VN072024055230	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	15/07/2024	12085	08240-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2 HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46196	VN072024038656	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	2/7/2024	78712	PRIMARY EDUCATION	EDUCATION OFFICER, MEHALPUR-2	GOVERNMENT, DEPARTMENT OF	PUNJAB
46197	VN072024038657	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	2/7/2024	1334322	PRIMARY EDUCATION	EDUCATION OFFICER, MEHALPUR-2	GOVERNMENT, DEPARTMENT OF	PUNJAB
46198	VN072024038658	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	686	2/7/2024	603500	PRIMARY EDUCATION	EDUCATION OFFICER, MEHALPUR-2	GOVERNMENT, DEPARTMENT OF	PUNJAB
46199	VN072024038659	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	2/7/2024	3700308	PRIMARY EDUCATION	EDUCATION OFFICER, MEHALPUR-2	GOVERNMENT, DEPARTMENT OF	PUNJAB
46200	VN072024058046	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	14046	PRIMARY EDUCATION	EDUCATION OFFICER, MEHALPUR-2	GOVERNMENT, DEPARTMENT OF	PUNJAB
46201	VN072024055267	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	16/07/2024	57825	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46202	VN072024055268	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	16/07/2024	95362	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46203	VN072024055269	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	16/07/2024	23760	08222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46204	VN072024037711	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	396762	08222-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JANJOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
46205	VN072024037712	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	104806	08222-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JANJOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
46206	VN072024037713	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	551394	08222-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JANJOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
46207	VN072024037714	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	1052026	08222-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JANJOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
46208	VN072024038703	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	731	2/7/2024	5630	08222-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JANJOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
46209	VN072024057974	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	26/07/2024	124786	08222-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JANJOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
46210	VN072024038272	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	306	2/7/2024	13059	08223-PRINCIPAL	SECONDARY SCHOOL, ISPUR MAKHSUSPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46211	VN072024038696	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	724	2/7/2024	4500	08223-PRINCIPAL	SECONDARY SCHOOL, ISPUR MAKHSUSPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46212	VN072024038013	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	54436	08223-PRINCIPAL	SECONDARY SCHOOL, ISPUR MAKHSUSPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46213	VN072024038648	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	2/7/2024	98236	08223-PRINCIPAL	SECONDARY SCHOOL, ISPUR MAKHSUSPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46214	VN072024038649	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	2/7/2024	380118	08223-PRINCIPAL	SECONDARY SCHOOL, ISPUR MAKHSUSPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46215	VN072024038650	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	2/7/2024	528564	08223-PRINCIPAL	SECONDARY SCHOOL, ISPUR MAKHSUSPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46216	VN072024055270	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	16/07/2024	24888	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46217	VN072024055271	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	16/07/2024	28192	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46218	VN072024038026	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/7/2024	53184	08364-PRINCIPAL	SECONDERY SCHOOL PODDA SURA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
46219	VN072024038684	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	2/7/2024	212824	08364-PRINCIPAL	SECONDERY SCHOOL PODDA SURA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
46220	VN072024038685	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	2/7/2024	842682	08364-PRINCIPAL	SECONDERY SCHOOL PODDA SURA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
46221	VN072024038686	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	2/7/2024	961694	08364-PRINCIPAL	SECONDERY SCHOOL PODDA SURA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
46222	VN072024038687	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	2/7/2024	1731874	08364-PRINCIPAL	SECONDERY SCHOOL PODDA SURA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
46223	VN072024055273	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	16/07/2024	28416	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46224	VN072024055272	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	16/07/2024	17322	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46225	VN072024055274	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	16/07/2024	22926	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46226	VN072024057829	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	17/07/2024	22140	08364-PRINCIPAL	SECONDERY SCHOOL PODDA SURA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
46227	VN072024038697	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	725	2/7/2024	4500	08225-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
46228	VN072024038679	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	2/7/2024	35400	08225-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
46229	VN072024038680	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	2/7/2024	59254	08225-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
46230	VN072024038024	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/7/2024	65610	08225-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
46231	VN072024038681	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	2/7/2024	587810	08225-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
46232	VN072024038683	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	2/7/2024	1506622	08225-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
46233	VN072024057843	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	19/07/2024	4500	08225-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
46234	VN072024011625	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	9/7/2024	12900	08226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS) HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

46235	VN072024011626	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	9/7/2024	27200	08226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS) HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46236	VN072024011627	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	9/7/2024	74374	08226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS) HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46237	VN072024037708	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	60900	08226-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
46238	VN072024037709	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1098656	08226-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
46239	VN072024037710	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1970288	08226-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
46240	VN072024038730	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	2/7/2024	440788	08855-PRINCIPAL	SECONDARY SCHOOL, JAIJON DOABA	INSTRUCTIONS(SECONDARY)	PUNJAB
46241	VN072024038731	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	2/7/2024	799964	08855-PRINCIPAL	SECONDARY SCHOOL, JAIJON DOABA	INSTRUCTIONS(SECONDARY)	PUNJAB
46242	VN072024058048	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	3700	08855-PRINCIPAL	SECONDARY SCHOOL, JAIJON DOABA	INSTRUCTIONS(SECONDARY)	PUNJAB
46243	VN072024046818	2.41404E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	9/7/2024	767391	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46244	VN072024057721	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	2190	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46245	VN072024037734	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46246	VN072024037735	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	49404	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46247	VN072024037736	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	66616	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46248	VN072024037737	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	104806	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46249	VN072024037738	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	299652	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46250	VN072024037739	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	329934	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46251	VN072024037740	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	373402	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46252	VN072024037741	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	761732	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46253	VN072024057966	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	12160	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46254	VN072024037924	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	25500	08229-PRINCIPAL	SECONDARY SCHOOL, GARHSHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46255	VN072024037925	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	141600	08229-PRINCIPAL	SECONDARY SCHOOL, GARHSHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46256	VN072024037926	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	189610	08229-PRINCIPAL	SECONDARY SCHOOL, GARHSHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46257	VN072024037927	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	389350	08229-PRINCIPAL	SECONDARY SCHOOL, GARHSHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46258	VN072024037928	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	554274	08229-PRINCIPAL	SECONDARY SCHOOL, GARHSHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46259	VN072024037929	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	649434	08229-PRINCIPAL	SECONDARY SCHOOL, GARHSHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46260	VN072024057967	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	9080	08229-PRINCIPAL	SECONDARY SCHOOL, GARHSHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46261	VN072024055306	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	19/07/2024	12102	08229-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46262	VN072024057854	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	4500	08229-PRINCIPAL	SECONDARY SCHOOL, GARHSHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46263	VN072024057855	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	21475	08229-PRINCIPAL	SECONDARY SCHOOL, GARHSHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46264	VN072024037881	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	115644	08230-PRINCIPAL	SECONDARY SCHOOL, MEGHOWAL DOABA	INSTRUCTIONS(SECONDARY)	PUNJAB
46265	VN072024037882	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	88800	08230-PRINCIPAL	SECONDARY SCHOOL, MEGHOWAL DOABA	INSTRUCTIONS(SECONDARY)	PUNJAB
46266	VN072024037883	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	642426	08230-PRINCIPAL	SECONDARY SCHOOL, MEGHOWAL DOABA	INSTRUCTIONS(SECONDARY)	PUNJAB
46267	VN072024037884	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	480690	08230-PRINCIPAL	SECONDARY SCHOOL, MEGHOWAL DOABA	INSTRUCTIONS(SECONDARY)	PUNJAB
46268	VN072024055353	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	26/07/2024	25946	08230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46269	VN072024055354	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	26/07/2024	40000	08230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46270	VN072024037955	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	35400	08231-PRINCIPAL	SECONDARY SCHOOL, BENEWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46271	VN072024037956	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	35400	08231-PRINCIPAL	SECONDARY SCHOOL, BENEWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46272	VN072024037957	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	37832	08231-PRINCIPAL	SECONDARY SCHOOL, BENEWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46273	VN072024037958	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	66616	08231-PRINCIPAL	SECONDARY SCHOOL, BENEWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46274	VN072024037959	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	213908	08231-PRINCIPAL	SECONDARY SCHOOL, BENEWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46275	VN072024037960	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	635610	08231-PRINCIPAL	SECONDARY SCHOOL, BENEWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46276	VN072024037961	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	9/7/2024	5630	08231-PRINCIPAL	SECONDARY SCHOOL, BENEWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46277	VN072024057812	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	4500	08231-PRINCIPAL	SECONDARY SCHOOL, BENEWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46278	VN072024037706	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	443008	08232-PRINCIPAL	SECONDARY SCHOOL, BHAM HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46279	VN072024037707	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1051560	08232-PRINCIPAL	SECONDARY SCHOOL, BHAM HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46280	VN072024057741	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	620	08232-PRINCIPAL	SECONDARY SCHOOL, BHAM HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46281	VN072024057734	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	84380	08233-PRINCIPAL	SECONDARY SCHOOL, MAZARI DINGRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46282	VN072024055187	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	11/7/2024	106165	08233-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46283	VN072024038636	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	2/7/2024	149774	08233-PRINCIPAL	SECONDARY SCHOOL, MAZARI DINGRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46284	VN072024038637	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	2/7/2024	280568	08233-PRINCIPAL	SECONDARY SCHOOL, MAZARI DINGRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46285	VN072024038638	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	2/7/2024	35400	08233-PRINCIPAL	SECONDARY SCHOOL, MAZARI DINGRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46286	VN072024038639	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	2/7/2024	200254	08233-PRINCIPAL	SECONDARY SCHOOL, MAZARI DINGRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46287	VN072024038640	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	2/7/2024	811248	08233-PRINCIPAL	SECONDARY SCHOOL, MAZARI DINGRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB

46288	VN072024055388	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	22/07/2024	6411	08233-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46289	VN072024057902	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	4500	08233-PRINCIPAL	SECONDARY SCHOOL, MAZARI DINGRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46290	VN072024038641	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	2/7/2024	257756	08234-PRINCIPAL	SECONDARY SCHOOL, RURKI KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
46291	VN072024038642	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	2/7/2024	70800	08234-PRINCIPAL	SECONDARY SCHOOL, RURKI KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
46292	VN072024038643	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	2/7/2024	70800	08234-PRINCIPAL	SECONDARY SCHOOL, RURKI KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
46293	VN072024038644	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	2/7/2024	447506	08234-PRINCIPAL	SECONDARY SCHOOL, RURKI KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
46294	VN072024038011	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	63112	08234-PRINCIPAL	SECONDARY SCHOOL, RURKI KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
46295	VN072024037744	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	3/7/2024	29372	08234-PRINCIPAL	SECONDARY SCHOOL, RURKI KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
46296	VN072024057749	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	32614	08235-PRINCIPAL	SECONDARY SCHOOL, MEHM JOGNI	INSTRUCTIONS(SECONDARY)	PUNJAB
46297	VN072024058015	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	31/07/2024	130210	08235-PRINCIPAL	SECONDARY SCHOOL, MEHM JOGNI	INSTRUCTIONS(SECONDARY)	PUNJAB
46298	VN072024057750	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	450604	08235-PRINCIPAL	SECONDARY SCHOOL, MEHM JOGNI	INSTRUCTIONS(SECONDARY)	PUNJAB
46299	VN072024037753	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	76628	08081-HEADMASTER	SCHOOL BAHERA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46300	VN072024037754	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	235600	08066-HEADMASTER	SCHOOL LAMIN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46301	VN072024037755	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	546616	08140-HEADMASTER	SCHOOL CHAMUHI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46302	VN072024057737	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	3000	08847-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46303	VN072024057751	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1960	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46304	VN072024058051	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2235	08207-HEADMASTER	GOVERNMENT HIGH SCHOOL CHANAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46305	VN072024058052	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	410	08196-HEADMASTER	DHANDA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46306	VN072024037877	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	233702	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46307	VN072024037878	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	604342	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46308	VN072024037891	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	410194	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46309	VN072024057830	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	52333	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46310	VN072024057845	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	141600	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46311	VN072024057846	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	38876	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46312	VN072024057847	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	35400	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46313	VN072024057848	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	30262	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46314	VN072024057850	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	398222	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46315	VN072024057851	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	335274	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46316	VN072024057852	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	107288	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46317	VN072024057853	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	92688	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46318	VN072024037725	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	252828	08196-HEADMASTER	DHANDA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46319	VN072024037726	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	376020	08196-HEADMASTER	DHANDA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46320	VN072024057809	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	267036	08277-HEADMASTER	SCHOOL, PATHLAWA MORANWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
46321	VN072024037715	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	58602	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46322	VN072024037716	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	472600	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46323	VN072024037717	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	367270	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46324	VN072024037876	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	2103	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46325	VN072024057831	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	3037	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46326	VN072024057832	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	17/07/2024	3000	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46327	VN072024038691	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	2/7/2024	358160	08326-HEADMASTER	SCHOOL, SAKRULI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46328	VN072024038692	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	2/7/2024	180850	08326-HEADMASTER	SCHOOL, SAKRULI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46329	VN072024038693	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	2/7/2024	106200	08326-HEADMASTER	SCHOOL, SAKRULI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46330	VN072024058012	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	3000	08326-HEADMASTER	SCHOOL, SAKRULI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46331	VN072024037704	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	481546	08485-HEADMASTER	SCHOOL DAGANA KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46332	VN072024038698	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	726	2/7/2024	3000	08204-HEADMASTER	GIRLS HIGH SCHOOL, POSSI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46333	VN072024037732	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	49090	08806-HEADMASTER	HIGH SCHOOL, LEHLI KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46334	VN072024037733	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	69406	08170-HEADMASTER	SCHOOL HUSSAINPUR LALLOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46335	VN072024037722	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	270494	08351-PRINCIPAL	SECONDARY SCHOOL, BOMBELI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46336	VN072024037723	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	339530	08351-PRINCIPAL	SECONDARY SCHOOL, BOMBELI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46337	VN072024037724	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1438036	08351-PRINCIPAL	SECONDARY SCHOOL, BOMBELI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46338	VN072024037746	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	18000	08351-PRINCIPAL	SECONDARY SCHOOL, BOMBELI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46339	VN072024037747	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	41812	08351-PRINCIPAL	SECONDARY SCHOOL, BOMBELI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46340	VN072024037748	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	29986	08197-HEADMASTER	SCHOOL LAKSHIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46341	VN072024037749	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	55590	08197-HEADMASTER	SCHOOL LAKSHIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46342	VN072024037750	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	70800	08197-HEADMASTER	SCHOOL LAKSHIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46343	VN072024037751	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	112898	08197-HEADMASTER	SCHOOL LAKSHIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46344	VN072024037752	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	173820	08197-HEADMASTER	SCHO

46346	VN072024037952	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	408420	08323-HEADMASTER	SCHOOL, DENOWAL KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46347	VN072024037953	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	479610	08323-HEADMASTER	SCHOOL, DENOWAL KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46348	VN072024037954	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	555352	08323-HEADMASTER	SCHOOL, DENOWAL KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46349	VN072024037727	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	64510	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46350	VN072024037728	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	922384	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46351	VN072024057690	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	65010	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46352	VN072024057844	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	3000	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46353	VN072024037729	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	551848	08205-HEADMASTER	BARIAN KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46354	VN072024037730	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1591168	08205-HEADMASTER	BARIAN KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46355	VN072024037731	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	08205-HEADMASTER	BARIAN KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46356	VN072024058047	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1430	08205-HEADMASTER	BARIAN KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46357	VN072024057735	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5270	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46358	VN072024057736	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6010	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46359	VN072024037886	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	19900	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46360	VN072024037887	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	30862	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46361	VN072024037888	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	117756	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46362	VN072024037889	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	232388	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46363	VN072024037890	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	710318	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46364	VN072024057743	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4560	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46365	VN072024057971	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1024	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46366	VN072024057972	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	703	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46367	VN072024057973	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2672	08352-HEADMASTER	SCHOOL, SIMBLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46368	VN072024057686	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	61960	08353-HEADMASTER	SCHOOL, HAIBOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46369	VN072024057687	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	725076	08353-HEADMASTER	SCHOOL, HAIBOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46370	VN072024057688	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	139094	08353-HEADMASTER	SCHOOL, HAIBOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46371	VN072024057689	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	78234	08353-HEADMASTER	SCHOOL, HAIBOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46372	VN072024038714	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	2/7/2024	502006	08349-HEADMASTER	SCHOOL, GURU BISHANPURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
46373	VN072024038715	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	2/7/2024	980758	08349-HEADMASTER	SCHOOL, GURU BISHANPURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
46374	VN072024038701	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	729	2/7/2024	4022	08349-HEADMASTER	SCHOOL, GURU BISHANPURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
46375	VN072024057922	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	16340	08349-HEADMASTER	SCHOOL, GURU BISHANPURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
46376	VN072024057923	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	10862	08349-HEADMASTER	SCHOOL, GURU BISHANPURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
46377	VN072024057924	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	15081	08349-HEADMASTER	SCHOOL, GURU BISHANPURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
46378	VN072024057925	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	28870	08349-HEADMASTER	SCHOOL, GURU BISHANPURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
46379	VN072024038019	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/7/2024	66616	08199-PRINCIPAL	SCHOOL HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46380	VN072024038709	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	2/7/2024	101740	08199-PRINCIPAL	SCHOOL HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46381	VN072024038710	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	2/7/2024	126414	08199-PRINCIPAL	SCHOOL HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46382	VN072024038711	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	2/7/2024	215890	08199-PRINCIPAL	SCHOOL HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46383	VN072024038712	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	2/7/2024	260420	08199-PRINCIPAL	SCHOOL HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46384	VN072024038713	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	2/7/2024	667562	08199-PRINCIPAL	SCHOOL HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46385	VN072024038276	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	310	2/7/2024	4440	08199-PRINCIPAL	SCHOOL HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46386	VN072024038277	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	311	2/7/2024	7200	08199-PRINCIPAL	SCHOOL HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46387	VN072024069356	2.41404E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	15/07/2024	636180	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46388	VN072024058040	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	930	08199-PRINCIPAL	SCHOOL HOSHIARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46389	VN072024037745	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35388	08209-HEADMASTER	SCHOOL, RAMPUR BALIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46390	VN072024037756	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	792774	08209-HEADMASTER	SCHOOL, RAMPUR BALIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46391	VN072024037809	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1330	08209-HEADMASTER	SCHOOL, RAMPUR BALIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46392	VN072024037757	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	344336	08209-HEADMASTER	SCHOOL, RAMPUR BALIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46393	VN072024058044	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	770	08209-HEADMASTER	SCHOOL, RAMPUR BALIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46394	VN072024038016	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	41812	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46395	VN072024038671	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	2/7/2024	64510	08202-HEADMASTER	GIRLS HIGH SCHOOL, LAKSIHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46396	VN072024038672	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	2/7/2024	70800	08136-HEADMASTER	SCHOOL BHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46397	VN072024038673	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	2/7/2024	260566	08193-HEADMASTER	PANDORI BEET HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46398	VN072024038674	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	2/7/2024	1020218	08198-HEADMASTER	GIRLS HIGH SCHOOL, DIHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46399	VN072024057747	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	27142	08206-HEADMASTER	SCHOOL MUKARIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46400	VN072024057748	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	26767	08198-HEADMASTER	GIRLS HIGH SCHOOL, DIHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46401	VN072024038677	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	2/7/2024	257624	08211-HEADMASTER	SCHOOL, KHERA ACHHARWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
46402	VN072024038678	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	2/7/2024	715906	08211-HEADMASTER	SCHOOL, KHERA ACHHARWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
46403	VN072024038023	2.41404E+14	1/7/2024	N

46405	VN072024055307	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	19/07/2024	11068	08211-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46406	VN072024055308	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	19/07/2024	14624	08211-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46407	VN072024038728	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	2/7/2024	459922	08320-HEADMASTER	SCHOOL, KALEWAL BHAGTAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46408	VN072024038729	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	2/7/2024	629814	08320-HEADMASTER	SCHOOL, KALEWAL BHAGTAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46409	VN072024057965	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	14500	08213-PRINCIPAL	SECONDARY SCHOOL GONDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46410	VN072024037742	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	633630	08213-PRINCIPAL	SECONDARY SCHOOL GONDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46411	VN072024037743	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	675634	08213-PRINCIPAL	SECONDARY SCHOOL GONDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46412	VN072024055387	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	22/07/2024	15612	08213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GONDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46413	VN072024038694	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	722	2/7/2024	4500	08214-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NANGAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46414	VN072024057733	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1380	08214-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NANGAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46415	VN072024038654	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	2/7/2024	905900	08214-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NANGAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46416	VN072024038655	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	2/7/2024	537576	08214-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NANGAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46417	VN072024069337	2.41404E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	11/7/2024	809600	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46418	VN072024038027	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/7/2024	31738	08214-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NANGAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46419	VN072024057745	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	500	08214-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NANGAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46420	VN072024058043	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	970	08214-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NANGAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
46421	VN072024038667	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	2/7/2024	402602	08215-HEADMASTER	SCHOOL, PANAM HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46422	VN072024038668	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	2/7/2024	87870	08215-HEADMASTER	SCHOOL, PANAM HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46423	VN072024038669	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	2/7/2024	115756	08215-HEADMASTER	SCHOOL, PANAM HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46424	VN072024038670	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	2/7/2024	633958	08215-HEADMASTER	SCHOOL, PANAM HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46425	VN072024038274	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	308	2/7/2024	3730	08215-HEADMASTER	SCHOOL, PANAM HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46426	VN072024069338	2.41404E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	11/7/2024	1018647	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46427	VN072024057827	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	2117	08215-HEADMASTER	SCHOOL, PANAM HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46428	VN072024011516	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	35	2/7/2024	456608	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46429	VN072024038633	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	2/7/2024	424334	08279-HEADMASTER	SCHOOL, DHAMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46430	VN072024038634	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	2/7/2024	641724	08279-HEADMASTER	SCHOOL, DHAMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46431	VN072024038635	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	2/7/2024	721626	08279-HEADMASTER	SCHOOL, DHAMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46432	VN072024038010	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	48090	08279-HEADMASTER	SCHOOL, DHAMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46433	VN072024057746	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10521	08279-HEADMASTER	SCHOOL, DHAMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46434	VN072024058041	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	33160	08279-HEADMASTER	SCHOOL, DHAMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46435	VN072024058042	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	5950	08279-HEADMASTER	SCHOOL, DHAMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46436	VN072024038675	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	2/7/2024	390754	08217-HEADMASTER	SCHOOL, BORA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46437	VN072024038676	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	2/7/2024	353984	08217-HEADMASTER	SCHOOL, BORA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46438	VN072024037703	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	891572	08217-HEADMASTER	SCHOOL, BORA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46439	VN072024038017	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/7/2024	65610	08217-HEADMASTER	SCHOOL, BORA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46440	VN072024038018	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/7/2024	18000	08217-HEADMASTER	SCHOOL, BORA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46441	VN072024057740	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	21880	08217-HEADMASTER	SCHOOL, BORA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46442	VN072024038271	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	305	2/7/2024	7654	08218-HEADMASTER	SCHOOL, MAILI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46443	VN072024038734	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	2/7/2024	325368	08218-HEADMASTER	SCHOOL, MAILI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46444	VN072024038735	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	2/7/2024	571874	08218-HEADMASTER	SCHOOL, MAILI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46445	VN072024038022	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/7/2024	48090	08218-HEADMASTER	SCHOOL, MAILI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46446	VN072024038704	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	732	2/7/2024	3000	08218-HEADMASTER	SCHOOL, MAILI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46447	VN072024037699	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	77228	08219-HEADMASTER	SCHOOL, GARLI MANSOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
46448	VN072024037700	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	226840	08219-HEADMASTER	SCHOOL, GARLI MANSOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
46449	VN072024037701	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	283534	08219-HEADMASTER	SCHOOL, GARLI MANSOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
46450	VN072024038699	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	727	2/7/2024	3000	08219-HEADMASTER	SCHOOL, GARLI MANSOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
46451	VN072024038660	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	2/7/2024	284420	08220-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46452	VN072024038661	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	2/7/2024	512144	08220-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46453	VN072024055300	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	17/07/2024	40512	08220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46454	VN072024055301	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	17/07/2024	11810	08220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46455	VN072024058045	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1169	08220-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46456	VN072024038015	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	60354	08221-HEADMASTER	SCHOOL, BINJON HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46457	VN072024038665	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	2/7/2024	77228	08221-HEADMASTER	SCHOOL, BINJON HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

46458	VN072024038666	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	2/7/2024	234490	08221-HEADMASTER	SCHOOL, BINJON HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46459	VN072024057739	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	8950	08221-HEADMASTER	SCHOOL, BINJON HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46460	VN072024057919	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	36529	08221-HEADMASTER	SCHOOL, BINJON HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46461	VN072024057920	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	38595	08221-HEADMASTER	SCHOOL, BINJON HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46462	VN072024057921	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	13127	08221-HEADMASTER	SCHOOL, BINJON HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46463	VN072024038626	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	2/7/2024	163662	08242-HEADMASTER	SCHOOL, KUKRON HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46464	VN072024038627	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	2/7/2024	229244	08242-HEADMASTER	SCHOOL, KUKRON HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46465	VN072024038688	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	2/7/2024	365664	08248-HEADMASTER	TUTOMAZARAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46466	VN072024038689	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	2/7/2024	619816	08248-HEADMASTER	TUTOMAZARAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46467	VN072024038708	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	736	2/7/2024	3000	08248-HEADMASTER	TUTOMAZARAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46468	VN072024057968	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	29310	08248-HEADMASTER	TUTOMAZARAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46469	VN072024037695	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	124324	08241-PRINCIPAL	COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46470	VN072024037696	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	56100	08241-PRINCIPAL	COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46471	VN072024037697	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	303462	08241-PRINCIPAL	COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46472	VN072024037698	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	512386	08241-PRINCIPAL	COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46473	VN072024055188	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	11/7/2024	9979	08241-PRINCIPAL	MBHGD GOVERNMENT COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46474	VN072024057808	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	16/07/2024	77850	08241-PRINCIPAL	COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46475	VN072024057828	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	17444	08241-PRINCIPAL	COLLEGE, POJEWAL HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46476	VN072024019417	2.41404E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/7/2024	19900	08559-ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
46477	VN072024019418	2.41404E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	2/7/2024	140972	08559-ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
46478	VN072024019419	2.41404E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	2/7/2024	210068	08559-ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
46479	VN072024070991	2.41404E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	24	12/7/2024	940	08559-ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
46480	VN072024057975	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	26/07/2024	230657	08243-HEADMASTER	KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46481	VN072024058016	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	31/07/2024	214461	08244-KANYA VIDYALAYA	KANYA VIDYALAYA, GARHSHANKAR HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46482	VN072024037879	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	102908	08506-HEADMASTER	SCHOOL, BACHHOHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46483	VN072024037880	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	322188	08506-HEADMASTER	SCHOOL, BACHHOHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46484	VN072024057744	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	3066	08506-HEADMASTER	SCHOOL, BACHHOHI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46485	VN072024037719	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	505306	08853-HEADMASTER	SCHOOL, THAKARWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46486	VN072024038707	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	735	2/7/2024	5630	08853-HEADMASTER	SCHOOL, THAKARWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46487	VN072024038278	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	312	2/7/2024	530	08853-HEADMASTER	SCHOOL, THAKARWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46488	VN072024038695	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	723	2/7/2024	3000	08868-HEADMASTER	SCHOOL, PANJAUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46489	VN072024038726	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	2/7/2024	247006	08868-HEADMASTER	SCHOOL, PANJAUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46490	VN072024038727	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	2/7/2024	70800	08868-HEADMASTER	SCHOOL, PANJAUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46491	VN072024038012	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	42980	08502-HEADMASTER	SCHOOL, SARHALA KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46492	VN072024038645	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	2/7/2024	78712	08502-HEADMASTER	SCHOOL, SARHALA KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46493	VN072024038646	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	2/7/2024	84382	08502-HEADMASTER	SCHOOL, SARHALA KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46494	VN072024038647	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	2/7/2024	655960	08502-HEADMASTER	SCHOOL, SARHALA KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46495	VN072024057901	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	3000	08502-HEADMASTER	SCHOOL, SARHALA KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46496	VN072024057969	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1660	08502-HEADMASTER	SCHOOL, SARHALA KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46497	VN072024057970	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	6120	08502-HEADMASTER	SCHOOL, SARHALA KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46498	VN072024058049	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	3650	08502-HEADMASTER	SCHOOL, SARHALA KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46499	VN072024038651	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	2/7/2024	77228	08510-HEADMASTER	SCHOOL, BASIALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46500	VN072024038652	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	2/7/2024	237206	08510-HEADMASTER	SCHOOL, BASIALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46501	VN072024038653	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	2/7/2024	395390	08510-HEADMASTER	SCHOOL, BASIALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46502	VN072024038014	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	49090	08510-HEADMASTER	SCHOOL, BASIALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46503	VN072024057742	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	9285	08510-HEADMASTER	SCHOOL, BASIALA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46504	VN072024038739	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	2/7/2024	106574	08869-HEADMASTER	SCHOOL, IBRAHIMPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46505	VN072024038740	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	2/7/2024	437460	08869-HEADMASTER	SCHOOL, IBRAHIMPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46506	VN072024038741	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	2/7/2024	811922	08869-HEADMASTER	SCHOOL, IBRAHIMPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46507	VN072024038706	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	734	2/7/2024	5630	08869-HEADMASTER	SCHOOL, IBRAHIMPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46508	VN072024057810	2.41404E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	156400	08869-HEADMASTER	SCHOOL, IBRAHIMPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46509	VN072024057811	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	3000	08869-HEADMASTER	SCHOOL, IBRAHIMPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46510	VN072024057976	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1090	08869-HEADMASTER	SCHOOL, IBRAHIMPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46511	VN072024038628	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	2/7/2024	76628	08205-HEADMASTER	BARIAN KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46512	VN072024038629	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	2/7/2024	105974	08196-HEADMASTER	DHANDA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46513	VN072024038630	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	2/7/2024	424470	08301-HEADMASTER	SCHOOL, GOBINDPUR KHUN KHUN	GOVERNMENT, DEPARTMENT OF	PUNJAB
46514	VN072024057738	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Cont

46515	VN072024038631	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	2/7/2024	76628	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46516	VN072024038632	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	2/7/2024	613114	08471-HEAD MASTER	SCHOOL JAHADPUR KAMLOOH	INSTRUCTIONS(SECONDARY)	PUNJAB
46517	VN072024037720	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	83782	08485-HEADMASTER	SCHOOL DAGANA KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46518	VN072024037721	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	537988	08839-HEADMASTER	SCHOOL JHAJJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46519	VN072024037718	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	276234	08954-HEADMASTER	GOVERNMENT HIGH SCHOOL TODARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46520	VN072024038025	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/7/2024	49404	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46521	VN072024038682	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	2/7/2024	186612	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46522	VN072024038732	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	2/7/2024	357456	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46523	VN072024057977	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	3000	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46524	VN072024037705	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	505658	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46525	VN072024038702	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	730	2/7/2024	3000	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46526	VN072024058039	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	15770	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46527	VN072024057833	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	17/07/2024	3000	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46528	VN072024037702	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	325796	08941-HEADMASTER	GOVERNMENT HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46529	VN072024038700	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	728	2/7/2024	3000	08941-HEADMASTER	GOVERNMENT HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46530	VN072024037885	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	142172	08940-HEADMASTER	GOVERNMENT HIGH SCHOOL BARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46531	VN072024038273	2.41404E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	307	2/7/2024	179710	08485-HEADMASTER	SCHOOL DAGANA KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46532	VN072024038736	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	764	2/7/2024	454500	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46533	VN072024038737	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	2/7/2024	956080	08249-HEADMASTER	JAIJON, DOABA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46534	VN072024038738	2.41404E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	2/7/2024	3802018	08136-HEADMASTER	SCHOOL BHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46535	VN072024055231	2.41404E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	15/07/2024	42215	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46536	VN072024016739	2.41404E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	5/7/2024	210	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46537	VN072024016740	2.41404E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	5/7/2024	200	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46538	VN072024077781	2.41404E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	26	19/07/2024	230	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46539	VN072024077782	2.41404E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	27	19/07/2024	96	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46540	VN072024077792	2.41404E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	37	29/07/2024	260	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46541	VN072024077793	2.41404E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	38	29/07/2024	246	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46542	VN072024077794	2.41404E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	39	29/07/2024	144	08891-TREASURY OFFICER	GARHSHANKAR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46543	VN072024038339	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	367	2/7/2024	4500	08064-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46544	VN072024038866	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	3/7/2024	944590	08064-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46545	VN072024038867	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	3/7/2024	306388	08064-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46546	VN072024038868	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	3/7/2024	411048	08064-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46547	VN072024038869	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	3/7/2024	1550702	08064-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46548	VN072024038870	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	3/7/2024	48804	08064-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46549	VN072024057784	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10030	08066-HEADMASTER	SCHOOL LAMIN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46550	VN072024057785	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	12000	08066-HEADMASTER	SCHOOL LAMIN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46551	VN072024057786	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	58400	08066-HEADMASTER	SCHOOL LAMIN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46552	VN072024038283	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	317	2/7/2024	4500	08066-HEADMASTER	SCHOOL LAMIN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46553	VN072024038292	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/7/2024	103324	08066-HEADMASTER	SCHOOL LAMIN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46554	VN072024038293	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/7/2024	532666	08066-HEADMASTER	SCHOOL LAMIN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46555	VN072024038294	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/7/2024	651320	08066-HEADMASTER	SCHOOL LAMIN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46556	VN072024038295	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/7/2024	1675256	08066-HEADMASTER	SCHOOL LAMIN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46557	VN072024038055	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	1/7/2024	83224	08331-PRINCIPAL	SECONDARY SCHOOL, BUDHABAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46558	VN072024038304	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/7/2024	104806	08331-PRINCIPAL	SECONDARY SCHOOL, BUDHABAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46559	VN072024038305	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/7/2024	260420	08331-PRINCIPAL	SECONDARY SCHOOL, BUDHABAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46560	VN072024038306	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/7/2024	421308	08331-PRINCIPAL	SECONDARY SCHOOL, BUDHABAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46561	VN072024038307	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/7/2024	1263132	08331-PRINCIPAL	SECONDARY SCHOOL, BUDHABAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46562	VN072024037797	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	6860	08331-PRINCIPAL	SECONDARY SCHOOL, BUDHABAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46563	VN072024037798	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	6920	08331-PRINCIPAL	SECONDARY SCHOOL, BUDHABAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46564	VN072024038313	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/7/2024	74730	08113-PRINCIPAL	SECONDARY SCHOOL, TANDA MUKERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46565	VN072024038314	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/7/2024	695580	08113-PRINCIPAL	SECONDARY SCHOOL, TANDA MUKERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46566	VN072024038315	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/7/2024	418410	08113-PRINCIPAL	SECONDARY SCHOOL, TANDA MUKERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46567	VN072024038316	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/7/2024	804284	08113-PRINCIPAL	SECONDARY SCHOOL, TANDA MUKERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46568	VN072024038317	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/7/2024	1692708	08113-PRINCIPAL	SECONDARY SCHOOL, TANDA MUKERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46569	VN072024038318	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/7/2024	35400	08113-PRINCIPAL	SECONDARY SCHOOL, TANDA MUKERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
46570	VN072024038340	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPEN

46573	VN072024038062	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	1/7/2024	30262	08059-PRINCIPAL	SECONDARY SCHOOL MANSURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46574	VN072024038341	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/7/2024	203626	08059-PRINCIPAL	SECONDARY SCHOOL MANSURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46575	VN072024038342	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/7/2024	549788	08059-PRINCIPAL	SECONDARY SCHOOL MANSURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46576	VN072024038343	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/7/2024	705924	08059-PRINCIPAL	SECONDARY SCHOOL MANSURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46577	VN072024038344	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/7/2024	1485578	08059-PRINCIPAL	SECONDARY SCHOOL MANSURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46578	VN072024055355	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	26/07/2024	314435	08059-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46579	VN072024038052	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/7/2024	132210	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46580	VN072024038284	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/7/2024	268304	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46581	VN072024038285	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/7/2024	322740	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46582	VN072024038286	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/7/2024	944152	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46583	VN072024038287	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/7/2024	1331208	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46584	VN072024011635	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	9/7/2024	28398	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46585	VN072024057788	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2010	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46586	VN072024058036	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1320	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46587	VN072024038851	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	3/7/2024	209612	08834-HEADMASTER	SCHOOLHARSE MANSAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46588	VN072024038852	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	3/7/2024	1007512	08834-HEADMASTER	SCHOOLHARSE MANSAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46589	VN072024038853	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	3/7/2024	575210	08834-HEADMASTER	SCHOOLHARSE MANSAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46590	VN072024038854	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	3/7/2024	52684	08834-HEADMASTER	SCHOOLHARSE MANSAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46591	VN072024038855	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	3/7/2024	36832	08834-HEADMASTER	SCHOOLHARSE MANSAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46592	VN072024038856	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	3/7/2024	48804	08834-HEADMASTER	SCHOOLHARSE MANSAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46593	VN072024038857	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	3/7/2024	86556	08834-HEADMASTER	SCHOOLHARSE MANSAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46594	VN072024038858	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	3/7/2024	68952	08834-HEADMASTER	SCHOOLHARSE MANSAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46595	VN072024038859	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	3/7/2024	570020	08834-HEADMASTER	SCHOOLHARSE MANSAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46596	VN072024057790	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1080	08834-HEADMASTER	SCHOOLHARSE MANSAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46597	VN072024057707	2.41405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	18497	08834-HEADMASTER	SCHOOLHARSE MANSAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46598	VN072024057708	2.41405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	14967	08834-HEADMASTER	SCHOOLHARSE MANSAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46599	VN072024055409	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	23/07/2024	24833	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46600	VN072024055410	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	23/07/2024	26436	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46601	VN072024055411	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	23/07/2024	13684	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46602	VN072024058037	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2150	08834-HEADMASTER	SCHOOLHARSE MANSAR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46603	VN072024046718	2.41405E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	532680	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46604	VN072024038336	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/7/2024	398514	08073-PRICIPAL	SECONDARY SCHOOL MEHTABPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46605	VN072024038337	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/7/2024	460290	08073-PRICIPAL	SECONDARY SCHOOL MEHTABPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46606	VN072024038338	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/7/2024	749345	08073-PRICIPAL	SECONDARY SCHOOL MEHTABPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46607	VN072024038061	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/7/2024	40044	08073-PRICIPAL	SECONDARY SCHOOL MEHTABPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46608	VN072024038296	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/7/2024	119384	08836-PRINCIPAL	SECONDERY SCHOOL, HIMMATPUR DHANOA	INSTRUCTIONS(SECONDARY)	PUNJAB
46609	VN072024038297	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/7/2024	1043782	08836-PRINCIPAL	SECONDERY SCHOOL, HIMMATPUR DHANOA	INSTRUCTIONS(SECONDARY)	PUNJAB
46610	VN072024038298	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/7/2024	396762	08836-PRINCIPAL	SECONDERY SCHOOL, HIMMATPUR DHANOA	INSTRUCTIONS(SECONDARY)	PUNJAB
46611	VN072024038299	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/7/2024	764488	08836-PRINCIPAL	SECONDERY SCHOOL, HIMMATPUR DHANOA	INSTRUCTIONS(SECONDARY)	PUNJAB
46612	VN072024038053	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/7/2024	70850	08836-PRINCIPAL	SECONDERY SCHOOL, HIMMATPUR DHANOA	INSTRUCTIONS(SECONDARY)	PUNJAB
46613	VN072024057937	2.41405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	9100	08836-PRINCIPAL	SECONDERY SCHOOL, HIMMATPUR DHANOA	INSTRUCTIONS(SECONDARY)	PUNJAB
46614	VN072024057938	2.41405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	18368	08836-PRINCIPAL	SECONDERY SCHOOL, HIMMATPUR DHANOA	INSTRUCTIONS(SECONDARY)	PUNJAB
46615	VN072024057939	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	4500	08836-PRINCIPAL	SECONDERY SCHOOL, HIMMATPUR DHANOA	INSTRUCTIONS(SECONDARY)	PUNJAB
46616	VN072024038349	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	377	2/7/2024	54230	08860-PRINCIPAL	SECONDARY SCHOOL, PATIAL MAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
46617	VN072024038324	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/7/2024	805722	08860-PRINCIPAL	SECONDARY SCHOOL, PATIAL MAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
46618	VN072024038325	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/7/2024	195490	08860-PRINCIPAL	SECONDARY SCHOOL, PATIAL MAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
46619	VN072024038057	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/7/2024	56250	08860-PRINCIPAL	SECONDARY SCHOOL, PATIAL MAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
46620	VN072024038058	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/7/2024	10353	08860-PRINCIPAL	SECONDARY SCHOOL, PATIAL MAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
46621	VN072024038332	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/7/2024	679382	08860-PRINCIPAL	SECONDARY SCHOOL, PATIAL MAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
46622	VN072024057839	2.41405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	17937	08072-PRICIPAL	SECONDARY SCHOOL BHANGALA	INSTRUCTIONS(SECONDARY)	PUNJAB
46623	VN072024038832	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	3/7/2024	36832	08072-PRICIPAL	SECONDARY SCHOOL BHANGALA	INSTRUCTIONS(SECONDARY)	PUNJAB
46624	VN072024038833	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	3/7/2024	332814	08072-PRICIPAL	SECONDARY SCHOOL BHANGALA	INSTRUCTIONS(SECONDARY)	PUNJAB
46625	VN072024038834	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	3/7/2024	776442	08072-PRICIPAL	SECONDARY SCHOOL BHANGALA	INSTRUCTIONS(SECONDARY)	PUNJAB
46626	VN072024038835	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	3/7/2024	2114838	08072-PRICIPAL	SECONDARY SCHOOL BHANGALA	INSTRUCTIONS(SECONDARY)	PUNJAB

46627	VN072024038836	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	3/7/2024	294416	08072-PRICIPAL	SECONDARY SCHOOL BHANGALA	INSTRUCTIONS(SECONDARY)	PUNJAB
46628	VN072024057840	2.41405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	23125	08072-PRICIPAL	SECONDARY SCHOOL BHANGALA	INSTRUCTIONS(SECONDARY)	PUNJAB
46629	VN072024038840	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	3/7/2024	19900	08074-PRICIPAL	SECONDARY SCHOOL HERSE KOLOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46630	VN072024038841	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	3/7/2024	35400	08074-PRICIPAL	SECONDARY SCHOOL HERSE KOLOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46631	VN072024038842	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	3/7/2024	155300	08074-PRICIPAL	SECONDARY SCHOOL HERSE KOLOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46632	VN072024038843	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	3/7/2024	206984	08074-PRICIPAL	SECONDARY SCHOOL HERSE KOLOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46633	VN072024038844	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	3/7/2024	232388	08074-PRICIPAL	SECONDARY SCHOOL HERSE KOLOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46634	VN072024038845	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	3/7/2024	528724	08074-PRICIPAL	SECONDARY SCHOOL HERSE KOLOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46635	VN072024038860	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	3/7/2024	1460706	08074-PRICIPAL	SECONDARY SCHOOL HERSE KOLOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46636	VN072024057792	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	450	08074-PRICIPAL	SECONDARY SCHOOL HERSE KOLOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
46637	VN072024038290	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/7/2024	406376	08304-HEADMASTER	SCHOOL, JANDWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46638	VN072024038291	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/7/2024	1475854	08304-HEADMASTER	SCHOOL, JANDWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46639	VN072024038300	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	334	2/7/2024	3000	08304-HEADMASTER	SCHOOL, JANDWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46640	VN072024055192	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	11/7/2024	26878	08304-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46641	VN072024055193	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	11/7/2024	22981	08304-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46642	VN072024055194	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	11/7/2024	12000	08304-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46643	VN072024057842	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	2080	08304-HEADMASTER	SCHOOL, JANDWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46644	VN072024057899	2.41405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	12187	08304-HEADMASTER	SCHOOL, JANDWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46645	VN072024058034	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1240	08304-HEADMASTER	SCHOOL, JANDWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46646	VN072024058033	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	690	08304-HEADMASTER	SCHOOL, JANDWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46647	VN072024058035	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	6560	08304-HEADMASTER	SCHOOL, JANDWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46648	VN072024038301	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/7/2024	76628	08365-HEADMASTER	SCHOOL DHOLA KHERA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46649	VN072024038054	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	1/7/2024	116004	08365-HEADMASTER	SCHOOL DHOLA KHERA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46650	VN072024038302	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/7/2024	460290	08365-HEADMASTER	SCHOOL DHOLA KHERA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46651	VN072024038303	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/7/2024	1322116	08365-HEADMASTER	SCHOOL DHOLA KHERA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46652	VN072024038308	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	342	2/7/2024	3000	08365-HEADMASTER	SCHOOL DHOLA KHERA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46653	VN072024038312	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	346	2/7/2024	3000	08124-HEADMASTER	SCHOOL GILZIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46654	VN072024038059	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	1/7/2024	47576	08839-HEADMASTER	SCHOOL JHAJJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46655	VN072024038060	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/7/2024	58602	08081-HEADMASTER	SCHOOL BAHERA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46656	VN072024038333	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/7/2024	101156	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46657	VN072024038334	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/7/2024	677914	08083-HEADMASTER	SCHOOL CHOUTALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46658	VN072024037804	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	14900	08083-HEADMASTER	SCHOOL CHOUTALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46659	VN072024037805	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	291642	08066-HEADMASTER	SCHOOL LAMIN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46660	VN072024037806	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	221730	08093-HEADMASTER	SCHOOL KUKANET HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46661	VN072024057860	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	189610	08207-HEADMASTER	GOVERNMENT HIGH SCHOOL CHANAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46662	VN072024057861	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	966862	08359-HEADMASTER	KANDHALA JATTAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46663	VN072024038829	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	3/7/2024	524782	08068-HEADMASTER	SCHOOL SANGO KATRALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46664	VN072024038830	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	3/7/2024	592796	08068-HEADMASTER	SCHOOL SANGO KATRALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46665	VN072024038831	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	3/7/2024	686124	08068-HEADMASTER	SCHOOL SANGO KATRALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46666	VN072024057917	2.41405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	162396	08068-HEADMASTER	SCHOOL SANGO KATRALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46667	VN072024057918	2.41405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	43874	08068-HEADMASTER	SCHOOL SANGO KATRALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46668	VN072024037799	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	59754	08069-HEADMASTER	SCHOOL TAGGER KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46669	VN072024037800	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	103508	08069-HEADMASTER	SCHOOL TAGGER KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46670	VN072024037801	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	249178	08069-HEADMASTER	SCHOOL TAGGER KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46671	VN072024037802	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	703690	08069-HEADMASTER	SCHOOL TAGGER KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46672	VN072024057940	2.41405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	2464	08069-HEADMASTER	SCHOOL TAGGER KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46673	VN072024057941	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	3000	08069-HEADMASTER	SCHOOL TAGGER KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46674	VN072024038288	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/7/2024	240856	08095-HEADMASTER	SCHOOL KANGMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46675	VN072024038289	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/7/2024	956628	08839-HEADMASTER	SCHOOL JHAJJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46676	VN072024011589	2.41405E+14	1/7/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	108	5/7/2024	200000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46677	VN072024037906	2.41405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	5/7/2024	43105	08839-HEADMASTER	SCHOOL JHAJJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46678	VN072024037903	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	51462	08288-DISTRICT LANGUAGE OFFICER	HOSHIARPUR HOSHIARPUR	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
46679	VN072024057692	2.41405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	204985	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46680	VN072024038282	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	316	2/7/2024	4500	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46681	VN072024038319	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/7/2024	35400	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

46682	VN072024038056	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	1/7/2024	46176	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46683	VN072024038320	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/7/2024	97772	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46684	VN072024038321	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/7/2024	339278	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46685	VN072024038322	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/7/2024	508430	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46686	VN072024038323	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/7/2024	608520	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46687	VN072024038345	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	373	2/7/2024	3000	08139-HEADMASTER	SCHOOL BERING HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46688	VN072024038837	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	3/7/2024	48890	08103-HEADMASTER	GARHDIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46689	VN072024038838	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	3/7/2024	85382	08847-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46690	VN072024038839	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	3/7/2024	113992	08359-HEADMASTER	KANDHALA JATTAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46691	VN072024037904	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	345078	08839-HEADMASTER	SCHOOL JHAJJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46692	VN072024037905	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	762802	08095-HEADMASTER	SCHOOL KANGMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46693	VN072024057944	2.41405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	14757	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46694	VN072024011500	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	2/7/2024	14635	08061-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-I HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46695	VN072024038861	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	3/7/2024	19900	PRIMARY EDUCATION	MUKERIAN BLOCK-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46696	VN072024038862	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	890	3/7/2024	552000	PRIMARY EDUCATION	MUKERIAN BLOCK-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46697	VN072024038863	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	3/7/2024	1839580	PRIMARY EDUCATION	MUKERIAN BLOCK-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46698	VN072024038864	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	3/7/2024	10208568	PRIMARY EDUCATION	MUKERIAN BLOCK-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46699	VN072024011629	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	9/7/2024	34742	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46700	VN072024011630	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	9/7/2024	6875	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46701	VN072024011631	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	9/7/2024	28250	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46702	VN072024011632	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	9/7/2024	8404	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46703	VN072024011633	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	9/7/2024	38813	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46704	VN072024011634	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	9/7/2024	17276	08062-BLOCK PRIMARY EDUCATION OFFICER	MUKERIAN BLOCK-II HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46705	VN072024057787	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	82700	PRIMARY EDUCATION	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46706	VN072024038846	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	3/7/2024	19900	PRIMARY EDUCATION	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46707	VN072024038847	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	3/7/2024	42380	PRIMARY EDUCATION	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46708	VN072024038848	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	876	3/7/2024	645000	PRIMARY EDUCATION	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46709	VN072024038849	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	3/7/2024	1548022	PRIMARY EDUCATION	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46710	VN072024038850	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	3/7/2024	8502610	PRIMARY EDUCATION	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46711	VN072024007327	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	13	2/7/2024	716	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46712	VN072024007328	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	14	2/7/2024	1500	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46713	VN072024007380	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	66	3/7/2024	103016	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46714	VN072024007381	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	67	3/7/2024	186388	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46715	VN072024007382	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	68	3/7/2024	110588	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46716	VN072024007383	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	69	3/7/2024	19900	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46717	VN072024007329	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	15	2/7/2024	32959	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46718	VN072024007330	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	16	2/7/2024	3500	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46719	VN072024055474	2.41405E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	509	29/07/2024	54000	08032-S.D.M.,	MUKERIAN HOSHIARPUR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46720	VN072024058128	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	89	11/7/2024	2388	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46721	VN072024058129	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	90	11/7/2024	1200	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46722	VN072024058144	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	105	15/07/2024	46228	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46723	VN072024058132	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	93	11/7/2024	716	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46724	VN072024058162	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	123	24/07/2024	132283	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
46725	VN072024077788	2.41405E+14	1/7/2024	N	DC03	K	Refund Vouchers	0800-HOSHIARPUR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	24/07/2024	8460	08895-COLLECTOR	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46726	VN072024036203	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	4/7/2024	237240	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46727	VN072024036204	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	4/7/2024	1491064	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46728	VN072024036205	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	4/7/2024	99500	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46729	VN072024007386	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	72	4/7/2024	284780	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46730	VN072024007387	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	73	4/7/2024	539294	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46731	VN072024007388	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	74	4/7/2024	745949	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46732	VN072024007389	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	75	4/7/2024	13854	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

46733	VN072024007390	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	76	4/7/2024	39800	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46734	VN072024046773	2.41405E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	4/7/2024	47575	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
46735	VN072024011636	2.41405E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	155	9/7/2024	10000	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
46736	VN072024036211	2.41405E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	31	5/7/2024	15152	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46737	VN072024011590	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	5/7/2024	26790	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
46738	VN072024011591	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	5/7/2024	14005	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
46739	VN072024011592	2.41405E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	5/7/2024	13275	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
46740	VN072024007395	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	81	5/7/2024	1480	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46741	VN072024046779	2.41405E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	5/7/2024	739680	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46742	VN072024007396	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	82	9/7/2024	729	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46743	VN072024058141	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	102	15/07/2024	52278	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46744	VN072024058142	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	103	15/07/2024	5350	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46745	VN072024072884	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	35	15/07/2024	4890	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46746	VN072024072885	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	36	15/07/2024	228458	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46747	VN072024058143	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	104	15/07/2024	25130	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46748	VN072024058130	2.41405E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	91	11/7/2024	10774	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46749	VN072024058131	2.41405E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	92	11/7/2024	25051	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46750	VN072024058134	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	95	12/7/2024	74836	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46751	VN072024072887	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	38	16/07/2024	2922500	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46752	VN072024058149	2.41405E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	110	17/07/2024	9985	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46753	VN072024058150	2.41405E+14	1/7/2024	N	DC01	C	Medical Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	111	17/07/2024	49837	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
46754	VN072024019408	2.41405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	2/7/2024	32230	08930-ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
46755	VN072024019409	2.41405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	2/7/2024	35400	08930-ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
46756	VN072024019410	2.41405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	2/7/2024	76106	08930-ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
46757	VN072024019411	2.41405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	2/7/2024	293960	08930-ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
46758	VN072024070993	2.41405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	26	15/07/2024	2470	08930-ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
46759	VN072024070995	2.41405E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	16/07/2024	125614	08930-ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
46760	VN072024070994	2.41405E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	27	15/07/2024	584	08930-ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
46761	VN072024026422	2.41405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	11	4/7/2024	9620	08913-SERICULTURE OFFICER	SERICULTURE DEPARTMENT MUKERIAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
46762	VN072024026419	2.41405E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	8	3/7/2024	4093	08913-SERICULTURE OFFICER	SERICULTURE DEPARTMENT MUKERIAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
46763	VN072024026420	2.41405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	3/7/2024	288708	08913-SERICULTURE OFFICER	SERICULTURE DEPARTMENT MUKERIAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
46764	VN072024026421	2.41405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	3/7/2024	359108	08913-SERICULTURE OFFICER	SERICULTURE DEPARTMENT MUKERIAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
46765	VN072024075134	2.41405E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	17	19/07/2024	1140914	08913-SERICULTURE OFFICER	SERICULTURE DEPARTMENT MUKERIAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
46766	VN072024026910	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	3/7/2024	7527	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
46767	VN072024026887	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/7/2024	1020870	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
46768	VN072024026888	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/7/2024	132620	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
46769	VN072024026889	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/7/2024	989574	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
46770	VN072024026890	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/7/2024	300350	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
46771	VN072024026891	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/7/2024	872268	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
46772	VN072024026915	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	31	5/7/2024	25070	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
46773	VN072024018927	2.41405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	5/7/2024	4535529	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
46774	VN072024019035	2.41405E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	5/7/2024	913943	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
46775	VN072024058176	2.41405E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	12/7/2024	3000	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
46776	VN072024058177	2.41405E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	45	12/7/2024	1950	08050-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
46777	VN072024031814	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	2/7/2024	246460	08376-MEDICAL OFFICER	EST SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46778	VN072024031815	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	2/7/2024	335642	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46779	VN072024031816	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	2/7/2024	610239	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46780	VN072024031817	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	2/7/2024	1011004	08399-MEDICAL OFFICER	EST DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46781	VN072024031818	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	2/7/2024	1861812	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46782	VN072024031819	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	2/7/2024	2226452	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46783	VN072024031826	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	2/7/2024	280000	08399-MEDICAL OFFICER	EST DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46784	VN072024077310	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	396	15/07/2024	828006	08376-MEDICAL OFFICER	EST SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46785	VN072024077311	2.41405E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	397	15/07/2024	18650	08366-MEDICAL OFFICER	EST DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46786	VN072024077343	2.41405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	429	17/07/2024	500000	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

46787	VN072024077252	2.41405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	506	31/07/2024	800000	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46788	VN072024031813	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	2/7/2024	85000	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46789	VN072024009643	2.41405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	2/7/2024	118338	08426-SENIOR MEDICAL OFFICER	CENTRE, BUDHAWAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46790	VN072024031820	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	2/7/2024	127830	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46791	VN072024031821	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	2/7/2024	139692	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46792	VN072024009644	2.41405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	2/7/2024	202768	08426-SENIOR MEDICAL OFFICER	CENTRE, BUDHAWAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46793	VN072024031822	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	2/7/2024	232968	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46794	VN072024031823	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	2/7/2024	254483	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46795	VN072024031824	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	2/7/2024	266526	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46796	VN072024031825	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	77	2/7/2024	327522	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46797	VN072024031762	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	1/7/2024	322838	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46798	VN072024031797	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	2/7/2024	336734	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46799	VN072024031798	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	2/7/2024	345308	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46800	VN072024031799	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	2/7/2024	384272	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46801	VN072024031800	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	2/7/2024	397005	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46802	VN072024031801	2.41405E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	2/7/2024	701838	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46803	VN072024009645	2.41405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	2/7/2024	836952	08426-SENIOR MEDICAL OFFICER	CENTRE, BUDHAWAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46804	VN072024069339	2.41405E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	11/7/2024	1200640	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46805	VN072024077265	2.41405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	351	11/7/2024	2059	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46806	VN072024069378	2.41405E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	24/07/2024	910800	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46807	VN072024077246	2.41405E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	500	26/07/2024	1711	08392-SR. MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46808	VN072024028229	2.41405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	2/7/2024	60046	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER TANDA	DEVELOPMENT & PANCHAYATS	PUNJAB
46809	VN072024028230	2.41405E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	2/7/2024	112884	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER TANDA	DEVELOPMENT & PANCHAYATS	PUNJAB
46810	VN072024046780	2.41405E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	5/7/2024	57304	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
46811	VN072024011496	2.41405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	2/7/2024	29200	DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46812	VN072024011497	2.41405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	2/7/2024	58400	DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46813	VN072024011498	2.41405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	2/7/2024	143100	DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46814	VN072024011499	2.41405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	2/7/2024	206464	DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46815	VN072024011485	2.41405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	1/7/2024	1060500	DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46816	VN072024011486	2.41405E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	1/7/2024	546050	DEVELOPMENT PROJECT OFFICER	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46817	VN072024057942	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	24/07/2024	874817	08203-PRINCIPAL	A.S. HIGHER SECONDERY SCHOOL MUKARIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46818	VN072024057943	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	24/07/2024	506884	08206-HEADMASTER	BSPS KHALSA HIGH SCHOOL MUKARIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
46819	VN072024058017	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	31/07/2024	368212	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46820	VN072024038281	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	315	2/7/2024	3000	08125-HEADMASTER	SCHOOL MIANI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46821	VN072024038348	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	376	2/7/2024	770	08094-HEADMASTER	SCHOOL DHUGGA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46822	VN072024038310	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/7/2024	235016	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46823	VN072024038311	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/7/2024	566658	08094-HEADMASTER	SCHOOL DHUGGA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46824	VN072024057859	2.41405E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	10418	08136-HEADMASTER	SCHOOL BHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46825	VN072024057841	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	17/07/2024	3000	08359-HEADMASTER	KANDHALA JATTAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46826	VN072024058038	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1810	08193-HEADMASTER	PANDORI BEET HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46827	VN072024037807	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	335926	08955-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHUPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46828	VN072024057945	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	3000	08955-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHUPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46829	VN072024038309	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/7/2024	395112	08948-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHANDIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46830	VN072024038335	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/7/2024	103508	08948-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHANDIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46831	VN072024057898	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	800	08948-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHANDIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46832	VN072024057985	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	2200	08948-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHANDIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46833	VN072024038346	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	374	2/7/2024	3000	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46834	VN072024037803	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	346830	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46835	VN072024038347	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/7/2024	418742	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46836	VN072024038865	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	3/7/2024	84382	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46837	VN072024037808	2.41405E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	764842	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46838	VN072024058032	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1580	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46839	VN072024057986	2.41405E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	3000	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
46840	VN072024016743	2.41405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	5	3/7/2024	634	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46841	VN072024016744	2.41405E+11	1/7/2

46844	VN072024016747	2.41405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	9	3/7/2024	424	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46845	VN072024016748	2.41405E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	3/7/2024	418	08890-TREASURY OFFICER	MUKERIAN HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46846	VN072024032045	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	302	5/7/2024	2300	GENRATION AND TRAINING OFFICER	TOWN EMPLOYMENT EXCHANGE, TALWARA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
46847	VN072024032046	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	303	5/7/2024	6380	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46848	VN072024032047	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	304	5/7/2024	19702	DIRECTOR, HEMEOPATHY	HEMEOPATHY, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46849	VN072024046819	2.41406E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	9/7/2024	761760	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46850	VN072024031763	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	1/7/2024	24000	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46851	VN072024031785	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	2/7/2024	66000	08376-MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46852	VN072024031786	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	2/7/2024	74938	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46853	VN072024031787	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	2/7/2024	74938	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46854	VN072024031788	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	2/7/2024	142860	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46855	VN072024031789	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	2/7/2024	66256	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46856	VN072024009637	2.41406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	2/7/2024	181722	08427-SENIOR MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46857	VN072024031790	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	2/7/2024	236492	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46858	VN072024031791	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	2/7/2024	445876	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46859	VN072024031792	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	2/7/2024	917356	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46860	VN072024009638	2.41406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	2/7/2024	74938	08427-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46861	VN072024031793	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	2/7/2024	80194	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46862	VN072024031794	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	2/7/2024	106474	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46863	VN072024031764	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	1/7/2024	18000	08367-MEDICAL OFFICER	CENTRE, CHOKOWAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46864	VN072024031795	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	2/7/2024	121904	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46865	VN072024031796	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	2/7/2024	146883	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46866	VN072024031765	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	1/7/2024	244920	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46867	VN072024031802	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	2/7/2024	232950	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46868	VN072024031803	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	2/7/2024	431754	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46869	VN072024031804	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	2/7/2024	44132	SECONDARY SCHOOL DHADU FATEH SINGH 08397-PRINCIPAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46870	VN072024031805	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	2/7/2024	54790	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46871	VN072024031766	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	1/7/2024	165104	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46872	VN072024031806	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	2/7/2024	172944	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46873	VN072024031807	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	2/7/2024	180244	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46874	VN072024031808	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	2/7/2024	296144	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46875	VN072024031809	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	2/7/2024	276488	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46876	VN072024031810	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	2/7/2024	360326	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46877	VN072024031811	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	2/7/2024	73040	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46878	VN072024009639	2.41406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	2/7/2024	65100	08427-SENIOR MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46879	VN072024009640	2.41406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	2/7/2024	148294	08427-SENIOR MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46880	VN072024009641	2.41406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	2/7/2024	354940	08427-SENIOR MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46881	VN072024009642	2.41406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	2/7/2024	763144	08427-SENIOR MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46882	VN072024031812	2.41406E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	2/7/2024	274661	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46883	VN072024077266	2.41406E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	352	11/7/2024	12861	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46884	VN072024077267	2.41406E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	353	11/7/2024	25709	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46885	VN072024077268	2.41406E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	354	11/7/2024	14190	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46886	VN072024077269	2.41406E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	355	11/7/2024	5820	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46887	VN072024077270	2.41406E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	356	11/7/2024	6257	08385- MEDICAL OFFICER	BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46888	VN072024032070	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	335	9/7/2024	821	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46889	VN072024077355	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	441	22/07/2024	31801	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46890	VN072024077356	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	442	22/07/2024	47281	08400-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
46891	VN072024077357	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	443	22/07/2024	28175	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46892	VN072024077358	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	444	22/07/2024	30750	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46893	VN072024077359	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	445	22/07/2024	11182	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46894	VN072024077360	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	446	22/07/2024	35538	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46895	VN072024077361	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	447	22/07/2024	30750	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46896	VN072024077362	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	448	22/07/2024	11088	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46897	VN072024077363	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	449	22/07/2024	67546	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46898	VN072024077364	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	450	22/07/2024	23533	08400-EXECUTIVE ENGINEER

46903	VN072024077369	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	455	22/07/2024	168	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46904	VN072024077370	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	456	22/07/2024	1712	08399-MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46905	VN072024077371	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	457	22/07/2024	269	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46906	VN072024077372	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	458	22/07/2024	3465	08401-MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46907	VN072024077247	2.41406E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	501	26/07/2024	38	08366-MEDICAL OFFICER	ESI DISPENSARY, MUKERIAN HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46908	VN072024054431	2.41406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	26/07/2024	45195	08427-SENIOR MEDICAL OFFICER	CENTRE, TANDA HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
46909	VN072024011637	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	9/7/2024	39350	08579-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TANDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
46910	VN072024028268	2.41406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	4/7/2024	218244	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER TANDA	DEVELOPMENT & PANCHAYATS	PUNJAB
46911	VN072024011565	2.41406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	84	3/7/2024	61960	DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46912	VN072024011566	2.41406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	85	3/7/2024	83000	DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46913	VN072024011567	2.41406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	86	3/7/2024	159034	DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46914	VN072024011568	2.41406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	87	3/7/2024	474750	DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46915	VN072024011569	2.41406E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	88	3/7/2024	944500	DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46916	VN072024011638	2.41406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	157	9/7/2024	20940	DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46917	VN072024069379	2.41406E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	24/07/2024	739680	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46918	VN072024055498	2.41406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	533	31/07/2024	2510	DEVELOPMENT PROJECT OFFICER	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
46919	VN072024037864	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	83610	08057-PRINCIPAL	COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46920	VN072024037865	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1454072	08057-PRINCIPAL	COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46921	VN072024037866	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	275530	08057-PRINCIPAL	COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46922	VN072024037867	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	651926	08057-PRINCIPAL	COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46923	VN072024037868	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	265643	08057-PRINCIPAL	COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46924	VN072024046774	2.41406E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	4/7/2024	104831	08462-PRINCIPAL	SECONDARY SCHOOL, BEHBAL MANJ HOSHIAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46925	VN072024046775	2.41406E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	4/7/2024	46727	08462-PRINCIPAL	SECONDARY SCHOOL, BEHBAL MANJ HOSHIAPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46926	VN072024069385	2.41406E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	29/07/2024	655500	08462-PRINCIPAL	SECONDARY SCHOOL, BEHBAL MANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
46927	VN072024057916	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	23/07/2024	180000	08057-PRINCIPAL	COLLEGE,TANDA URMAR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
46928	VN072024038366	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/7/2024	45400	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46929	VN072024038367	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/7/2024	59254	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46930	VN072024038368	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/7/2024	155300	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46931	VN072024038369	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/7/2024	201728	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46932	VN072024038370	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/7/2024	275458	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46933	VN072024038371	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/7/2024	802824	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46934	VN072024038372	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/7/2024	912988	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46935	VN072024037962	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	1218964	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46936	VN072024038067	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/7/2024	18000	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46937	VN072024038068	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	1/7/2024	37854	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46938	VN072024038069	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	1/7/2024	46176	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46939	VN072024038375	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	2/7/2024	234578	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR	INSTRUCTIONS(SECONDARY)	PUNJAB
46940	VN072024038279	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	313	2/7/2024	4500	08119-PRINCIPAL	SENIOR SECONDARY SCHOOL URMAR TANDA	INSTRUCTIONS(SECONDARY)	PUNJAB
46941	VN072024038393	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/7/2024	19900	08119-PRINCIPAL	SENIOR SECONDARY SCHOOL URMAR TANDA	INSTRUCTIONS(SECONDARY)	PUNJAB
46942	VN072024038394	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/7/2024	160972	08119-PRINCIPAL	SENIOR SECONDARY SCHOOL URMAR TANDA	INSTRUCTIONS(SECONDARY)	PUNJAB
46943	VN072024038395	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/7/2024	187712	08119-PRINCIPAL	SENIOR SECONDARY SCHOOL URMAR TANDA	INSTRUCTIONS(SECONDARY)	PUNJAB
46944	VN072024038396	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/7/2024	768120	08119-PRINCIPAL	SENIOR SECONDARY SCHOOL URMAR TANDA	INSTRUCTIONS(SECONDARY)	PUNJAB
46945	VN072024038397	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/7/2024	906462	08119-PRINCIPAL	SENIOR SECONDARY SCHOOL URMAR TANDA	INSTRUCTIONS(SECONDARY)	PUNJAB
46946	VN072024038398	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/7/2024	1011438	08119-PRINCIPAL	SENIOR SECONDARY SCHOOL URMAR TANDA	INSTRUCTIONS(SECONDARY)	PUNJAB
46947	VN072024046820	2.41406E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	9/7/2024	891480	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46948	VN072024046821	2.41406E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	9/7/2024	820134	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
46949	VN072024058058	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	4500	08119-PRINCIPAL	SENIOR SECONDARY SCHOOL URMAR TANDA	INSTRUCTIONS(SECONDARY)	PUNJAB
46950	VN072024038079	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	1/7/2024	58602	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46951	VN072024038080	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	1/7/2024	71450	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46952	VN072024038435	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	2/7/2024	81048	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46953	VN072024038436	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	2/7/2024	118400	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46954	VN072024038437	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	2/7/2024	121904	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46955	VN072024038405	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	433	2/7/2024	599000	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46956	VN072024038406	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/7/2024	2700450	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46957	VN072024038407	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	2/7/2024	5493062	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46958	VN072024057990	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	5000	PRIMARY EDUCATION	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46959	VN072024057752	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENER

46960	VN072024057753	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	126300	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46961	VN072024038353	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	381	2/7/2024	47000	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46962	VN072024037684	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	76030	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46963	VN072024037685	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	95086	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46964	VN072024037686	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	106474	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46965	VN072024037687	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	118300	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46966	VN072024037688	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	574500	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46967	VN072024037689	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	759200	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46968	VN072024037690	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	3338608	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46969	VN072024037691	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	5338396	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46970	VN072024037869	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	33240	PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46971	VN072024038354	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/7/2024	50918	08117-PRINCIPAL	SECONDARY SHCOOL, ZAHURA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46972	VN072024038355	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/7/2024	101740	08117-PRINCIPAL	SECONDARY SHCOOL, ZAHURA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46973	VN072024038356	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/7/2024	152694	08117-PRINCIPAL	SECONDARY SHCOOL, ZAHURA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46974	VN072024038357	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/7/2024	422874	08117-PRINCIPAL	SECONDARY SHCOOL, ZAHURA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46975	VN072024038358	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/7/2024	649378	08117-PRINCIPAL	SECONDARY SHCOOL, ZAHURA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46976	VN072024038359	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/7/2024	52724	08117-PRINCIPAL	SECONDARY SHCOOL, ZAHURA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46977	VN072024038360	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/7/2024	117800	08117-PRINCIPAL	SECONDARY SHCOOL, ZAHURA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46978	VN072024038361	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/7/2024	159972	08117-PRINCIPAL	SECONDARY SHCOOL, ZAHURA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46979	VN072024038362	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/7/2024	617178	08117-PRINCIPAL	SECONDARY SHCOOL, ZAHURA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46980	VN072024057987	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	4500	08117-PRINCIPAL	SECONDARY SHCOOL, ZAHURA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46981	VN072024057988	2.41406E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	54186	08117-PRINCIPAL	SECONDARY SHCOOL, ZAHURA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
46982	VN072024055357	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	26/07/2024	119200	08117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46983	VN072024055356	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	26/07/2024	441346	08117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46984	VN072024055337	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	19/07/2024	17639	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46985	VN072024038389	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/7/2024	67784	08120-PRINCIPAL	SENIOR SECONDARY SCHOOL KHUN KHUN	INSTRUCTIONS(SECONDARY)	PUNJAB
46986	VN072024038390	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/7/2024	319568	08120-PRINCIPAL	SENIOR SECONDARY SCHOOL KHUN KHUN	INSTRUCTIONS(SECONDARY)	PUNJAB
46987	VN072024038391	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	2/7/2024	1137324	08120-PRINCIPAL	SENIOR SECONDARY SCHOOL KHUN KHUN	INSTRUCTIONS(SECONDARY)	PUNJAB
46988	VN072024038066	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	1/7/2024	40644	08120-PRINCIPAL	SENIOR SECONDARY SCHOOL KHUN KHUN	INSTRUCTIONS(SECONDARY)	PUNJAB
46989	VN072024057755	2.41406E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	55306	08120-PRINCIPAL	SENIOR SECONDARY SCHOOL KHUN KHUN	INSTRUCTIONS(SECONDARY)	PUNJAB
46990	VN072024057756	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	11980	08120-PRINCIPAL	SENIOR SECONDARY SCHOOL KHUN KHUN	INSTRUCTIONS(SECONDARY)	PUNJAB
46991	VN072024057757	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	3420	08120-PRINCIPAL	SENIOR SECONDARY SCHOOL KHUN KHUN	INSTRUCTIONS(SECONDARY)	PUNJAB
46992	VN072024057758	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1690	08120-PRINCIPAL	SENIOR SECONDARY SCHOOL KHUN KHUN	INSTRUCTIONS(SECONDARY)	PUNJAB
46993	VN072024055365	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	19/07/2024	170241	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46994	VN072024055340	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	19/07/2024	205331	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46995	VN072024055339	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	19/07/2024	176788	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46996	VN072024055338	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	19/07/2024	108878	08120-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
46997	VN072024038073	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	1/7/2024	48090	08125-HEADMASTER	SCHOOL MIANI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46998	VN072024038074	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	1/7/2024	63712	08125-HEADMASTER	SCHOOL MIANI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
46999	VN072024038383	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/7/2024	142182	08125-HEADMASTER	SCHOOL MIANI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47000	VN072024038384	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/7/2024	542988	08125-HEADMASTER	SCHOOL MIANI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47001	VN072024038385	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	2/7/2024	753038	08125-HEADMASTER	SCHOOL MIANI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47002	VN072024057991	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	510	08125-HEADMASTER	SCHOOL MIANI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47003	VN072024037968	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	145394	08114-PRINCIPAL	SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47004	VN072024037969	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	270640	08114-PRINCIPAL	SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47005	VN072024037970	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	505112	08114-PRINCIPAL	SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47006	VN072024037971	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	1117924	08114-PRINCIPAL	SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47007	VN072024038376	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/7/2024	35400	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
47008	VN072024038070	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/7/2024	41212	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
47009	VN072024038377	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	2/7/2024	105974	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
47010	VN072024038378	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	2/7/2024	155300	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
47011	VN072024038379	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	2/7/2024	260420	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN	INSTRUCTIONS(SECONDARY)	PUNJAB

47012	VN072024038380	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/7/2024	509408	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
47013	VN072024057904	2.41406E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	37535	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
47014	VN072024037963	2.41406E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	49585	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
47015	VN072024057706	2.41406E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	537729	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
47016	VN072024055391	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	22/07/2024	4210	08126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47017	VN072024055392	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	22/07/2024	3506	08126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47018	VN072024055393	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	22/07/2024	67582	08126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47019	VN072024038081	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	1/7/2024	37432	08121-HEADMASTER	SCHOOL MANAK KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47020	VN072024038408	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	2/7/2024	407668	08121-HEADMASTER	SCHOOL MANAK KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47021	VN072024038409	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	2/7/2024	737752	08121-HEADMASTER	SCHOOL MANAK KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47022	VN072024038280	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	314	2/7/2024	3000	08121-HEADMASTER	SCHOOL MANAK KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47023	VN072024057754	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6130	08121-HEADMASTER	SCHOOL MANAK KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47024	VN072024057903	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	22/07/2024	11538	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47025	VN072024037692	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	390630	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47026	VN072024037693	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	426356	08487-HEADMASTER	SCHOOL BIKHOWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47027	VN072024037694	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	512890	08094-HEADMASTER	SCHOOL DHUGGA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47028	VN072024057909	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	4500	08196-HEADMASTER	DHANDA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47029	VN072024038432	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	2/7/2024	440102	08116-PRINCIPAL	SECONDARY SCHOOL, JAURA BAGHIRI	INSTRUCTIONS(SECONDARY)	PUNJAB
47030	VN072024038433	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	2/7/2024	328726	08116-PRINCIPAL	SECONDARY SCHOOL, JAURA BAGHIRI	INSTRUCTIONS(SECONDARY)	PUNJAB
47031	VN072024038434	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	2/7/2024	604396	08116-PRINCIPAL	SECONDARY SCHOOL, JAURA BAGHIRI	INSTRUCTIONS(SECONDARY)	PUNJAB
47032	VN072024038078	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	1/7/2024	44862	08116-PRINCIPAL	SECONDARY SCHOOL, JAURA BAGHIRI	INSTRUCTIONS(SECONDARY)	PUNJAB
47033	VN072024038410	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	2/7/2024	159972	08334-PRINCIPAL	SECONDARY SCHOOL, NATHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47034	VN072024038411	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	2/7/2024	261020	08334-PRINCIPAL	SECONDARY SCHOOL, NATHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47035	VN072024038373	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	2/7/2024	538686	08334-PRINCIPAL	SECONDARY SCHOOL, NATHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47036	VN072024038374	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	2/7/2024	418618	08334-PRINCIPAL	SECONDARY SCHOOL, NATHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47037	VN072024038063	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	1/7/2024	41512	08334-PRINCIPAL	SECONDARY SCHOOL, NATHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47038	VN072024037678	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	262610	08129-PRINCIPAL	SECONDARY SCHOOL KANDHALAN-SHEKHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
47039	VN072024037679	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	104806	08129-PRINCIPAL	SECONDARY SCHOOL KANDHALAN-SHEKHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
47040	VN072024037680	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	252828	08129-PRINCIPAL	SECONDARY SCHOOL KANDHALAN-SHEKHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
47041	VN072024037681	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	921164	08129-PRINCIPAL	SECONDARY SCHOOL KANDHALAN-SHEKHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
47042	VN072024037682	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	08129-PRINCIPAL	SECONDARY SCHOOL KANDHALAN-SHEKHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
47043	VN072024037683	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	38154	08129-PRINCIPAL	SECONDARY SCHOOL KANDHALAN-SHEKHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
47044	VN072024038076	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	1/7/2024	47490	08333-HEADMASTER	SCHOOL, BASSI JALAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47045	VN072024038386	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/7/2024	132400	08333-HEADMASTER	SCHOOL, BASSI JALAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47046	VN072024038387	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/7/2024	606812	08333-HEADMASTER	SCHOOL, BASSI JALAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47047	VN072024038388	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	2/7/2024	840378	08333-HEADMASTER	SCHOOL, BASSI JALAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47048	VN072024038399	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/7/2024	59608	08118-PRINCIPAL	SECONDARY SCHOOL, KHUDDA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47049	VN072024038077	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	1/7/2024	112186	08118-PRINCIPAL	SECONDARY SCHOOL, KHUDDA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47050	VN072024038400	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/7/2024	965314	08118-PRINCIPAL	SECONDARY SCHOOL, KHUDDA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47051	VN072024038401	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/7/2024	122764	08118-PRINCIPAL	SECONDARY SCHOOL, KHUDDA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47052	VN072024038402	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/7/2024	531914	08118-PRINCIPAL	SECONDARY SCHOOL, KHUDDA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47053	VN072024038403	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/7/2024	333852	08118-PRINCIPAL	SECONDARY SCHOOL, KHUDDA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47054	VN072024038404	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/7/2024	139072	08118-PRINCIPAL	SECONDARY SCHOOL, KHUDDA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47055	VN072024055235	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	15/07/2024	182752	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47056	VN072024037874	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	304906	08118-PRINCIPAL	SECONDARY SCHOOL, KHUDDA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47057	VN072024055389	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	22/07/2024	15250	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47058	VN072024057907	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	4500	08118-PRINCIPAL	SECONDARY SCHOOL, KHUDDA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47059	VN072024038064	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/7/2024	40044	08127-HEADMASTER	SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47060	VN072024038412	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	2/7/2024	104806	08127-HEADMASTER	SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47061	VN072024038413	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	2/7/2024	130210	08127-HEADMASTER	SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47062	VN072024038414	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	2/7/2024	184562	08127-HEADMASTER	SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47063	VN072024038415	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	2/7/2024	543830	08127-HEADMASTER	SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47064	VN072024057910	2.41406E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	41821	08127-HEADMASTER	SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47065	VN072024057911	2.41406E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	17447	08127-HEADMASTER	SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

47066	VN072024014153	2.41406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	188730	08476-PRINCIPAL	INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47067	VN072024014157	2.41406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	2/7/2024	351252	08476-PRINCIPAL	INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47068	VN072024014201	2.41406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	51	4/7/2024	38240	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47069	VN072024014202	2.41406E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	52	4/7/2024	81260	08476-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47070	VN072024014203	2.41406E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	53	4/7/2024	14802	08476-PRINCIPAL	INSTITUTE FOR WOMEN, TANDA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47071	VN072024038381	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/7/2024	142782	08272-HEADMASTER	SCHOOL, DEHRIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47072	VN072024038382	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/7/2024	809732	08272-HEADMASTER	SCHOOL, DEHRIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47073	VN072024057906	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	22/07/2024	3000	08272-HEADMASTER	SCHOOL, DEHRIWALA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47074	VN072024038363	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	2/7/2024	223628	08128-HEADMASTER	SCHOOL TAHLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47075	VN072024038364	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	2/7/2024	241710	08128-HEADMASTER	SCHOOL TAHLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47076	VN072024038365	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	2/7/2024	35400	08128-HEADMASTER	SCHOOL TAHLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47077	VN072024038071	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/7/2024	38454	08123-HEADMASTER	SCHOOL, RAJPUR GAHOT HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47078	VN072024038072	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	1/7/2024	60208	08123-HEADMASTER	SCHOOL, RAJPUR GAHOT HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47079	VN072024038422	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	2/7/2024	99988	08123-HEADMASTER	SCHOOL, RAJPUR GAHOT HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47080	VN072024038423	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	2/7/2024	867144	08123-HEADMASTER	SCHOOL, RAJPUR GAHOT HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47081	VN072024038424	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/7/2024	1076132	08123-HEADMASTER	SCHOOL, RAJPUR GAHOT HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47082	VN072024069355	2.41406E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	12/7/2024	18939	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47083	VN072024055497	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	31/07/2024	15502	08123-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47084	VN072024057992	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	470	08123-HEADMASTER	SCHOOL, RAJPUR GAHOT HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47085	VN072024057993	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	440	08123-HEADMASTER	SCHOOL, RAJPUR GAHOT HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47086	VN072024038075	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	1/7/2024	29110	08170-HEADMASTER	SCHOOL HUSSAINPUR LALLOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47087	VN072024038427	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	2/7/2024	232242	08170-HEADMASTER	SCHOOL HUSSAINPUR LALLOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47088	VN072024038428	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/7/2024	438674	08170-HEADMASTER	SCHOOL HUSSAINPUR LALLOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47089	VN072024038429	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	2/7/2024	77228	08173-HEADMASTER	SCHOOL MASITPUR KOT HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47090	VN072024038430	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	2/7/2024	268720	08173-HEADMASTER	SCHOOL MASITPUR KOT HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47091	VN072024038431	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	2/7/2024	560092	08173-HEADMASTER	SCHOOL MASITPUR KOT HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47092	VN072024069386	2.41406E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	29/07/2024	25245	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47093	VN072024038425	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	2/7/2024	107872	08124-HEADMASTER	SCHOOL GILZIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47094	VN072024038426	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	2/7/2024	855846	08124-HEADMASTER	SCHOOL GILZIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47095	VN072024055496	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	31/07/2024	23056	08124-HEADMASTER	GOVERNMENT HIGH SCHOOL GILZIAN HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47096	VN072024037674	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	734090	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47097	VN072024037675	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	81558	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47098	VN072024037676	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	84382	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47099	VN072024037677	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	685148	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47100	VN072024057905	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	22/07/2024	2664	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47101	VN072024038416	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	2/7/2024	155300	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47102	VN072024038417	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	2/7/2024	402602	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47103	VN072024038418	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	2/7/2024	104806	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47104	VN072024038419	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	2/7/2024	372088	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47105	VN072024038420	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	2/7/2024	582956	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47106	VN072024038421	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/7/2024	302424	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47107	VN072024038065	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/7/2024	63712	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47108	VN072024055390	2.41406E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	22/07/2024	101873	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47109	VN072024057989	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	26/07/2024	4500	08833-HEADMASTER	SCHOOL JHAJI PIND HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47110	VN072024037870	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	821162	08092-PRINCIPAL	SECONDARY SCHOOL SIKRI	INSTRUCTIONS(SECONDARY)	PUNJAB
47111	VN072024037871	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	537046	08092-PRINCIPAL	SECONDARY SCHOOL SIKRI	INSTRUCTIONS(SECONDARY)	PUNJAB
47112	VN072024037872	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	249178	08092-PRINCIPAL	SECONDARY SCHOOL SIKRI	INSTRUCTIONS(SECONDARY)	PUNJAB
47113	VN072024037873	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	49618	08092-PRINCIPAL	SECONDARY SCHOOL SIKRI	INSTRUCTIONS(SECONDARY)	PUNJAB
47114	VN072024037964	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	104806	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47115	VN072024037965	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	138094	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47116	VN072024037966	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	158884	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47117	VN072024037967	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	9/7/2024	617028	08102-PRINCIPAL	SECONDARY SCHOOL LAMBRA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47118	VN072024038392	2.41406E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/7/2024	541360	08193-HEADMASTER	PANDORI BEET HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47119	VN072024057908	2.41406E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	22/07/2024	3000	08207-HEADMASTER	GOVERNMENT HIGH SCHOOL CHANAUR	INSTRUCTIONS(SECONDARY)	PUNJAB

47120	VN072024007331	2.41406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	2/7/2024	39800	DIVISIONAL MAGISTRATE TANDA	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47121	VN072024007332	2.41406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	2/7/2024	53100	DIVISIONAL MAGISTRATE TANDA	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47122	VN072024007333	2.41406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	2/7/2024	89670	DIVISIONAL MAGISTRATE TANDA	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47123	VN072024007334	2.41406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	2/7/2024	244528	DIVISIONAL MAGISTRATE TANDA	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47124	VN072024011639	2.41406E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	158	9/7/2024	240000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47125	VN072024058169	2.41406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	130	26/07/2024	11438	DIVISIONAL MAGISTRATE TANDA	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47126	VN072024058170	2.41406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	131	26/07/2024	13629	DIVISIONAL MAGISTRATE TANDA	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
47127	VN072024036206	2.41406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	4/7/2024	59700	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47128	VN072024036207	2.41406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	4/7/2024	75230	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47129	VN072024007393	2.41406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	79	4/7/2024	96500	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47130	VN072024036208	2.41406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	4/7/2024	181996	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47131	VN072024036209	2.41406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	4/7/2024	226982	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47132	VN072024036210	2.41406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	4/7/2024	290572	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47133	VN072024007394	2.41406E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	80	4/7/2024	152542	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47134	VN072024072882	2.41406E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	33	11/7/2024	1050000	08963-TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47135	VN072024011501	2.41407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	2/7/2024	129834	DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47136	VN072024011502	2.41407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	2/7/2024	227652	DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47137	VN072024011507	2.41407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	2/7/2024	708500	DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47138	VN072024011508	2.41407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	2/7/2024	368350	DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47139	VN072024055218	2.41407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	253	12/7/2024	716	DEVELOPMENT PROJECT OFFICER	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47140	VN072024028231	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	2/7/2024	92120	08577-EXECUTIVE OFFICER/B.D.P.O.	TALWARA, HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
47141	VN072024028232	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	2/7/2024	83392	08577-EXECUTIVE OFFICER/B.D.P.O.	TALWARA, HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
47142	VN072024028233	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	2/7/2024	132688	08577-EXECUTIVE OFFICER/B.D.P.O.	TALWARA, HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
47143	VN072024028234	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	2/7/2024	60408	08577-EXECUTIVE OFFICER/B.D.P.O.	TALWARA, HOSHIARPUR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
47144	VN072024025673	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	3/7/2024	220035	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47145	VN072024025661	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	2/7/2024	73848	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47146	VN072024025662	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	2/7/2024	1748010	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47147	VN072024025663	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	2/7/2024	700464	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47148	VN072024025664	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	2/7/2024	502934	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47149	VN072024025665	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	27	2/7/2024	98010	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47150	VN072024025666	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	28	2/7/2024	27875	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47151	VN072024025688	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	50	8/7/2024	323209	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47152	VN072024025689	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	51	8/7/2024	583379	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47153	VN072024025690	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	52	8/7/2024	524210	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47154	VN072024025691	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	53	8/7/2024	549151	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47155	VN072024025692	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	54	8/7/2024	540800	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47156	VN072024025693	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	55	8/7/2024	18762	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47157	VN072024025694	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	56	8/7/2024	9295	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47158	VN072024065451	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	70	11/7/2024	54475	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47159	VN072024065452	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	71	11/7/2024	196020	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47160	VN072024069341	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	11/7/2024	98259	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
47161	VN072024065453	2.41407E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	12/7/2024	841131	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47162	VN072024065454	2.41407E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	12/7/2024	855874	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47163	VN072024065455	2.41407E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	74	12/7/2024	133936	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47164	VN072024065456	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	75	12/7/2024	27875	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47165	VN072024065457	2.41407E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	76	12/7/2024	697996	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47166	VN072024065459	2.41407E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	78	17/07/2024	563924	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47167	VN072024065475	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	94	19/07/2024	1662350	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47168	VN072024065460	2.41407E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	79	17/07/2024	542425	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47169	VN072024065484	2.41407E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	103	24/07/2024	404050	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47170	VN072024065491	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	110	26/07/2024	40644	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47171	VN072024065492	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	111	26/07/2024	66518	08445-EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47172	VN072024065493	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	112	26/07/2024	9381	08444-EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
47173	VN072024077352	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	438	19/07/2024	605763	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47174	VN072024032073	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	326	8/7/2024	18000	08395-SR. MEDICA

47178	VN072024031828	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	2/7/2024	142160	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47179	VN072024031829	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	2/7/2024	97860	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47180	VN072024031830	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	2/7/2024	158676	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47181	VN072024031831	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	88	2/7/2024	158676	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47182	VN072024009646	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	2/7/2024	97768	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47183	VN072024009647	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	2/7/2024	105784	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47184	VN072024009648	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	2/7/2024	173600	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47185	VN072024009649	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	2/7/2024	411482	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47186	VN072024031832	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	2/7/2024	247736	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47187	VN072024031833	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	2/7/2024	796158	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47188	VN072024031834	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	2/7/2024	636712	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47189	VN072024031835	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	2/7/2024	782313	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47190	VN072024031836	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	2/7/2024	283520	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47191	VN072024031753	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	290528	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47192	VN072024031837	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	2/7/2024	318728	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47193	VN072024031838	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	2/7/2024	447280	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47194	VN072024031839	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	2/7/2024	374942	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47195	VN072024031840	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	2/7/2024	347320	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47196	VN072024031841	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	2/7/2024	675340	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47197	VN072024031842	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	2/7/2024	416784	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47198	VN072024031843	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	2/7/2024	259046	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47199	VN072024031844	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	2/7/2024	220106	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47200	VN072024031754	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	161074	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47201	VN072024031755	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	1/7/2024	67054	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47202	VN072024046764	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/7/2024	145983	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
47203	VN072024069361	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	17/07/2024	966000	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47204	VN072024032026	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	283	3/7/2024	23661	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47205	VN072024032077	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	330	8/7/2024	25131	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47206	VN072024032078	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	331	8/7/2024	4186	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47207	VN072024032079	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	332	8/7/2024	18697	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47208	VN072024031827	2.41407E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	84	2/7/2024	32210	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47209	VN072024069362	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	17/07/2024	503700	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47210	VN072024077338	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	424	17/07/2024	147211	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47211	VN072024077339	2.41407E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	425	17/07/2024	11699	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47212	VN072024077340	2.41407E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	426	17/07/2024	16500	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47213	VN072024077391	2.41407E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	477	24/07/2024	10315	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47214	VN072024077390	2.41407E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	476	24/07/2024	18532	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47215	VN072024077392	2.41407E+14	1/7/2024	N	DC06	C	Medical Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	478	24/07/2024	36752	08395-SR. MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47216	VN072024014158	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	2/7/2024	300670	08463-PRINCIPAL	INSTITUTE, TALWARA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47217	VN072024014159	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	2/7/2024	224852	08463-PRINCIPAL	INSTITUTE, TALWARA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47218	VN072024014160	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	2/7/2024	2393024	08463-PRINCIPAL	INSTITUTE, TALWARA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47219	VN072024014161	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	2/7/2024	368856	08463-PRINCIPAL	INSTITUTE, TALWARA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47220	VN072024014197	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	47	3/7/2024	20400	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47221	VN072024014198	2.41407E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	48	3/7/2024	9600	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47222	VN072024059475	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	70	12/7/2024	879	08463-PRINCIPAL	INSTITUTE, TALWARA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47223	VN072024059476	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	71	12/7/2024	832	08463-PRINCIPAL	INSTITUTE, TALWARA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47224	VN072024059477	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	72	12/7/2024	35964	08463-PRINCIPAL	INSTITUTE, TALWARA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47225	VN072024059489	2.41407E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	84	15/07/2024	36541	08463-PRINCIPAL	INSTITUTE, TALWARA HOSHIARPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
47226	VN072024066122	2.41407E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	42	11/7/2024	8340	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47227	VN072024066127	2.41407E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	47	12/7/2024	7832	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47228	VN072024015995	2.41407E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	6	2/7/2024	69602	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47229	VN072024015996	2.41407E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	7	2/7/2024	12386	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47230	VN072024066139

47231	VN072024018173	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/7/2024	24000	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47232	VN072024015997	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	2/7/2024	833496	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47233	VN072024015998	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	2/7/2024	529748	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47234	VN072024015999	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	2/7/2024	61100	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47235	VN072024016000	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/7/2024	3275344	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47236	VN072024016001	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	2/7/2024	2726814	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47237	VN072024016002	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	2/7/2024	1706197	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47238	VN072024016003	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	2/7/2024	1401586	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47239	VN072024046765	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/7/2024	31981	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47240	VN072024046766	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/7/2024	73036	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47241	VN072024046767	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/7/2024	22490	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47242	VN072024016022	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	3/7/2024	18000	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47243	VN072024069348	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	12/7/2024	743544	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
47244	VN072024055832	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	11/7/2024	22300	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47245	VN072024055833	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	11/7/2024	23400	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47246	VN072024055834	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	11/7/2024	27962	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47247	VN072024055838	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	12/7/2024	22272	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47248	VN072024055835	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	11/7/2024	22974	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47249	VN072024055836	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	11/7/2024	11715	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47250	VN072024055837	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	11/7/2024	23385	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47251	VN072024054277	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	77	11/7/2024	796000	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47252	VN072024054278	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	78	11/7/2024	172764	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47253	VN072024069347	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	12/7/2024	23716	08166-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47254	VN072024054290	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	90	12/7/2024	95182	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47255	VN072024054285	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	85	12/7/2024	23950	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47256	VN072024054286	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	86	12/7/2024	92920	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47257	VN072024054287	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	87	12/7/2024	94950	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47258	VN072024054288	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	88	12/7/2024	47060	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47259	VN072024054289	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	89	12/7/2024	95530	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47260	VN072024055839	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	12/7/2024	14612	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47261	VN072024055840	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	16/07/2024	4500	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47262	VN072024055841	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	RESTORATION OF WATER	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	16/07/2024	3528873	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47263	VN072024055366	2.41407E+14	1/7/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	377	19/07/2024	200000	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47264	VN072024055842	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	17/07/2024	26491	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47265	VN072024066142	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	62	19/07/2024	5691	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47266	VN072024055843	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	17/07/2024	19865	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47267	VN072024055844	2.41407E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	23/07/2024	2955	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47268	VN072024066154	2.41407E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	74	26/07/2024	15769	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47269	VN072024066155	2.41407E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	75	26/07/2024	1800	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47270	VN072024066156	2.41407E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	76	26/07/2024	6734	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47271	VN072024066157	2.41407E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	77	26/07/2024	5313	08433-EXECUTIVE ENGINEER (KANDI AREA DAM))	SHAH NAHAR HEAD WORKS DIVISION, TALWARA HOSHIARPUR	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
47272	VN072024054315	2.41407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	115	31/07/2024	1646417	08608-EXECUTIVE ENGINEER	INTENSIVE INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
47273	VN072024038473	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	2/7/2024	53900	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

47274	VN072024038530	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	2/7/2024	303862	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
47275	VN072024038531	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	2/7/2024	541654	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
47276	VN072024038532	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	2/7/2024	281230	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
47277	VN072024038533	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	2/7/2024	133118	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
47278	VN072024037896	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	####	5/7/2024	120000	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
47279	VN072024057801	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	59039	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
47280	VN072024057836	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	17/07/2024	31670	08162-PRINCIPAL	SCIENCE COLLEGE, TALWARA HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
47281	VN072024038474	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	2/7/2024	77228	08137-HEADMASTER	SCHOOL AMROH HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47282	VN072024038475	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	2/7/2024	473982	08137-HEADMASTER	SCHOOL AMROH HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47283	VN072024038476	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	2/7/2024	372818	08137-HEADMASTER	SCHOOL AMROH HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47284	VN072024057800	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	460	08137-HEADMASTER	SCHOOL AMROH HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47285	VN072024037790	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	08141-HEADMASTER	SCHOOL, CHANGERWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
47286	VN072024037791	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	77228	08141-HEADMASTER	SCHOOL, CHANGERWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
47287	VN072024037792	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	838876	08141-HEADMASTER	SCHOOL, CHANGERWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
47288	VN072024037793	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1049488	08141-HEADMASTER	SCHOOL, CHANGERWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
47289	VN072024057837	2.41407E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	26984	08141-HEADMASTER	SCHOOL, CHANGERWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
47290	VN072024057838	2.41407E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	40565	08141-HEADMASTER	SCHOOL, CHANGERWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
47291	VN072024038031	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/7/2024	48090	08149-HEADMASTER	SCHOOL, BEHLAKHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47292	VN072024038467	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/7/2024	84382	08149-HEADMASTER	SCHOOL, BEHLAKHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47293	VN072024038468	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/7/2024	468572	08149-HEADMASTER	SCHOOL, BEHLAKHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47294	VN072024038469	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	2/7/2024	1078460	08149-HEADMASTER	SCHOOL, BEHLAKHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47295	VN072024069388	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	29/07/2024	900570	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47296	VN072024037788	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	443366	08148-HEADMASTER	SCHOOL, TALWARA SECTOR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47297	VN072024037789	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1834060	08148-HEADMASTER	SCHOOL, TALWARA SECTOR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47298	VN072024069350	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	12/7/2024	816141	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47299	VN072024069351	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	12/7/2024	980344	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47300	VN072024069352	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	12/7/2024	1107533	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47301	VN072024057711	2.41407E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	6400	08148-HEADMASTER	SCHOOL, TALWARA SECTOR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47302	VN072024057880	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	3000	08148-HEADMASTER	SCHOOL, TALWARA SECTOR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47303	VN072024038439	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	467	2/7/2024	3000	08140-HEADMASTER	SCHOOL CHAMUHI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47304	VN072024037784	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	183310	08140-HEADMASTER	SCHOOL CHAMUHI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47305	VN072024037785	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	307680	08140-HEADMASTER	SCHOOL CHAMUHI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47306	VN072024037786	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	50918	08140-HEADMASTER	SCHOOL CHAMUHI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47307	VN072024037787	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	38454	08140-HEADMASTER	SCHOOL CHAMUHI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47308	VN072024038512	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	540	2/7/2024	3000	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47309	VN072024037781	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	490664	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47310	VN072024037782	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	558108	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47311	VN072024037783	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	29110	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47312	VN072024011623	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	9/7/2024	12336	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47313	VN072024055284	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	16/07/2024	11907	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47314	VN072024057997	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	720	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47315	VN072024057927	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	3000	08138-HEADMASTER	SCHOOL BARI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47316	VN072024037897	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	110780	08139-HEADMASTER	SCHOOL BERING HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47317	VN072024037898	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	232388	08139-HEADMASTER	SCHOOL BERING HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47318	VN072024037901	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	596680	08139-HEADMASTER	SCHOOL BERING HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47319	VN072024057881	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	3000	08139-HEADMASTER	SCHOOL BERING HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47320	VN072024058053	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2980	08139-HEADMASTER	SCHOOL BERING HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47321	VN072024037774	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	45462	08491-HEADMASTER	SCHOOL, BHOL KALOTA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47322	VN072024037775	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	77228	08491-HEADMASTER	SCHOOL, BHOL KALOTA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47323	VN072024037776	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	452658	08491-HEADMASTER	SCHOOL, BHOL KALOTA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47324	VN072024037777	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	619740	08491-HEADMASTER	SCHOOL, BHOL KALOTA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47325	VN072024011624	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	9/7/2024	121730	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47326	VN072024055412	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	23/07/2024	94173	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47327	VN072024057882	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	19/07/2024	3000	08491-HEADMASTER	SCHOOL, BHOL KALOTA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47328	VN072024058054	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1870	08491-HEADMASTER	SCHOOL, BHOL KALOTA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

47329	VN072024038517	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	2/7/2024	77228	08146-HEADMASTER	SCHOOL, KARALI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47330	VN072024038518	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	2/7/2024	360106	08146-HEADMASTER	SCHOOL, KARALI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47331	VN072024038519	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	2/7/2024	579804	08146-HEADMASTER	SCHOOL, KARALI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47332	VN072024038352	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	380	2/7/2024	1020	08146-HEADMASTER	SCHOOL, KARALI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47333	VN072024057710	2.41407E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	12/7/2024	17346	08146-HEADMASTER	SCHOOL, KARALI HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47334	VN072024038477	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	2/7/2024	420392	08161-HEADMASTER	HIGH SCHOOL, HAJIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47335	VN072024038478	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	2/7/2024	907108	08161-HEADMASTER	HIGH SCHOOL, HAJIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47336	VN072024038479	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	2/7/2024	107872	08161-HEADMASTER	HIGH SCHOOL, HAJIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47337	VN072024038480	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	2/7/2024	802994	08161-HEADMASTER	HIGH SCHOOL, HAJIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47338	VN072024038032	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/7/2024	44148	08161-HEADMASTER	HIGH SCHOOL, HAJIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47339	VN072024057796	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	11500	08161-HEADMASTER	HIGH SCHOOL, HAJIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47340	VN072024038498	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	2/7/2024	84382	08143-HEADMASTER	SCHOOL, SIPRIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47341	VN072024038499	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/7/2024	109186	08143-HEADMASTER	SCHOOL, SIPRIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47342	VN072024038500	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/7/2024	524778	08143-HEADMASTER	SCHOOL, SIPRIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47343	VN072024038037	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/7/2024	109726	08143-HEADMASTER	SCHOOL, SIPRIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47344	VN072024038350	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	378	2/7/2024	5710	08143-HEADMASTER	SCHOOL, SIPRIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47345	VN072024038516	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	544	2/7/2024	3000	08143-HEADMASTER	SCHOOL, SIPRIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47346	VN072024057994	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	26/07/2024	6480	08142-HEADMASTER	SCHOOL, DATARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47347	VN072024038030	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/7/2024	29986	08142-HEADMASTER	SCHOOL, DATARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47348	VN072024038463	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/7/2024	167020	08142-HEADMASTER	SCHOOL, DATARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47349	VN072024038464	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/7/2024	646086	08142-HEADMASTER	SCHOOL, DATARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47350	VN072024038465	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/7/2024	752794	08142-HEADMASTER	SCHOOL, DATARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47351	VN072024038466	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/7/2024	1247620	08142-HEADMASTER	SCHOOL, DATARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47352	VN072024038507	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	535	2/7/2024	4500	08142-HEADMASTER	SCHOOL, DATARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47353	VN072024057879	2.41407E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	19/07/2024	27961	08142-HEADMASTER	SCHOOL, DATARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47354	VN072024057995	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	41590	08142-HEADMASTER	SCHOOL, DATARPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47355	VN072024038508	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	2/7/2024	387856	08840-HEADMASTER	SCHOOL, GERA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47356	VN072024038509	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	2/7/2024	102908	08840-HEADMASTER	SCHOOL, GERA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47357	VN072024038510	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	2/7/2024	187606	08840-HEADMASTER	SCHOOL, GERA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47358	VN072024038511	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	2/7/2024	922400	08840-HEADMASTER	SCHOOL, GERA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47359	VN072024038536	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	564	2/7/2024	4500	08840-HEADMASTER	SCHOOL, GERA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47360	VN072024057894	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	22/07/2024	3000	08840-HEADMASTER	SCHOOL, GERA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47361	VN072024038481	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	2/7/2024	919894	08152-PRINCIPAL	SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47362	VN072024038482	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	2/7/2024	101156	08152-PRINCIPAL	SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47363	VN072024038033	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/7/2024	198852	08152-PRINCIPAL	SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47364	VN072024038483	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/7/2024	613664	08152-PRINCIPAL	SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47365	VN072024038484	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/7/2024	1068022	08152-PRINCIPAL	SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47366	VN072024038485	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/7/2024	127690	08152-PRINCIPAL	SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47367	VN072024038486	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	2/7/2024	406960	08152-PRINCIPAL	SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47368	VN072024038487	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/7/2024	61006	08152-PRINCIPAL	SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47369	VN072024038490	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/7/2024	430882	08152-PRINCIPAL	SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47370	VN072024046786	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	8/7/2024	52129	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
47371	VN072024055385	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	22/07/2024	47777	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47372	VN072024055384	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	22/07/2024	18000	08153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47373	VN072024038493	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/7/2024	155300	08153-PRINCIPAL	SECONDARY SCHOOL, KAMAI DEVI	INSTRUCTIONS(SECONDARY)	PUNJAB
47374	VN072024038494	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	2/7/2024	1034234	08153-PRINCIPAL	SECONDARY SCHOOL, KAMAI DEVI	INSTRUCTIONS(SECONDARY)	PUNJAB
47375	VN072024038495	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	2/7/2024	726816	08153-PRINCIPAL	SECONDARY SCHOOL, KAMAI DEVI	INSTRUCTIONS(SECONDARY)	PUNJAB
47376	VN072024038496	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	2/7/2024	579286	08153-PRINCIPAL	SECONDARY SCHOOL, KAMAI DEVI	INSTRUCTIONS(SECONDARY)	PUNJAB
47377	VN072024038497	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/7/2024	1366866	08153-PRINCIPAL	SECONDARY SCHOOL, KAMAI DEVI	INSTRUCTIONS(SECONDARY)	PUNJAB
47378	VN072024038036	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/7/2024	29110	08153-PRINCIPAL	SECONDARY SCHOOL, KAMAI DEVI	INSTRUCTIONS(SECONDARY)	PUNJAB
47379	VN072024069387	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	29/07/2024	1212937	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47380	VN072024057893	2.41407E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	11321	08153-PRINCIPAL	SECONDARY SCHOOL, KAMAI DEVI	INSTRUCTIONS(SECONDARY)	PUNJAB
47381	VN072024057709	2.41407E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	12/7/2024	53013	08346-HEADMASTER	SCHOOL, GHAGWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47382	VN072024038034	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/7/2024	39476	08346-HEADMASTER	SCHOOL, GHAGWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47383	VN072024038035	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/7/2024	118004	08346-HEADMASTER	SCHOOL, GHAGWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47384	VN072024038488	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/7/2024	310954	08346-HEADMASTER	SCHOOL, GHAGWAL H

47386	VN072024038491	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/7/2024	423204	08346-HEADMASTER	SCHOOL, GHAGWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47387	VN072024038492	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/7/2024	1008080	08346-HEADMASTER	SCHOOL, GHAGWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47388	VN072024055368	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	19/07/2024	12500	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47389	VN072024055369	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	19/07/2024	10800	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47390	VN072024038534	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	562	2/7/2024	4500	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47391	VN072024038351	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	379	2/7/2024	8230	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47392	VN072024037766	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	390608	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47393	VN072024037767	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	362014	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47394	VN072024037768	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	878194	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47395	VN072024037769	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	57024	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47396	VN072024037770	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	37432	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47397	VN072024037899	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	5/7/2024	4390	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47398	VN072024037900	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	37456	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47399	VN072024058055	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	870	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47400	VN072024058056	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1139	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47401	VN072024011574	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	3/7/2024	16000	08158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47402	VN072024011575	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	3/7/2024	10600	08158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47403	VN072024011576	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	3/7/2024	20085	08158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47404	VN072024037762	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	433308	08158-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TALWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
47405	VN072024037763	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	470524	08158-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TALWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
47406	VN072024037764	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1299902	08158-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TALWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
47407	VN072024037765	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1903642	08158-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TALWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
47408	VN072024037811	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	4060	08158-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TALWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
47409	VN072024037810	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	3490	08158-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TALWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
47410	VN072024011577	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	3/7/2024	84800	08158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3 HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47411	VN072024057999	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	4500	08158-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TALWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
47412	VN072024069340	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	11/7/2024	1700000	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47413	VN072024038524	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	2/7/2024	19900	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1	INSTRUCTIONS(SECONDARY)	PUNJAB
47414	VN072024038038	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/7/2024	57024	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1	INSTRUCTIONS(SECONDARY)	PUNJAB
47415	VN072024038525	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	2/7/2024	70800	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1	INSTRUCTIONS(SECONDARY)	PUNJAB
47416	VN072024038039	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/7/2024	76005	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1	INSTRUCTIONS(SECONDARY)	PUNJAB
47417	VN072024038526	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	2/7/2024	505038	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1	INSTRUCTIONS(SECONDARY)	PUNJAB
47418	VN072024038527	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	2/7/2024	552272	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1	INSTRUCTIONS(SECONDARY)	PUNJAB
47419	VN072024038528	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	2/7/2024	802430	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1	INSTRUCTIONS(SECONDARY)	PUNJAB
47420	VN072024038529	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	2/7/2024	1204232	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1	INSTRUCTIONS(SECONDARY)	PUNJAB
47421	VN072024046785	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	8/7/2024	14491	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
47422	VN072024069349	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	12/7/2024	997781	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47423	VN072024069366	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	22/07/2024	142622	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
47424	VN072024038440	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	468	2/7/2024	167200	PRIMARY EDUCATION	EDUCATION OFFICER, TALWARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47425	VN072024038454	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/7/2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER, TALWARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47426	VN072024038455	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/7/2024	96500	PRIMARY EDUCATION	EDUCATION OFFICER, TALWARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47427	VN072024038456	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	484	2/7/2024	655000	PRIMARY EDUCATION	EDUCATION OFFICER, TALWARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47428	VN072024038457	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	2/7/2024	1614236	PRIMARY EDUCATION	EDUCATION OFFICER, TALWARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47429	VN072024038461	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/7/2024	532184	PRIMARY EDUCATION	EDUCATION OFFICER, TALWARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47430	VN072024038462	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/7/2024	7903810	PRIMARY EDUCATION	EDUCATION OFFICER, TALWARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47431	VN072024055367	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	19/07/2024	285419	08159-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, TALWARA HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47432	VN072024057946	2.41407E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	124083	PRIMARY EDUCATION	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47433	VN072024057793	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	26316	PRIMARY EDUCATION	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47434	VN072024038501	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/7/2024	76522	PRIMARY EDUCATION	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47435	VN072024038502	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/7/2024	87600	PRIMARY EDUCATION	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47436	VN072024038503	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/7/2024	726714	PRIMARY EDUCATION	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

47437	VN072024038504	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/7/2024	1891380	PRIMARY EDUCATION	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47438	VN072024038505	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/7/2024	8335050	PRIMARY EDUCATION	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47439	VN072024038506	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	534	2/7/2024	716000	PRIMARY EDUCATION	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47440	VN072024057794	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	23045	PRIMARY EDUCATION	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47441	VN072024057947	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	24/07/2024	49213	PRIMARY EDUCATION	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47442	VN072024038523	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	551	2/7/2024	10140	PRIMARY EDUCATION	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47443	VN072024055422	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	24/07/2024	27888	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47444	VN072024057797	2.41407E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	12504	PRIMARY EDUCATION	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47445	VN072024069357	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	179	15/07/2024	684632	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47446	VN072024055423	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	24/07/2024	102102	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47447	VN072024055424	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	24/07/2024	38886	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47448	VN072024055425	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	24/07/2024	40474	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47449	VN072024055426	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	24/07/2024	78378	08160-BLOCK PRIMARY EDUCATION OFFICER,	BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR HOSHIARPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47450	VN072024038442	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	2/7/2024	405860	08156-PRINCIPAL	SECONDARY SCHOOL, RAMGARH SIBRI	INSTRUCTIONS(SECONDARY)	PUNJAB
47451	VN072024038443	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/7/2024	836094	08156-PRINCIPAL	SECONDARY SCHOOL, RAMGARH SIBRI	INSTRUCTIONS(SECONDARY)	PUNJAB
47452	VN072024038444	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/7/2024	927676	08156-PRINCIPAL	SECONDARY SCHOOL, RAMGARH SIBRI	INSTRUCTIONS(SECONDARY)	PUNJAB
47453	VN072024038445	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/7/2024	1385020	08156-PRINCIPAL	SECONDARY SCHOOL, RAMGARH SIBRI	INSTRUCTIONS(SECONDARY)	PUNJAB
47454	VN072024011503	2.41407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	2/7/2024	123364	DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47455	VN072024011504	2.41407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	2/7/2024	156990	DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47456	VN072024011505	2.41407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	2/7/2024	634700	DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47457	VN072024011506	2.41407E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	2/7/2024	312400	DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47458	VN072024055195	2.41407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	230	11/7/2024	716	DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47459	VN072024055196	2.41407E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	231	11/7/2024	12488	DEVELOPMENT PROJECT OFFICER	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
47460	VN072024038438	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	466	2/7/2024	4500	08155-PRINCIPAL	SECONDARY SCHOOL, SARIANA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47461	VN072024038450	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/7/2024	411924	08155-PRINCIPAL	SECONDARY SCHOOL, SARIANA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47462	VN072024038451	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/7/2024	318692	08155-PRINCIPAL	SECONDARY SCHOOL, SARIANA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47463	VN072024038452	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/7/2024	1251396	08155-PRINCIPAL	SECONDARY SCHOOL, SARIANA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47464	VN072024038029	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/7/2024	29986	08155-PRINCIPAL	SECONDARY SCHOOL, SARIANA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47465	VN072024037934	2.41407E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	121283	08155-PRINCIPAL	SECONDARY SCHOOL, SARIANA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47466	VN072024057998	2.41407E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	11145	08155-PRINCIPAL	SECONDARY SCHOOL, SARIANA HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47467	VN072024038513	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	2/7/2024	536002	08154-PRINCIPAL	SECONDARY SCHOOL, HANDWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47468	VN072024038514	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/7/2024	416804	08154-PRINCIPAL	SECONDARY SCHOOL, HANDWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47469	VN072024038515	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/7/2024	740948	08154-PRINCIPAL	SECONDARY SCHOOL, HANDWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47470	VN072024057892	2.41407E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	35410	08154-PRINCIPAL	SECONDARY SCHOOL, HANDWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47471	VN072024057996	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	25190	08154-PRINCIPAL	SECONDARY SCHOOL, HANDWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47472	VN072024057895	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	4500	08154-PRINCIPAL	SECONDARY SCHOOL, HANDWAL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47473	VN072024037758	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	29986	08147-HEADMASTER	SCHOOL, PLAHAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47474	VN072024037759	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	372212	08147-HEADMASTER	SCHOOL, PLAHAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47475	VN072024037760	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	745446	08147-HEADMASTER	SCHOOL, PLAHAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47476	VN072024037761	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	761130	08147-HEADMASTER	SCHOOL, PLAHAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47477	VN072024058057	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2730	08147-HEADMASTER	SCHOOL, PLAHAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47478	VN072024038458	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	2/7/2024	134130	08151-PRINCIPAL	SECONDARY SCHOOL, DHARAMPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47479	VN072024038459	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/7/2024	273524	08151-PRINCIPAL	SECONDARY SCHOOL, DHARAMPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47480	VN072024038460	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	2/7/2024	588334	08151-PRINCIPAL	SECONDARY SCHOOL, DHARAMPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47481	VN072024038448	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/7/2024	202736	08941-HEADMASTER	GOVERNMENT HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47482	VN072024038449	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/7/2024	334118	08941-HEADMASTER	GOVERNMENT HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47483	VN072024038028	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/7/2024	29986	08078-HEADMASTER	SCHOOL DHARLOKHRA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47484	VN072024038453	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	481	2/7/2024	3000	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
47485	VN072024057948	2.41407E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	28200	08471-HEAD MASTER	SCHOOL JAHADPUR KAMLOOH	INSTRUCTIONS(SECONDARY)	PUNJAB
47486	VN072024038535	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	563	2/7/2024	3000	08847-HEADMASTER	SCHOOL MUKERIAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47487	VN072024046777	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	5/7/2024	7253	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
47488	VN072024037935	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	553904	08094-HEADMASTER	SCHOOL DHUGGA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47489	VN072024037936	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	98236	08130-HEADMASTER	SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47490	VN072024037937	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	41812	08190-HEADMASTER	HIGH SCHOOL SOOS PAJJODITTA	GOVERNMENT, DEPARTMENT OF	PUNJAB

47491	VN072024057897	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	3000	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47492	VN072024037893	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	3000	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47493	VN072024037771	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	79846	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47494	VN072024037772	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	122764	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47495	VN072024037773	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	504736	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47496	VN072024057799	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4090	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47497	VN072024057818	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	3000	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47498	VN072024057819	2.41407E+14	1/7/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	33219	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47499	VN072024037778	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	77228	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47500	VN072024037779	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	264508	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47501	VN072024037780	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	478310	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47502	VN072024058000	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	3000	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47503	VN072024038520	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	2/7/2024	103508	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47504	VN072024038521	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	2/7/2024	115756	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47505	VN072024038522	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	2/7/2024	513350	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47506	VN072024037895	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	5/7/2024	5630	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47507	VN072024057896	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	3000	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47508	VN072024038446	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/7/2024	116356	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47509	VN072024038447	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/7/2024	513654	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47510	VN072024057798	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	990	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47511	VN072024057926	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	3000	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47512	VN072024037948	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	16065	08359-HEADMASTER	KANDHALA JATTAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47513	VN072024037949	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	384982	08164-HEADMASTER	SCHOOL NARAIANGARH HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47514	VN072024057795	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4770	08106-HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47515	VN072024057817	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	3000	08136-HEADMASTER	SCHOOL BHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47516	VN072024055383	2.41407E+14	1/7/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	22/07/2024	180550	08385- MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47517	VN072024038441	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	469	2/7/2024	154220	08955-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHUPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47518	VN072024038470	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	2/7/2024	5208300	08136-HEADMASTER	SCHOOL BHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47519	VN072024038471	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	2/7/2024	977921	08202-HEADMASTER	GIRLS HIGH SCHOOL, LAKSHAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47520	VN072024038472	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	2/7/2024	649564	08205-HEADMASTER	BARIAN KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47521	VN072024037894	2.41407E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	212500	08485-HEADMASTER	SCHOOL DAGANA KALAN HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
47522	VN072024046778	2.41407E+14	1/7/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	5/7/2024	32485	08889-DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
47523	VN072024037902	2.41407E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	12980	08080-HEADMASTER	SCHOOL BARIANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
47524	VN072024082402	2.41407E+14	1/7/2024	N	DC05	C	Medical Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	18	12/7/2024	170696	08938-PRINCIPAL	GOVERNMENT POLYTECHNIC COLEGE,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47525	VN072024019935	2.41407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	8	3/7/2024	217106	08938-PRINCIPAL	GOVERNMENT POLYTECHNIC COLEGE,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47526	VN072024019936	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	3/7/2024	1014188	08938-PRINCIPAL	GOVERNMENT POLYTECHNIC COLEGE,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47527	VN072024019937	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	3/7/2024	230362	08938-PRINCIPAL	GOVERNMENT POLYTECHNIC COLEGE,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47528	VN072024019938	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	3/7/2024	190484	08938-PRINCIPAL	GOVERNMENT POLYTECHNIC COLEGE,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47529	VN072024019939	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	3/7/2024	38327	08938-PRINCIPAL	GOVERNMENT POLYTECHNIC COLEGE,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47530	VN072024019940	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	3/7/2024	1231684	08938-PRINCIPAL	GOVERNMENT POLYTECHNIC COLEGE,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47531	VN072024019942	2.41407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	15	4/7/2024	73330	08938-PRINCIPAL	GOVERNMENT POLYTECHNIC COLEGE,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47532	VN072024019943	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	16	8/7/2024	272706	08938-PRINCIPAL	GOVERNMENT POLYTECHNIC COLEGE,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47533	VN072024019944	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	17	8/7/2024	40015	08938-PRINCIPAL	GOVERNMENT POLYTECHNIC COLEGE,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47534	VN072024082395	2.41407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	20	17/07/2024	365	08938-PRINCIPAL	GOVERNMENT POLYTECHNIC COLEGE,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47535	VN072024082403	2.41407E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	19	12/7/2024	94126	08938-PRINCIPAL	GOVERNMENT POLYTECHNIC COLEGE,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47536	VN072024082401	2.41407E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	26	31/07/2024	68250	08938-PRINCIPAL	GOVERNMENT POLYTECHNIC COLEGE,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
47537	VN072024016750	2.41407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	12	9/7/2024	115	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47538	VN072024016751	2.41407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	13	9/7/2024	144	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47539	VN072024016752	2.41407E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0800-HOSHIARPUR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	9/7/2024	64	08894-TREASURY OFFICER	TALWARA HOSHIARPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
47540	VN072024005245	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	1/7/2024	30262	02050-PRINCIPAL	SCHOOL, KOTFATTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47541	VN072024006066	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	2/7/2024	101740	02050-PRINCIPAL	SCHOOL, KOTFATTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47542	VN072024006067	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	2/7/2024	386412	02050-PRINCIPAL	SCHOOL, KOTFATTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47543	VN072024006068	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	2/7/2024	397346	02050-PRINCIPAL	SCHOOL, KOTFATTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47544	VN072024006069	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	2/7/2024	186106	02050-PRINCIPAL	SCHOOL, KOTFATTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47545	VN072024006070	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	2/7/2024	1549736	02050-PRINCIPAL	SCHOOL, KOTFATTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47546	VN072024082514	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION

47549	VN072024006206	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	113992	02114-HEADMASTER	SCHOOL, GANGA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47550	VN072024006186	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1125038	02114-HEADMASTER	SCHOOL, GANGA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47551	VN072024006187	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	02114-HEADMASTER	SCHOOL, GANGA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47552	VN072024006188	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	02114-HEADMASTER	SCHOOL, GANGA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47553	VN072024005219	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/7/2024	61960	02056-PRINCIPAL	SCHOOL, JHUMBA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47554	VN072024005220	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/7/2024	82126	02056-PRINCIPAL	SCHOOL, JHUMBA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47555	VN072024005364	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/7/2024	410431	02056-PRINCIPAL	SCHOOL, JHUMBA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47556	VN072024005365	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/7/2024	882270	02056-PRINCIPAL	SCHOOL, JHUMBA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47557	VN072024005366	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/7/2024	1062070	02056-PRINCIPAL	SCHOOL, JHUMBA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47558	VN072024005367	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/7/2024	309516	02056-PRINCIPAL	SCHOOL, JHUMBA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47559	VN072024005319	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	157	2/7/2024	5500	02056-PRINCIPAL	SCHOOL, JHUMBA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47560	VN072024068953	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	12/7/2024	691431	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
47561	VN072024005371	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/7/2024	90434	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47562	VN072024005207	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/7/2024	35610	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47563	VN072024005241	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/7/2024	199772	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47564	VN072024005736	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	2/7/2024	29208378	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47565	VN072024005372	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	198	2/7/2024	60000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47566	VN072024005373	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	199	2/7/2024	1010500	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47567	VN072024005374	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	200	2/7/2024	2034000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47568	VN072024005497	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	2/7/2024	11065811	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47569	VN072024005304	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	142	2/7/2024	6194	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47570	VN072024010288	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	9/7/2024	67601	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47571	VN072024010289	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	9/7/2024	36000	02049-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47572	VN072024010290	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	9/7/2024	34134	02049-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47573	VN072024010319	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	9/7/2024	23030	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47574	VN072024006388	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	15048	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47575	VN072024010291	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	9/7/2024	14970	02049-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47576	VN072024006413	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	35752	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47577	VN072024006389	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	26358	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
47578	VN072024063937	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	11/7/2024	20665	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47579	VN072024063976	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	12/7/2024	21200	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47580	VN072024064020	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	16/07/2024	38400	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47581	VN072024064021	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	16/07/2024	15180	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47582	VN072024064022	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	16/07/2024	32858	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47583	VN072024064023	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	16/07/2024	48660	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47584	VN072024064269	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	572	26/07/2024	14644	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47585	VN072024005247	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/7/2024	60004	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47586	VN072024005248	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/7/2024	120316	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47587	VN072024005737	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	2/7/2024	178638	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47588	VN072024006071	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	2/7/2024	1703180	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47589	VN072024005421	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	2/7/2024	438896	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47590	VN072024005422	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	2/7/2024	1422180	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47591	VN072024005423	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	2/7/2024	1867156	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47592	VN072024082444	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	18000	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47593	VN072024082539	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	51224	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47594	VN072024064160	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	23/07/2024	21817	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

47595	VN072024082655	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	29960	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47596	VN072024082656	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	21902	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47597	VN072024006409	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	404646	02440-PRINCIPAL	SECONDARY SCHOOL, JAI SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
47598	VN072024006410	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	602432	02440-PRINCIPAL	SECONDARY SCHOOL, JAI SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
47599	VN072024006411	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	879526	02440-PRINCIPAL	SECONDARY SCHOOL, JAI SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
47600	VN072024046034	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	9/7/2024	81154	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47601	VN072024005416	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	254	2/7/2024	8900	02094-PRINCIPAL	SCHOOL, JODHPUR PAKHAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47602	VN072024005746	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	581	2/7/2024	6000	02094-PRINCIPAL	SCHOOL, JODHPUR PAKHAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47603	VN072024005491	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	2/7/2024	168462	02094-PRINCIPAL	SCHOOL, JODHPUR PAKHAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47604	VN072024005492	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	2/7/2024	377052	02094-PRINCIPAL	SCHOOL, JODHPUR PAKHAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47605	VN072024005493	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	2/7/2024	701438	02094-PRINCIPAL	SCHOOL, JODHPUR PAKHAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47606	VN072024005258	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	1/7/2024	132064	02094-PRINCIPAL	SCHOOL, JODHPUR PAKHAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47607	VN072024005494	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	2/7/2024	712034	02094-PRINCIPAL	SCHOOL, JODHPUR PAKHAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47608	VN072024005495	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	2/7/2024	1182394	02094-PRINCIPAL	SCHOOL, JODHPUR PAKHAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47609	VN072024005496	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	2/7/2024	20680	02094-PRINCIPAL	SCHOOL, JODHPUR PAKHAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47610	VN072024082529	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	1584	02094-PRINCIPAL	SCHOOL, JODHPUR PAKHAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47611	VN072024082596	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	23/07/2024	1460	02094-PRINCIPAL	SCHOOL, JODHPUR PAKHAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47612	VN072024082597	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	20137	02094-PRINCIPAL	SCHOOL, JODHPUR PAKHAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47613	VN072024005317	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	155	2/7/2024	4000	02118-HEADMASTER	SCHOOL, AKLIA KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47614	VN072024006207	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	417056	02118-HEADMASTER	SCHOOL, AKLIA KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47615	VN072024006208	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	185708	02118-HEADMASTER	SCHOOL, AKLIA KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47616	VN072024006209	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	982352	02118-HEADMASTER	SCHOOL, AKLIA KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47617	VN072024006021	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	2/7/2024	114442	02059-PRINCIPAL	SCHOOL, GULABGARH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47618	VN072024006022	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	2/7/2024	158972	02059-PRINCIPAL	SCHOOL, GULABGARH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47619	VN072024006023	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	2/7/2024	464900	02059-PRINCIPAL	SCHOOL, GULABGARH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47620	VN072024006024	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	2/7/2024	519818	02059-PRINCIPAL	SCHOOL, GULABGARH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47621	VN072024006025	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	2/7/2024	622428	02059-PRINCIPAL	SCHOOL, GULABGARH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47622	VN072024082516	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2120	02059-PRINCIPAL	SCHOOL, GULABGARH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47623	VN072024046006	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	4/7/2024	233165	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
47624	VN072024006300	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	4696	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47625	VN072024005330	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/7/2024	674330	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47626	VN072024005331	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/7/2024	126414	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47627	VN072024005332	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/7/2024	102908	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47628	VN072024006384	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	23155	02071-PRINCIPAL	SCHOOL, NARUANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47629	VN072024005246	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	1/7/2024	38654	02071-PRINCIPAL	SCHOOL, NARUANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47630	VN072024005380	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/7/2024	155300	02071-PRINCIPAL	SCHOOL, NARUANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47631	VN072024005381	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/7/2024	697478	02071-PRINCIPAL	SCHOOL, NARUANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47632	VN072024005382	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/7/2024	897432	02071-PRINCIPAL	SCHOOL, NARUANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47633	VN072024005359	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/7/2024	1212012	02071-PRINCIPAL	SCHOOL, NARUANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47634	VN072024005309	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	147	2/7/2024	6000	02071-PRINCIPAL	SCHOOL, NARUANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47635	VN072024006386	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	9550	02071-PRINCIPAL	SCHOOL, NARUANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47636	VN072024006385	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	10853	02071-PRINCIPAL	SCHOOL, NARUANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47637	VN072024010315	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	9/7/2024	6399	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47638	VN072024010408	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	9/7/2024	121863	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47639	VN072024010317	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	9/7/2024	125970	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47640	VN072024010407	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	9/7/2024	191277	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47641	VN072024010316	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	9/7/2024	189675	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47642	VN072024082522	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	44952	02071-PRINCIPAL	SCHOOL, NARUANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47643	VN072024064041	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	17/07/2024	137967	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47644	VN072024064040	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	17/07/2024	116483	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47645	VN072024082546	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	38119	02071-PRINCIPAL	SCHOOL, NARUANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47646	VN072024006231	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	154300	02054-PRINCIPAL	SECONDARY SCHOOL, MULTANIA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB

47647	VN072024006232	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	534272	02054-PRINCIPAL	SECONDARY SCHOOL, MULTANIA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47648	VN072024006233	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	115756	02054-PRINCIPAL	SECONDARY SCHOOL, MULTANIA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47649	VN072024006234	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	420980	02054-PRINCIPAL	SECONDARY SCHOOL, MULTANIA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47650	VN072024006235	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	461272	02054-PRINCIPAL	SECONDARY SCHOOL, MULTANIA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47651	VN072024006236	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	32738	02054-PRINCIPAL	SECONDARY SCHOOL, MULTANIA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47652	VN072024006237	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19900	02054-PRINCIPAL	SECONDARY SCHOOL, MULTANIA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47653	VN072024082645	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	3000	02054-PRINCIPAL	SECONDARY SCHOOL, MULTANIA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47654	VN072024064239	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	542	26/07/2024	36000	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47655	VN072024082641	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	9540	02054-PRINCIPAL	SECONDARY SCHOOL, MULTANIA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47656	VN072024005229	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/7/2024	40644	02160-PRINCIPAL	SECONDARY SCHOOL, BUDLADEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
47657	VN072024005230	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/7/2024	61960	02160-PRINCIPAL	SECONDARY SCHOOL, BUDLADEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
47658	VN072024005727	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	2/7/2024	101740	02160-PRINCIPAL	SECONDARY SCHOOL, BUDLADEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
47659	VN072024005728	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	2/7/2024	168462	02160-PRINCIPAL	SECONDARY SCHOOL, BUDLADEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
47660	VN072024005729	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	2/7/2024	349458	02160-PRINCIPAL	SECONDARY SCHOOL, BUDLADEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
47661	VN072024005730	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	2/7/2024	389754	02160-PRINCIPAL	SECONDARY SCHOOL, BUDLADEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
47662	VN072024005731	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	2/7/2024	618876	02160-PRINCIPAL	SECONDARY SCHOOL, BUDLADEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
47663	VN072024005433	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	271	2/7/2024	4500	02428-HEADMASTER	NAHIAN WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47664	VN072024006357	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	8793	02428-HEADMASTER	NAHIAN WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47665	VN072024006358	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	46923	02428-HEADMASTER	NAHIAN WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47666	VN072024010372	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	8/7/2024	19297	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47667	VN072024010373	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	8/7/2024	5000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
47668	VN072024005312	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/7/2024	76628	02428-HEADMASTER	NAHIAN WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47669	VN072024005313	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/7/2024	1116450	02428-HEADMASTER	NAHIAN WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47670	VN072024005314	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/7/2024	940312	02428-HEADMASTER	NAHIAN WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47671	VN072024006042	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	2/7/2024	168462	02057-PRINCIPAL	SECONDARY SCHOOL, SIVIAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47672	VN072024006043	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	2/7/2024	115756	02057-PRINCIPAL	SECONDARY SCHOOL, SIVIAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47673	VN072024006044	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	2/7/2024	535148	02057-PRINCIPAL	SECONDARY SCHOOL, SIVIAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47674	VN072024006045	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	2/7/2024	929078	02057-PRINCIPAL	SECONDARY SCHOOL, SIVIAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47675	VN072024006046	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	2/7/2024	957928	02057-PRINCIPAL	SECONDARY SCHOOL, SIVIAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47676	VN072024005233	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/7/2024	65318	02057-PRINCIPAL	SECONDARY SCHOOL, SIVIAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47677	VN072024064115	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	23/07/2024	53404	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47678	VN072024064116	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	23/07/2024	53358	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47679	VN072024064117	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	23/07/2024	56536	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47680	VN072024005498	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	2/7/2024	33490	02116-PRINCIPAL	SCHOOL, JASSI PAUWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47681	VN072024005260	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/7/2024	61960	02116-PRINCIPAL	SCHOOL, JASSI PAUWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47682	VN072024005743	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	2/7/2024	226840	02116-PRINCIPAL	SCHOOL, JASSI PAUWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47683	VN072024005744	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	2/7/2024	268596	02116-PRINCIPAL	SCHOOL, JASSI PAUWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47684	VN072024005745	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	2/7/2024	624662	02116-PRINCIPAL	SCHOOL, JASSI PAUWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47685	VN072024005499	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	2/7/2024	1262658	02116-PRINCIPAL	SCHOOL, JASSI PAUWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47686	VN072024005307	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	145	2/7/2024	6000	02116-PRINCIPAL	SCHOOL, JASSI PAUWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47687	VN072024006356	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	48251	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47688	VN072024082510	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	67567	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47689	VN072024005395	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/7/2024	1289196	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47690	VN072024005396	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/7/2024	696580	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47691	VN072024005397	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/7/2024	504320	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47692	VN072024005398	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/7/2024	294854	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47693	VN072024005249	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	1/7/2024	39454	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47694	VN072024005250	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/7/2024	61960	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47695	VN072024005251	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/7/2024	61960	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47696	VN072024082520	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	4500	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47697	VN072024005254	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/7/2024	29386	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WA	INSTRUCTIONS(SECONDARY)	PUNJAB
47698	VN072024005464	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	2/7/2024	192676	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WA	INSTRUCTIONS(SECONDARY)	PUNJAB
47699	VN072024005465	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	2/7/2024	240564	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WA	INSTRUCTIONS(SECONDARY)	PUNJAB

47700	VN072024005466	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	2/7/2024	420037	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WA	INSTRUCTIONS(SECONDARY)	PUNJAB
47701	VN072024005467	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	2/7/2024	872686	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WA	INSTRUCTIONS(SECONDARY)	PUNJAB
47702	VN072024005430	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	268	2/7/2024	2430	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WA	INSTRUCTIONS(SECONDARY)	PUNJAB
47703	VN072024005444	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	282	2/7/2024	4000	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WA	INSTRUCTIONS(SECONDARY)	PUNJAB
47704	VN072024005445	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	283	2/7/2024	2000	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WA	INSTRUCTIONS(SECONDARY)	PUNJAB
47705	VN072024069019	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	26/07/2024	919080	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
47706	VN072024005451	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	2/7/2024	134130	02068-PRINCIPAL	SCHOOL, SANGAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47707	VN072024005452	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	2/7/2024	395762	02068-PRINCIPAL	SCHOOL, SANGAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47708	VN072024005453	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	2/7/2024	82906	02068-PRINCIPAL	SCHOOL, SANGAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47709	VN072024005454	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	2/7/2024	587394	02068-PRINCIPAL	SCHOOL, SANGAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47710	VN072024005455	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	2/7/2024	975710	02068-PRINCIPAL	SCHOOL, SANGAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47711	VN072024005211	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/7/2024	33766	02068-PRINCIPAL	SCHOOL, SANGAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47712	VN072024005456	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	2/7/2024	356422	02068-PRINCIPAL	SCHOOL, SANGAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47713	VN072024005460	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	298	2/7/2024	5000	02068-PRINCIPAL	SCHOOL, SANGAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47714	VN072024005461	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	299	2/7/2024	2000	02068-PRINCIPAL	SCHOOL, SANGAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47715	VN072024082527	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	46140	02068-PRINCIPAL	SCHOOL, SANGAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47716	VN072024082528	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	11190	02068-PRINCIPAL	SCHOOL, SANGAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47717	VN072024005353	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/7/2024	101740	02125-PRINCIPAL	SECONDARY SCHOOL, JEEDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47718	VN072024005354	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/7/2024	154300	02125-PRINCIPAL	SECONDARY SCHOOL, JEEDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47719	VN072024005355	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/7/2024	539798	02125-PRINCIPAL	SECONDARY SCHOOL, JEEDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47720	VN072024005356	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/7/2024	735996	02125-PRINCIPAL	SECONDARY SCHOOL, JEEDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47721	VN072024005357	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/7/2024	888336	02125-PRINCIPAL	SECONDARY SCHOOL, JEEDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47722	VN072024082565	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	19/07/2024	23866	02125-PRINCIPAL	SECONDARY SCHOOL, JEEDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47723	VN072024005732	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	2/7/2024	1374430	02052-HEADMISTRESS	SCHOOL, GILL PATTI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47724	VN072024005733	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	2/7/2024	979510	02052-HEADMISTRESS	SCHOOL, GILL PATTI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47725	VN072024005734	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/7/2024	119260	02052-HEADMISTRESS	SCHOOL, GILL PATTI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47726	VN072024005238	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/7/2024	34366	02052-HEADMISTRESS	SCHOOL, GILL PATTI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47727	VN072024006053	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	2/7/2024	607882	02158-PRINCIPAL	SECONDARY SCHOOL, KOT SHAMIR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47728	VN072024006054	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	2/7/2024	385666	02158-PRINCIPAL	SECONDARY SCHOOL, KOT SHAMIR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47729	VN072024006055	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	2/7/2024	703780	02158-PRINCIPAL	SECONDARY SCHOOL, KOT SHAMIR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47730	VN072024006056	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	2/7/2024	1481530	02158-PRINCIPAL	SECONDARY SCHOOL, KOT SHAMIR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47731	VN072024006057	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	2/7/2024	82906	02158-PRINCIPAL	SECONDARY SCHOOL, KOT SHAMIR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47732	VN072024005235	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/7/2024	45462	02158-PRINCIPAL	SECONDARY SCHOOL, KOT SHAMIR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47733	VN072024005375	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/7/2024	397054	02062-PRINCIPAL	SCHOOL, KILI NIHAL SINGH (SHAHEED	GOVERNMENT, DEPARTMENT OF	PUNJAB
47734	VN072024005376	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/7/2024	281408	02062-PRINCIPAL	SCHOOL, KILI NIHAL SINGH (SHAHEED	GOVERNMENT, DEPARTMENT OF	PUNJAB
47735	VN072024005377	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/7/2024	115756	02062-PRINCIPAL	SCHOOL, KILI NIHAL SINGH (SHAHEED	GOVERNMENT, DEPARTMENT OF	PUNJAB
47736	VN072024005378	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/7/2024	760462	02062-PRINCIPAL	SCHOOL, KILI NIHAL SINGH (SHAHEED	GOVERNMENT, DEPARTMENT OF	PUNJAB
47737	VN072024005379	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/7/2024	78184	02062-PRINCIPAL	SCHOOL, KILI NIHAL SINGH (SHAHEED	GOVERNMENT, DEPARTMENT OF	PUNJAB
47738	VN072024005208	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/7/2024	33490	02062-PRINCIPAL	SCHOOL, KILI NIHAL SINGH (SHAHEED	GOVERNMENT, DEPARTMENT OF	PUNJAB
47739	VN072024006058	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	2/7/2024	473868	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47740	VN072024006063	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	2/7/2024	939064	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47741	VN072024006064	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	2/7/2024	995938	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47742	VN072024006065	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	2/7/2024	1001282	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47743	VN072024005242	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/7/2024	31738	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47744	VN072024005243	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/7/2024	61960	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47745	VN072024005244	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	1/7/2024	63712	02163-PRINCIPAL	SCHOOL,GONIANA MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47746	VN072024006039	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	2/7/2024	88892	02064-HEADMASTER	SCHOOL, TEONA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47747	VN072024006040	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	2/7/2024	908674	02064-HEADMASTER	SCHOOL, TEONA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47748	VN072024006041	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	2/7/2024	1058660	02064-HEADMASTER	SCHOOL, TEONA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47749	VN072024005232	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/7/2024	32614	02064-HEADMASTER	SCHOOL, TEONA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47750	VN072024006301	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	4/7/2024	1580	02064-HEADMASTER	SCHOOL, TEONA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47751	VN072024005446	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	2/7/2024	138094	02429-HEADMASTER	DAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47752	VN072024006005	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	2/7/2024	452366	02429-HEADMASTER	DAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47753	VN072024005447	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	2/7/2024	627916	02429-HEADMASTER	DAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47754	VN072024082562	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	19/07/2024	3000	02429-HEADMASTER	DAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47755	VN072024082633	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	12020	02429-HEADMASTER	DAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47756	VN072024082563	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	19/07/2024	28851	02429-HEADMASTER	DAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47757	VN072024005214	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/7/2024	56333	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCT

47759	VN072024005216	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/7/2024	75368	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47760	VN072024005504	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	2/7/2024	107876	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47761	VN072024005217	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/7/2024	130172	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47762	VN072024005505	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	2/7/2024	1205578	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47763	VN072024005506	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	2/7/2024	2696630	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47764	VN072024005507	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	2/7/2024	2973334	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47765	VN072024005322	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/7/2024	2659760	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47766	VN072024005329	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/7/2024	55516	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47767	VN072024005720	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	2/7/2024	1090276	02060-PRINCIPAL	SCHOOL, DEON BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47768	VN072024005721	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	2/7/2024	101740	02060-PRINCIPAL	SCHOOL, DEON BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47769	VN072024005722	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	2/7/2024	101740	02060-PRINCIPAL	SCHOOL, DEON BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47770	VN072024005723	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	2/7/2024	755560	02060-PRINCIPAL	SCHOOL, DEON BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47771	VN072024005341	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/7/2024	930654	02060-PRINCIPAL	SCHOOL, DEON BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47772	VN072024005225	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/7/2024	61960	02060-PRINCIPAL	SCHOOL, DEON BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47773	VN072024082640	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	6030	02070-PRINCIPAL	SECONDARY SCHOOL, BALLUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47774	VN072024006009	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	2/7/2024	420998	02070-PRINCIPAL	SECONDARY SCHOOL, BALLUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47775	VN072024006010	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	2/7/2024	495162	02070-PRINCIPAL	SECONDARY SCHOOL, BALLUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47776	VN072024005226	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/7/2024	61960	02070-PRINCIPAL	SECONDARY SCHOOL, BALLUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47777	VN072024006011	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	2/7/2024	231512	02070-PRINCIPAL	SECONDARY SCHOOL, BALLUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47778	VN072024006012	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	2/7/2024	740168	02070-PRINCIPAL	SECONDARY SCHOOL, BALLUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47779	VN072024006013	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	2/7/2024	81150	02070-PRINCIPAL	SECONDARY SCHOOL, BALLUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47780	VN072024006014	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	2/7/2024	25500	02070-PRINCIPAL	SECONDARY SCHOOL, BALLUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47781	VN072024082630	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	26/07/2024	39440	02070-PRINCIPAL	SECONDARY SCHOOL, BALLUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47782	VN072024082631	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	26/07/2024	14208	02070-PRINCIPAL	SECONDARY SCHOOL, BALLUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47783	VN072024082662	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	22640	02070-PRINCIPAL	SECONDARY SCHOOL, BALLUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47784	VN072024005255	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/7/2024	62760	02211-HEADMASTER	SCHOOL, BHAGU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47785	VN072024005738	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	2/7/2024	99988	02211-HEADMASTER	SCHOOL, BHAGU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47786	VN072024005400	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/7/2024	114442	02211-HEADMASTER	SCHOOL, BHAGU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47787	VN072024005401	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/7/2024	570692	02211-HEADMASTER	SCHOOL, BHAGU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47788	VN072024005310	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	148	2/7/2024	3000	02211-HEADMASTER	SCHOOL, BHAGU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47789	VN072024005442	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	280	2/7/2024	3220	02211-HEADMASTER	SCHOOL, BHAGU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47790	VN072024082657	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	6790	02211-HEADMASTER	SCHOOL, BHAGU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47791	VN072024005315	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	153	2/7/2024	3000	02424-HEADMASTER	GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47792	VN072024005362	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/7/2024	102908	02424-HEADMASTER	GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47793	VN072024005316	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/7/2024	78712	02424-HEADMASTER	GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47794	VN072024005363	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/7/2024	551086	02424-HEADMASTER	GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47795	VN072024005218	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/7/2024	44862	02424-HEADMASTER	GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47796	VN072024005252	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	1/7/2024	131480	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47797	VN072024005253	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	1/7/2024	142234	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47798	VN072024006072	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	2/7/2024	177638	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47799	VN072024006073	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	2/7/2024	736228	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47800	VN072024006074	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	2/7/2024	2051188	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47801	VN072024006075	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	2/7/2024	2259544	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47802	VN072024005399	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/7/2024	2936568	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47803	VN072024046013	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	8/7/2024	867123	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
47804	VN072024082523	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	15/07/2024	18000	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47805	VN072024082524	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	15/07/2024	7650	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47806	VN072024082582	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	22/07/2024	365882	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47807	VN072024082474	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	12/7/2024	4000	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47808	VN072024082593	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	23/07/2024	12719	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47809	VN072024082594	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	23/07/2024	23141	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47810	VN072024082595	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	23/07/2024	16111	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47811	VN072024006259	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	77628	02065-HEADMASTER	SCHOOL, HARRAIPUR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47812	VN072024006195	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	900034	02065-HEADMASTER	SCHOOL, HARRAIPUR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47813	VN072024006196	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	349312	02065-HEADMASTER	SCHOOL, HARRAIPUR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47814	VN072024006197	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	60208	02065-HEADMASTER	SCHOOL, HARRAIPUR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47815	VN072024082439	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	11/7/2024	68479	02065-HEADMASTER	SCHOOL, HARRAIPUR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47816	VN072024005318	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	156

47817	VN072024063934	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	11/7/2024	22088	02065-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARRAIPUR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47818	VN072024063935	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	11/7/2024	21245	02065-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARRAIPUR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47819	VN072024063936	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	11/7/2024	49095	02065-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARRAIPUR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47820	VN072024005435	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	273	2/7/2024	3000	02081-PRINCIPAL	SECONDARY SCHOOL, VIRK-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47821	VN072024005338	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/7/2024	87870	02081-PRINCIPAL	SECONDARY SCHOOL, VIRK-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47822	VN072024005339	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/7/2024	173696	02081-PRINCIPAL	SECONDARY SCHOOL, VIRK-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47823	VN072024005223	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/7/2024	61960	02081-PRINCIPAL	SECONDARY SCHOOL, VIRK-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47824	VN072024005340	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/7/2024	633782	02081-PRINCIPAL	SECONDARY SCHOOL, VIRK-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47825	VN072024005224	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/7/2024	32614	02081-PRINCIPAL	SECONDARY SCHOOL, VIRK-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47826	VN072024005342	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/7/2024	408734	02081-PRINCIPAL	SECONDARY SCHOOL, VIRK-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47827	VN072024005343	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/7/2024	154300	02081-PRINCIPAL	SECONDARY SCHOOL, VIRK-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47828	VN072024005483	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	2/7/2024	35400	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47829	VN072024005256	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	1/7/2024	61960	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47830	VN072024005484	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	2/7/2024	86864	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47831	VN072024005485	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	2/7/2024	210196	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47832	VN072024005486	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	2/7/2024	1106558	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47833	VN072024005409	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	247	2/7/2024	2000	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47834	VN072024005450	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	288	2/7/2024	3000	02169-HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47835	VN072024082589	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	#####	23/07/2024	922076	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47836	VN072024082590	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	#####	23/07/2024	461038	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
47837	VN072024005449	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	287	2/7/2024	3000	02423-HEADMASTER	CHUGE KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47838	VN072024005403	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/7/2024	76628	02423-HEADMASTER	CHUGE KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47839	VN072024005487	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	2/7/2024	126414	02423-HEADMASTER	CHUGE KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47840	VN072024005488	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	2/7/2024	648634	02423-HEADMASTER	CHUGE KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47841	VN072024006047	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	2/7/2024	163644	02106-PRINCIPAL	SCHOOL, GEHRI-BUTER BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47842	VN072024006048	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	2/7/2024	134152	02106-PRINCIPAL	SCHOOL, GEHRI-BUTER BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47843	VN072024006049	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	2/7/2024	493684	02106-PRINCIPAL	SCHOOL, GEHRI-BUTER BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47844	VN072024006050	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	2/7/2024	305366	02106-PRINCIPAL	SCHOOL, GEHRI-BUTER BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47845	VN072024006051	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	2/7/2024	881132	02106-PRINCIPAL	SCHOOL, GEHRI-BUTER BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47846	VN072024006052	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	2/7/2024	142744	02106-PRINCIPAL	SCHOOL, GEHRI-BUTER BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47847	VN072024005234	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/7/2024	58602	02106-PRINCIPAL	SCHOOL, GEHRI-BUTER BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
47848	VN072024014914	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	37	2/7/2024	409016	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47849	VN072024014915	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	2/7/2024	315236	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47850	VN072024014916	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	39	2/7/2024	280678	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47851	VN072024014917	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	40	2/7/2024	19900	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47852	VN072024014908	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	31	2/7/2024	16528	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47853	VN072024014886	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	9	2/7/2024	17464	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47854	VN072024014919	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	42	9/7/2024	20318	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47855	VN072024014922	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	45	9/7/2024	3000	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47856	VN072024014931	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	54	9/7/2024	1240	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47857	VN072024014924	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	47	9/7/2024	707	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47858	VN072024014928	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	51	9/7/2024	810	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47859	VN072024061107	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	55	11/7/2024	730	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47860	VN072024061108	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	56	11/7/2024	7000	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47861	VN072024061127	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	75	24/07/2024	4100	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47862	VN072024061128	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	76	24/07/2024	835	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47863	VN072024061130	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	78	26/07/2024	23350	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47864	VN072024061136	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	84	31/07/2024	2480	02244-SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
47865	VN072024005424	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	262	2/7/2024	21660	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47866	VN072024005480	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	2/7/2024	164644	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47867	VN072024005402	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/7/2024	275928	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47868	VN072024005481	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	2/7/2024	335052	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47869	VN072024005482	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	2/7/2024	78712	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47870	VN072024036066	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	2/7/2024	403948	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47871	VN072024036067	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	2/7/2024	2706940	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

47872	VN072024036068	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	2/7/2024	99500	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47873	VN072024036059	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	104438	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47874	VN072024036060	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	90000	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47875	VN072024046046	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	44905	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47876	VN072024046047	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/7/2024	33292	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47877	VN072024046048	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	34099	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47878	VN072024046049	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/7/2024	28014	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47879	VN072024046050	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/7/2024	27889	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47880	VN072024046051	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/7/2024	31305	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47881	VN072024006892	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	66	2/7/2024	119102	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47882	VN072024006893	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	67	2/7/2024	269866	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47883	VN072024006894	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	68	2/7/2024	88470	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47884	VN072024006895	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	69	2/7/2024	19900	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47885	VN072024006896	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	70	2/7/2024	21700	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47886	VN072024006838	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	1/7/2024	36000	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47887	VN072024006839	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	1/7/2024	254850	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47888	VN072024006897	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	71	2/7/2024	675530	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47889	VN072024006898	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	72	2/7/2024	699068	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47890	VN072024006899	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	73	2/7/2024	69514	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47891	VN072024006843	2.415E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	17	2/7/2024	21704	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47892	VN072024006827	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	420914	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47893	VN072024006881	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	55	2/7/2024	580850	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47894	VN072024063940	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	11/7/2024	102529	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
47895	VN072024072844	2.415E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	29	11/7/2024	23050	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47896	VN072024072845	2.415E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	30	11/7/2024	32096	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47897	VN072024006913	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	87	5/7/2024	387003	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47898	VN072024060468	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	111	12/7/2024	288000	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47899	VN072024006915	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	89	8/7/2024	165451	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47900	VN072024072846	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	31	11/7/2024	20050	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47901	VN072024060469	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	112	12/7/2024	678000	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47902	VN072024060461	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	104	11/7/2024	70800	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47903	VN072024072848	2.415E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	33	19/07/2024	8785	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47904	VN072024060489	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	132	22/07/2024	26208	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47905	VN072024072849	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	34	23/07/2024	700000	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47906	VN072024060493	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	136	23/07/2024	402000	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47907	VN072024060499	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	142	29/07/2024	627500	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47908	VN072024060504	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	147	31/07/2024	567400	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
47909	VN072024082591	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	23/07/2024	866112	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47910	VN072024082592	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	23/07/2024	441284	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
47911	VN072024046016	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	9/7/2024	550620	02477-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SANGAT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
47912	VN072024022586	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	298	9/7/2024	2882	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47913	VN072024022587	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	299	9/7/2024	2882	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47914	VN072024022588	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	300	9/7/2024	1441	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47915	VN072024022366	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	2/7/2024	11000	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47916	VN072024022639	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	1/7/2024	54000	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47917	VN072024009391	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	2/7/2024	65156	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47918	VN072024022367	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	2/7/2024	99630	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47919	VN072024022368	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	2/7/2024	134100	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47920	VN072024022369	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	2/7/2024	150292	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47921	VN072024022659	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	2/7/2024	152942	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47922	VN072024022660	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	2/7/2024	299752	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47923	VN072024022661	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	2/7/2024	729276	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47924	VN072024009408	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	3/7/2024	48622	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47925	VN072024009392	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	2/7/2024	48622	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

47926	VN072024022370	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	2/7/2024	135276	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47927	VN072024022371	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	2/7/2024	291080	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47928	VN072024022372	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	2/7/2024	341638	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47929	VN072024022373	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	2/7/2024	549160	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47930	VN072024022374	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	2/7/2024	300563	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47931	VN072024022375	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	2/7/2024	138859	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47932	VN072024022642	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	1/7/2024	47490	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47933	VN072024022643	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	1/7/2024	222956	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47934	VN072024022589	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	301	9/7/2024	5190	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47935	VN072024022590	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	302	9/7/2024	1441	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47936	VN072024022591	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	303	9/7/2024	3400	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47937	VN072024009414	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	4/7/2024	74938	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47938	VN072024009415	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	4/7/2024	130200	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47939	VN072024009416	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	4/7/2024	164184	02192-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47940	VN072024022506	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	247	4/7/2024	53184	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47941	VN072024022507	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	248	4/7/2024	99932	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47942	VN072024009417	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	4/7/2024	428312	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47943	VN072024009429	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	9/7/2024	48622	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47944	VN072024022593	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	305	9/7/2024	4020	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47945	VN072024072049	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	407	15/07/2024	18080	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47946	VN072024072135	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	493	26/07/2024	5610	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47947	VN072024072091	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	449	22/07/2024	3970	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47948	VN072024072100	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	458	22/07/2024	2000	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47949	VN072024072144	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	502	30/07/2024	1980	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47950	VN072024072145	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	503	30/07/2024	2900	02192-SENIOR MEDICAL OFFICER	CENTRE, SANGAT BATHINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47951	VN072024005358	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/7/2024	659292	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47952	VN072024005735	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	2/7/2024	344640	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
47953	VN072024010735	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	26	9/7/2024	14598	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47954	VN072024046075	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	39113	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47955	VN072024046076	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	53065	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47956	VN072024046077	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	30426	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47957	VN072024046078	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	22539	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47958	VN072024046079	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	56890	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47959	VN072024046080	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	33918	02313-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
47960	VN072024010712	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/7/2024	76734	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47961	VN072024010725	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	2/7/2024	86450	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47962	VN072024010726	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	2/7/2024	4280384	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47963	VN072024010727	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	2/7/2024	2679404	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47964	VN072024010713	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/7/2024	126938	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47965	VN072024010728	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	2/7/2024	100006	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47966	VN072024010729	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	2/7/2024	169380	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47967	VN072024010714	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/7/2024	185402	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47968	VN072024010730	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	2/7/2024	198256	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47969	VN072024010710	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/7/2024	215594	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47970	VN072024010731	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	2/7/2024	373484	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47971	VN072024010732	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	2/7/2024	473374	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47972	VN072024010733	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	2/7/2024	873864	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47973	VN072024010734	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	2/7/2024	2431700	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47974	VN072024063961	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	12/7/2024	17915	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47975	VN072024063962	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	12/7/2024	18024	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47976	VN072024063963	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	12/7/2024	23638	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47977	VN072024063964	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	12/7/2024	9736	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

47978	VN072024063965	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	12/7/2024	6816	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47979	VN072024063966	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	12/7/2024	23280	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47980	VN072024063967	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	12/7/2024	38266	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47981	VN072024071987	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	28	12/7/2024	7360	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47982	VN072024071988	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	29	12/7/2024	158976	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47983	VN072024063968	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	12/7/2024	16500	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47984	VN072024063969	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	12/7/2024	36000	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47985	VN072024063970	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	12/7/2024	20294	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47986	VN072024071990	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	31	15/07/2024	20360	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47987	VN072024071989	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	30	12/7/2024	15992	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47988	VN072024063977	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	12/7/2024	86530	02322-DISTRICT FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47989	VN072024071991	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	CIVIL SUPPLIES	NT	V	32	19/07/2024	2800	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47990	VN072024071992	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	CIVIL SUPPLIES	NT	V	33	19/07/2024	1280	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47991	VN072024071993	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	CIVIL SUPPLIES	NT	V	34	19/07/2024	1280	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47992	VN072024071994	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	CIVIL SUPPLIES	NT	V	35	19/07/2024	2800	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47993	VN072024071996	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	37	31/07/2024	28549	FOOD & SUPPLY CONTROLLER	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
47994	VN072024022422	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	163	2/7/2024	149372	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47995	VN072024022423	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	164	2/7/2024	95382	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47996	VN072024022424	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	165	2/7/2024	65156	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47997	VN072024022425	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	2/7/2024	95382	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47998	VN072024022645	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	37	1/7/2024	37432	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
47999	VN072024022426	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	2/7/2024	61214	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48000	VN072024046043	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	28531	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48001	VN072024064170	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	24/07/2024	21570	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48002	VN072024064171	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	24/07/2024	5000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48003	VN072024064172	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	24/07/2024	28284	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48004	VN072024072137	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	495	26/07/2024	400	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48005	VN072024072138	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	496	26/07/2024	2640	02330-ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48006	VN072024022564	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	276	8/7/2024	2282	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48007	VN072024022565	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	277	8/7/2024	4074	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48008	VN072024022629	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	1/7/2024	42756	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48009	VN072024022391	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	2/7/2024	119002	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48010	VN072024022392	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	2/7/2024	181071	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48011	VN072024022630	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	1/7/2024	60004	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48012	VN072024022395	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	128	2/7/2024	12737	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48013	VN072024022396	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	129	2/7/2024	253630	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48014	VN072024072078	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	436	19/07/2024	3473	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48015	VN072024072079	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	437	19/07/2024	15132	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48016	VN072024072080	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	438	19/07/2024	14050	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48017	VN072024072081	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	439	19/07/2024	20952	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48018	VN072024072083	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	441	19/07/2024	373464	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48019	VN072024072084	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	442	19/07/2024	63420	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48020	VN072024072085	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	443	19/07/2024	71115	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

48021	VN072024072117	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	475	24/07/2024	10524	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48022	VN072024072118	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	476	24/07/2024	50690	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48023	VN072024072119	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	477	24/07/2024	34536	02333-MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48024	VN072024022563	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	275	8/7/2024	146140	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48025	VN072024022427	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	168	2/7/2024	160588	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48026	VN072024009400	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	2/7/2024	184535	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48027	VN072024009401	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	2/7/2024	198260	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48028	VN072024009402	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	2/7/2024	283778	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48029	VN072024022428	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	169	2/7/2024	325585	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48030	VN072024022429	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	170	2/7/2024	452702	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48031	VN072024022481	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	222	3/7/2024	526620	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48032	VN072024022430	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	2/7/2024	597660	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48033	VN072024022431	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	172	2/7/2024	690918	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48034	VN072024022432	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	173	2/7/2024	850060	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48035	VN072024022433	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	174	2/7/2024	1218090	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48036	VN072024022434	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	175	2/7/2024	1742607	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48037	VN072024072089	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	447	22/07/2024	80250	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48038	VN072024072076	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	434	17/07/2024	4032	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48039	VN072024072077	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	435	17/07/2024	48000	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48040	VN072024022646	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	1/7/2024	623800	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48041	VN072024022376	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	2/7/2024	1208511	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48042	VN072024022657	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	2/7/2024	29809	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48043	VN072024022378	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	2/7/2024	70146	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48044	VN072024022644	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	1/7/2024	962620	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48045	VN072024022567	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	279	8/7/2024	4251	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48046	VN072024022554	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	266	5/7/2024	15432	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48047	VN072024022557	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	269	5/7/2024	277667	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48048	VN072024022558	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	270	5/7/2024	72440	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48049	VN072024022559	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	271	5/7/2024	289364	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48050	VN072024022560	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	272	5/7/2024	648281	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48051	VN072024022561	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	273	5/7/2024	376181	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48052	VN072024022562	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	274	5/7/2024	128496	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48053	VN072024022581	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	293	8/7/2024	234476	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48054	VN072024022535	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	337	9/7/2024	11666	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48055	VN072024072031	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	389	11/7/2024	2333	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48056	VN072024072032	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	390	11/7/2024	115114	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48057	VN072024072033	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	391	11/7/2024	22397	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48058	VN072024072098	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	456	22/07/2024	145394	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48059	VN072024072099	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	457	22/07/2024	201709	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48060	VN072024072104	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	462	23/07/2024	30700	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48061	VN072024072105	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	463	23/07/2024	102612	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48062	VN072024072106	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	464	23/07/2024	10500	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48063	VN072024072107	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	465	23/07/2024	64486	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48064	VN072024072108	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	466	23/07/2024	24000	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48065	VN072024072109	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	467	23/07/2024	6496	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48066	VN072024072120	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	478	25/07/2024	45700	02183-SENIOR MEDICAL OFFICER,	I/C CIVIL HOSPITAL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48067	VN072024072018	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	376	11/7/2024	15827	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48068	VN072024022482	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	223	3/7/2024	21700	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48069	VN072024022483	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	224	3/7/2024	64100	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48070	VN072024022484	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	225	3/7/2024	97390	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48071	VN072024022485	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	226	3/7/2024	111956	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48072	VN072024022486	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	227	3/7/2024	119102	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48073	VN072024022487	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	228	3/7/2024	43988	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48074	VN072024072023	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	381	11/7/2024	4495	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48075	VN072024072024	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELF

48080	VN072024072069	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	427	16/07/2024	25243	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48081	VN072024022662	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	54	2/7/2024	1441	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48082	VN072024022640	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	1/7/2024	61698	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48083	VN072024022641	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	1/7/2024	132272	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48084	VN072024022663	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	2/7/2024	92936	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48085	VN072024022664	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	2/7/2024	272648	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48086	VN072024022665	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	2/7/2024	191496	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48087	VN072024022666	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	2/7/2024	226484	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48088	VN072024022488	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	229	3/7/2024	12737	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48089	VN072024022411	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	152	2/7/2024	138013	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48090	VN072024022592	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	304	9/7/2024	32200	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48091	VN072024046002	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	3/7/2024	966000	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48092	VN072024072019	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	377	11/7/2024	118931	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48093	VN072024072020	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	378	11/7/2024	46565	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48094	VN072024072021	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	379	11/7/2024	91640	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48095	VN072024072022	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	380	11/7/2024	100165	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48096	VN072024072029	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	387	11/7/2024	1441	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48097	VN072024072039	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	397	12/7/2024	83635	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48098	VN072024072082	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	440	19/07/2024	1441	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48099	VN072024072092	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	450	22/07/2024	99648	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48100	VN072024072093	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	451	22/07/2024	77269	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48101	VN072024072094	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	452	22/07/2024	107046	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48102	VN072024072095	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	453	22/07/2024	59910	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48103	VN072024072096	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	454	22/07/2024	181499	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48104	VN072024072097	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	455	22/07/2024	808560	02331-MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48105	VN072024022570	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	282	8/7/2024	259728	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48106	VN072024022571	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	283	8/7/2024	289150	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48107	VN072024022576	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	288	8/7/2024	579880	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48108	VN072024022577	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	289	8/7/2024	1331182	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48109	VN072024022578	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	290	8/7/2024	679626	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48110	VN072024022579	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	291	8/7/2024	1326529	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48111	VN072024022580	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	292	8/7/2024	857510	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48112	VN072024072090	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	448	22/07/2024	37760	02185-SENIOR MEDICAL OFFICER	GENERAL HOSPITAL,BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48113	VN072024013757	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	19	2/7/2024	165462	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48114	VN072024013739	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	182654	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48115	VN072024013740	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	349948	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48116	VN072024013758	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	20	2/7/2024	2543160	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48117	VN072024013763	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	25	2/7/2024	89926	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48118	VN072024013764	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	26	2/7/2024	952352	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48119	VN072024013747	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	9	2/7/2024	113450	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48120	VN072024013772	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	34	3/7/2024	51000	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48121	VN072024013773	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	35	3/7/2024	24000	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48122	VN072024013767	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	29	3/7/2024	68490	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48123	VN072024010379	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	8/7/2024	8000	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48124	VN072024063943	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	11/7/2024	6482	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48125	VN072024060100	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	68	24/07/2024	297840	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48126	VN072024060106	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	74	26/07/2024	29045	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48127	VN072024060101	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	69	24/07/2024	88740	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48128	VN072024060102	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	70	24/07/2024	15850	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48129	VN072024060103	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	71	24/07/2024	154692	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48130	VN072024060104	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	72	24/07/2024	43562	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48131	VN072024060116	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	84	31/07/2024	112150	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
48132	VN072024049434	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	2/7/2024	65286	EXCISE AND TAXATION	DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
48133	VN072024049422	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	68319	EXCISE AND TAXATION	DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION CO

48135	VN072024049436	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	2/7/2024	233296	EXCISE AND TAXATION	DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
48136	VN072024010252	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	59	2/7/2024	90917	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48137	VN072024010243	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	50	2/7/2024	2526	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48138	VN072024010273	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	80	3/7/2024	113728	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48139	VN072024010274	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	81	3/7/2024	19900	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48140	VN072024063985	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	292	15/07/2024	24160	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48141	VN072024063946	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	253	11/7/2024	1131	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48142	VN072024063947	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	254	11/7/2024	28648	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48143	VN072024063978	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	285	12/7/2024	2125	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48144	VN072024064270	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	573	26/07/2024	2526	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48145	VN072024064179	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	482	25/07/2024	90917	02218-SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48146	VN072024034507	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	8/7/2024	136194	02418-REGIONAL DEPUTY DIRECTOR	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48147	VN072024034508	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	8/7/2024	488972	02418-REGIONAL DEPUTY DIRECTOR	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48148	VN072024034509	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	8/7/2024	19900	02418-REGIONAL DEPUTY DIRECTOR	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48149	VN072024034510	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	8/7/2024	31514	02418-REGIONAL DEPUTY DIRECTOR	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48150	VN072024010286	2.415E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	93	3/7/2024	88500	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48151	VN072024010356	2.415E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	94	3/7/2024	56662	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48152	VN072024010281	2.415E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	88	3/7/2024	560	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48153	VN072024010282	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	89	3/7/2024	3800	02381-SUPERINTENDENT	REHABILITATION CENTRE, BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48154	VN072024063944	2.415E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	251	11/7/2024	1002	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48155	VN072024063945	2.415E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	252	11/7/2024	9192	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48156	VN072024064091	2.415E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	394	22/07/2024	52521	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48157	VN072024064178	2.415E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	481	25/07/2024	8300	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48158	VN072024005386	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/7/2024	149774	02162-PRINCIPAL	SECONDARY SCHOOL, CHUGE KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
48159	VN072024005387	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/7/2024	266552	02162-PRINCIPAL	SECONDARY SCHOOL, CHUGE KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
48160	VN072024005388	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/7/2024	604724	02162-PRINCIPAL	SECONDARY SCHOOL, CHUGE KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
48161	VN072024005389	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/7/2024	45400	02162-PRINCIPAL	SECONDARY SCHOOL, CHUGE KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
48162	VN072024005390	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/7/2024	35400	02162-PRINCIPAL	SECONDARY SCHOOL, CHUGE KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
48163	VN072024005328	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	166	2/7/2024	3000	02162-PRINCIPAL	SECONDARY SCHOOL, CHUGE KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
48164	VN072024006302	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	475872	02162-PRINCIPAL	SECONDARY SCHOOL, CHUGE KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
48165	VN072024068956	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	12/7/2024	778426	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48166	VN072024082553	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	47464	02162-PRINCIPAL	SECONDARY SCHOOL, CHUGE KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
48167	VN072024005333	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/7/2024	168462	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48168	VN072024005334	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/7/2024	533250	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48169	VN072024005335	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/7/2024	579258	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48170	VN072024005336	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/7/2024	212824	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48171	VN072024005337	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/7/2024	1292145	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48172	VN072024005222	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/7/2024	33490	02174-PRINCIPAL	SCHOOL, BHOKHRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48173	VN072024006226	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	199962	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
48174	VN072024006227	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	256624	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
48175	VN072024006228	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	764404	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
48176	VN072024006229	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78184	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
48177	VN072024006230	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	341406	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
48178	VN072024082534	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	3000	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
48179	VN072024082535	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	1500	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
48180	VN072024082537	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	108614	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
48181	VN072024082538	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	16/07/2024	24768	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
48182	VN072024005417	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	2/7/2024	52684	02066-PRINCIPAL	SCHOOL, RAI-KE-KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48183	VN072024005418	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	2/7/2024	106390	02066-PRINCIPAL	SCHOOL, RAI-KE-KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB

48184	VN072024006239	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	365226	02066-PRINCIPAL	SCHOOL, RAI-KE-KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48185	VN072024005419	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	2/7/2024	1308086	02066-PRINCIPAL	SCHOOL, RAI-KE-KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48186	VN072024005209	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/7/2024	96980	02066-PRINCIPAL	SCHOOL, RAI-KE-KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48187	VN072024046081	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	62065	02483-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAIKE KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48188	VN072024005323	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	161	2/7/2024	5000	02066-PRINCIPAL	SCHOOL, RAI-KE-KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48189	VN072024005327	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	165	2/7/2024	2000	02066-PRINCIPAL	SCHOOL, RAI-KE-KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48190	VN072024082513	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	22431	02066-PRINCIPAL	SCHOOL, RAI-KE-KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48191	VN072024082515	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	16375	02066-PRINCIPAL	SCHOOL, RAI-KE-KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48192	VN072024082560	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	19803	02080-PRINCIPAL	SECONDARY SCHOOL, KUTTI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48193	VN072024082561	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	34029	02080-PRINCIPAL	SECONDARY SCHOOL, KUTTI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48194	VN072024005412	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/7/2024	25500	02080-PRINCIPAL	SECONDARY SCHOOL, KUTTI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48195	VN072024005206	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	46776	02080-PRINCIPAL	SECONDARY SCHOOL, KUTTI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48196	VN072024005437	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	2/7/2024	87870	02080-PRINCIPAL	SECONDARY SCHOOL, KUTTI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48197	VN072024005413	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/7/2024	89184	02080-PRINCIPAL	SECONDARY SCHOOL, KUTTI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48198	VN072024005414	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/7/2024	133130	02080-PRINCIPAL	SECONDARY SCHOOL, KUTTI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48199	VN072024005348	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/7/2024	260420	02080-PRINCIPAL	SECONDARY SCHOOL, KUTTI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48200	VN072024005415	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	2/7/2024	715388	02080-PRINCIPAL	SECONDARY SCHOOL, KUTTI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48201	VN072024005441	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	279	2/7/2024	3000	02080-PRINCIPAL	SECONDARY SCHOOL, KUTTI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48202	VN072024068948	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	11/7/2024	833520	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48203	VN072024068949	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	11/7/2024	806086	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48204	VN072024006030	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	2/7/2024	154300	02425-PRINCIPAL	SECONDARY SCHOOL, BIR BEHMAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48205	VN072024006031	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	2/7/2024	268304	02425-PRINCIPAL	SECONDARY SCHOOL, BIR BEHMAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48206	VN072024006032	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	2/7/2024	189610	02425-PRINCIPAL	SECONDARY SCHOOL, BIR BEHMAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48207	VN072024006033	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	2/7/2024	508310	02425-PRINCIPAL	SECONDARY SCHOOL, BIR BEHMAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48208	VN072024006034	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	2/7/2024	248426	02425-PRINCIPAL	SECONDARY SCHOOL, BIR BEHMAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48209	VN072024068984	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	24/07/2024	834555	02474-HEADMASTER	GOVERNMENT HIGH SCHOOL BIR BEHMAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48210	VN072024058738	2.415E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	100	19/07/2024	2868	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48211	VN072024058739	2.415E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	101	19/07/2024	2868	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48212	VN072024058728	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	15/07/2024	21476	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48213	VN072024039425	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	74478	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48214	VN072024039426	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	270706	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48215	VN072024039427	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	1469297	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48216	VN072024039428	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	3030486	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48217	VN072024039429	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	30600	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48218	VN072024039430	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	30942	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48219	VN072024039431	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/7/2024	43988	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48220	VN072024039432	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/7/2024	60336	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48221	VN072024039433	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/7/2024	84276	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48222	VN072024039434	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/7/2024	99500	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48223	VN072024039435	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/7/2024	101544	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48224	VN072024039436	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/7/2024	210454	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48225	VN072024039437	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/7/2024	238700	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48226	VN072024039438	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/7/2024	252749	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48227	VN072024039439	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/7/2024	273524	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48228	VN072024039440	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/7/2024	310450	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48229	VN072024039441	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/7/2024	342000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48230	VN072024039442	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/7/2024	399960	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48231	VN072024039443	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/7/2024	401324	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48232	VN072024039444	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/7/2024	407480	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48233	VN072024039445	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/7/2024	444856	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48234	VN072024039446	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/7/2024	620306	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48235	VN072024039447	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	3/7/2024	667010	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48236	VN072024039448	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	3/7/2024	898116	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48237	VN072024039449	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	3/7/2024	1008436	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48238	VN072024039450	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE

48243	VN072024039455	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	3/7/2024	1693852	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48244	VN072024039421	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	154118	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48245	VN072024039456	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	63	5/7/2024	190200	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48246	VN072024039457	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	64	5/7/2024	122076	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48247	VN072024039422	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	37428	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48248	VN072024039458	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	65	5/7/2024	9563	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48249	VN072024058729	2.415E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	91	15/07/2024	165815	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48250	VN072024058724	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	86	11/7/2024	30000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48251	VN072024084335	2.415E+14	1/7/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	12/7/2024	50000	JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48252	VN072024058726	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	12/7/2024	36000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48253	VN072024058730	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	15/07/2024	202500	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48254	VN072024058735	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	97	17/07/2024	9671	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48255	VN072024058736	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	17/07/2024	18900	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48256	VN072024058740	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	102	19/07/2024	24000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48257	VN072024058741	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	19/07/2024	24000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48258	VN072024058737	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	17/07/2024	12000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48259	VN072024058749	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	111	19/07/2024	1207948	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48260	VN072024058751	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	113	29/07/2024	156000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48261	VN072024058752	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	29/07/2024	24506	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48262	VN072024058758	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	120	30/07/2024	32365	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48263	VN072024058759	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	30/07/2024	5000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48264	VN072024058760	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	122	30/07/2024	14000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48265	VN072024058761	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	123	30/07/2024	11710	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48266	VN072024058762	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	30/07/2024	13720	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48267	VN072024058767	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	129	31/07/2024	116770	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48268	VN072024058766	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	31/07/2024	29999	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48269	VN072024049424	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/7/2024	43988	EXCISE AND TAXATION	DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
48270	VN072024049425	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/7/2024	60336	EXCISE AND TAXATION	DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
48271	VN072024049427	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/7/2024	82888	EXCISE AND TAXATION	DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
48272	VN072024049428	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/7/2024	299968	EXCISE AND TAXATION	DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
48273	VN072024049429	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	2/7/2024	105980	EXCISE AND TAXATION	DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
48274	VN072024049438	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	2/7/2024	162700	EXCISE AND TAXATION	DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
48275	VN072024049448	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	27	8/7/2024	19005	EXCISE AND TAXATION	DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
48276	VN072024083395	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	37	26/07/2024	26563	EXCISE AND TAXATION	DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
48277	VN072024083396	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	38	26/07/2024	8400	EXCISE AND TAXATION	DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
48278	VN072024019016	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	2/7/2024	76668	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER, SANGAT	DEVELOPMENT & PANCHAYATS	PUNJAB
48279	VN072024019017	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	2/7/2024	122422	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER, SANGAT	DEVELOPMENT & PANCHAYATS	PUNJAB
48280	VN072024019018	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	2/7/2024	72748	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER, SANGAT	DEVELOPMENT & PANCHAYATS	PUNJAB
48281	VN072024018975	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	1/7/2024	57996	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER, SANGAT	DEVELOPMENT & PANCHAYATS	PUNJAB
48282	VN072024082379	2.415E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL EDUCATION	NT	V	7	22/07/2024	976	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48283	VN072024019881	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	2/7/2024	39800	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48284	VN072024019879	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	123574	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48285	VN072024019882	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	2/7/2024	4447677	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48286	VN072024019883	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	2/7/2024	5525993	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48287	VN072024019880	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	2	2/7/2024	117480	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48288	VN072024019884	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	6	2/7/2024	176018	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48289	VN072024082380	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	8	22/07/2024	1507	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48290	VN072024082368	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	9	22/07/2024	176018	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48291	VN072024082369	2.415E+14	1/7/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	10	22/07/2024	18830	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48292	VN072024082370	2.415E+14	1/7/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	11	22/07/2024	14679	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48293	VN072024082371	2.415E+14	1/7/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	12	22/07/2024	6967	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48294	VN072024082372	2.415E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL EDUCATION	NT	V	13	22/07/2024	812	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48295	VN072024082374	2.415E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL EDUCATION	NT	V	15	24/07/2024	812	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48296	VN072024082375	2.415E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL EDUCATION	NT	V	16	24/07/2024	540	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
48297	VN072024082373	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	22/07/2024	795	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION

48302	VN072024014910	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	2/7/2024	86546	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48303	VN072024014911	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	2/7/2024	85036	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48304	VN072024014912	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	2/7/2024	82888	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48305	VN072024014878	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	18000	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48306	VN072024014913	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	36	2/7/2024	896	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48307	VN072024014907	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	2/7/2024	30542	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48308	VN072024014926	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	49	9/7/2024	589	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48309	VN072024014927	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	50	9/7/2024	1000	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48310	VN072024061115	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	63	12/7/2024	1300	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48311	VN072024061123	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	71	17/07/2024	750	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48312	VN072024061134	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	82	29/07/2024	13960	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48313	VN072024061131	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	79	26/07/2024	500	02241-DEPUTY DIRECTOR	(PULSES), BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
48314	VN072024022377	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	2/7/2024	308776	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48315	VN072024022348	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	2/7/2024	100288	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48316	VN072024022349	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	2/7/2024	125554	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48317	VN072024022350	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	2/7/2024	83100	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48318	VN072024022351	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	2/7/2024	112898	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48319	VN072024009398	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	2/7/2024	75522	02191-SENIOR MEDICAL OFFICER	CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48320	VN072024022672	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	61360	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48321	VN072024022352	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	2/7/2024	293872	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48322	VN072024022353	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	2/7/2024	672066	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48323	VN072024022673	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	179310	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48324	VN072024022354	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	2/7/2024	94432	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48325	VN072024009399	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	2/7/2024	249840	02191-SENIOR MEDICAL OFFICER	CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48326	VN072024022355	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	2/7/2024	216834	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48327	VN072024022401	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	2/7/2024	71504	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48328	VN072024022402	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	2/7/2024	44132	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48329	VN072024022403	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	2/7/2024	80436	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48330	VN072024022404	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	145	2/7/2024	73332	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48331	VN072024022405	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	146	2/7/2024	286248	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48332	VN072024022406	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	147	2/7/2024	114909	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48333	VN072024022407	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	148	2/7/2024	31354	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48334	VN072024022408	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	2/7/2024	224814	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48335	VN072024022409	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	150	2/7/2024	1057380	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48336	VN072024022674	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	31138	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48337	VN072024022410	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	151	2/7/2024	141160	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48338	VN072024022614	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	36000	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48339	VN072024022615	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	18000	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48340	VN072024022616	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	72000	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48341	VN072024022555	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	267	5/7/2024	143074	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48342	VN072024009423	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	5/7/2024	203033	02191-SENIOR MEDICAL OFFICER	CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48343	VN072024009424	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	5/7/2024	66472	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48344	VN072024009425	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	5/7/2024	43400	02191-SENIOR MEDICAL OFFICER	CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48345	VN072024009426	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	5/7/2024	419804	02191-SENIOR MEDICAL OFFICER	CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48346	VN072024009427	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	5/7/2024	304570	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48347	VN072024022556	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	268	5/7/2024	85000	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48348	VN072024009428	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	5/7/2024	65100	02191-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, GUNIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48349	VN072024072134	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	492	26/07/2024	50258	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48350	VN072024072136	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	494	26/07/2024	16671	/SENIOR MEDICAL OFFICER	CENTRE GOUIANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48351	VN072024005425	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	263	2/7/2024	8890	02075-PRINCIPAL	GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48352	VN072024082451	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	#####	11/7/2024	2475	02075-PRINCIPAL	GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48353	VN072024082634	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	8560	02075-PRINCIPAL	GOVT.COLLEGE SARDARGAN BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48354	VN072024063930	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	11/7/2024	7702	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48355	VN072024063931	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	11/7/2024	20730	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48356	VN072024063932	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	11/7/2024	1083	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

48357	VN072024063933	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	11/7/2024	29950	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48358	VN072024082581	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	13180	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48359	VN072024005468	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	2/7/2024	29200	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48360	VN072024005469	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	2/7/2024	57050	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48361	VN072024005470	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	2/7/2024	90998	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48362	VN072024005471	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	2/7/2024	146000	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48363	VN072024005472	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	2/7/2024	1191132	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48364	VN072024005473	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	311	2/7/2024	1450500	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48365	VN072024005474	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	2/7/2024	3292388	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48366	VN072024005475	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	2/7/2024	13629401	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48367	VN072024082452	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	24776	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48368	VN072024082441	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	9076	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48369	VN072024082442	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	21800	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48370	VN072024082443	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	11475	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48371	VN072024082448	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	24243	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48372	VN072024082449	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	11250	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48373	VN072024082450	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	7909	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48374	VN072024064080	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	22/07/2024	30230	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48375	VN072024082583	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	6735	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
48376	VN072024064081	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	22/07/2024	11739	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48377	VN072024064082	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	22/07/2024	27136	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48378	VN072024064083	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	22/07/2024	27784	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48379	VN072024064084	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	22/07/2024	1225	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48380	VN072024064085	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	22/07/2024	4500	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48381	VN072024064265	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	568	26/07/2024	81730	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48382	VN072024064267	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	570	26/07/2024	20200	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48383	VN072024064268	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	571	26/07/2024	23870	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48384	VN072024010218	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	2/7/2024	19900	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48385	VN072024010195	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	61960	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48386	VN072024010206	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	2/7/2024	76238	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48387	VN072024010207	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	2/7/2024	198606	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48388	VN072024046055	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/7/2024	60271	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48389	VN072024010208	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	2/7/2024	11920	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48390	VN072024010209	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	2/7/2024	29200	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48391	VN072024010375	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	113	8/7/2024	794200	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48392	VN072024010376	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	114	8/7/2024	435500	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48393	VN072024010378	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	116	8/7/2024	11920	DEVELOPMENT PROJECT OFFICER	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
48394	VN072024061355	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	24	17/07/2024	8946	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48395	VN072024007927	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	2/7/2024	35400	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48396	VN072024007928	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	2/7/2024	100820	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48397	VN072024007920	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	1/7/2024	118262	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48398	VN072024007930	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	2/7/2024	151700	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48399	VN072024007931	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	2/7/2024	433303	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48400	VN072024007925	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	2/7/2024	315013	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48401	VN072024007918	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	1/7/2024	71962	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48402	VN072024007919	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	1/7/2024	23707	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48403	VN072024007921	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	2/7/2024	1213243	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48404	VN072024007922	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	2/7/2024	1665307	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48405	VN072024007926	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	2/7/2024	1178943	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

48406	VN072024007923	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	2/7/2024	2730415	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48407	VN072024007924	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	2/7/2024	421632	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48408	VN072024046038	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	35466	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48409	VN072024046039	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	30253	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48410	VN072024007929	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	13	2/7/2024	825160	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48411	VN072024007917	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/7/2024	36000	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48412	VN072024007934	2.415E+14	1/7/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	18	9/7/2024	17960	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48413	VN072024007932	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	16	5/7/2024	71070	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48414	VN072024007933	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	05-REWARDS	36-JAILS	NT	V	17	5/7/2024	2000	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48415	VN072024064133	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	23/07/2024	6650	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48416	VN072024061357	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	26	23/07/2024	343168	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48417	VN072024061358	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	27	23/07/2024	76960	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48418	VN072024061359	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	28	23/07/2024	4382498	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48419	VN072024061356	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	25	19/07/2024	1563168	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48420	VN072024061372	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	41	29/07/2024	115411	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48421	VN072024061360	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	29	23/07/2024	125234	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48422	VN072024061361	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	30	23/07/2024	29112	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48423	VN072024061362	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	31	23/07/2024	24160	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48424	VN072024069021	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	29/07/2024	858360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48425	VN072024061373	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	42	29/07/2024	300000	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48426	VN072024061364	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	33	24/07/2024	173628	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48427	VN072024061363	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	32	23/07/2024	125349	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48428	VN072024061365	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	34	24/07/2024	166897	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48429	VN072024061366	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	35	24/07/2024	175410	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48430	VN072024061374	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	43	29/07/2024	153517	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48431	VN072024064159	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	23/07/2024	4385	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48432	VN072024061367	2.415E+14	1/7/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	36	24/07/2024	10503	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48433	VN072024064167	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	24/07/2024	62485	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48434	VN072024061368	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	25/07/2024	18308	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48435	VN072024061369	2.415E+14	1/7/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	38	26/07/2024	3400	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48436	VN072024061370	2.415E+14	1/7/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	39	26/07/2024	7361	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48437	VN072024061371	2.415E+14	1/7/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	40	26/07/2024	18820	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
48438	VN072024013145	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/7/2024	71892	02328-LIBRARIAN	GOVERNMENT DISTRICT LIBRARY BHATINDA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
48439	VN072024006835	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	1/7/2024	18000	DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48440	VN072024006836	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	1/7/2024	55336	DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48441	VN072024006837	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	1/7/2024	81200	DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48442	VN072024006910	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	84	3/7/2024	103568	DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48443	VN072024006911	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	85	3/7/2024	163756	DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48444	VN072024006889	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	63	2/7/2024	331872	DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48445	VN072024006890	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	2/7/2024	361218	DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48446	VN072024046053	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/7/2024	37389	02400-DIVISIONAL SOIL CONSERVATION OFFICER	BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48447	VN072024016638	2.415E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	4	2/7/2024	17650	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
48448	VN072024016639	2.415E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	5	2/7/2024	452260	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
48449	VN072024016640	2.415E+14	1/7/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	2/7/2024	6123	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
48450	VN072024064287	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	590	29/07/2024	576000	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48451	VN072024060496	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	139	26/07/2024	3844	DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48452	VN072024060501	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	144	29/07/2024	46538	DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48453	VN072024060497	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	140	26/07/2024	1805	DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48454	VN072024060498	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	141	26/07/2024	12818	DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48455	VN072024014766	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	16	4/7/2024	8163	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48456	VN072024014770	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	20	5/7/2024	25369	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48457	VN072024014767	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	4/7/2024	85882	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48458	VN072024014768	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	4/7/2024	245838	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

48459	VN072024014769	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	4/7/2024	282219	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48460	VN072024076179	2.415E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	39	23/07/2024	49289	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48461	VN072024076180	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	40	23/07/2024	6339	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48462	VN072024076183	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	43	26/07/2024	14630	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48463	VN072024076181	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	41	23/07/2024	1507	02407-GROUP COMMANDENT,	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
48464	VN072024006035	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	2/7/2024	168462	02171-PRINCIPAL	SECONDARY SCHOOL, KHEMUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48465	VN072024006036	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	2/7/2024	138094	02171-PRINCIPAL	SECONDARY SCHOOL, KHEMUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48466	VN072024006037	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	2/7/2024	193154	02171-PRINCIPAL	SECONDARY SCHOOL, KHEMUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48467	VN072024005346	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/7/2024	175740	02171-PRINCIPAL	SECONDARY SCHOOL, KHEMUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48468	VN072024006038	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	2/7/2024	767324	02171-PRINCIPAL	SECONDARY SCHOOL, KHEMUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48469	VN072024005347	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/7/2024	25500	02171-PRINCIPAL	SECONDARY SCHOOL, KHEMUANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48470	VN072024019247	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	3/7/2024	36000	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
48471	VN072024019248	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	3/7/2024	85036	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
48472	VN072024019249	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	3/7/2024	113324	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
48473	VN072024019250	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	3/7/2024	896484	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
48474	VN072024019251	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	3/7/2024	1823104	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
48475	VN072024070957	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	39	16/07/2024	2152	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
48476	VN072024006242	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	1342782	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48477	VN072024006306	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	4/7/2024	157190	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48478	VN072024006247	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	337476	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48479	VN072024006248	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	263492	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48480	VN072024006249	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	281250	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48481	VN072024006250	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	222216	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48482	VN072024006251	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	56100	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48483	VN072024006252	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	59700	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48484	VN072024006253	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	33238	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48485	VN072024063960	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	12/7/2024	31436	02317-EXECUTIVE ENGINEER	ROADS & BRIDGES DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
48486	VN072024082471	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	#####	12/7/2024	60000	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48487	VN072024082540	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	17/07/2024	121564	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48488	VN072024082566	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	19/07/2024	29200	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48489	VN072024082635	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	85020	02048-PRINCIPAL	GOVERNMENT RAJINDRA COLLEGE BHATINDA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
48490	VN072024082554	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	#####	19/07/2024	542302	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48491	VN072024082555	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	#####	19/07/2024	1164185	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48492	VN072024018974	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	38532	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
48493	VN072024019007	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	2/7/2024	64886	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
48494	VN072024019008	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	2/7/2024	88500	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
48495	VN072024019009	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	2/7/2024	101206	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
48496	VN072024019010	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	2/7/2024	356836	02260-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
48497	VN072024064024	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	17/07/2024	248465	02391-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48498	VN072024005431	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	269	2/7/2024	5000	02069-PRINCIPAL	SECONDARY SCHOOL PATHRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
48499	VN072024005432	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	270	2/7/2024	2000	02069-PRINCIPAL	SECONDARY SCHOOL PATHRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
48500	VN072024005228	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/7/2024	67054	02069-PRINCIPAL	SECONDARY SCHOOL PATHRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
48501	VN072024005724	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	2/7/2024	133130	02069-PRINCIPAL	SECONDARY SCHOOL PATHRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
48502	VN072024005344	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/7/2024	426856	02069-PRINCIPAL	SECONDARY SCHOOL PATHRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
48503	VN072024005725	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	2/7/2024	1587552	02069-PRINCIPAL	SECONDARY SCHOOL PATHRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
48504	VN072024005231	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/7/2024	69406	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48505	VN072024005391	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/7/2024	101740	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48506	VN072024005392	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/7/2024	158972	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48507	VN072024005393	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/7/2024	476456	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48508	VN072024005394	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/7/2024	963878	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48509	VN072024005420	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	258	2/7/2024	7180	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48510	VN072024005311	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	149	2/7/2024	4500	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48511	VN072024064173	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	24/07/2024	60564	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

48512	VN072024005438	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	276	2/7/2024	4000	02112-HEADMASTER	SCHOOL, JANDAWALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48513	VN072024005443	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	281	2/7/2024	11510	02112-HEADMASTER	SCHOOL, JANDAWALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48514	VN072024005739	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	2/7/2024	87870	02112-HEADMASTER	SCHOOL, JANDAWALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48515	VN072024005740	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	2/7/2024	129210	02112-HEADMASTER	SCHOOL, JANDAWALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48516	VN072024005741	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	2/7/2024	190112	02112-HEADMASTER	SCHOOL, JANDAWALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48517	VN072024005742	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	2/7/2024	1271184	02112-HEADMASTER	SCHOOL, JANDAWALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48518	VN072024005259	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	1/7/2024	41444	02112-HEADMASTER	SCHOOL, JANDAWALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48519	VN072024005301	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/7/2024	134152	02436-PRINCIPAL	SECONDARY SCHOOL, RAI KHANNA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48520	VN072024005302	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/7/2024	831798	02436-PRINCIPAL	SECONDARY SCHOOL, RAI KHANNA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48521	VN072024005212	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/7/2024	62160	02436-PRINCIPAL	SECONDARY SCHOOL, RAI KHANNA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48522	VN072024005303	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	141	2/7/2024	3000	02436-PRINCIPAL	SECONDARY SCHOOL, RAI KHANNA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48523	VN072024006337	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	413552	02140-PRINCIPAL	SCHOOL, BHEMAN DIWANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48524	VN072024006338	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	552500	02140-PRINCIPAL	SCHOOL, BHEMAN DIWANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48525	VN072024006339	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	599074	02140-PRINCIPAL	SCHOOL, BHEMAN DIWANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48526	VN072024006340	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	1452436	02140-PRINCIPAL	SCHOOL, BHEMAN DIWANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48527	VN072024006341	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	74864	02140-PRINCIPAL	SCHOOL, BHEMAN DIWANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48528	VN072024082632	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	8779	02140-PRINCIPAL	SCHOOL, BHEMAN DIWANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48529	VN072024082598	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	4500	02140-PRINCIPAL	SCHOOL, BHEMAN DIWANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48530	VN072024082599	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	8600	02140-PRINCIPAL	SCHOOL, BHEMAN DIWANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48531	VN072024082600	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	3616	02140-PRINCIPAL	SCHOOL, BHEMAN DIWANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48532	VN072024082601	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	1170	02140-PRINCIPAL	SCHOOL, BHEMAN DIWANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48533	VN072024082602	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	2115	02140-PRINCIPAL	SCHOOL, BHEMAN DIWANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48534	VN072024006355	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	14839	02138-PRINCIPAL	SCHOOL, MEHTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48535	VN072024064072	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	22/07/2024	68798	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48536	VN072024045997	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	3/7/2024	825930	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48537	VN072024006026	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	2/7/2024	464546	02138-PRINCIPAL	SCHOOL, MEHTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48538	VN072024006027	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	2/7/2024	840718	02138-PRINCIPAL	SCHOOL, MEHTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48539	VN072024006028	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	2/7/2024	80132	02138-PRINCIPAL	SCHOOL, MEHTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48540	VN072024006029	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	2/7/2024	226818	02138-PRINCIPAL	SCHOOL, MEHTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48541	VN072024005426	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	2/7/2024	1505394	02156-PRINCIPAL	SECONDARY SCHOOL, MEHMA SARJA	INSTRUCTIONS(SECONDARY)	PUNJAB
48542	VN072024005427	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	2/7/2024	992142	02156-PRINCIPAL	SECONDARY SCHOOL, MEHMA SARJA	INSTRUCTIONS(SECONDARY)	PUNJAB
48543	VN072024005428	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	2/7/2024	902306	02156-PRINCIPAL	SECONDARY SCHOOL, MEHMA SARJA	INSTRUCTIONS(SECONDARY)	PUNJAB
48544	VN072024005429	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	2/7/2024	387710	02156-PRINCIPAL	SECONDARY SCHOOL, MEHMA SARJA	INSTRUCTIONS(SECONDARY)	PUNJAB
48545	VN072024005210	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/7/2024	60208	02156-PRINCIPAL	SECONDARY SCHOOL, MEHMA SARJA	INSTRUCTIONS(SECONDARY)	PUNJAB
48546	VN072024082615	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	24/07/2024	15606	02156-PRINCIPAL	SECONDARY SCHOOL, MEHMA SARJA	INSTRUCTIONS(SECONDARY)	PUNJAB
48547	VN072024005305	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	143	2/7/2024	2000	02143-HEADMASTER	SCHOOL,BURJ MEHMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48548	VN072024005306	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	144	2/7/2024	3000	02143-HEADMASTER	SCHOOL,BURJ MEHMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48549	VN072024005308	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	146	2/7/2024	1500	02143-HEADMASTER	SCHOOL,BURJ MEHMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48550	VN072024005500	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	2/7/2024	86264	02143-HEADMASTER	SCHOOL,BURJ MEHMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48551	VN072024005501	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	2/7/2024	335858	02143-HEADMASTER	SCHOOL,BURJ MEHMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48552	VN072024005502	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	2/7/2024	1034132	02143-HEADMASTER	SCHOOL,BURJ MEHMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48553	VN072024005503	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	2/7/2024	327974	02143-HEADMASTER	SCHOOL,BURJ MEHMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48554	VN072024005213	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/7/2024	69308	02143-HEADMASTER	SCHOOL,BURJ MEHMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48555	VN072024006199	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	19800	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48556	VN072024006200	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	99988	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48557	VN072024006201	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1019984	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48558	VN072024006342	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	62106	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
48559	VN072024005439	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	277	2/7/2024	6500	02376-PRINCIPAL	SECONDARY SCHOOL (BOYS) GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48560	VN072024005404	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/7/2024	158972	02376-PRINCIPAL	SECONDARY SCHOOL (BOYS) GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48561	VN072024005405	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/7/2024	791334	02376-PRINCIPAL	SECONDARY SCHOOL (BOYS) GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48562	VN072024005406	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/7/2024	1282076	02376-PRINCIPAL	SECONDARY SCHOOL (BOYS) GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48563	VN072024005407	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/7/2024	426794	02376-PRINCIPAL	SECONDARY SCHOOL (BOYS) GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48564	VN072024005408	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/7/2024	1200378	02376-PRINCIPAL	SECONDARY SCHOOL (BOYS) GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48565	VN072024005257	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/7/2024	53213	02376-PRINCIPAL	SECONDARY SCHOOL (BOYS) GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48566	VN072024005489	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	2/7/2024	136342	02376-PRINCIPAL	SECONDARY SCHOOL (BOYS) GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48567	VN072024005262	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	1/7/2024	62760	02376-PRINCIPAL	SECONDARY SCHOOL (BOYS) GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48568	VN072024005490	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	2/7/2024	75606	02376-PRINCIPAL	SECONDARY SCHOOL (BOYS) GONIANA	SECRETARY, GOVERNANCE REFOR

48570	VN072024006303	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	22098	02376-PRINCIPAL	SECONDARY SCHOOL (BOYS) GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48571	VN072024006304	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	2079	02376-PRINCIPAL	SECONDARY SCHOOL (BOYS) GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48572	VN072024010406	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	9/7/2024	7159	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48573	VN072024010409	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	9/7/2024	22018	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48574	VN072024005436	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	274	2/7/2024	5000	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48575	VN072024005476	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	2/7/2024	399514	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48576	VN072024005477	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	2/7/2024	119260	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48577	VN072024005478	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	2/7/2024	115756	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48578	VN072024005479	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	2/7/2024	1200456	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48579	VN072024082512	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2370	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
48580	VN072024010377	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	8/7/2024	19197	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
48581	VN072024010275	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	3/7/2024	19900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48582	VN072024010276	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	3/7/2024	19900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48583	VN072024010277	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	3/7/2024	85036	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48584	VN072024010278	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	3/7/2024	55428	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48585	VN072024010279	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	3/7/2024	270760	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48586	VN072024010280	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	3/7/2024	114328	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48587	VN072024010363	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	101	5/7/2024	18000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48588	VN072024010364	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	5/7/2024	10000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48589	VN072024010365	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	103	5/7/2024	70000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48590	VN072024010366	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	104	5/7/2024	56778	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48591	VN072024064061	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	364	19/07/2024	4747	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48592	VN072024064062	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	365	19/07/2024	5200	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48593	VN072024058748	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	110	19/07/2024	1500	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
48594	VN072024064065	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	368	19/07/2024	2322	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48595	VN072024064285	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	588	26/07/2024	201200	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48596	VN072024008547	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	7	2/7/2024	124240	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48597	VN072024008551	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	11	2/7/2024	16845	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48598	VN072024008552	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	12	2/7/2024	116402	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48599	VN072024008541	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	1	1/7/2024	235006	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48600	VN072024008542	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	2	1/7/2024	36210	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48601	VN072024008553	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	13	2/7/2024	151592	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48602	VN072024008554	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	14	2/7/2024	221970	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48603	VN072024008555	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	15	2/7/2024	1085584	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48604	VN072024008556	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	16	2/7/2024	3196312	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48605	VN072024008548	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	8	2/7/2024	15486	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48606	VN072024008549	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	9	2/7/2024	3840	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48607	VN072024008550	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	10	2/7/2024	3000	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48608	VN072024008543	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	3	1/7/2024	28566	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48609	VN072024008563	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	23	3/7/2024	5724	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48610	VN072024008545	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	5	2/7/2024	136795	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48611	VN072024008561	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	21	2/7/2024	51224	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48612	VN072024008546	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	6	2/7/2024	207694	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

48613	VN072024062007	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	54	12/7/2024	65111	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48614	VN072024008566	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	26	8/7/2024	3649	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48615	VN072024008568	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	28	8/7/2024	1000	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48616	VN072024008569	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	29	8/7/2024	17021	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48617	VN072024008570	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	30	8/7/2024	22252	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48618	VN072024008571	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	8/7/2024	151954	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48619	VN072024062010	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	57	15/07/2024	15320	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48620	VN072024008572	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	8/7/2024	240479	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48621	VN072024008537	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	8/7/2024	328663	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48622	VN072024008538	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	8/7/2024	184955	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48623	VN072024008539	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	35	8/7/2024	134719	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48624	VN072024008540	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	8/7/2024	342715	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48625	VN072024008573	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	37	8/7/2024	387206	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48626	VN072024008574	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	38	8/7/2024	3708	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48627	VN072024008575	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	39	8/7/2024	23072	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48628	VN072024008576	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	40	8/7/2024	112916	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48629	VN072024008577	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	8/7/2024	144150	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48630	VN072024008578	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	42	8/7/2024	73279	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48631	VN072024008565	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	8/7/2024	79286	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48632	VN072024061996	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	43	11/7/2024	160662	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48633	VN072024061997	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	11/7/2024	11936	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48634	VN072024061998	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	45	11/7/2024	62275	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48635	VN072024061999	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	11/7/2024	126382	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48636	VN072024062000	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	11/7/2024	54922	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48637	VN072024062001	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	48	11/7/2024	1001	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48638	VN072024062002	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	49	11/7/2024	6232	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48639	VN072024062003	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	11/7/2024	14040	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48640	VN072024062004	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	51	11/7/2024	1760	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48641	VN072024068952	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	12/7/2024	18664	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48642	VN072024062005	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	52	11/7/2024	126947	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48643	VN072024063956	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	12/7/2024	6462	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48644	VN072024062006	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	53	11/7/2024	22910	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48645	VN072024062008	2.415E+14	1/7/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	55	12/7/2024	11840	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48646	VN072024063957	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	12/7/2024	12317	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48647	VN072024063958	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	12/7/2024	15489	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48648	VN072024062011	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	58	15/07/2024	3190	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48649	VN072024062009	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	56	12/7/2024	13445	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48650	VN072024062012	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	59	16/07/2024	46613	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48651	VN072024068957	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	12/7/2024	46954	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48652	VN072024062013	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	60	16/07/2024	13824	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48653	VN072024062014	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	61	16/07/2024	18980	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48654	VN072024062015	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	62	16/07/2024	25252	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48655	VN072024062016	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	63	16/07/2024	23138	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48656	VN072024062017	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	64	16/07/2024	51198	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

48657	VN072024062018	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	65	16/07/2024	207590	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48658	VN072024062019	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND WILD LIFE	NT	V	66	16/07/2024	25228	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48659	VN072024062020	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	67	17/07/2024	16410	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48660	VN072024062021	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	68	17/07/2024	21156	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48661	VN072024062023	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	70	19/07/2024	15384	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48662	VN072024062024	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	71	19/07/2024	13824	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48663	VN072024062022	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	69	17/07/2024	3280	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48664	VN072024062025	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	72	19/07/2024	7247	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48665	VN072024062026	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	73	19/07/2024	2000	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48666	VN072024062037	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	84	26/07/2024	112870	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48667	VN072024062030	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	77	19/07/2024	312583	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48668	VN072024062034	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	81	24/07/2024	139178	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48669	VN072024064174	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	24/07/2024	72349	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48670	VN072024062032	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	79	23/07/2024	91476	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48671	VN072024062031	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	78	23/07/2024	5700	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48672	VN072024062038	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	85	26/07/2024	17070	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48673	VN072024062033	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	80	23/07/2024	265183	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48674	VN072024062035	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	82	24/07/2024	184188	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48675	VN072024062036	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	83	25/07/2024	29952	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48676	VN072024062039	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	86	30/07/2024	30790	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48677	VN072024062040	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	87	31/07/2024	29220	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
48678	VN072024034490	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/7/2024	264966	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48679	VN072024034491	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/7/2024	462494	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48680	VN072024034492	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/7/2024	1087299	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48681	VN072024034493	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/7/2024	45400	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48682	VN072024034495	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	3/7/2024	20700	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48683	VN072024034489	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	1	2/7/2024	12990	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48684	VN072024034494	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	2/7/2024	67187	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48685	VN072024046061	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/7/2024	1893298	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48686	VN072024034504	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	16	5/7/2024	982	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48687	VN072024046062	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	65773902	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48688	VN072024066094	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	26	11/7/2024	12990	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48689	VN072024034505	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	8/7/2024	7950	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
48690	VN072024034503	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	15	5/7/2024	529	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48691	VN072024046005	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	4/7/2024	11779190	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48692	VN072024034506	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	8/7/2024	20858	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48693	VN072024046010	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	5/7/2024	1550054	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48694	VN072024066093	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	25	11/7/2024	388	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48695	VN072024046015	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	9/7/2024	1958187	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48696	VN072024066095	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	11/7/2024	55390	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48697	VN072024066096	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	11/7/2024	51997	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48698	VN072024066097	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	11/7/2024	19900	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48699	VN072024046035	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	10/7/2024	631494	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48700	VN072024066098	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	30	12/7/2024	1360	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48701	VN072024066099	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	31	12/7/2024	680	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48702	VN072024066100	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	32	12/7/2024	680	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48703	VN072024066101	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	33	12/7/2024	680	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48704	VN072024066102	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	34	12/7/2024	680	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48705	VN072024066103	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	35	12/7/2024	680	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB

48706	VN072024066104	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	36	12/7/2024	680	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48707	VN072024066106	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	38	19/07/2024	7120	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48708	VN072024068950	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	12/7/2024	654691	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48709	VN072024066105	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	37	17/07/2024	19459	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48710	VN072024066112	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	44	26/07/2024	29086	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48711	VN072024066107	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	39	23/07/2024	2720	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48712	VN072024066108	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	40	23/07/2024	680	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48713	VN072024066109	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	41	23/07/2024	680	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48714	VN072024066110	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	42	23/07/2024	680	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48715	VN072024068975	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	24/07/2024	167108	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48716	VN072024068976	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	24/07/2024	11453	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48717	VN072024068977	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	24/07/2024	198043	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48718	VN072024068978	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	24/07/2024	106777	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48719	VN072024068979	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	24/07/2024	61323	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48720	VN072024068980	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	24/07/2024	82485	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48721	VN072024068981	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	24/07/2024	204311	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48722	VN072024069013	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	25/07/2024	33132	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48723	VN072024069018	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	26/07/2024	5197	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48724	VN072024069023	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	30/07/2024	7560	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48725	VN072024066117	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	49	31/07/2024	21372	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48726	VN072024066116	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	48	31/07/2024	31583	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48727	VN072024066115	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	47	31/07/2024	23212	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48728	VN072024066114	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	46	31/07/2024	15875	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48729	VN072024066113	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	45	31/07/2024	10800	02032-DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
48730	VN072024069039	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	31/07/2024	9935	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48731	VN072024064176	2.415E+14	1/7/2024	N	DC07	H	Detailed Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	35-FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	479	25/07/2024	2700000	02281-DEPUTY COMMISSIONER	RURAL DEVELOPMENT, BHATINDA BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
48732	VN072024010322	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	9/7/2024	18250	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48733	VN072024010323	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	9/7/2024	12702	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48734	VN072024010324	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	9/7/2024	8578	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48735	VN072024010325	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	9/7/2024	19087	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48736	VN072024010326	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	9/7/2024	2719	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48737	VN072024010327	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	9/7/2024	34383	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48738	VN072024010328	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	9/7/2024	1824	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48739	VN072024010329	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	9/7/2024	4097	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48740	VN072024010330	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	9/7/2024	4664	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48741	VN072024010331	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	9/7/2024	18272	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48742	VN072024006920	2.415E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	94	9/7/2024	25142	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

48743	VN072024006921	2.415E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	95	9/7/2024	9779	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48744	VN072024006922	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	96	9/7/2024	38152	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48745	VN072024010333	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	9/7/2024	6469	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48746	VN072024006844	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	18	2/7/2024	11651	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48747	VN072024006845	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	19	2/7/2024	112915	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48748	VN072024006847	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	21	2/7/2024	28140	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48749	VN072024006846	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	20	2/7/2024	115577	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48750	VN072024006882	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	56	2/7/2024	154306	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48751	VN072024006883	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	57	2/7/2024	87500	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48752	VN072024034626	2.415E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/7/2024	63592	DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
48753	VN072024006884	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	58	2/7/2024	80578	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48754	VN072024006885	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	59	2/7/2024	86800	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48755	VN072024006880	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	54	2/7/2024	99500	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48756	VN072024006833	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	1/7/2024	18000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48757	VN072024006886	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	60	2/7/2024	1079890	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48758	VN072024006887	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	61	2/7/2024	485932	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48759	VN072024006840	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	1/7/2024	249872	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48760	VN072024006888	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	62	2/7/2024	2678122	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48761	VN072024006834	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	1/7/2024	674609	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48762	VN072024006891	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	65	2/7/2024	217899	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48763	VN072024006923	2.415E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	97	9/7/2024	2250	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48764	VN072024006924	2.415E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	98	9/7/2024	44880	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48765	VN072024006925	2.415E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	99	9/7/2024	690	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48766	VN072024006900	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	74	2/7/2024	21700	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48767	VN072024006912	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	86	3/7/2024	21700	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48768	VN072024010343	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	9/7/2024	21000	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48769	VN072024060470	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	113	15/07/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48770	VN072024060471	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	114	15/07/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48771	VN072024060472	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	115	15/07/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48772	VN072024060473	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	116	15/07/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48773	VN072024060474	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	117	15/07/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48774	VN072024060475	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	118	15/07/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48775	VN072024060476	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	119	15/07/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48776	VN072024060477	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	120	15/07/2024	45000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48777	VN072024060478	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	121	15/07/2024	34898	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48778	VN072024010349	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	9/7/2024	126400	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48779	VN072024060479	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	122	15/07/2024	52254	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48780	VN072024060480	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	123	15/07/2024	29953	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48781	VN072024060481	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	124	15/07/2024	31700	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48782	VN072024006926	2.415E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	100	9/7/2024	720	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48783	VN072024006927	2.415E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	101	9/7/2024	2000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48784	VN072024006919	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	93	9/7/2024	26082	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48785	VN072024060482	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	125	15/07/2024	14680	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48786	VN072024060483	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	126	15/07/2024	3620	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48787	VN072024060484	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	127	15/07/2024	2500	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48788	VN072024060485	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	128	15/07/2024	5200	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48789	VN072024010351	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	9/7/2024	8886	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48790	VN072024010352	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	9/7/2024	2900	02047-G.A. TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
48791	VN072024060486	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	129	15/07/2024	216756	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48792	VN072024060491	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	134	23/07/2024	8631	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48793	VN072024060492	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	135	23/07/2024	21062	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48794	VN072024060495	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	138	26/07/2024	10000	02027-ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
48795	VN072024064094	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	23/07/2024	8663	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

48796	VN072024064073	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	22/07/2024	4800	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48797	VN072024064074	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	22/07/2024	6260	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48798	VN072024064075	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	22/07/2024	40202	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48799	VN072024064119	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	23/07/2024	6374	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48800	VN072024064120	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	23/07/2024	4849	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48801	VN072024064076	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	22/07/2024	4944	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48802	VN072024064121	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	23/07/2024	4618	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48803	VN072024064122	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	23/07/2024	12000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48804	VN072024064123	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	23/07/2024	7973	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48805	VN072024064220	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	26/07/2024	18698	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48806	VN072024064124	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	23/07/2024	42180	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48807	VN072024064125	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	23/07/2024	3300	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48808	VN072024064126	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	23/07/2024	2544	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48809	VN072024064077	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	22/07/2024	13014	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48810	VN072024064127	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	23/07/2024	5120	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48811	VN072024064128	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	23/07/2024	13547	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48812	VN072024064129	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	23/07/2024	3800	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48813	VN072024064130	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	23/07/2024	46855	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48814	VN072024064131	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	23/07/2024	6606	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48815	VN072024064078	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	22/07/2024	4552	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48816	VN072024064132	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	23/07/2024	4682	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48817	VN072024022617	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	18000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48818	VN072024022412	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	2/7/2024	576276	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48819	VN072024022618	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	34286	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48820	VN072024022413	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	2/7/2024	58400	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48821	VN072024022619	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	58680	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48822	VN072024022620	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	1/7/2024	65394	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48823	VN072024022621	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	1/7/2024	74270	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48824	VN072024022414	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	155	2/7/2024	89126	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48825	VN072024022379	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	2/7/2024	103470	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48826	VN072024022415	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	2/7/2024	142474	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48827	VN072024022380	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	113	2/7/2024	143756	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48828	VN072024022381	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	2/7/2024	176576	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48829	VN072024022416	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	157	2/7/2024	208636	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48830	VN072024022417	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	158	2/7/2024	221360	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48831	VN072024022435	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	176	2/7/2024	264692	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48832	VN072024022436	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	177	2/7/2024	276310	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48833	VN072024022382	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	2/7/2024	276918	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48834	VN072024022383	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	116	2/7/2024	389956	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

48835	VN072024022622	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	1/7/2024	36000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48836	VN072024022623	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	1/7/2024	36000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48837	VN072024022624	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	1/7/2024	67648	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48838	VN072024022625	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	1/7/2024	75250	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48839	VN072024022384	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	117	2/7/2024	77676	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48840	VN072024022437	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	178	2/7/2024	91926	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48841	VN072024022385	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	2/7/2024	112668	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48842	VN072024022418	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	159	2/7/2024	1352014	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48843	VN072024022438	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	179	2/7/2024	753204	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48844	VN072024022419	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	2/7/2024	545363	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48845	VN072024022420	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	161	2/7/2024	506377	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48846	VN072024022386	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	2/7/2024	325666	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48847	VN072024022387	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	2/7/2024	233106	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48848	VN072024022626	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	1/7/2024	199108	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48849	VN072024022388	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	2/7/2024	173600	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48850	VN072024022439	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	180	2/7/2024	172554	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48851	VN072024022627	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	1/7/2024	154966	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48852	VN072024022389	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	2/7/2024	149840	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48853	VN072024022390	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	2/7/2024	142079	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48854	VN072024022440	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	181	2/7/2024	141163	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48855	VN072024022628	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	1/7/2024	133988	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48856	VN072024022441	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	182	2/7/2024	133886	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48857	VN072024022442	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	183	2/7/2024	132346	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48858	VN072024022421	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	162	2/7/2024	114088	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48859	VN072024022443	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	184	2/7/2024	110378	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48860	VN072024009393	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	2/7/2024	61896	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48861	VN072024009382	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	69090	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48862	VN072024009394	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	2/7/2024	71292	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48863	VN072024009395	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	2/7/2024	107550	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48864	VN072024009403	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	2/7/2024	201186	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48865	VN072024009396	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	2/7/2024	226314	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48866	VN072024009397	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	2/7/2024	333907	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48867	VN072024022393	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	126	2/7/2024	21700	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48868	VN072024022675	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	2/7/2024	504872	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48869	VN072024022394	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	2/7/2024	744424	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48870	VN072024022658	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	50	2/7/2024	19844	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48871	VN072024022612	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	324	9/7/2024	636084	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48872	VN072024022594	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	306	9/7/2024	267826	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48873	VN072024022613	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	325	9/7/2024	264692	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48874	VN072024022524	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	326	9/7/2024	221224	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48875	VN072024022525	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	327	9/7/2024	191256	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48876	VN072024022595	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	307	9/7/2024	71800	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48877	VN072024022596	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	308	9/7/2024	54322	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48878	VN072024022597	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	309	9/7/2024	18000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48879	VN072024022526	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	328	9/7/2024	14144	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48880	VN072024022598	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	310	9/7/2024	18000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48881	VN072024009434	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	9/7/2024	18000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48882	VN072024022599	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	311	9/7/2024	29820	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48883	VN072024022600	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	312	9/7/2024	32438	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48884	VN072024022601	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	313	9/7/2024	32946	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48885	VN072024009430	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	9/7/2024	42016	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48886	VN072024022602	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	314	9/7/2024	43400	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48887	VN072024022603	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	315	9/7/2024	46468	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48888	VN072024022604	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	316	9/7/2024	46468	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48889	VN072024022605	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	317	9/7/2024	46468	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48890	VN072024022527	2.415E+14	1/7/2024	N	DC06	A	Pay and

48893	VN072024009432	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	51	9/7/2024	71800	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48894	VN072024009435	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	9/7/2024	73094	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48895	VN072024009436	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	55	9/7/2024	81888	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48896	VN072024022606	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	318	9/7/2024	92182	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48897	VN072024009437	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	9/7/2024	92736	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48898	VN072024009438	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	57	9/7/2024	103140	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48899	VN072024022529	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	331	9/7/2024	109762	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48900	VN072024022607	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	319	9/7/2024	128496	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48901	VN072024022530	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	332	9/7/2024	130036	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48902	VN072024022531	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	333	9/7/2024	132404	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48903	VN072024022608	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	320	9/7/2024	133886	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48904	VN072024009433	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	9/7/2024	138013	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48905	VN072024009439	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	58	9/7/2024	140200	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48906	VN072024009440	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	9/7/2024	140600	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48907	VN072024022609	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	321	9/7/2024	159822	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48908	VN072024022610	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	322	9/7/2024	186838	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48909	VN072024022611	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	323	9/7/2024	201953	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48910	VN072024022532	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	334	9/7/2024	232340	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48911	VN072024009441	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	9/7/2024	353362	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48912	VN072024022533	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	335	9/7/2024	423690	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48913	VN072024022582	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	294	8/7/2024	468992	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48914	VN072024022566	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	278	8/7/2024	438802	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48915	VN072024022572	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	284	8/7/2024	811847	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48916	VN072024022573	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	285	8/7/2024	481495	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48917	VN072024022574	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	286	8/7/2024	408544	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48918	VN072024022575	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	287	8/7/2024	343116	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48919	VN072024022583	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	295	8/7/2024	502480	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48920	VN072024022537	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	339	9/7/2024	6000	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48921	VN072024022538	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	340	9/7/2024	63392	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48922	VN072024009442	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	61	9/7/2024	31644	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48923	VN072024022539	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	341	9/7/2024	28288	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48924	VN072024064221	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	26/07/2024	2603	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48925	VN072024064222	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	26/07/2024	48919	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48926	VN072024064223	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	26/07/2024	13581	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48927	VN072024064224	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	26/07/2024	11792	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48928	VN072024064225	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	26/07/2024	6710	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48929	VN072024064226	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	26/07/2024	7576	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48930	VN072024064227	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	26/07/2024	23591	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48931	VN072024064228	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	26/07/2024	7630	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48932	VN072024064229	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	26/07/2024	5656	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48933	VN072024064230	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	26/07/2024	17606	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48934	VN072024064231	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	26/07/2024	49970	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48935	VN072024064232	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	26/07/2024	18125	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48936	VN072024064233	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	536	26/07/2024	15223	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

48937	VN072024064118	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	23/07/2024	38235	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48938	VN072024064234	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	537	26/07/2024	8075	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48939	VN072024064235	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	538	26/07/2024	2415	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48940	VN072024010296	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	9/7/2024	37955	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48941	VN072024064236	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	539	26/07/2024	7321	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48942	VN072024064237	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	26/07/2024	26308	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48943	VN072024064136	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	23/07/2024	7417	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48944	VN072024064137	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	23/07/2024	17500	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48945	VN072024064108	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	23/07/2024	13646	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48946	VN072024064109	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	23/07/2024	33427	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48947	VN072024064110	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	23/07/2024	7590	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48948	VN072024064089	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	22/07/2024	5341	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48949	VN072024064111	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	23/07/2024	9989	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48950	VN072024064112	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	23/07/2024	19197	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48951	VN072024064138	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	23/07/2024	5078	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48952	VN072024064139	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	23/07/2024	47988	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48953	VN072024064140	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	23/07/2024	23875	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48954	VN072024064240	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	26/07/2024	2119	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48955	VN072024064241	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	544	26/07/2024	10666	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48956	VN072024064242	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	545	26/07/2024	1500	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48957	VN072024064243	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	26/07/2024	13873	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48958	VN072024064141	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	23/07/2024	17340	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48959	VN072024064244	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	26/07/2024	4155	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48960	VN072024064245	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	26/07/2024	12418	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48961	VN072024064246	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	26/07/2024	6459	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48962	VN072024064247	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	550	26/07/2024	13992	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48963	VN072024064142	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	23/07/2024	6730	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48964	VN072024064248	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	551	26/07/2024	21448	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48965	VN072024064249	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	552	26/07/2024	6939	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48966	VN072024064250	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	553	26/07/2024	9871	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

48967	VN072024064143	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	23/07/2024	14166	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48968	VN072024064144	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	23/07/2024	3300	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48969	VN072024064251	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	554	26/07/2024	3080	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48970	VN072024064252	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	555	26/07/2024	21326	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48971	VN072024064253	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	556	26/07/2024	59555	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48972	VN072024064254	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	557	26/07/2024	60771	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48973	VN072024064255	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	558	26/07/2024	196437	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48974	VN072024064256	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	559	26/07/2024	89890	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48975	VN072024064257	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	560	26/07/2024	54397	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48976	VN072024064258	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	561	26/07/2024	145706	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48977	VN072024071797	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	22/07/2024	3156	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48978	VN072024064259	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	562	26/07/2024	135383	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48979	VN072024064260	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	26/07/2024	236256	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48980	VN072024064261	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	564	26/07/2024	106963	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48981	VN072024064262	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	565	26/07/2024	335063	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48982	VN072024064263	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	566	26/07/2024	20583	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48983	VN072024064272	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	575	26/07/2024	89333	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48984	VN072024064273	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	576	26/07/2024	23226	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48985	VN072024064274	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	577	26/07/2024	3855	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48986	VN072024064275	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	578	26/07/2024	37500	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48987	VN072024064276	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	579	26/07/2024	1800	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48988	VN072024064277	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	580	26/07/2024	33497	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48989	VN072024064278	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	581	26/07/2024	16168	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48990	VN072024071798	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	68	26/07/2024	7154	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48991	VN072024072139	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	497	26/07/2024	1972	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48992	VN072024064280	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	583	26/07/2024	197968	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48993	VN072024064281	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	584	26/07/2024	83390	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48994	VN072024064282	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	585	26/07/2024	16613	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48995	VN072024072146	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	504	30/07/2024	3586	02336-ASSISTANT CONTROLLER (F&A)	FOR CIVIL SERGEON BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
48996	VN072024036073	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	2/7/2024	168088	DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
48997	VN072024036074	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	2/7/2024	293084	DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
48998	VN072024036057	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	18000	DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
48999	VN072024036058	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	29286	DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
49000	VN072024083269	2.415E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	0200-BHATINDA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	15/07/2024	27000	02038-DEPUTY COMMISSIONER	BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

49001	VN072024083270	2.415E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	0200-BHATINDA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	2	15/07/2024	33000	02038-DEPUTY COMMISSIONER	BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
49002	VN072024083271	2.415E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	0200-BHATINDA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	PAYMENTS TO BEREAVED FAMILIES	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	3	15/07/2024	350000	02038-DEPUTY COMMISSIONER	BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
49003	VN072024083272	2.415E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	0200-BHATINDA	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	REHABILITATION AND DISASTER	NT	V	4	15/07/2024	13153800	02038-DEPUTY COMMISSIONER	BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
49004	VN072024072850	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND	NT	V	35	25/07/2024	615800	DEPUTY COMMISSIONER	COMMISSIONER, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
49005	VN072024039401	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	8	2/7/2024	2600	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49006	VN072024039402	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/7/2024	357763	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49007	VN072024039403	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/7/2024	671080	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49008	VN072024039423	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	113526	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49009	VN072024039394	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/7/2024	87970	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49010	VN072024039404	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/7/2024	380058	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49011	VN072024039405	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/7/2024	603070	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49012	VN072024039406	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/7/2024	1643468	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49013	VN072024039407	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/7/2024	749140	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49014	VN072024039408	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/7/2024	479668	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49015	VN072024039409	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/7/2024	531642	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49016	VN072024039410	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/7/2024	1293114	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49017	VN072024039411	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/7/2024	347474	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49018	VN072024039412	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/7/2024	915668	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49019	VN072024039395	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/7/2024	330552	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49020	VN072024039396	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/7/2024	176682	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49021	VN072024039397	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/7/2024	337018	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49022	VN072024039398	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/7/2024	329256	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49023	VN072024039413	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/7/2024	1597639	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49024	VN072024039414	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/7/2024	85291	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49025	VN072024039415	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	22	2/7/2024	94443	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49026	VN072024039474	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	81	9/7/2024	26239	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49027	VN072024039471	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	78	9/7/2024	33700	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49028	VN072024039424	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	698530	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49029	VN072024039460	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	67	5/7/2024	6162	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49030	VN072024039461	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	5/7/2024	19500	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49031	VN072024039462	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	5/7/2024	15424	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49032	VN072024039463	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	70	5/7/2024	56300	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49033	VN072024039464	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	71	5/7/2024	41000	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49034	VN072024010318	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	9/7/2024	11156	02005-THE DISTRICT AND SESSION JUDGE	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49035	VN072024039459	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	66	5/7/2024	270476	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49036	VN072024039472	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	9/7/2024	22678	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49037	VN072024039473	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	9/7/2024	23368	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49038	VN072024039465	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	9/7/2024	110316	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49039	VN072024039466	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	9/7/2024	20745	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49040	VN072024039467	2.415E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	74	9/7/2024	3984	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49041	VN072024039468	2.415E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	75	9/7/2024	1140	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49042	VN072024039469	2.415E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	76	9/7/2024	340	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49043	VN072024039475	2.415E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	82	9/7/2024	3968	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49044	VN072024039476	2.415E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	83	9/7/2024	1200	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49045	VN072024039477	2.415E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	84	9/7/2024	1040	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49046	VN072024058725	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	87	11/7/2024	385949	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49047	VN072024058723	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	85	11/7/2024	447736	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49048	VN072024058731	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	16/07/2024	33074	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49049	VN072024058732	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	16/07/2024	37500	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49050	VN072024058733	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	16/07/2024	22073	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49051	VN072024058734	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	96	16/07/2024	8015	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH C

49058	VN072024058746	2.415E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	108	19/07/2024	760	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49059	VN072024058747	2.415E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	109	19/07/2024	760	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49060	VN072024058763	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	125	31/07/2024	52177	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49061	VN072024058753	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	115	29/07/2024	43582	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49062	VN072024058754	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	116	29/07/2024	1343	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49063	VN072024058755	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	117	29/07/2024	135750	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49064	VN072024058756	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	118	29/07/2024	708180	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49065	VN072024058757	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	119	29/07/2024	1940	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49066	VN072024058764	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	126	31/07/2024	297433	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49067	VN072024058765	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	127	31/07/2024	56218	02005-THE DISTRICT AND SESSION JUDGE	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
49068	VN072024015428	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	14	8/7/2024	520	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49069	VN072024045999	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	3/7/2024	550620	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49070	VN072024015421	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	2/7/2024	61360	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49071	VN072024015422	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	2/7/2024	492434	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49072	VN072024015417	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	508858	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49073	VN072024015418	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	1390344	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49074	VN072024015419	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	2073200	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49075	VN072024015420	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	2/7/2024	2338344	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49076	VN072024015416	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	2	2/7/2024	35923	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49077	VN072024015423	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	2/7/2024	690200	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49078	VN072024015425	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	2/7/2024	2555022	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49079	VN072024015426	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	2/7/2024	6901792	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49080	VN072024015415	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	1686672	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49081	VN072024015424	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	2/7/2024	1312654	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49082	VN072024015427	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	5/7/2024	1264368	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49083	VN072024046032	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	9/7/2024	18664	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49084	VN072024010354	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	9/7/2024	6415	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49085	VN072024010355	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	9/7/2024	25373	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49086	VN072024061101	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	17	15/07/2024	215810	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49087	VN072024061099	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	15	12/7/2024	3544	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49088	VN072024068958	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	12/7/2024	21114	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49089	VN072024061100	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	12/7/2024	7800	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49090	VN072024061102	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	18	16/07/2024	157001	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49091	VN072024068964	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	16/07/2024	600300	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49092	VN072024061103	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	19	16/07/2024	800	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49093	VN072024061104	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	20	16/07/2024	2000	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49094	VN072024061105	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	21	16/07/2024	30000	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49095	VN072024061106	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	22	16/07/2024	14680	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49096	VN072024069040	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	31/07/2024	155815	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49097	VN072024064279	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	582	26/07/2024	111402	02248-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
49098	VN072024049430	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	2/7/2024	1418148	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49099	VN072024043549	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	263706	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49100	VN072024049431	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	2/7/2024	235970	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49101	VN072024049437	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	2/7/2024	222838	EXCISE AND TAXATION	DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49102	VN072024049432	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	2/7/2024	115728	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49103	VN072024049423	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	263404	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49104	VN072024049433	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	12	2/7/2024	14008	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49105	VN072024043551	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	676674	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49106	VN072024049443	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	22	5/7/2024	6737	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49107	VN072024049444	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	23	5/7/2024	36270	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49108	VN072024043553	2.415E+14	1/7/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	5	4/7/2024	2485243	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49109	VN072024043554	2.415E+14	1/7/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	6	8/7/2024	859609	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49110	VN072024043555	2.415E+14	1/7/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	7	8/7/2024	198884	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49111	VN072024043556	2.415E+14	1/7/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET H

49114	VN072024043559	2.415E+14	1/7/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	11	8/7/2024	13586899	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49115	VN072024083392	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	34	23/07/2024	78896	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49116	VN072024064134	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	23/07/2024	12255	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
49117	VN072024064135	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	23/07/2024	13581	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
49118	VN072024064154	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	23/07/2024	29524	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
49119	VN072024064155	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	23/07/2024	10994	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
49120	VN072024064156	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	23/07/2024	8278	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
49121	VN072024064157	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	23/07/2024	13515	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
49122	VN072024082361	2.415E+14	1/7/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	23/07/2024	471835	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49123	VN072024069022	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	29/07/2024	787980	EXCISE AND TAXTATION	BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49124	VN072024083393	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	24/07/2024	62292	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49125	VN072024083397	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	39	31/07/2024	16573	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49126	VN072024083398	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	40	31/07/2024	8114	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49127	VN072024083399	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	41	31/07/2024	22570	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49128	VN072024083400	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	42	31/07/2024	7257	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49129	VN072024083401	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	43	31/07/2024	7930	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49130	VN072024083402	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	44	31/07/2024	5410	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49131	VN072024083403	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	45	31/07/2024	2135	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49132	VN072024083404	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	46	31/07/2024	550	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49133	VN072024083405	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	47	31/07/2024	1250	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49134	VN072024050991	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	9/7/2024	185856	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49135	VN072024046057	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/7/2024	42400	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49136	VN072024046058	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/7/2024	38260	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49137	VN072024046059	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/7/2024	46540	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49138	VN072024045988	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/7/2024	45160	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49139	VN072024045989	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/7/2024	40192	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49140	VN072024045990	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/7/2024	35500	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49141	VN072024045991	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/7/2024	39088	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49142	VN072024046082	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	38950	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49143	VN072024045992	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/7/2024	35500	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49144	VN072024045993	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/7/2024	41020	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49145	VN072024045994	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	3/7/2024	46540	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49146	VN072024045995	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	3/7/2024	67240	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49147	VN072024050906	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	7	2/7/2024	31555	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49148	VN072024046083	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	27910	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49149	VN072024046084	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	23770	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49150	VN072024046085	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	32809	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49151	VN072024046086	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	35500	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49152	VN072024046037	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	24764	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49153	VN072024050922	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/7/2024	28771407	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49154	VN072024050955	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	2/7/2024	19957565	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49155	VN072024050917	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	2/7/2024	8728292	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49156	VN072024050908	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/7/2024	96470	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49157	VN072024050927	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/7/2024	121350	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49158	VN072024050928	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	2/7/2024	107700	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49159	VN072024050929	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	2/7/2024	601492	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

49160	VN072024050918	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	2/7/2024	307840	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49161	VN072024050919	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/7/2024	1058562	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49162	VN072024050920	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/7/2024	215999	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49163	VN072024050909	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/7/2024	10967843	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49164	VN072024050923	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/7/2024	15199719	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49165	VN072024050924	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/7/2024	15729869	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49166	VN072024050925	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/7/2024	16887961	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49167	VN072024050956	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	2/7/2024	21497456	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49168	VN072024050961	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	2/7/2024	10406432	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49169	VN072024050926	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/7/2024	10916145	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49170	VN072024050921	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	2/7/2024	201061	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49171	VN072024050935	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	2/7/2024	11684985	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49172	VN072024050962	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	2/7/2024	10815	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49173	VN072024050963	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	2/7/2024	1546331	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49174	VN072024050964	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	2/7/2024	21700	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49175	VN072024050965	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	2/7/2024	31514	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49176	VN072024050901	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	63924	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49177	VN072024050966	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	2/7/2024	79600	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49178	VN072024050900	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	106286	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49179	VN072024050960	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	2/7/2024	130036	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49180	VN072024050902	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	219568	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49181	VN072024050936	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	2/7/2024	256660	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49182	VN072024050937	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	2/7/2024	283200	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49183	VN072024050903	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	356080	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49184	VN072024050904	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	490574	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49185	VN072024050938	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	2/7/2024	767130	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49186	VN072024050905	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/7/2024	773720	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49187	VN072024050939	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	2/7/2024	1222044	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49188	VN072024050957	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	2/7/2024	1710156	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49189	VN072024050910	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/7/2024	13052868	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49190	VN072024050958	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	2/7/2024	1385282	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49191	VN072024050959	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	60	2/7/2024	69459	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49192	VN072024050930	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	2/7/2024	118118	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49193	VN072024050970	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	71	5/7/2024	3222641	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49194	VN072024050971	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	72	5/7/2024	3570	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49195	VN072024050992	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	93	9/7/2024	3530	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49196	VN072024046030	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	9/7/2024	47920	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49197	VN072024046029	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	9/7/2024	52060	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49198	VN072024046028	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	9/7/2024	47920	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49199	VN072024046027	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	9/7/2024	52060	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49200	VN072024046026	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	9/7/2024	53440	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49201	VN072024046025	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	9/7/2024	56890	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49202	VN072024046024	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	9/7/2024	37588	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49203	VN072024046023	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	9/7/2024	25300	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49204	VN072024046022	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	9/7/2024	52060	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49205	VN072024046021	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	9/7/2024	50680	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49206	VN072024046020	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	9/7/2024	31748	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49207	VN072024046019	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	9/7/2024	55510	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49208	VN072024046018	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	9/7/2024	46540	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49209	VN072024046017	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	9/7/2024	50680	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49210	VN072024050984	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	8/7/2024	38788	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49211	VN072024046014	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	8/7/2024	101690	SUPERINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

49212	VN072024050990	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	8/7/2024	256366	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49213	VN072024050993	2.415E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	94	9/7/2024	81275	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49214	VN072024067965	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	96	11/7/2024	867372	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49215	VN072024067966	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	97	11/7/2024	939088	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49216	VN072024067967	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	98	11/7/2024	1288685	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49217	VN072024067968	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	99	11/7/2024	237286	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49218	VN072024067969	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	100	11/7/2024	441498	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49219	VN072024067964	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	95	11/7/2024	48688	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49220	VN072024067970	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	101	11/7/2024	702	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49221	VN072024067971	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	102	11/7/2024	369098	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49222	VN072024063950	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	11/7/2024	141717	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49223	VN072024063951	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	11/7/2024	60325	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49224	VN072024063952	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	11/7/2024	58832	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49225	VN072024063953	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	11/7/2024	66258	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49226	VN072024068971	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	23/07/2024	41020	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49227	VN072024068972	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	23/07/2024	43780	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49228	VN072024068960	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	15/07/2024	808680	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49229	VN072024068961	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	15/07/2024	858360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49230	VN072024063992	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	15/07/2024	317239	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49231	VN072024063993	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	15/07/2024	186366	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49232	VN072024063994	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	15/07/2024	74599	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49233	VN072024063995	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	15/07/2024	64124	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49234	VN072024063996	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	15/07/2024	73974	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49235	VN072024063997	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	15/07/2024	59309	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49236	VN072024063998	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	15/07/2024	83812	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49237	VN072024063999	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	15/07/2024	90181	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49238	VN072024064000	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	15/07/2024	144410	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49239	VN072024064001	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	15/07/2024	95900	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49240	VN072024064002	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	15/07/2024	178369	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49241	VN072024064003	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	15/07/2024	86279	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49242	VN072024064004	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	15/07/2024	198227	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49243	VN072024067979	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	17/07/2024	896448	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49244	VN072024068004	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	19/07/2024	562542	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49245	VN072024068005	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	19/07/2024	626729	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49246	VN072024068001	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	19/07/2024	120658	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49247	VN072024067980	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	111	17/07/2024	97528	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49248	VN072024067981	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	112	17/07/2024	122033	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49249	VN072024067982	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	17/07/2024	96706	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49250	VN072024067983	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	17/07/2024	66744	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49251	VN072024067984	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	17/07/2024	128985	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49252	VN072024067985	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	116	17/07/2024	96700	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49253	VN072024067986	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	117	17/07/2024	63238	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

49254	VN072024067987	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	17/07/2024	139979	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49255	VN072024067988	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	119	17/07/2024	272887	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49256	VN072024067989	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	120	17/07/2024	8200	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49257	VN072024067990	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	17/07/2024	81515	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49258	VN072024067991	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	122	17/07/2024	113385	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49259	VN072024067992	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	123	17/07/2024	71545	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49260	VN072024067993	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	124	17/07/2024	105252	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49261	VN072024067994	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	125	17/07/2024	152944	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49262	VN072024067995	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	126	17/07/2024	99357	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49263	VN072024067996	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	127	17/07/2024	406435	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49264	VN072024067997	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	128	17/07/2024	278010	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49265	VN072024068000	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	131	17/07/2024	63800	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49266	VN072024068973	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	23/07/2024	49300	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49267	VN072024068974	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	23/07/2024	36190	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49268	VN072024068983	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	24/07/2024	705180	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49269	VN072024068982	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	24/07/2024	966000	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49270	VN072024064049	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	19/07/2024	158315	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49271	VN072024064050	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	19/07/2024	40215	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49272	VN072024064053	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	19/07/2024	113013	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49273	VN072024064051	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	19/07/2024	69550	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49274	VN072024064052	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	19/07/2024	87071	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49275	VN072024068006	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	22/07/2024	310813	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49276	VN072024068009	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	140	23/07/2024	17183	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49277	VN072024068011	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	142	24/07/2024	69000	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49278	VN072024068012	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	143	24/07/2024	91500	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49279	VN072024068013	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	144	24/07/2024	87711	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49280	VN072024068008	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	139	23/07/2024	51295	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49281	VN072024068010	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	23/07/2024	27000	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49282	VN072024068020	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	151	29/07/2024	10543	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49283	VN072024068014	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	145	24/07/2024	174607	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49284	VN072024068015	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	146	24/07/2024	338186	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49285	VN072024068017	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	148	26/07/2024	3700	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49286	VN072024068018	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	149	26/07/2024	140402	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49287	VN072024068022	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	153	29/07/2024	693578	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49288	VN072024068023	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	154	29/07/2024	614713	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49289	VN072024068024	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	155	29/07/2024	299219	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49290	VN072024068019	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	150	26/07/2024	439736	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49291	VN072024068021	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	152	29/07/2024	51346	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49292	VN072024068025	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	156	30/07/2024	197788	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49293	VN072024068026	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	157	30/07/2024	22000	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49294	VN072024068027	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	158	30/07/2024	61850	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49295	VN072024068028	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	159	30/07/2024	479805	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49296	VN072024068029	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	160	30/07/2024	479805	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49297	VN072024068030	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	161	30/07/2024	12480	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49298	VN072024068037	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	168	31/07/2024	199595	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49299	VN072024068035	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	166	31/07/2024	8250	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49300	VN072024068036	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	167	31/07/2024	229850	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
49301	VN072024005349	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/7/2024	75996	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
49302	VN072024005350	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/7/2024	76450	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
49303	VN072024005236	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/7/2024	134766	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
49304	VN072024005237	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/7/2024	197901	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
49305	VN072024005351	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/7/2024	586944	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
49306	VN072024005352	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/7/2024	719720	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB

49307	VN072024046073	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	56200	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49308	VN072024046074	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	8200	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49309	VN072024044146	2.415E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	3	3/7/2024	70068130	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49310	VN072024044144	2.415E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	3/7/2024	60000	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49311	VN072024044145	2.415E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	3/7/2024	2980000	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49312	VN072024006284	2.415E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	####	4/7/2024	3168111	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
49313	VN072024006387	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	147489	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
49314	VN072024006390	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	20000	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
49315	VN072024010295	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	9/7/2024	210147	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49316	VN072024010320	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	9/7/2024	10000	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49317	VN072024010292	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	9/7/2024	17990	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49318	VN072024010293	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	9/7/2024	27684	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49319	VN072024010294	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	9/7/2024	17577	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49320	VN072024006415	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	9/7/2024	28355	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49321	VN072024082463	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	10780	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
49322	VN072024065226	2.415E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	17/07/2024	7285000	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49323	VN072024065225	2.415E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	8	17/07/2024	1283300	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49324	VN072024064031	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	17/07/2024	27369	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49325	VN072024064032	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	17/07/2024	13157	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49326	VN072024082564	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	19/07/2024	40802	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
49327	VN072024065227	2.415E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	32-DEVELOPING PLAY GROUND IN THE SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	23/07/2024	1422000	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49328	VN072024082550	2.415E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	BUDGET HEAD	UNIFORM FOR PRE-	CLOTHING AND	05-EDUCATION	NT	V	####	19/07/2024	1821600	EDUCATION OFFICER,	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
49329	VN072024064054	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	19/07/2024	20900	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49330	VN072024082584	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	####	22/07/2024	2376000	02293-DISTRICT EDUCATION OFFICER,	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
49331	VN072024005239	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	1/7/2024	33362	EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49332	VN072024005240	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/7/2024	65240	EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49333	VN072024006059	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	2/7/2024	91118	EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49334	VN072024006060	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	2/7/2024	170704	EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49335	VN072024006061	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	2/7/2024	231640	EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49336	VN072024006062	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	2/7/2024	357430	EDUCATION OFFICER(PRIMARY)	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49337	VN072024065221	2.415E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	15/07/2024	502800	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49338	VN072024065222	2.415E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	15/07/2024	2849200	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49339	VN072024065223	2.415E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	15/07/2024	1494000	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49340	VN072024065224	2.415E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	15/07/2024	8466000	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49341	VN072024065234	2.415E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	23/07/2024	5672465	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49342	VN072024065233	2.415E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	23/07/2024	1001023	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49343	VN072024065232	2.415E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	23/07/2024	887927	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49344	VN072024065231	2.415E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	23/07/2024	991585	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49345	VN072024065230	2.415E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	23/07/2024	1550719	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49346	VN072024065229	2.415E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	23/07/2024	8787405	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49347	VN072024065235	2.415E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	23/07/2024	1748236	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

49348	VN072024065228	2.415E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	23/07/2024	9906668	02292-DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
49349	VN072024010198	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	5	2/7/2024	12579	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49350	VN072024010199	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	6	2/7/2024	12844	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49351	VN072024010194	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	1	1/7/2024	40446	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49352	VN072024010253	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	60	2/7/2024	78462	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49353	VN072024010254	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	61	2/7/2024	241602	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49354	VN072024010200	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	7	2/7/2024	2300	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49355	VN072024010201	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	8	2/7/2024	2690	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49356	VN072024010202	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	9	2/7/2024	34965	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49357	VN072024010203	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	10	2/7/2024	11655	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49358	VN072024010204	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	04-DEFENCE SERVICES WELFARE	NT	V	11	2/7/2024	500	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49359	VN072024010388	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	126	9/7/2024	2500	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49360	VN072024010389	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	127	9/7/2024	36000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49361	VN072024010390	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	128	9/7/2024	21000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49362	VN072024010350	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	04-DEFENCE SERVICES WELFARE	NT	V	222	9/7/2024	3000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49363	VN072024010353	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	04-DEFENCE SERVICES WELFARE	NT	V	225	9/7/2024	1780	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49364	VN072024063941	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	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	248	11/7/2024	788	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49365	VN072024064047	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	350	19/07/2024	22675	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49366	VN072024064045	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	348	19/07/2024	5000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49367	VN072024064046	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	349	19/07/2024	350	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49368	VN072024064048	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	351	19/07/2024	1947	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49369	VN072024064264	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	567	26/07/2024	800	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49370	VN072024064289	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	592	29/07/2024	8934	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49371	VN072024064266	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	569	26/07/2024	5956	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49372	VN072024017108	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	2/7/2024	86036	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
49373	VN072024017109	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	2/7/2024	191170	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
49374	VN072024017110	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	2/7/2024	105950	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
49375	VN072024062307	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	4	11/7/2024	1253	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
49376	VN072024062310	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	7	15/07/2024	14543	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
49377	VN072024062308	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	5	11/7/2024	15125	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
49378	VN072024062309	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	6	11/7/2024	15107	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
49379	VN072024062311	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	8	19/07/2024	9850	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
49380	VN072024062312	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	9	19/07/2024	603170	PUBLIC RELATION OFFICER	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
49381	VN072024019234	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/7/2024	95016	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49382	VN072024019221	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/7/2024	131866	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49383	VN072024019235	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/7/2024	80578	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

49384	VN072024019236	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/7/2024	178946	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49385	VN072024019237	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	2/7/2024	65064	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49386	VN072024019238	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	2/7/2024	161528	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49387	VN072024019239	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	2/7/2024	84968	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49388	VN072024070958	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	40	17/07/2024	42990	02252-DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49389	VN072024019219	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	27630	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49390	VN072024019220	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	55076	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49391	VN072024019224	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/7/2024	117362	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49392	VN072024019225	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/7/2024	255992	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49393	VN072024019226	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/7/2024	760662	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49394	VN072024046054	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/7/2024	33085	02471-ASSISTANT CONTROLLER	CO-OPERATIVE SOCIETIES TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49395	VN072024070955	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	37	15/07/2024	1891	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49396	VN072024070956	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	38	15/07/2024	1049	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49397	VN072024070963	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	45	26/07/2024	7999	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49398	VN072024070959	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	19/07/2024	1752	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49399	VN072024070962	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	44	23/07/2024	650	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49400	VN072024070961	2.415E+14	1/7/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	43	22/07/2024	22608	02253-ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
49401	VN072024013741	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	3	1/7/2024	53536	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
49402	VN072024013748	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	10	2/7/2024	436176	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
49403	VN072024013749	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	11	2/7/2024	58224	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
49404	VN072024013750	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	12	2/7/2024	44900	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
49405	VN072024013751	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	13	2/7/2024	179332	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
49406	VN072024013783	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	45	9/7/2024	43264	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
49407	VN072024013745	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	7	2/7/2024	65040	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
49408	VN072024013746	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	8	2/7/2024	1179	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
49409	VN072024013742	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	4	1/7/2024	40446	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
49410	VN072024013743	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	5	1/7/2024	119854	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
49411	VN072024046033	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	9/7/2024	20714	02280-DISTRICT EMPLOYMENT OFFICER	DISTRICT EMPLOYMENT OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49412	VN072024060108	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	76	26/07/2024	249	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
49413	VN072024060114	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	82	29/07/2024	59930	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
49414	VN072024060109	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	77	26/07/2024	28425	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
49415	VN072024060110	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	78	26/07/2024	344	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
49416	VN072024012927	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/7/2024	97080	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
49417	VN072024012928	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	2/7/2024	164806	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
49418	VN072024012929	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	2/7/2024	161290	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
49419	VN072024012930	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	2/7/2024	119400	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
49420	VN072024012931	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	2/7/2024	97322	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
49421	VN072024012924	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	1	2/7/2024	74050	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49422	VN072024012925	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	2	2/7/2024	31220	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49423	VN072024012926	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	3	2/7/2024	6016	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
49424	VN072024012933	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	5/7/2024	16940	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49425	VN072024012934	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	5/7/2024	78116	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49426	VN072024012932	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	9	4/7/2024	48380	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49427	VN072024012935	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	12	5/7/2024	47465	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49428	VN072024012936	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	13	5/7/2024	39005	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49429	VN072024012937	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	14	5/7/2024	19612	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49430	VN072024012938	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	15	5/7/2024	10000	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49431	VN072024012939	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	16	8/7/2024	140116	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
49432	VN072024076090	2.415E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	17	11/7/2024	140500	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
49433	VN072024076091	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	17/07/2024	97925	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49434	VN072024076092	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	17/07/2024	66112	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49435	VN072024076093	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	20	17/07/2024	10000	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

49436	VN072024076095	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	22	19/07/2024	460800	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49437	VN072024076094	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	21	17/07/2024	15241	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
49438	VN072024076098	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	19/07/2024	20255	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49439	VN072024076099	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	19/07/2024	20350	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49440	VN072024076100	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	19/07/2024	30798	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49441	VN072024076101	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	19/07/2024	23680	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49442	VN072024076102	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	29	19/07/2024	23643	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49443	VN072024076103	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	30	19/07/2024	47288	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49444	VN072024076104	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	31	19/07/2024	63877	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49445	VN072024076096	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	23	19/07/2024	345132	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49446	VN072024076097	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	19/07/2024	1427210	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
49447	VN072024076105	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	32	23/07/2024	33184	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49448	VN072024076106	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	33	23/07/2024	105510	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49449	VN072024076107	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	34	23/07/2024	189533	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49450	VN072024076108	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	35	23/07/2024	427750	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49451	VN072024076111	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	38	26/07/2024	14940	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
49452	VN072024076109	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	36	24/07/2024	7791	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49453	VN072024076110	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	37	24/07/2024	14500	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49454	VN072024076112	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	29/07/2024	150367	02009-TEHSILDAR,	DISTRICT ELECTION OFFICER, BHATINDA BHATINDA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
49455	VN072024012940	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	1/7/2024	37432	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49456	VN072024012944	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	5	2/7/2024	190474	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49457	VN072024012945	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	6	2/7/2024	234014	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49458	VN072024012946	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	7	2/7/2024	307036	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49459	VN072024012947	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	8	2/7/2024	322912	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49460	VN072024012943	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	2/7/2024	21700	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49461	VN072024012941	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	2/7/2024	7089000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49462	VN072024012942	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	3	2/7/2024	2397000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49463	VN072024087668	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	31	29/07/2024	5760	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49464	VN072024087660	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	23	26/07/2024	1000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49465	VN072024087661	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	24	26/07/2024	1130	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49466	VN072024012948	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	9	3/7/2024	1530000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49467	VN072024012949	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	10	3/7/2024	918000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49468	VN072024012950	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	3/7/2024	3978000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49469	VN072024012951	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	3/7/2024	3468000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49470	VN072024087650	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	16/07/2024	2397000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49471	VN072024087651	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	14	16/07/2024	918000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49472	VN072024087652	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	16/07/2024	2397000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49473	VN072024087653	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	16	16/07/2024	306000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

49474	VN072024087654	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	17	16/07/2024	1071000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49475	VN072024087655	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	16/07/2024	3927000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49476	VN072024087656	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	19	17/07/2024	1989000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49477	VN072024087669	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	32	29/07/2024	14900	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49478	VN072024087657	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	17/07/2024	7089000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49479	VN072024087658	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	21	17/07/2024	2601000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49480	VN072024087659	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	17/07/2024	5610000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49481	VN072024087662	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	25	29/07/2024	4182000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49482	VN072024087663	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	29/07/2024	8517000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49483	VN072024087664	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	29/07/2024	4182000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49484	VN072024087665	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	28	29/07/2024	1887000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49485	VN072024087666	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	29	29/07/2024	1581000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49486	VN072024087667	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	29/07/2024	4947000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49487	VN072024087670	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	31/07/2024	51000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
49488	VN072024008980	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/7/2024	163700	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49489	VN072024008981	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/7/2024	90012	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49490	VN072024008982	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/7/2024	128664	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49491	VN072024008979	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/7/2024	68088	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49492	VN072024008983	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/7/2024	25000	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49493	VN072024008984	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	2/7/2024	20000	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49494	VN072024043662	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	2/7/2024	0	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49495	VN072024008985	2.415E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	19-PLANNING	NT	V	7	8/7/2024	1500	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49496	VN072024043664	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	4/7/2024	0	DEPUTY COMMISSIONER	OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49497	VN072024043663	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	4/7/2024	102000000	DEPUTY COMMISSIONER	OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49498	VN072024043665	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	4/7/2024	0	DEPUTY COMMISSIONER	OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49499	VN072024062271	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	12/7/2024	14119	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49500	VN072024085552	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	11/7/2024	291237	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49501	VN072024085553	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	11/7/2024	0	DEPUTY COMMISSIONER	OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49502	VN072024062272	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	14	15/07/2024	7272	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49503	VN072024062267	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	11/7/2024	4084	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49504	VN072024062268	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	11/7/2024	3295	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49505	VN072024062269	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	11/7/2024	1633	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49506	VN072024064015	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	11/7/2024	12682	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49507	VN072024064016	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	11/7/2024	17969	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49508	VN072024062266	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	11/7/2024	97300	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49509	VN072024063948	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	11/7/2024	11439	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
49510	VN072024062270	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	12	11/7/2024	28312	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49511	VN072024085554	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	15/07/2024	0	DEPUTY COMMISSIONER	OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49512	VN072024062273	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	15	16/07/2024	97300	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49513	VN072024085555	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	22/07/2024	0	DEPUTY COMMISSIONER	OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49514	VN072024062274	2.415E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	19-PLANNING	NT	V	16	22/07/2024	1330	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49515	VN072024085556	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	22/07/2024	6400000	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49516	VN072024085557	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	23/07/2024	0	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49517	VN072024085558	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	24/07/2024	0	DEPUTY COMMISSIONER	OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB

49518	VN072024085559	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	09-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	25/07/2024	440000	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49519	VN072024085560	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	09-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	13	25/07/2024	440000	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49520	VN072024062275	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	17	26/07/2024	12041	ECONOMIC & STATICAL ADVISIOR	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49521	VN072024085562	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	DISTRICT PLANNING COMMITTEES	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	15	31/07/2024	1870000	DEPUTY COMMISSIONER	OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49522	VN072024085561	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	14	31/07/2024	12096000	02422-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
49523	VN072024022648	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	40	2/7/2024	149320	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49524	VN072024022649	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	41	2/7/2024	229598	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49525	VN072024022650	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	2/7/2024	271030	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49526	VN072024022651	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	2/7/2024	410265	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49527	VN072024022652	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	2/7/2024	484968	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49528	VN072024022653	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	2/7/2024	643278	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49529	VN072024022654	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	2/7/2024	672770	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49530	VN072024022655	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	2/7/2024	1177862	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49531	VN072024022656	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	48	2/7/2024	2986	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49532	VN072024022568	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	8/7/2024	7090	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49533	VN072024022569	2.415E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	8/7/2024	25148	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49534	VN072024022534	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	336	9/7/2024	26874	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49535	VN072024022536	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	338	9/7/2024	114463	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49536	VN072024072030	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	388	11/7/2024	1046	02329-DISTRICT ARUYVEDIC& UNANI OFFICER	BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
49537	VN072024039416	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/7/2024	82572	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
49538	VN072024039399	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/7/2024	67650	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
49539	VN072024039417	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/7/2024	39800	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
49540	VN072024039400	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/7/2024	18000	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
49541	VN072024039418	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/7/2024	1615104	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
49542	VN072024039419	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/7/2024	1139608	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
49543	VN072024039420	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	2/7/2024	4129	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
49544	VN072024039470	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	77	9/7/2024	2277	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
49545	VN072024058743	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	105	19/07/2024	10155	02006-DISTRICT ATTORNEY	BHATINDA BHATINDA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
49546	VN072024014887	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	2/7/2024	386800	DIRECTOR HORTICULTURE(GRA	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
49547	VN072024014888	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	2/7/2024	553252	DIRECTOR HORTICULTURE(GRA	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
49548	VN072024014889	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	2/7/2024	89800	DIRECTOR HORTICULTURE(GRA	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
49549	VN072024014890	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	2/7/2024	81262	DIRECTOR HORTICULTURE(GRA	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
49550	VN072024014891	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	2/7/2024	427342	DIRECTOR HORTICULTURE(GRA	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
49551	VN072024014892	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	2/7/2024	206840	DIRECTOR HORTICULTURE(GRA	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
49552	VN072024014893	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	2/7/2024	21700	DIRECTOR HORTICULTURE(GRA	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
49553	VN072024014880	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	1/7/2024	58772	DIRECTOR HORTICULTURE(GRA	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
49554	VN072024014881	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	1/7/2024	313810	DIRECTOR HORTICULTURE(GRA	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
49555	VN072024014918	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HORTICULTURE	NT	V	41	5/7/2024	233901	DIRECTOR HORTICULTURE(GRA	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
49556	VN072024061118	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	66	16/07/2024	62267	DIRECTOR HORTICULTURE(GRA	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
49557	VN072024061124	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	HORTICULTURE	NT	V	72	17/07/2024	4012	DIRECTOR HORTICULTURE(GRA	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
49558	VN072024061125	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	73	17/07/2024	14210	DIRECTOR HORTICULTURE(GRA	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
49559	VN072024061126	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	74	17/07/2024	1178	DIRECTOR HORTICULTURE(GRA	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
49560	VN072024014895	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	18	2/7/2024	49654	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49561	VN072024014896	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	2/7/2024	36240	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49562	VN072024010302	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	9/7/2024	15976	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49563	VN072024014898	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	2/7/2024	170072	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49564	VN072024014899	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	2/7/2024	201996	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49565	VN072024014879	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	319842	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB

49566	VN072024014900	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	2/7/2024	1304364	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49567	VN072024014897	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	2/7/2024	1343846	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49568	VN072024014901	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	2/7/2024	1677574	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49569	VN072024014902	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	2/7/2024	2559100	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49570	VN072024014883	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	6	2/7/2024	4207	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49571	VN072024014894	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	2/7/2024	890998	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49572	VN072024014884	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	7	2/7/2024	4050	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49573	VN072024014885	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	8	2/7/2024	49140	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49574	VN072024063959	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	12/7/2024	5300	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49575	VN072024068954	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	12/7/2024	858360	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49576	VN072024061109	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	57	12/7/2024	111480	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49577	VN072024063975	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	12/7/2024	5100	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49578	VN072024061110	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	58	12/7/2024	20695	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49579	VN072024061117	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	65	15/07/2024	3390	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49580	VN072024061111	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	59	12/7/2024	1611	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49581	VN072024061112	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	60	12/7/2024	38302	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49582	VN072024061113	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	61	12/7/2024	32366	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49583	VN072024061114	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	62	12/7/2024	8975	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49584	VN072024061116	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	64	12/7/2024	432000	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49585	VN072024061120	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	68	17/07/2024	7000	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49586	VN072024064039	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	17/07/2024	105625	02238-CHIEF AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49587	VN072024061121	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	69	17/07/2024	20679	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49588	VN072024061122	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	70	17/07/2024	5190	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49589	VN072024068967	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	17/07/2024	2456045	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49590	VN072024061129	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	77	24/07/2024	5578	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49591	VN072024061132	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	80	29/07/2024	9290	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49592	VN072024061133	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	81	29/07/2024	54000	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49593	VN072024061135	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	83	29/07/2024	6880	AGRICULTURE OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49594	VN072024063984	2.415E+14	1/7/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	291	15/07/2024	200000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49595	VN072024068966	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	17/07/2024	759000	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49596	VN072024026340	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	67288	02274-GENERAL MANAGER	CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49597	VN072024026341	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	2/7/2024	544090	02274-GENERAL MANAGER	CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49598	VN072024026342	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	2/7/2024	649732	02274-GENERAL MANAGER	CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49599	VN072024074838	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	12/7/2024	52664	02274-GENERAL MANAGER	CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49600	VN072024074839	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	5	15/07/2024	11350	02274-GENERAL MANAGER	CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49601	VN072024064025	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	17/07/2024	7962	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49602	VN072024064026	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	17/07/2024	31624	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
49603	VN072024074840	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	6	16/07/2024	1450	02274-GENERAL MANAGER	CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49604	VN072024074841	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	23/07/2024	5496	02274-GENERAL MANAGER	CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49605	VN072024074842	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	23/07/2024	34056	02274-GENERAL MANAGER	CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49606	VN072024064106	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	23/07/2024	38493	02022-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BATHINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49607	VN072024074843	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	9	24/07/2024	7070	02274-GENERAL MANAGER	CENTRE, BHATINDA BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49608	VN072024018997	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	2/7/2024	63592	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
49609	VN072024018998	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	2/7/2024	122644	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
49610	VN072024071186	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	66	12/7/2024	9900	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
49611	VN072024071187	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	67	12/7/2024	33514	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
49612	VN072024010321	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	9/7/2024	21103	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
49613	VN072024010332	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	9/7/2024	133237	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
49614	VN072024017198	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	2	2/7/2024	10430	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
49615	VN072024017199	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	218922	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

49616	VN072024017200	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	88918	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
49617	VN072024017201	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	56662	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
49618	VN072024017202	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	2/7/2024	59700	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
49619	VN072024017197	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	2/7/2024	119034	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
49620	VN072024065313	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	7	15/07/2024	4363	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
49621	VN072024065314	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	8	26/07/2024	15930	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
49622	VN072024065316	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	30/07/2024	42044	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
49623	VN072024065315	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	9	29/07/2024	10010	02250-ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
49624	VN072024014758	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	8	2/7/2024	19900	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
49625	VN072024014759	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	9	2/7/2024	153488	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
49626	VN072024014757	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	7	2/7/2024	941544	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
49627	VN072024014751	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	1	2/7/2024	64640	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
49628	VN072024014752	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	2	2/7/2024	64640	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
49629	VN072024064169	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	24/07/2024	13382	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
49630	VN072024076182	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	42	24/07/2024	966	02301-DISTRICT SPORTS OFFICER	BHATINDA BHATINDA	4001-DIRECTOR, SPORTS	PUNJAB
49631	VN072024062261	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	4	11/7/2024	1580	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
49632	VN072024062262	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	5	11/7/2024	1315	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
49633	VN072024016955	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	2/7/2024	47084	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
49634	VN072024016954	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	53736	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
49635	VN072024016956	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	79962	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
49636	VN072024062263	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	6	11/7/2024	420	02249-DEPUTY DIRECTOR	, DAIRY, BHATINDA BHATINDA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
49637	VN072024019022	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	4/7/2024	39800	DEVELOPMENT & PANCHAYAT	BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
49638	VN072024019023	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	4/7/2024	85036	DEVELOPMENT & PANCHAYAT	BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
49639	VN072024019024	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	4/7/2024	105686	DEVELOPMENT & PANCHAYAT	BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
49640	VN072024083236	2.415E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0200-BHATINDA	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT PURPOSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	16/07/2024	1100000	DEVELOPMENT & PANCHAYAT	BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
49641	VN072024068969	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	19/07/2024	71380	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49642	VN072024010214	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	21	2/7/2024	112494	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49643	VN072024010215	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	22	2/7/2024	113324	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49644	VN072024010216	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	2/7/2024	65892	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49645	VN072024010205	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	12	2/7/2024	39800	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49646	VN072024010217	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	24	2/7/2024	59250	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49647	VN072024063938	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	245	11/7/2024	78276	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49648	VN072024063939	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	11/7/2024	11590	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49649	VN072024010244	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	51	2/7/2024	91995000	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49650	VN072024010245	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	52	2/7/2024	91993500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49651	VN072024010246	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	53	2/7/2024	23115000	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49652	VN072024010247	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	54	2/7/2024	23115000	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49653	VN072024010248	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	55	2/7/2024	8520000	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49654	VN072024010249	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	56	2/7/2024	8518500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49655	VN072024010250	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	57	2/7/2024	10488000	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49656	VN072024010251	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	58	2/7/2024	10488000	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49657	VN072024063942	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	249	11/7/2024	1002	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

49658	VN072024063986	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	293	15/07/2024	23375	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49659	VN072024064090	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	393	22/07/2024	1500	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49660	VN072024064158	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	461	23/07/2024	8192	02287-DISTRICT SOCIAL SECURITY OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49661	VN072024068947	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	11/7/2024	214190	02232-DISTRICT COMMANDANT	PUNJAB HOME GUARD BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49662	VN072024034622	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	1	2/7/2024	4261	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49663	VN072024034623	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	2	2/7/2024	8826	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49664	VN072024034624	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	3	2/7/2024	3688	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49665	VN072024034625	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	4	2/7/2024	7880	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49666	VN072024034628	2.415E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/7/2024	283840	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49667	VN072024034629	2.415E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/7/2024	303252	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49668	VN072024034630	2.415E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/7/2024	531300	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49669	VN072024046000	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	3/7/2024	49252	02232-DISTRICT COMMANDANT	PUNJAB HOME GUARD BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49670	VN072024034631	2.415E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/7/2024	236694	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49671	VN072024034627	2.415E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/7/2024	53536	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49672	VN072024034632	2.415E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/7/2024	32438	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49673	VN072024034633	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	3/7/2024	3511701	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49674	VN072024034634	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	3/7/2024	1303197	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49675	VN072024034635	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	4/7/2024	9054119	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49676	VN072024084336	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	16	15/07/2024	824	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49677	VN072024084337	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	17	15/07/2024	1922	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49678	VN072024084338	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	18	15/07/2024	187	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49679	VN072024084339	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	19	15/07/2024	14131	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49680	VN072024084340	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	20	15/07/2024	3711	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49681	VN072024084342	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	22	26/07/2024	990	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49682	VN072024084343	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	23	26/07/2024	4737	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49683	VN072024084341	2.415E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	25/07/2024	2072	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49684	VN072024064283	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	586	26/07/2024	5794	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49685	VN072024064284	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	587	26/07/2024	38685	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49686	VN072024044299	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	2/7/2024	84955	SMALL SAVING OFFICER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49687	VN072024044300	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	2	2/7/2024	802	SMALL SAVING OFFICER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49688	VN072024044301	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	3	2/7/2024	412	SMALL SAVING OFFICER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49689	VN072024044302	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	2/7/2024	700	SMALL SAVING OFFICER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49690	VN072024020082	2.415E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	12	9/7/2024	3400	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49691	VN072024020073	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	2/7/2024	283506	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49692	VN072024020074	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	2/7/2024	293576	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49693	VN072024020075	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	2/7/2024	216232	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49694	VN072024020071	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	72046	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49695	VN072024020076	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	2/7/2024	557594	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49696	VN072024020077	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	2/7/2024	257572	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49697	VN072024020078	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	2/7/2024	942592	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49698	VN072024020072	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	126024	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49699	VN072024020079	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	2/7/2024	44900	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49700	VN072024020080	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/7/2024	225700	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49701	VN072024020084	2.415E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	14	9/7/2024	2110	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49702	VN072024020081	2.415E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	11	9/7/2024	1880	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49703	VN072024020083	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	13	9/7/2024	1470	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49704	VN072024087335	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	16/07/2024	19904	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49705	VN072024087334	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	16/07/2024	1164914	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49706	VN072024063971	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	12/7/2024	18700	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49707	VN072024063972	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	12/7/2024	22304	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

49708	VN072024063973	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	12/7/2024	2605	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49709	VN072024063974	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	12/7/2024	22398	02001-DIVISIONAL SOIL CONSERVATION OFFICER	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49710	VN072024087333	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	15	12/7/2024	997	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49711	VN072024087349	2.415E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	31	19/07/2024	5630	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49712	VN072024087345	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER	33-SUBSIDIES	01-AGRICULTURE	NT	V	27	19/07/2024	931000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49713	VN072024087337	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	19/07/2024	962000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49714	VN072024087346	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER	33-SUBSIDIES	01-AGRICULTURE	NT	V	28	19/07/2024	59000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49715	VN072024087338	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	19/07/2024	1586462	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49716	VN072024087347	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	29	19/07/2024	705000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49717	VN072024087348	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	30	19/07/2024	45000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49718	VN072024087343	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	25	19/07/2024	855000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49719	VN072024087342	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	24	19/07/2024	235000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49720	VN072024087340	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	19/07/2024	4465000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49721	VN072024087341	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	19/07/2024	15000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49722	VN072024087339	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	19/07/2024	285000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49723	VN072024087344	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	26	19/07/2024	3403572	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49724	VN072024087336	2.415E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	19/07/2024	770759	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49725	VN072024087350	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	32	26/07/2024	11634	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
49726	VN072024053896	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	1	2/7/2024	368516	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
49727	VN072024053898	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	2/7/2024	104100	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
49728	VN072024053899	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	2/7/2024	163390	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
49729	VN072024053900	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	5	2/7/2024	76752	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
49730	VN072024053901	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	6	2/7/2024	196994	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
49731	VN072024053897	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	2	2/7/2024	1090	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
49732	VN072024086957	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND URBAN DEVELOPMEN	NT	V	17	11/7/2024	15656	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
49733	VN072024086964	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	24	19/07/2024	389	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
49734	VN072024034511	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	23	9/7/2024	1990	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
49735	VN072024034512	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	24	9/7/2024	2330	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
49736	VN072024034496	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	3/7/2024	58202	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
49737	VN072024034497	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	3/7/2024	87700	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
49738	VN072024034498	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	3/7/2024	107212	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
49739	VN072024034499	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	3/7/2024	152826	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
49740	VN072024034500	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	3/7/2024	154148	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
49741	VN072024034501	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	4/7/2024	15851	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
49742	VN072024034502	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	14	4/7/2024	2684	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
49743	VN072024066111	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	43	26/07/2024	32365	02034-DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
49744	VN072024014761	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	11	3/7/2024	104402	02327-ASSISTANT DIRECTOR	CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
49745	VN072024014762	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	12	3/7/2024	102932	02327-ASSISTANT DIRECTOR	CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
49746	VN072024076184	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	44	30/07/2024	1013	02327-ASSISTANT DIRECTOR	CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
49747	VN072024076185	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND YOUTH SERVICES	NT	V	45	31/07/2024	4363	02327-ASSISTANT DIRECTOR	CONVENT SCHOOL HOSTEL BHATINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
49748	VN072024013759	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	2/7/2024	331832	ASSISTANT/LABOUR COMMISSIONER/LAB	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49749	VN072024013760	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	2/7/2024	91628	ASSISTANT/LABOUR COMMISSIONER/LAB	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49750	VN072024013761	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	2/7/2024	100174	ASSISTANT/LABOUR COMMISSIONER/LAB	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49751	VN072024013762	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	2/7/2024	19900	ASSISTANT/LABOUR COMMISSIONER/LAB	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49752	VN072024013774	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	36	4/7/2024	2000	ASSISTANT/LABOUR COMMISSIONER/LAB	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49753	VN072024060095	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	63	15/07/2024	8949	ASSISTANT/LABOUR COMMISSIONER/LAB	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

49754	VN072024060098	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	66	19/07/2024	795	ASSISTANT/LABOUR COMMISSIONER/LAB	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49755	VN072024013781	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	16-LABOUR	NT	V	43	9/7/2024	5000	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49756	VN072024013768	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	3/7/2024	250263	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49757	VN072024013769	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	31	3/7/2024	234764	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49758	VN072024013770	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	32	3/7/2024	55076	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49759	VN072024013771	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	3/7/2024	53536	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49760	VN072024013782	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	44	9/7/2024	980	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49761	VN072024060094	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	62	15/07/2024	3782	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49762	VN072024013784	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	46	9/7/2024	598	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49763	VN072024013780	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	42	8/7/2024	10737	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49764	VN072024060083	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	51	11/7/2024	114980	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49765	VN072024060081	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	49	11/7/2024	48287	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49766	VN072024060082	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	50	11/7/2024	17776	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49767	VN072024060084	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	52	11/7/2024	10525	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49768	VN072024060096	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	64	15/07/2024	11935	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49769	VN072024060099	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	67	23/07/2024	49152	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49770	VN072024060111	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	79	26/07/2024	575	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49771	VN072024060112	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	80	29/07/2024	15997	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49772	VN072024060113	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	81	29/07/2024	1857	OFFICER, LABOUR COURT CUM	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
49773	VN072024014920	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	43	9/7/2024	19482	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49774	VN072024014921	2.415E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	44	9/7/2024	6120	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49775	VN072024014903	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	2/7/2024	315236	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49776	VN072024014904	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	2/7/2024	115498	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49777	VN072024014905	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	2/7/2024	85036	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49778	VN072024014906	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	2/7/2024	61744	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49779	VN072024014882	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/7/2024	46452	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49780	VN072024014923	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	46	9/7/2024	2610	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49781	VN072024014925	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	48	9/7/2024	18000	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49782	VN072024014929	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	52	9/7/2024	9290	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49783	VN072024014930	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	53	9/7/2024	2013	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49784	VN072024061119	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	67	17/07/2024	36000	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49785	VN072024061137	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	85	31/07/2024	24000	02242-DISTRICT TRAINING OFFICER	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
49786	VN072024010211	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	2/7/2024	133930	PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49787	VN072024010212	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	2/7/2024	82572	PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49788	VN072024010213	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	2/7/2024	139550	PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49789	VN072024046052	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/7/2024	61720	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49790	VN072024010284	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	91	3/7/2024	215072	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49791	VN072024010285	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	92	3/7/2024	802510	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49792	VN072024064013	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	240	11/7/2024	3865	PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49793	VN072024064014	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	241	11/7/2024	12947	PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49794	VN072024064087	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	22/07/2024	12729	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49795	VN072024064238	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	541	26/07/2024	4363	PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49796	VN072024064088	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	391	22/07/2024	3170	PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49797	VN072024064079	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	382	22/07/2024	2490436	PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49798	VN072024064086	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	389	22/07/2024	1284560	PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49799	VN072024064114	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	412	23/07/2024	800320	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49800	VN072024064113	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	411	23/07/2024	796462	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49801	VN072024064107	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	410	23/07/2024	796962	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49802	VN072024064105	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	408	23/07/2024	795962	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49803	VN072024064104	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	407	23/07/2024	783822	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49804	VN072024064103	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	406	23/07/2024	783822	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49805	VN072024064102	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	405	23/07/2024	758802	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49806	VN072024064101	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	404	23/07/2024	758802	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

49807	VN072024064100	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	403	23/07/2024	758802	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49808	VN072024064099	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	402	23/07/2024	215072	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49809	VN072024064098	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	401	23/07/2024	215072	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49810	VN072024064097	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	400	23/07/2024	212608	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49811	VN072024064096	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	399	23/07/2024	212608	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49812	VN072024064095	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	398	23/07/2024	212608	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49813	VN072024064148	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	451	23/07/2024	212608	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49814	VN072024064147	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	450	23/07/2024	207200	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49815	VN072024064146	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	449	23/07/2024	207200	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49816	VN072024064145	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SECURITY, WOMAN AND CHILD	NT	V	448	23/07/2024	203600	02320-DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49817	VN072024064092	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	395	22/07/2024	1385	PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
49818	VN072024049439	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	2/7/2024	145914	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49819	VN072024043552	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/7/2024	300018	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49820	VN072024049440	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	2/7/2024	98280	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49821	VN072024049441	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	2/7/2024	434390	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49822	VN072024049442	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	2/7/2024	414254	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49823	VN072024049426	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/7/2024	111944	EXCISE AND TAXATION	DIVISION(HEADQUARTER AT BHATINDA)	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49824	VN072024043550	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	69090	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49825	VN072024010385	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	8/7/2024	90654	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
49826	VN072024010386	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	8/7/2024	32758	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
49827	VN072024010387	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	8/7/2024	12324	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
49828	VN072024049445	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	24	8/7/2024	36182	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49829	VN072024049446	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	25	8/7/2024	32494	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49830	VN072024049450	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	29	9/7/2024	38392	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49831	VN072024049447	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	26	8/7/2024	38519	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49832	VN072024049449	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	28	8/7/2024	266	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49833	VN072024063990	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	15/07/2024	27803	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
49834	VN072024063991	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	15/07/2024	92587	02019-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT. EXCISE & TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
49835	VN072024083388	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	30	15/07/2024	33714	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49836	VN072024083389	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	31	15/07/2024	32464	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49837	VN072024083390	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	32	16/07/2024	177	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49838	VN072024083391	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	33	17/07/2024	47265	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49839	VN072024083394	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	36	26/07/2024	3371	EXCISE AND TAXATION	BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
49840	VN072024013775	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	37	4/7/2024	118732	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49841	VN072024013776	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	38	4/7/2024	80378	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49842	VN072024013777	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	39	4/7/2024	19900	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49843	VN072024060105	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	73	26/07/2024	5817	02205-DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
49844	VN072024010717	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	8	2/7/2024	809	SUPERINTENDENT GRADE II	REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49845	VN072024010718	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	9	2/7/2024	2550	SUPERINTENDENT GRADE II	REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49846	VN072024010719	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	10	2/7/2024	1850	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49847	VN072024010720	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	11	2/7/2024	1177	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49848	VN072024010721	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	12	2/7/2024	800	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49849	VN072024010716	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	7	2/7/2024	43662	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49850	VN072024010722	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	13	2/7/2024	1250	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49851	VN072024010723	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	14	2/7/2024	139458	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49852	VN072024010724	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	15	2/7/2024	178404	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

49853	VN072024010711	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	2	1/7/2024	183170	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49854	VN072024046040	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	23045	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49855	VN072024046041	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	36063	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
49856	VN072024010715	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	6	2/7/2024	1350	SUPERINTENDENT GRADE II	REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49857	VN072024010736	2.415E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	27	9/7/2024	31534	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49858	VN072024071995	2.415E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	36	19/07/2024	29342	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
49859	VN072024065253	2.415E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SUPPLY AND SANITATION	NT	V	61	16/07/2024	698	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49860	VN072024025368	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	3/7/2024	51996	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49861	VN072024045998	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	3/7/2024	598074	02265-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION-1 BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49862	VN072024025369	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	3/7/2024	401820	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49863	VN072024025348	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	2/7/2024	47600	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49864	VN072024025349	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	2/7/2024	60735	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49865	VN072024025350	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	2/7/2024	282432	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49866	VN072024025351	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	2/7/2024	379478	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49867	VN072024025352	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	2/7/2024	775956	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49868	VN072024025353	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	2/7/2024	1084568	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49869	VN072024025354	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	2/7/2024	1478820	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49870	VN072024025344	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	1/7/2024	769828	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49871	VN072024025345	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	1/7/2024	2223244	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49872	VN072024065255	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	63	16/07/2024	4574	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49873	VN072024025370	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	30	4/7/2024	576750	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49874	VN072024025371	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	31	4/7/2024	119428	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49875	VN072024025372	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	32	4/7/2024	53240	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49876	VN072024065251	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	59	11/7/2024	18700	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49877	VN072024065256	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	64	16/07/2024	1350	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49878	VN072024065252	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	60	11/7/2024	45740	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49879	VN072024065257	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	65	16/07/2024	10750	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49880	VN072024065258	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	66	16/07/2024	700	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49881	VN072024065259	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	67	16/07/2024	19853	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49882	VN072024065260	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	68	16/07/2024	6043	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49883	VN072024065261	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	69	16/07/2024	12085	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49884	VN072024065263	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	71	19/07/2024	28621	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49885	VN072024065264	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	72	19/07/2024	21006	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49886	VN072024065265	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	73	19/07/2024	11139	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49887	VN072024065266	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	74	19/07/2024	15231	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49888	VN072024065267	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	75	19/07/2024	19396	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49889	VN072024065268	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	76	19/07/2024	11161	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49890	VN072024065269	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	77	19/07/2024	30210	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49891	VN072024065270	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	78	19/07/2024	7500	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49892	VN072024065271	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	79	19/07/2024	59877	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49893	VN072024065272	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	80	19/07/2024	9142	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49894	VN072024065273	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	81	19/07/2024	15862	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49895	VN072024065274	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	82	19/07/2024	16910	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49896	VN072024065275	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	83	19/07/2024	10278	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49897	VN072024065284	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	92	23/07/2024	18700	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49898	VN072024065293	2.415E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	101	26/07/2024	58855	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49899	VN072024065294	2.415E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	102	26/07/2024	3881	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49900	VN072024065295	2.415E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	103	26/07/2024	860	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49901	VN072024065296	2.415E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	104	26/07/2024	3563	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49902	VN072024065278	2.415E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	86	22/07/2024	22000	02197-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49903	VN072024045996	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	3/7/2024	373014	02303-EXECUTIVE ENGINEER	DIVISION NO-2, PWD B&R BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49904	VN072024065249	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	57	11/7/2024	21065	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49905	VN072024025373	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	4/7/2024	79490	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49906	VN072024025374	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	4/7/2024	136596	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49907	VN072024025375	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA

49910	VN072024025378	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	4/7/2024	549514	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49911	VN072024025379	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	4/7/2024	1010450	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49912	VN072024025380	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	40	4/7/2024	1091710	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49913	VN072024025381	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	41	4/7/2024	2691187	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49914	VN072024025387	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	47	9/7/2024	8688	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49915	VN072024065279	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	87	23/07/2024	24624	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49916	VN072024065280	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	88	23/07/2024	186364	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49917	VN072024065250	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	58	11/7/2024	53071	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49918	VN072024065281	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	89	23/07/2024	5256	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49919	VN072024065282	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	90	23/07/2024	29654	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49920	VN072024065285	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	93	23/07/2024	46924	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49921	VN072024065283	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	91	23/07/2024	3000	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49922	VN072024025395	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	55	9/7/2024	30093	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49923	VN072024025391	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	51	9/7/2024	364850	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49924	VN072024065248	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	56	11/7/2024	116850	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49925	VN072024065277	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	85	22/07/2024	12000	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49926	VN072024065286	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	94	24/07/2024	27449	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49927	VN072024065291	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	99	24/07/2024	8688	02199-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
49928	VN072024015766	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/7/2024	35251	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49929	VN072024015762	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	46776	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49930	VN072024015767	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	2/7/2024	96374	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49931	VN072024015768	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	2/7/2024	161606	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49932	VN072024015769	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	2/7/2024	528910	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49933	VN072024015770	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	2/7/2024	650084	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49934	VN072024015771	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	2/7/2024	771454	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49935	VN072024015772	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	2/7/2024	1074730	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49936	VN072024015773	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	2/7/2024	1181898	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49937	VN072024015763	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	1607134	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49938	VN072024015774	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	2/7/2024	4307088	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49939	VN072024015764	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	4776837	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49940	VN072024015778	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	9/7/2024	128670	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49941	VN072024010344	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	9/7/2024	85092	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49942	VN072024010345	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	9/7/2024	31335	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49943	VN072024015779	2.415E+14	1/7/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	18	9/7/2024	21600	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49944	VN072024015775	2.415E+14	1/7/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	14	9/7/2024	11284	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49945	VN072024015776	2.415E+14	1/7/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	15	9/7/2024	14942	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49946	VN072024015765	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	4	2/7/2024	72065	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49947	VN072024010346	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	9/7/2024	32970	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49948	VN072024010347	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	9/7/2024	7084	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49949	VN072024010348	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	9/7/2024	43346	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49950	VN072024010404	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	9/7/2024	15242	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49951	VN072024010405	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	9/7/2024	11244	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49952	VN072024015777	2.415E+14	1/7/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	16	9/7/2024	56996	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

49953	VN072024018156	2.415E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	13-CONSTRUCTION OF NEW DISTRIBUTORIES/	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB	0000-NO BUDGET HEAD	01-RENOVATION AND MODERNIS	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	4/7/2024	787804	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49954	VN072024010287	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	9/7/2024	54326	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49955	VN072024017941	2.415E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	8/7/2024	24170	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49956	VN072024068955	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	12/7/2024	601657	02303-EXECUTIVE ENGINEER	DIVISION NO-2, PWD B&R BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
49957	VN072024063987	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	15/07/2024	10602	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49958	VN072024063988	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	15/07/2024	172757	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49959	VN072024063989	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	15/07/2024	18000	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49960	VN072024081518	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	23/07/2024	56996	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49961	VN072024081519	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	23/07/2024	169603	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49962	VN072024064149	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	23/07/2024	7714	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49963	VN072024064150	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	23/07/2024	4365	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49964	VN072024064151	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	23/07/2024	110507	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49965	VN072024064152	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	23/07/2024	93895	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49966	VN072024064153	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	23/07/2024	306575	02271-EXECUTIVE ENGINEER	BATHINDA CANAL AND GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49967	VN072024081520	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	21	24/07/2024	69678	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD, BATHINDA BHATINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49968	VN072024068708	2.415E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	2	26/07/2024	26362	02271-EXECUTIVE ENGINEER	GROUND WATER DIVISION, WRD,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
49969	VN072024010303	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	9/7/2024	12105	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49970	VN072024010412	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	9/7/2024	25204	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49971	VN072024010413	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	9/7/2024	25006	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49972	VN072024010414	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	9/7/2024	78195	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49973	VN072024010334	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	9/7/2024	85581	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49974	VN072024010335	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	9/7/2024	18208	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49975	VN072024010336	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	9/7/2024	12275	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49976	VN072024010337	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	9/7/2024	19000	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49977	VN072024010304	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	9/7/2024	12880	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49978	VN072024010305	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	9/7/2024	13053	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49979	VN072024010415	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	9/7/2024	74270	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49980	VN072024010416	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	9/7/2024	58980	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49981	VN072024010306	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	9/7/2024	3963	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49982	VN072024010307	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	9/7/2024	12940	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49983	VN072024010308	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	9/7/2024	9377	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49984	VN072024010309	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	9/7/2024	6687	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

49985	VN072024010310	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	9/7/2024	6687	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49986	VN072024010311	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	9/7/2024	24050	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49987	VN072024010312	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	9/7/2024	251100	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49988	VN072024010313	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	9/7/2024	3901	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49989	VN072024010338	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	9/7/2024	3040	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49990	VN072024010417	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	9/7/2024	22750	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49991	VN072024010418	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	9/7/2024	5877	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49992	VN072024010419	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	9/7/2024	53772	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49993	VN072024010339	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	9/7/2024	1848	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49994	VN072024010340	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	9/7/2024	17858	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49995	VN072024010420	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	9/7/2024	24441	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49996	VN072024010391	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	9/7/2024	3720	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49997	VN072024010392	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	9/7/2024	3945	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49998	VN072024010393	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	9/7/2024	4792	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
49999	VN072024010394	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	9/7/2024	3642	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50000	VN072024010395	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	9/7/2024	37797	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50001	VN072024010341	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	9/7/2024	90742	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50002	VN072024025356	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	2/7/2024	105466	02196-S.E.	SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50003	VN072024025357	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	2/7/2024	323362	02196-S.E.	SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50004	VN072024025358	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	2/7/2024	520180	02196-S.E.	SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50005	VN072024025359	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	2/7/2024	596592	02196-S.E.	SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50006	VN072024025341	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	215186	02196-S.E.	SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50007	VN072024010342	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	9/7/2024	57032	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50008	VN072024010396	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	9/7/2024	45024	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50009	VN072024010397	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	9/7/2024	26830	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50010	VN072024025364	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	2/7/2024	256716	02196-S.E.	SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50011	VN072024010398	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	9/7/2024	24370	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50012	VN072024065254	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	62	16/07/2024	388	02196-S.E.	SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50013	VN072024010399	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	9/7/2024	106900	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50014	VN072024010400	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	9/7/2024	11386	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50015	VN072024010314	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	9/7/2024	11529	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50016	VN072024010401	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	9/7/2024	5300	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50017	VN072024010402	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	9/7/2024	36896	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

50018	VN072024010403	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	9/7/2024	10500	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50019	VN072024063949	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	11/7/2024	112835	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50020	VN072024065262	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	70	16/07/2024	23057	02196-S.E.	SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50021	VN072024064182	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	26/07/2024	9861	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50022	VN072024064183	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	26/07/2024	28393	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50023	VN072024064184	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	26/07/2024	26515	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50024	VN072024064185	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	26/07/2024	30300	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50025	VN072024064186	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	26/07/2024	49470	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50026	VN072024064187	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	26/07/2024	49113	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50027	VN072024064188	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	26/07/2024	4500	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50028	VN072024064189	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	26/07/2024	1370	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50029	VN072024064190	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	26/07/2024	4654	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50030	VN072024064191	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	26/07/2024	6733	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50031	VN072024064192	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	26/07/2024	5400	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50032	VN072024064193	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	26/07/2024	608	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50033	VN072024064194	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	26/07/2024	1983	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50034	VN072024064195	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	26/07/2024	2744	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50035	VN072024064196	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	26/07/2024	487	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50036	VN072024064197	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	26/07/2024	3369	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50037	VN072024064198	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	26/07/2024	17227	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50038	VN072024064199	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	26/07/2024	21866	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50039	VN072024064200	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	26/07/2024	36000	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50040	VN072024064201	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	26/07/2024	5827	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50041	VN072024064202	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	26/07/2024	16798	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50042	VN072024065276	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	84	19/07/2024	388	02196-S.E.	SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50043	VN072024064203	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	26/07/2024	32025	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50044	VN072024064204	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	26/07/2024	25774	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50045	VN072024064205	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	26/07/2024	133793	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50046	VN072024064206	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	26/07/2024	74361	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50047	VN072024064207	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	26/07/2024	9695	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50048	VN072024064208	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	26/07/2024	9915	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

50049	VN072024064209	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	26/07/2024	26354	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50050	VN072024064210	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	26/07/2024	39054	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50051	VN072024064211	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	26/07/2024	121713	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50052	VN072024064214	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	26/07/2024	13604	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50053	VN072024064215	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	26/07/2024	8049	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50054	VN072024064216	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	26/07/2024	8645	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50055	VN072024064217	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	26/07/2024	8918	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50056	VN072024064218	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	26/07/2024	15125	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50057	VN072024064271	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	574	26/07/2024	7494	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
50058	VN072024025355	2.415E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	15	2/7/2024	135419	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50059	VN072024025386	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	46	9/7/2024	76416	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50060	VN072024025360	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	2/7/2024	147914	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50061	VN072024025365	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	2/7/2024	128896	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50062	VN072024025366	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	2/7/2024	371484	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50063	VN072024025361	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	2/7/2024	796408	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50064	VN072024025362	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	2/7/2024	61744	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50065	VN072024025363	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	2/7/2024	973642	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50066	VN072024025367	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	2/7/2024	1053276	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50067	VN072024025346	2.415E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	6	2/7/2024	48000	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50068	VN072024025347	2.415E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	7	2/7/2024	86791	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50069	VN072024025342	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	2064164	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50070	VN072024025343	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	1/7/2024	478706	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50071	VN072024025382	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	42	4/7/2024	175000	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50072	VN072024025383	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	43	4/7/2024	179300	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50073	VN072024025384	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	44	4/7/2024	109800	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50074	VN072024025385	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	45	4/7/2024	58700	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50075	VN072024064036	2.415E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	339	17/07/2024	10000	02311-EXECUTIVE ENGINEER	PUBLIC HEALTH(GWS) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50076	VN072024064037	2.415E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	340	17/07/2024	10000	02311-EXECUTIVE ENGINEER	PUBLIC HEALTH(GWS) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50077	VN072024064038	2.415E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	341	17/07/2024	10000	02311-EXECUTIVE ENGINEER	PUBLIC HEALTH(GWS) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50078	VN072024025392	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	52	9/7/2024	273326	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50079	VN072024025393	2.415E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	53	9/7/2024	5407	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50080	VN072024025388	2.415E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	48	9/7/2024	11667	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50081	VN072024025394	2.415E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	54	9/7/2024	91812	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50082	VN072024025389	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	9/7/2024	23296	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50083	VN072024025390	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	50	9/7/2024	707	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50084	VN072024065287	2.415E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	95	24/07/2024	89740	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50085	VN072024065292	2.415E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	100	24/07/2024	690813	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50086	VN072024065288	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	96	24/07/2024	22500	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50087	VN072024065289	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	97	24/07/2024	41776	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50088	VN072024065290	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	98	24/07/2024	9882	02198-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
50089	VN072024026620	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	2/7/2024	85036	SUPERINTENDING ENGINEER	PUNJAB P.W.D (B&R) BHATINDA. BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50090	VN072024026577	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	171156	SUPERINTENDING ENGINEER	PUNJAB P.W.D (B&R) BHATINDA. BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50091	VN072024026578	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	265148	SUPERINTENDING ENGINEER	PUNJAB P.W.D (B&R) BHATINDA. BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50092	VN072024026621	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	2/7/2024	411715	SUPERINTENDING ENGINEER	PUNJAB P.W.D (B&R) BHATINDA. BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50093	VN072024026622	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	2/7/2024	445770	SUPERINTENDING ENGINEER	PUNJAB P.W.D (B&R) BHATINDA. BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50094	VN072024070672	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	69	12/7/2024	4190	SUPERINTENDING ENGINEER	PUNJAB P.W.D (B&R) BHATINDA. BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50095	VN072024070639	2.415E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	89	19/07/2024	3400	SUPERINTENDING ENGINEER	PUNJAB P.W.D (B&R) BHATINDA. BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

50096	VN072024070640	2.415E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	90	19/07/2024	142016	SUPERINTENDING ENGINEER	PUNJAB P.W.D (B&R) BHATINDA. BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50097	VN072024070641	2.415E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	91	19/07/2024	1800	SUPERINTENDING ENGINEER	PUNJAB P.W.D (B&R) BHATINDA. BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50098	VN072024064063	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	19/07/2024	13536	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50099	VN072024064064	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	19/07/2024	19750	02304-SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE, PWD B&R BRANCH BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50100	VN072024070638	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	88	19/07/2024	1264	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50101	VN072024026592	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	2/7/2024	76652	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50102	VN072024026593	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	2/7/2024	83930	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50103	VN072024026591	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	2/7/2024	126340	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50104	VN072024026594	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	2/7/2024	130744	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50105	VN072024026595	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	2/7/2024	149880	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50106	VN072024026583	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/7/2024	159966	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50107	VN072024026596	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	2/7/2024	191216	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50108	VN072024026584	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/7/2024	422975	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50109	VN072024026597	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	2/7/2024	589416	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50110	VN072024026598	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	2/7/2024	756107	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50111	VN072024070664	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	114	26/07/2024	63354	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50112	VN072024070644	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	94	23/07/2024	47987	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50113	VN072024070660	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	110	26/07/2024	41448	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50114	VN072024070661	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	111	26/07/2024	800	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50115	VN072024070648	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	98	24/07/2024	16238	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50116	VN072024064168	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	24/07/2024	219561	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50117	VN072024068772	2.415E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	29/07/2024	530519	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50118	VN072024046044	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	38909	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50119	VN072024046045	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	80143	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50120	VN072024026605	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	2/7/2024	172440	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50121	VN072024026606	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	2/7/2024	141430	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50122	VN072024026607	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	2/7/2024	280718	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50123	VN072024026608	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	2/7/2024	324686	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50124	VN072024026609	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	2/7/2024	794350	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50125	VN072024026610	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	2/7/2024	990124	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50126	VN072024026611	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	2/7/2024	106200	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50127	VN072024026612	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	2/7/2024	51000	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50128	VN072024026585	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/7/2024	497792	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50129	VN072024026586	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/7/2024	432428	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50130	VN072024026587	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/7/2024	46452	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50131	VN072024026613	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	2/7/2024	86594	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50132	VN072024026632	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	3/7/2024	91536	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50133	VN072024018894	2.415E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	05-ROADS	101-BRIDGES	02-RAIL UNDER BRIDGES AT BATHINDA	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	4/7/2024	11957761	02041-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50134	VN072024018895	2.415E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	4/7/2024	11560840	02041-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50135	VN072024031361	2.415E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	IMPLEMENTATION OF THE PERSONS WITH	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN AND	NT	V	1	8/7/2024	666869	02219-PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50136	VN072024031362	2.415E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	IMPLEMENTATION OF THE PERSONS WITH	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN AND	NT	V	2	8/7/2024	92794	02219-PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50137	VN072024031363	2.415E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	IMPLEMENTATION OF THE PERSONS WITH	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN AND	NT	V	3	8/7/2024	226559	02219-PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50138	VN072024031364	2.415E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	IMPLEMENTATION OF THE PERSONS WITH	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN AND	NT	V	4	8/7/2024	441161	02219-PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50139	VN072024070642	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	92	22/07/2024	9490	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50140	VN072024070636	2.415E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	86	19/07/2024	187512	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50141	VN072024070637	2.415E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	87	19/07/2024	591	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50142	VN072024010022	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/7/2024	324548	ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA BHATINDA	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
50143	VN072024010023	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	2/7/2024	364416	ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA BHATINDA	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
50144	VN072024010024	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/7/2024	257078	ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA BHATINDA	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
50145	VN072024010020	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	248834	ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA BHATINDA	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
50146	VN072024010021	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	36934	ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA BHATINDA	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
50147	VN072024071964	2.415E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	7	11/7/2024	28949	ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA BHATINDA	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
50148	VN072024071968	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	11	15/07/2024	3266	ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA BHATINDA	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
50149	VN072024071965	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	8	11/7/2024	9647	ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA BHATINDA	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
50150	VN072024071966	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	9	11/7/2024	8500	ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA BHATINDA	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA

50151	VN072024071963	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	11/7/2024	3850	ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA BHATINDA	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
50152	VN072024071969	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	12	15/07/2024	13816	ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA BHATINDA	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
50153	VN072024071967	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	10	11/7/2024	4504	ENGINEER (VIGILANCE)	QUALITY CONTROL, BHATINDA BHATINDA	IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER	PUNJAB PATIALA
50154	VN072024026634	2.415E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	58	9/7/2024	4200	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50155	VN072024010411	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	9/7/2024	28988	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50156	VN072024026623	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	2/7/2024	143340	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50157	VN072024026624	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	2/7/2024	407352	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50158	VN072024026614	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	2/7/2024	236864	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50159	VN072024026615	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	2/7/2024	73956	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50160	VN072024026579	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/7/2024	58310	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50161	VN072024026616	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	2/7/2024	272268	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50162	VN072024026625	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	2/7/2024	297486	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50163	VN072024026626	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	2/7/2024	793176	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50164	VN072024026580	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/7/2024	94236	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50165	VN072024026627	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	2/7/2024	66540	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50166	VN072024026628	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	2/7/2024	25500	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50167	VN072024046056	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/7/2024	33775	02266-EXECUTIVE ENGINEER	ELECTRICAL DIVISION, PWD B&R, PUNJAB BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50168	VN072024026629	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	2/7/2024	7191	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50169	VN072024070628	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	78	16/07/2024	2050	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50170	VN072024026637	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	61	9/7/2024	5960	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50171	VN072024070673	2.415E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	70	12/7/2024	542	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50172	VN072024070621	2.415E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	71	12/7/2024	1264	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50173	VN072024026636	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	60	9/7/2024	3790	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50174	VN072024070665	2.415E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	62	12/7/2024	1444	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50175	VN072024070666	2.415E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	63	12/7/2024	1084	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50176	VN072024070667	2.415E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	64	12/7/2024	542	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50177	VN072024070668	2.415E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	65	12/7/2024	982	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50178	VN072024070669	2.415E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	66	12/7/2024	800	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50179	VN072024070622	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	12/7/2024	6539	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50180	VN072024070629	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	79	16/07/2024	28520	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50181	VN072024070626	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	76	12/7/2024	6350	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50182	VN072024070630	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	80	17/07/2024	14440	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50183	VN072024070631	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	81	17/07/2024	9997	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50184	VN072024068782	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	ROADS UNDER PRADHAN MANTRI GRAM SADAK	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	1	17/07/2024	48133	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50185	VN072024070632	2.415E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	82	17/07/2024	35932	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50186	VN072024070647	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	97	24/07/2024	4134	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50187	VN072024064166	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	24/07/2024	13948	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50188	VN072024070654	2.415E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	104	26/07/2024	21125	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50189	VN072024070655	2.415E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	21-PUBLIC WORKS	NT	V	105	26/07/2024	20367	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50190	VN072024070656	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	106	26/07/2024	5460	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50191	VN072024070657	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	107	26/07/2024	2650	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50192	VN072024070658	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	108	26/07/2024	3653	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50193	VN072024070663	2.415E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	21-PUBLIC WORKS	NT	V	113	26/07/2024	390138	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50194	VN072024071183	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	63	11/7/2024	243796	02258-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50195	VN072024071184	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	64	11/7/2024	89071	02258-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50196	VN072024018987	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	2/7/2024	142348	02258-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50197	VN072024018988	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	2/7/2024	305534	02258-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50198	VN072024018989	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	2/7/2024	47600	02258-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50199	VN072024018990	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	2/7/2024	80610	02258-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50200	VN072024018991	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	2/7/2024	538706	02258-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50201	VN072024018992	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	2/7/2024	203538	02258-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50202	VN072024018993	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	2/7/2024	540456	02258-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50203	VN072024018977	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	1/7/2024	104110	02258-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50204	VN072024018994	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	2/7/2024	843608	02258-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50205	VN072024018995	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	2/7/2024	424800	02258-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50206	VN072024018996	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	2/7/2024	70860	02258-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50207	VN072024071185	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	65	11/7/2024	79564	02258-EXECUTIVE ENGINEER	WORKS (C&M) DIVISIONS BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB

50208	VN072024042704	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	6	2/7/2024	6686	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50209	VN072024042699	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	1	2/7/2024	37105	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50210	VN072024042700	2.415E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	2/7/2024	1020094	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50211	VN072024042701	2.415E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	2/7/2024	359483	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50212	VN072024042702	2.415E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	2/7/2024	1447646	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50213	VN072024046042	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	88994	02240-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50214	VN072024042703	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	5	2/7/2024	12940	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50215	VN072024081290	2.415E+14	1/7/2024	N	DC03	C	Medical Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	7	11/7/2024	8754	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50216	VN072024081291	2.415E+14	1/7/2024	N	DC03	C	Medical Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	8	11/7/2024	33295	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50217	VN072024081292	2.415E+14	1/7/2024	N	DC03	C	Medical Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	9	11/7/2024	21685	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50218	VN072024081293	2.415E+14	1/7/2024	N	DC03	C	Medical Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	10	11/7/2024	19830	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50219	VN072024081294	2.415E+14	1/7/2024	N	DC03	C	Medical Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	11	11/7/2024	26400	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50220	VN072024081295	2.415E+14	1/7/2024	N	DC03	C	Medical Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	12	11/7/2024	16106	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50221	VN072024081296	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	13	12/7/2024	258178	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50222	VN072024081297	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	14	19/07/2024	43576	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50223	VN072024081298	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	15	19/07/2024	4460	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50224	VN072024081299	2.415E+14	1/7/2024	N	DC03	C	Medical Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	16	23/07/2024	64889	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50225	VN072024081300	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	17	26/07/2024	24525	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50226	VN072024081301	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	18	30/07/2024	36504	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50227	VN072024081302	2.415E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	19	31/07/2024	48993	SUPRINTENDENT OF POLICE	VIGILANCE BUREAU, BATHINDA BATHINDA	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
50228	VN072024071192	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	8	11/7/2024	23390	REGIONAL TRANSPORT OFFICER	OFFICER, BHATINDA BHATINDA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
50229	VN072024017006	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/7/2024	71292	REGIONAL TRANSPORT OFFICER	OFFICER, BHATINDA BHATINDA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
50230	VN072024017007	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/7/2024	80578	REGIONAL TRANSPORT OFFICER	OFFICER, BHATINDA BHATINDA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
50231	VN072024017001	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/7/2024	85064	REGIONAL TRANSPORT OFFICER	OFFICER, BHATINDA BHATINDA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
50232	VN072024017002	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/7/2024	112952	REGIONAL TRANSPORT OFFICER	OFFICER, BHATINDA BHATINDA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
50233	VN072024060086	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	54	12/7/2024	80944	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
50234	VN072024060087	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	55	12/7/2024	38092	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
50235	VN072024060088	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	56	12/7/2024	81271	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
50236	VN072024060089	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	57	12/7/2024	38245	02214-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
50237	VN072024060090	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	58	12/7/2024	54476	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
50238	VN072024060091	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	59	12/7/2024	98280	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
50239	VN072024060092	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	60	12/7/2024	200262	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
50240	VN072024060093	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	61	12/7/2024	496334	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
50241	VN072024060097	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	65	17/07/2024	15723	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
50242	VN072024060107	2.415E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	75	26/07/2024	49640	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
50243	VN072024050911	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	12	2/7/2024	73624	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50244	VN072024050914	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/7/2024	115009	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50245	VN072024050915	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/7/2024	559020	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50246	VN072024050916	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/7/2024	839577	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50247	VN072024067972	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	103	12/7/2024	8195	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50248	VN072024067974	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	105	15/07/2024	90800	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50249	VN072024067973	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	104	12/7/2024	1211	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50250	VN072024067975	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	106	15/07/2024	17452	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50251	VN072024068031	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	162	31/07/2024	9950	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50252	VN072024068032	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	163	31/07/2024	73949	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50253	VN072024068033	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	164	31/07/2024	16970	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50254	VN072024068034	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	165	31/07/2024	48251	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50255	VN072024014773	2.415E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	23	8/7/2024	768	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50256	VN072024014753	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	3	2/7/2024	900	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50257	VN072024014754	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	4	2/7/2024	108	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50258	VN072024014755	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	5	2/7/2024	14500	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50259	VN072024014756	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	6	2/7/2024	1650	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

50260	VN072024014774	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	8/7/2024	165452	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50261	VN072024014775	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	8/7/2024	82888	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50262	VN072024014776	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	8/7/2024	316458	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50263	VN072024014777	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	8/7/2024	98590	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50264	VN072024014778	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	28	8/7/2024	1546	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50265	VN072024014779	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	29	8/7/2024	5000	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50266	VN072024014780	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	30	8/7/2024	990	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50267	VN072024014781	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	31	8/7/2024	3743	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50268	VN072024076174	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	34	15/07/2024	9750	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50269	VN072024076178	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	38	16/07/2024	1170	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50270	VN072024076175	2.415E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	35	15/07/2024	4225	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50271	VN072024076176	2.415E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	36	15/07/2024	750	02493-COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50272	VN072024050931	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	2/7/2024	19900	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50273	VN072024050932	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	2/7/2024	39881	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50274	VN072024050933	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	2/7/2024	58202	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50275	VN072024050934	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	2/7/2024	70800	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50276	VN072024050940	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	2/7/2024	85712	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50277	VN072024050941	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	2/7/2024	88460	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50278	VN072024050942	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	2/7/2024	94595	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50279	VN072024050943	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	2/7/2024	117481	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50280	VN072024050944	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	2/7/2024	140600	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50281	VN072024050945	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	2/7/2024	142756	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50282	VN072024050946	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	2/7/2024	225238	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50283	VN072024050947	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	2/7/2024	283200	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50284	VN072024050948	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	2/7/2024	305830	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50285	VN072024050949	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	2/7/2024	474159	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50286	VN072024050950	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	2/7/2024	1314192	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50287	VN072024050951	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	2/7/2024	1493355	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50288	VN072024050952	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	2/7/2024	1815045	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50289	VN072024050953	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	2/7/2024	3824201	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50290	VN072024050954	2.415E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	2/7/2024	17263169	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50291	VN072024050912	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	13	2/7/2024	40345	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50292	VN072024050913	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	14	2/7/2024	1245	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50293	VN072024050972	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	73	8/7/2024	118568	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50294	VN072024050973	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	8/7/2024	121548	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50295	VN072024050974	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	8/7/2024	65121	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50296	VN072024050975	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	8/7/2024	133980	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50297	VN072024050976	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	8/7/2024	84008	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50298	VN072024050977	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	8/7/2024	50939	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

50299	VN072024050978	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	8/7/2024	187132	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50300	VN072024050979	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	8/7/2024	59176	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50301	VN072024050980	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	8/7/2024	58964	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50302	VN072024050981	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	8/7/2024	68177	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50303	VN072024050982	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	8/7/2024	108845	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50304	VN072024050983	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	84	8/7/2024	56442	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50305	VN072024010374	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	8/7/2024	99332	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
50306	VN072024050969	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	5/7/2024	19566	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50307	VN072024050907	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	8	2/7/2024	6020	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50308	VN072024046001	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	3/7/2024	33706	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50309	VN072024050967	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	68	3/7/2024	26320	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50310	VN072024010283	2.415E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	90	3/7/2024	10000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
50311	VN072024050985	2.415E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	86	8/7/2024	7693	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50312	VN072024050968	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	69	4/7/2024	23170	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50313	VN072024050986	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	8/7/2024	16514	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50314	VN072024050987	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	8/7/2024	15000	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50315	VN072024050988	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	8/7/2024	11831	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50316	VN072024050989	2.415E+14	1/7/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	8/7/2024	2630	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50317	VN072024067976	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	107	15/07/2024	242643	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50318	VN072024067977	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	108	15/07/2024	13368	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50319	VN072024067978	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	109	15/07/2024	53987	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50320	VN072024064027	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	17/07/2024	12866	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
50321	VN072024064028	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	17/07/2024	1473	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
50322	VN072024064029	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	17/07/2024	26364	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
50323	VN072024064030	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	17/07/2024	5000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
50324	VN072024067998	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	129	17/07/2024	27712	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50325	VN072024067999	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	130	17/07/2024	27673	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50326	VN072024068016	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	147	26/07/2024	30080	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50327	VN072024068002	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	133	19/07/2024	4815	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50328	VN072024068003	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	134	19/07/2024	10300	SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50329	VN072024068007	2.415E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	138	22/07/2024	46714	02035-SENIOR SUPERINTENDENT OF POLICE	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
50330	VN072024014763	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	3/7/2024	83100	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50331	VN072024014764	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	3/7/2024	21700	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50332	VN072024014765	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	3/7/2024	96842	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50333	VN072024014760	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	10	3/7/2024	99273	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50334	VN072024014771	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	21	5/7/2024	10000	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50335	VN072024014772	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	22	5/7/2024	3458	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50336	VN072024076172	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	32	11/7/2024	4700	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

50337	VN072024076173	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	33	11/7/2024	1088	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50338	VN072024076177	2.415E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	37	15/07/2024	13250	02494-COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
50339	VN072024022362	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	2/7/2024	167936	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50340	VN072024022363	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	2/7/2024	193800	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50341	VN072024022364	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	2/7/2024	481900	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50342	VN072024022365	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	2/7/2024	42117	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50343	VN072024022670	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	35810	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50344	VN072024022671	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	104054	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50345	VN072024022397	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	130	2/7/2024	109686	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50346	VN072024022398	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	2/7/2024	197290	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50347	VN072024022399	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	2/7/2024	289570	02332-MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50348	VN072024022400	2.415E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	2/7/2024	1565313	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50349	VN072024072140	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	498	29/07/2024	500000	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50350	VN072024072141	2.415E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	499	29/07/2024	442250	02343-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50351	VN072024008557	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	17	2/7/2024	78462	FOREST OFFICER (EXTENSION)	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
50352	VN072024008558	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	18	2/7/2024	92700	FOREST OFFICER (EXTENSION)	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
50353	VN072024008559	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	19	2/7/2024	129666	FOREST OFFICER (EXTENSION)	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
50354	VN072024008544	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	4	1/7/2024	144230	FOREST OFFICER (EXTENSION)	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
50355	VN072024008560	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	20	2/7/2024	370544	FOREST OFFICER (EXTENSION)	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
50356	VN072024008564	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	24	3/7/2024	9589	FOREST OFFICER (EXTENSION)	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
50357	VN072024008562	2.415E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	22	3/7/2024	789768	FOREST OFFICER (EXTENSION)	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
50358	VN072024046031	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	9/7/2024	16249	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50359	VN072024008567	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	27	8/7/2024	12360	FOREST OFFICER (EXTENSION)	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
50360	VN072024062027	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	74	19/07/2024	1214	FOREST OFFICER (EXTENSION)	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
50361	VN072024062028	2.415E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	75	19/07/2024	1406	FOREST OFFICER (EXTENSION)	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
50362	VN072024062029	2.415E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	76	19/07/2024	2070	FOREST OFFICER (EXTENSION)	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
50363	VN072024026599	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	2/7/2024	78346	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50364	VN072024026600	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	2/7/2024	157245	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50365	VN072024026601	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	2/7/2024	257806	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50366	VN072024026602	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	2/7/2024	260000	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50367	VN072024026603	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	2/7/2024	539082	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50368	VN072024026604	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	2/7/2024	625822	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50369	VN072024026588	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/7/2024	107502	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50370	VN072024026589	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/7/2024	222668	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50371	VN072024026590	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/7/2024	36000	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50372	VN072024010410	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	9/7/2024	18562	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50373	VN072024070627	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	77	15/07/2024	8594	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50374	VN072024070670	2.415E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	67	12/7/2024	18000	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50375	VN072024070671	2.415E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	68	12/7/2024	1300	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50376	VN072024070633	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	83	19/07/2024	16238	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50377	VN072024070623	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	73	12/7/2024	1449	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50378	VN072024070624	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	74	12/7/2024	1300	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50379	VN072024070625	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	75	12/7/2024	18942	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50380	VN072024070659	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	109	26/07/2024	36358	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50381	VN072024064044	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	19/07/2024	7009	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50382	VN072024070634	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	84	19/07/2024	4550	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50383	VN072024070635	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	85	19/07/2024	36643	02308-EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50384	VN072024026635	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	9/7/2024	3850	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50385	VN072024026630	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	2/7/2024	65997	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50386	VN072024026618	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	2/7/2024	260396	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50387	VN072024026631	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	2/7/2024	391028	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50388	VN072024026617	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	2/7/2024	409250	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50389	VN072024026581	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/7/2024	445314	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50390	VN072024026619	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	2/7/2024	748490	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50391	VN072024046036	2.415E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	32809	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

50392	VN072024026582	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	1/7/2024	192546	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50393	VN072024026633	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	9/7/2024	1950	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50394	VN072024018896	2.415E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	8/7/2024	22432584	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50395	VN072024064055	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	19/07/2024	9975	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50396	VN072024064056	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	19/07/2024	4917	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50397	VN072024064057	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	19/07/2024	15327	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50398	VN072024064058	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	19/07/2024	15255	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50399	VN072024064059	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	19/07/2024	17430	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50400	VN072024064060	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	19/07/2024	23845	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50401	VN072024070643	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	93	23/07/2024	19637	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50402	VN072024070645	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	95	23/07/2024	10390	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50403	VN072024070662	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	112	26/07/2024	32722	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50404	VN072024070649	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	99	26/07/2024	21092	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50405	VN072024070646	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	96	23/07/2024	14560	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50406	VN072024070650	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	100	26/07/2024	21180	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50407	VN072024070651	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	101	26/07/2024	12724	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50408	VN072024070652	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	102	26/07/2024	14429	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50409	VN072024070653	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	103	26/07/2024	17264	02042-EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
50410	VN072024068773	2.415E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	31/07/2024	23427169	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
50411	VN072024082509	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	21360	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	INSTRUCTIONS(SECONDARY)	PUNJAB
50412	VN072024006015	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	2/7/2024	182874	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	INSTRUCTIONS(SECONDARY)	PUNJAB
50413	VN072024006016	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	2/7/2024	25500	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	INSTRUCTIONS(SECONDARY)	PUNJAB
50414	VN072024006017	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	2/7/2024	626604	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	INSTRUCTIONS(SECONDARY)	PUNJAB
50415	VN072024006018	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	2/7/2024	715324	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	INSTRUCTIONS(SECONDARY)	PUNJAB
50416	VN072024006019	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	2/7/2024	998812	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	INSTRUCTIONS(SECONDARY)	PUNJAB
50417	VN072024006020	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	2/7/2024	1043840	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	INSTRUCTIONS(SECONDARY)	PUNJAB
50418	VN072024005227	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/7/2024	18000	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	INSTRUCTIONS(SECONDARY)	PUNJAB
50419	VN072024082525	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	15/07/2024	1200	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	INSTRUCTIONS(SECONDARY)	PUNJAB
50420	VN072024082526	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	15/07/2024	5983	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	INSTRUCTIONS(SECONDARY)	PUNJAB
50421	VN072024082470	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	12/7/2024	4312	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	INSTRUCTIONS(SECONDARY)	PUNJAB
50422	VN072024082547	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	17/07/2024	4340	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	INSTRUCTIONS(SECONDARY)	PUNJAB
50423	VN072024082548	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	17/07/2024	6396	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	INSTRUCTIONS(SECONDARY)	PUNJAB
50424	VN072024082661	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	10560	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	INSTRUCTIONS(SECONDARY)	PUNJAB
50425	VN072024082453	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	163644	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50426	VN072024082459	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	260566	02149-HEADMASTER	SCHOOL, KOTRA KAURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50427	VN072024082460	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	67708	02122-HEADMASTER	SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50428	VN072024082461	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	101740	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50429	VN072024082462	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	573430	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50430	VN072024082440	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	11/7/2024	3000	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50431	VN072024006307	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	823576	02112-HEADMASTER	SCHOOL, JANDAWALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50432	VN072024006359	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	66724	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50433	VN072024006360	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	80772	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50434	VN072024006361	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	530812	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50435	VN072024006414	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	9/7/2024	4000	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50436	VN072024082518	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	1630	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50437	VN072024082658	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	920	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50438	VN072024005360	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/7/2024	471504	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50439	VN072024005368	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/7/2024	80772	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50440	VN072024005221	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/7/2024	31514	02122-HEADMASTER	SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50441	VN072024005369	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/7/2024	1049690	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50442	VN072024005463	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	301	2/7/2024	3000	02122-HEADMASTER	SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50443	VN072024006210	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	76628	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB

50444	VN072024006211	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	682078	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50445	VN072024006212	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	235870	02442-HEADMASTER	JIWAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50446	VN072024006213	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	33414	02429-HEADMASTER	DAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50447	VN072024082614	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	24012	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50448	VN072024005726	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	2/7/2024	83236	02097-HEADMASTER	SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50449	VN072024005345	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/7/2024	315996	02110-HEADMASTER	SCHOOL, PITHO BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50450	VN072024005411	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/7/2024	381434	02096-HEADMASTER	SCHOOL, JAJJAL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50451	VN072024005440	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	278	2/7/2024	3000	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50452	VN072024005261	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/7/2024	31390	02079-HEADMASTER	SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50453	VN072024082567	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	18912	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50454	VN072024006198	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	122044	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50455	VN072024006260	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	32438	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50456	VN072024006261	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	66040	02429-HEADMASTER	DAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50457	VN072024006222	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	594934	02446-HEADMASTER	GOVT. HIGH SCHOOL ,SANDOHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50458	VN072024006223	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	637764	02446-HEADMASTER	GOVT. HIGH SCHOOL ,SANDOHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50459	VN072024082517	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	28960	02097-HEADMASTER	SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50460	VN072024006412	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	7672	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50461	VN072024005448	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	286	2/7/2024	27390	02501-PRINCIPAL	SCHOOL,KALJHARANI KALJHARANI(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
50462	VN072024005320	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/7/2024	169462	02501-PRINCIPAL	SCHOOL,KALJHARANI KALJHARANI(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
50463	VN072024005370	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/7/2024	109186	02501-PRINCIPAL	SCHOOL,KALJHARANI KALJHARANI(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
50464	VN072024005383	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/7/2024	25500	02501-PRINCIPAL	SCHOOL,KALJHARANI KALJHARANI(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
50465	VN072024005384	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/7/2024	390630	02501-PRINCIPAL	SCHOOL,KALJHARANI KALJHARANI(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
50466	VN072024005385	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/7/2024	971220	02501-PRINCIPAL	SCHOOL,KALJHARANI KALJHARANI(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
50467	VN072024005321	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/7/2024	226818	02501-PRINCIPAL	SCHOOL,KALJHARANI KALJHARANI(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
50468	VN072024005434	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	272	2/7/2024	4000	02114-HEADMASTER	SCHOOL, GANGA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50469	VN072024005410	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	248	2/7/2024	4840	02112-HEADMASTER	SCHOOL, JANDAWALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50470	VN072024006243	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	80772	02540-HEADMASTER	SCHOOL,GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50471	VN072024006244	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	650106	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50472	VN072024006245	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	35400	02441-HEADMASTER	BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50473	VN072024006246	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	663294	02441-HEADMASTER	BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50474	VN072024082636	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	80452	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50475	VN072024018978	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	1/7/2024	71092	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	DEVELOPMENT & PANCHAYATS	PUNJAB
50476	VN072024019011	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	2/7/2024	161146	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	DEVELOPMENT & PANCHAYATS	PUNJAB
50477	VN072024019012	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	2/7/2024	64100	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	DEVELOPMENT & PANCHAYATS	PUNJAB
50478	VN072024019013	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	2/7/2024	200376	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	DEVELOPMENT & PANCHAYATS	PUNJAB
50479	VN072024019014	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	2/7/2024	35400	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	DEVELOPMENT & PANCHAYATS	PUNJAB
50480	VN072024019015	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	2/7/2024	315390	SUPRINTENDING ENGINEER	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	DEVELOPMENT & PANCHAYATS	PUNJAB
50481	VN072024006006	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	2/7/2024	244214	02097-HEADMASTER	SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50482	VN072024006007	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	2/7/2024	76628	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50483	VN072024006008	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	2/7/2024	596880	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50484	VN072024006202	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	76628	02540-HEADMASTER	SCHOOL,GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50485	VN072024006184	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	459768	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50486	VN072024006185	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	62760	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50487	VN072024006203	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	78712	02445-HEADMASTER	GOVT. HIGH SCHOOL, BHIKH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50488	VN072024006254	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	25500	02426-HEADMASTER	BHUCHO KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50489	VN072024006255	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	82906	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50490	VN072024006256	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	418772	02547-HEADMASTER	MOUR MANDI TALW. SABO, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50491	VN072024006257	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	526972	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50492	VN072024006258	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1054396	02547-HEADMASTER	MOUR MANDI TALW. SABO, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50493	VN072024082536	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	330698	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50494	VN072024082660	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2690	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50495	VN072024019019	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	2/7/2024	143452	DEVELOPMENT AND PANCHAYAT	ROAD, GONIANA BATHINDA, GONIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
50496	VN072024019020	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	2/7/2024	102908	DEVELOPMENT AND PANCHAYAT	ROAD, GONIANA BATHINDA, GONIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
50497	VN072024019021	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	2/7/2024	180278	DEVELOPMENT AND PANCHAYAT	ROAD, GONIANA BATHINDA, GONIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
50498	VN072024071188	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	68	19/07/2024	94894	DEVELOPMENT AND PANCHAYAT	ROAD, GONIANA BATHINDA, GONIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
50499	VN072024071189	2.415E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	69	19/07/2024	284682	DEVELOPMENT AND PANCHAYAT	ROAD, GONIANA BATHINDA, GONIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
50500	VN072024005462	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	300	2/7/2024	3000	02535-HEADMASTER	KOT GURU, BATHINDA KOT GURU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50501	VN072024006214	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3

50503	VN072024006216	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	105974	02535-HEADMASTER	KOT GURU, BATHINDA KOT GURU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50504	VN072024006217	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	441080	02535-HEADMASTER	KOT GURU, BATHINDA KOT GURU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50505	VN072024006189	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	162700	02541-PRINCIPAL	SECONDARY SCHOOL, CANAL COLONY CANAL	INSTRUCTIONS(SECONDARY)	PUNJAB
50506	VN072024006190	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	432198	02541-PRINCIPAL	SECONDARY SCHOOL, CANAL COLONY CANAL	INSTRUCTIONS(SECONDARY)	PUNJAB
50507	VN072024006191	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	520624	02541-PRINCIPAL	SECONDARY SCHOOL, CANAL COLONY CANAL	INSTRUCTIONS(SECONDARY)	PUNJAB
50508	VN072024006192	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1300596	02541-PRINCIPAL	SECONDARY SCHOOL, CANAL COLONY CANAL	INSTRUCTIONS(SECONDARY)	PUNJAB
50509	VN072024006193	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	2487833	02541-PRINCIPAL	SECONDARY SCHOOL, CANAL COLONY CANAL	INSTRUCTIONS(SECONDARY)	PUNJAB
50510	VN072024082511	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	84610	02541-PRINCIPAL	SECONDARY SCHOOL, CANAL COLONY CANAL	INSTRUCTIONS(SECONDARY)	PUNJAB
50511	VN072024082469	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	6000	02541-PRINCIPAL	SECONDARY SCHOOL, CANAL COLONY CANAL	INSTRUCTIONS(SECONDARY)	PUNJAB
50512	VN072024082659	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	138630	02541-PRINCIPAL	SECONDARY SCHOOL, CANAL COLONY CANAL	INSTRUCTIONS(SECONDARY)	PUNJAB
50513	VN072024006218	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	101156	02543-PRINCIPAL	SECONDARY SCHOOL, RAI KE KALAN SANGAT,	INSTRUCTIONS(SECONDARY)	PUNJAB
50514	VN072024006194	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	154300	02543-PRINCIPAL	SECONDARY SCHOOL, RAI KE KALAN SANGAT,	INSTRUCTIONS(SECONDARY)	PUNJAB
50515	VN072024006219	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	289082	02543-PRINCIPAL	SECONDARY SCHOOL, RAI KE KALAN SANGAT,	INSTRUCTIONS(SECONDARY)	PUNJAB
50516	VN072024006220	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	680466	02543-PRINCIPAL	SECONDARY SCHOOL, RAI KE KALAN SANGAT,	INSTRUCTIONS(SECONDARY)	PUNJAB
50517	VN072024006221	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	248010	02543-PRINCIPAL	SECONDARY SCHOOL, RAI KE KALAN SANGAT,	INSTRUCTIONS(SECONDARY)	PUNJAB
50518	VN072024082447	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	20792	02543-PRINCIPAL	SECONDARY SCHOOL, RAI KE KALAN SANGAT,	INSTRUCTIONS(SECONDARY)	PUNJAB
50519	VN072024006238	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	102908	02533-HEADMASTER	SCHOOL,BAMBIHA, BATHINDA BAMBIHA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50520	VN072024006241	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	559946	02533-HEADMASTER	SCHOOL,BAMBIHA, BATHINDA BAMBIHA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50521	VN072024082445	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	8338	02533-HEADMASTER	SCHOOL,BAMBIHA, BATHINDA BAMBIHA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50522	VN072024082446	2.415E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	11/7/2024	7036	02533-HEADMASTER	SCHOOL,BAMBIHA, BATHINDA BAMBIHA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50523	VN072024082521	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10980	02533-HEADMASTER	SCHOOL,BAMBIHA, BATHINDA BAMBIHA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50524	VN072024082637	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	3000	02533-HEADMASTER	SCHOOL,BAMBIHA, BATHINDA BAMBIHA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50525	VN072024005457	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	2/7/2024	35400	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50526	VN072024005458	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	2/7/2024	95294	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50527	VN072024005459	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	2/7/2024	477872	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50528	VN072024006305	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1530	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50529	VN072024005324	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/7/2024	76628	02538-HEADMASTER	SCHOOL,KAILE WANDER, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50530	VN072024005325	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/7/2024	421852	02538-HEADMASTER	SCHOOL,KAILE WANDER, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50531	VN072024005326	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/7/2024	687900	02538-HEADMASTER	SCHOOL,KAILE WANDER, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50532	VN072024006224	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	77228	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50533	VN072024006225	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	699726	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50534	VN072024082472	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	2000	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50535	VN072024082473	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	12/7/2024	1000	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50536	VN072024082519	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	9810	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50537	VN072024043992	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	2/7/2024	19900	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50538	VN072024043984	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	62928	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50539	VN072024043988	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/7/2024	70800	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50540	VN072024043986	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	200012	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50541	VN072024043985	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	222940	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50542	VN072024043989	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/7/2024	302622	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50543	VN072024043990	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/7/2024	684118	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50544	VN072024043991	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	2/7/2024	742372	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50545	VN072024043987	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/7/2024	843872	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50546	VN072024043993	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	5/7/2024	50319	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50547	VN072024086096	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	12/7/2024	29394	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50548	VN072024086097	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	12	12/7/2024	36500	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50549	VN072024086100	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	15	17/07/2024	48300	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50550	VN072024086098	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	13	12/7/2024	48400	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50551	VN072024086101	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	16	17/07/2024	48400	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50552	VN072024086099	2.415E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	16/07/2024	18308	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50553	VN072024086102	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	17	17/07/2024	9000	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50554	VN072024086103	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	18	19/07/2024	12930	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50555	VN072024086104	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	19	19/07/2024	195	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50556	VN072024086105	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	20	24/07/2024	10330	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50557	VN072024086106	2.415E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	21	24/07/2024	44800	EXCISE & TAXATION COMMISSIONER	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
50558	VN072024064212	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT

50560	VN072024064219	2.415E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	26/07/2024	15774	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
50561	VN072024053905	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	10	3/7/2024	86036	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50562	VN072024053906	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	11	3/7/2024	371750	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50563	VN072024053907	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	12	3/7/2024	76752	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50564	VN072024053908	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	13	3/7/2024	132024	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50565	VN072024053909	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	14	3/7/2024	21063	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50566	VN072024086963	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	23	15/07/2024	6642	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50567	VN072024086967	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	27	24/07/2024	15150	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50568	VN072024053902	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	2/7/2024	129512	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50569	VN072024053903	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	2/7/2024	75796	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50570	VN072024053904	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	9	2/7/2024	39800	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50571	VN072024053910	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	15	5/7/2024	14270	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50572	VN072024053911	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	16	5/7/2024	3250	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50573	VN072024086958	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	18	15/07/2024	2022	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50574	VN072024086959	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	19	15/07/2024	187	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50575	VN072024086960	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	20	15/07/2024	7272	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50576	VN072024086961	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	21	15/07/2024	9038	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50577	VN072024086962	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	22	15/07/2024	19425	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50578	VN072024086965	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	17-LOCAL GOVERNMENT	NT	V	25	22/07/2024	3200	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50579	VN072024086966	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	17-LOCAL GOVERNMENT	NT	V	26	22/07/2024	13754	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50580	VN072024068781	2.415E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0200-BHATINDA	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING	0000-NO BUDGET HEAD	STAND AT RAMPURA PHUL	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	26/07/2024	3500000	02237-DEPUTY COMMISSIONER	BHATINDA BHATINDA	5001-SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
50581	VN072024086968	2.415E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	28	31/07/2024	150	02201-DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
50582	VN072024005508	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	2/7/2024	71372	02550-PRINCIPAL (SPORTS SCHOOL)	SCHOOL, GHUDA, BATHINDA GHUDDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50583	VN072024006240	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	92688	02550-PRINCIPAL (SPORTS SCHOOL)	SCHOOL, GHUDA, BATHINDA GHUDDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50584	VN072024005509	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	2/7/2024	115610	02550-PRINCIPAL (SPORTS SCHOOL)	SCHOOL, GHUDA, BATHINDA GHUDDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50585	VN072024005361	2.415E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/7/2024	84818	02550-PRINCIPAL (SPORTS SCHOOL)	SCHOOL, GHUDA, BATHINDA GHUDDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50586	VN072024061354	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	23	12/7/2024	23269	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
50587	VN072024061353	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	22	12/7/2024	16330	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
50588	VN072024061352	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	21	12/7/2024	20387	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
50589	VN072024061351	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	20	12/7/2024	33680	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
50590	VN072024061350	2.415E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	19	12/7/2024	19232	SUPERINTENDENT, WOMEN JAIL	WOMEN JAIL, BATHINDA BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
50591	VN072024017003	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/7/2024	33670	TRANSPORT OFFICER, BATHINDA	OFFICER BATHINDA BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
50592	VN072024017004	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/7/2024	67412	TRANSPORT OFFICER, BATHINDA	OFFICER BATHINDA BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
50593	VN072024017005	2.415E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/7/2024	241726	TRANSPORT OFFICER, BATHINDA	OFFICER BATHINDA BATHINDA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
50594	VN072024016641	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	7	4/7/2024	250	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50595	VN072024016642	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	8	4/7/2024	1400	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50596	VN072024016643	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	9	4/7/2024	250	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50597	VN072024016644	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	10	4/7/2024	250	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50598	VN072024016645	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	11	4/7/2024	144	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50599	VN072024016651	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	17	9/7/2024	300	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50600	VN072024016652	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	18	9/7/2024	3800	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50601	VN072024016653	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	19	9/7/2024	960	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50602	VN072024077506	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	51	15/07/2024	150	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50603	VN072024077507	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	52	15/07/2024	300	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50604	VN072024077508	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	53	15/07/2024	480	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50605	VN072024077509	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	54	15/07/2024	3500	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50606	VN072024077525	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	70	24/07/2024	960	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50607	VN072024077526	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	71	24/07/2024	480	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50608	VN072024068988	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	21/07/2024	43348780	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50609	VN072024068989	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	21/07/2024	16339916	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50610	VN072024068990	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	21/07/2024	47920	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50611	VN072024068991	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	21/07/2024	62065	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50612	VN072024068992	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	21/07/2024	25264	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50613	VN072024068993	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	21/07/2024	1503480	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50614	VN072024068994	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	21/07/2024	44880	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50615	VN072024068995	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01

50616	VN072024068996	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	21/07/2024	1679288	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50617	VN072024068997	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	21/07/2024	881019	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50618	VN072024068998	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	21/07/2024	2000000	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50619	VN072024068999	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	21/07/2024	2000000	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50620	VN072024069000	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	21/07/2024	39261	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50621	VN072024069001	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	21/07/2024	35855	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50622	VN072024069002	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	157	21/07/2024	3270016	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50623	VN072024069003	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	21/07/2024	57245	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50624	VN072024064175	2.415E+11	1/7/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	478	21/07/2024	11000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
50625	VN072024069004	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	21/07/2024	44786670	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50626	VN072024069005	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	21/07/2024	15436017	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50627	VN072024069006	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	21/07/2024	62065	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50628	VN072024069007	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	21/07/2024	92688	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50629	VN072024069008	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	21/07/2024	730820	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50630	VN072024069009	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	21/07/2024	1648755	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50631	VN072024069010	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	21/07/2024	2000000	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50632	VN072024069011	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	166	21/07/2024	3229931	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50633	VN072024069012	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	167	21/07/2024	57245	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50634	VN072024064177	2.415E+11	1/7/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	480	21/07/2024	11000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
50635	VN072024069014	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	22/07/2024	10520693	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50636	VN072024069015	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	22/07/2024	4461454	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50637	VN072024069016	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	171	22/07/2024	175946	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50638	VN072024069017	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	22/07/2024	91080	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50639	VN072024064180	2.415E+11	1/7/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	483	22/07/2024	11000	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
50640	VN072024077534	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	79	26/07/2024	5000	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50641	VN072024077535	2.415E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	80	26/07/2024	150	02015-DISTRICT TREASURY OFFICER	OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50642	VN072024069024	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	30/07/2024	2267202	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50643	VN072024069025	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	30/07/2024	806800	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50644	VN072024069026	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	181	30/07/2024	58259	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50645	VN072024064291	2.415E+11	1/7/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	594	30/07/2024	9400	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
50646	VN072024069027	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	30/07/2024	2358927	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50647	VN072024069028	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	30/07/2024	931912	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50648	VN072024069029	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	30/07/2024	57762	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50649	VN072024069030	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	30/07/2024	73384	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50650	VN072024069031	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	30/07/2024	173286	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50651	VN072024069032	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	30/07/2024	1143144	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50652	VN072024069033	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	30/07/2024	696163	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50653	VN072024069034	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	30/07/2024	1143144	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50654	VN072024069035	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	30/07/2024	1295613	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50655	VN072024069036	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	30/07/2024	854910	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50656	VN072024069037	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	30/07/2024	1258059	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50657	VN072024069038	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	193	30/07/2024	58259	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50658	VN072024064292	2.415E+11	1/7/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	595	30/07/2024	9400	02015-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
50659	VN072024069041	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	31/07/2024	1214343	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

50660	VN072024069042	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	31/07/2024	731703	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50661	VN072024069043	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	31/07/2024	1692725	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50662	VN072024069044	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	31/07/2024	1114176	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50663	VN072024069045	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	200	31/07/2024	53330	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50664	VN072024069046	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	31/07/2024	1689903	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50665	VN072024069047	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	31/07/2024	1101091	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50666	VN072024069048	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	203	31/07/2024	54508	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50667	VN072024069049	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	31/07/2024	805350	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50668	VN072024069050	2.415E+11	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	31/07/2024	325463	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50669	VN072024077521	2.41501E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	66	19/07/2024	31630	OFFICER	PHUL BHATINDA	OF REGISTRATION	CHANDIGARH
50670	VN072024077513	2.41501E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	58	17/07/2024	14065	OFFICER	PHUL BHATINDA	OF REGISTRATION	CHANDIGARH
50671	VN072024077481	2.41501E+14	1/7/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	11/7/2024	13500	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50672	VN072024077520	2.41501E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	65	19/07/2024	18190	OFFICER	PHUL BHATINDA	OF REGISTRATION	CHANDIGARH
50673	VN072024077514	2.41501E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	59	17/07/2024	11560	OFFICER	PHUL BHATINDA	OF REGISTRATION	CHANDIGARH
50674	VN072024006872	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	2/7/2024	112400	DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50675	VN072024006873	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	2/7/2024	189122	DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50676	VN072024006874	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	2/7/2024	243318	DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50677	VN072024006875	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	2/7/2024	73894	DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50678	VN072024006876	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	2/7/2024	23880	DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50679	VN072024006877	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	2/7/2024	58602	DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50680	VN072024006878	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	2/7/2024	115140	DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50681	VN072024006866	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	40	2/7/2024	20495	DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50682	VN072024006867	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	41	2/7/2024	13506	DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50683	VN072024006901	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	75	3/7/2024	1176	DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50684	VN072024016650	2.41501E+14	1/7/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	9/7/2024	428535	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
50685	VN072024060487	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	130	17/07/2024	900	DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50686	VN072024060488	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	131	17/07/2024	861	DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50687	VN072024064161	2.41501E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	464	23/07/2024	162000	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50688	VN072024060502	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	145	30/07/2024	7916	DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50689	VN072024060503	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	146	30/07/2024	12885	DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
50690	VN072024010380	2.41501E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	8/7/2024	24790	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50691	VN072024010381	2.41501E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	8/7/2024	8154	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50692	VN072024010382	2.41501E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	8/7/2024	6381	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50693	VN072024010383	2.41501E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	8/7/2024	22962	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50694	VN072024010384	2.41501E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	8/7/2024	5425	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50695	VN072024006865	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	39	2/7/2024	6000	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50696	VN072024036069	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	13	2/7/2024	1500	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50697	VN072024046064	2.41501E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	19228	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50698	VN072024046065	2.41501E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	30428	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50699	VN072024046066	2.41501E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	70622	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50700	VN072024046067	2.41501E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	46052	02312-TEHSILDAR	TEHSILDAR RAMPURA PHUL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50701	VN072024036061	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	35388	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50702	VN072024036070	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	2/7/2024	59700	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50703	VN072024006868	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	2/7/2024	96500	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50704	VN072024006869	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	2/7/2024	35400	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50705	VN072024036062	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	101874	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50706	VN072024006841	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	1/7/2024	112602	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50707	VN072024006870	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	2/7/2024	218302	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50708	VN072024006842	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	1/7/2024	218328	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50709	VN072024036071	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	2/7/2024	294136	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

50710	VN072024006871	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	2/7/2024	357132	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50711	VN072024036072	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	2/7/2024	771804	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50712	VN072024006879	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	53	2/7/2024	1971000	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50713	VN072024036081	2.41501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	9/7/2024	44938	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50714	VN072024060460	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	103	11/7/2024	137500	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50715	VN072024060462	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	105	12/7/2024	4320	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50716	VN072024072847	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	32	12/7/2024	2970	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50717	VN072024060463	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	106	12/7/2024	1084	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50718	VN072024072852	2.41501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	37	31/07/2024	455000	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
50719	VN072024019003	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	2/7/2024	14643	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50720	VN072024019004	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	2/7/2024	44132	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50721	VN072024018979	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	1/7/2024	60354	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50722	VN072024019005	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	2/7/2024	78428	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50723	VN072024019006	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	2/7/2024	174000	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50724	VN072024019033	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	60	9/7/2024	20905	02262-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, PHUL BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50725	VN072024071181	2.41501E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	61	11/7/2024	14700	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER RAMPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
50726	VN072024071182	2.41501E+14	1/7/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	62	11/7/2024	7819	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER RAMPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
50727	VN072024019029	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	8/7/2024	85112	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER RAMPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
50728	VN072024019030	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	8/7/2024	80764	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER RAMPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
50729	VN072024019031	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	8/7/2024	122260	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER RAMPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
50730	VN072024019032	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	59	8/7/2024	145496	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER RAMPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
50731	VN072024010233	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	2/7/2024	130810	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50732	VN072024010234	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	2/7/2024	78328	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50733	VN072024010235	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	2/7/2024	53838	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50734	VN072024010236	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	2/7/2024	19900	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50735	VN072024010237	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	2/7/2024	71434	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50736	VN072024010238	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	2/7/2024	29200	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50737	VN072024010239	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	2/7/2024	29200	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50738	VN072024010240	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	2/7/2024	15573	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50739	VN072024010241	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	2/7/2024	618000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50740	VN072024010242	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	2/7/2024	298258	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50741	VN072024010227	2.41501E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	34	2/7/2024	1073	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50742	VN072024064066	2.41501E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	369	22/07/2024	964	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50743	VN072024064290	2.41501E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	593	29/07/2024	3090	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50744	VN072024064288	2.41501E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	591	29/07/2024	10670	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
50745	VN072024010255	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	3/7/2024	29200	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50746	VN072024010256	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	3/7/2024	29736	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50747	VN072024010257	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	64	3/7/2024	53838	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50748	VN072024010258	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	65	3/7/2024	62160	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50749	VN072024010259	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	3/7/2024	97668	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50750	VN072024010260	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	3/7/2024	213802	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50751	VN072024010226	2.41501E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	33	2/7/2024	12500	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50752	VN072024010261	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	3/7/2024	457500	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50753	VN072024010262	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	3/7/2024	831450	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50754	VN072024063954	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	261	12/7/2024	58400	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50755	VN072024063955	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	262	12/7/2024	2650	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50756	VN072024064042	2.41501E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	345	17/07/2024	139200	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
50757	VN072024022444	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	3/7/2024	18000	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50758	VN072024009404	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	3/7/2024	75230	02189-SENIOR MEDICAL OFFICER	CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50759	VN072024022445	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	186	3/7/2024	84574	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50760	VN072024022446	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	187	3/7/2024	112332	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50761	VN072024022447	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	188	3/7/2024	119384	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50762	VN072024022448	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	189	3/7/2024	127830	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50763	VN072024022449	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	190	3/7/2024	128560	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50764	VN072024022450	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	191	3/7/2024	138342	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50765	VN072024022451	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	192	3/7/2024	140364	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50766	VN072024022452	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	193	3/7/2024	144283	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50767	VN072024009405	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE S

50769	VN072024009406	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	3/7/2024	185686	02189-SENIOR MEDICAL OFFICER	CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50770	VN072024022454	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	195	3/7/2024	215516	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50771	VN072024022455	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	196	3/7/2024	232844	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50772	VN072024022456	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	197	3/7/2024	241710	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50773	VN072024022457	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	198	3/7/2024	299840	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50774	VN072024022458	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	199	3/7/2024	423686	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50775	VN072024022459	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	200	3/7/2024	432126	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50776	VN072024022460	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	201	3/7/2024	489274	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50777	VN072024072034	2.41501E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	392	12/7/2024	10298	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50778	VN072024009443	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	9/7/2024	74438	02189-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50779	VN072024009444	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	9/7/2024	130200	02189-SENIOR MEDICAL OFFICER	CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50780	VN072024009445	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	9/7/2024	146664	02189-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50781	VN072024009446	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	9/7/2024	393656	02189-SENIOR MEDICAL OFFICER	CENTRE, BALAIWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50782	VN072024022540	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	342	9/7/2024	33000	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50783	VN072024072045	2.41501E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	403	15/07/2024	400000	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50784	VN072024022541	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	343	9/7/2024	18000	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50785	VN072024022542	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	344	9/7/2024	21700	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50786	VN072024022543	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	345	9/7/2024	48804	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50787	VN072024022544	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	346	9/7/2024	58002	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50788	VN072024022545	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	347	9/7/2024	97390	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50789	VN072024022546	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	348	9/7/2024	115880	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50790	VN072024022547	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	349	9/7/2024	116256	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50791	VN072024022548	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	350	9/7/2024	244338	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50792	VN072024022549	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	351	9/7/2024	274126	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50793	VN072024022550	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	352	9/7/2024	33000	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50794	VN072024072046	2.41501E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	404	15/07/2024	44070	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50795	VN072024072047	2.41501E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	405	15/07/2024	63770	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50796	VN072024072035	2.41501E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	393	12/7/2024	32415	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50797	VN072024072036	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	394	12/7/2024	8760	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50798	VN072024072037	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	395	12/7/2024	43832	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50799	VN072024072038	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	396	12/7/2024	43832	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50800	VN072024072110	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	468	23/07/2024	34500	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50801	VN072024072088	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	446	22/07/2024	18000	02414-SENIOR MEDICAL OFFICER	CENTRE, BALIANWALI BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50802	VN072024069020	2.41501E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	26/07/2024	1035000	02475-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALIANWALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50803	VN072024072086	2.41501E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	444	22/07/2024	27000	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50804	VN072024022694	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	2/7/2024	290080	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50805	VN072024022695	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	2/7/2024	486428	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50806	VN072024022647	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	1/7/2024	317994	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50807	VN072024022696	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	2/7/2024	476018	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50808	VN072024022697	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	2/7/2024	33182	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50809	VN072024022698	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	2/7/2024	134100	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50810	VN072024022699	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	2/7/2024	121446	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50811	VN072024022700	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	2/7/2024	140824	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50812	VN072024022356	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	2/7/2024	568596	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50813	VN072024022357	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	2/7/2024	174298	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50814	VN072024022358	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	2/7/2024	109332	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50815	VN072024022359	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	2/7/2024	277082	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50816	VN072024022360	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	2/7/2024	846272	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50817	VN072024009385	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	2/7/2024	402486	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50818	VN072024009386	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	2/7/2024	167418	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50819	VN072024009387	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	2/7/2024	86800	02194-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50820	VN072024009388	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	2/7/2024	156906	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50821	VN072024009389	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	2/7/2024	173600	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50822	VN072024009390	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	2/7/2024	207761	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50823	VN072024022361	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	2/7/2024	40000	02194-SENI

50826	VN072024072087	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	445	22/07/2024	26227	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50827	VN072024022584	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	296	8/7/2024	97360	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50828	VN072024022585	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	297	8/7/2024	306396	02194-SENIOR MEDICAL OFFICER	CENTRE, BHAGTA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50829	VN072024046007	2.41501E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	4/7/2024	50956	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50830	VN072024046008	2.41501E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	4/7/2024	141760	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50831	VN072024046009	2.41501E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	4/7/2024	133646	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50832	VN072024022508	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	249	4/7/2024	130604	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50833	VN072024022509	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	250	4/7/2024	94432	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50834	VN072024022510	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	251	4/7/2024	40044	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50835	VN072024022511	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	252	4/7/2024	25426	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50836	VN072024022512	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	253	4/7/2024	73332	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50837	VN072024022513	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	254	4/7/2024	56396	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50838	VN072024022514	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	255	4/7/2024	68200	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50839	VN072024022515	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	256	4/7/2024	134752	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50840	VN072024022516	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	257	4/7/2024	452789	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50841	VN072024022517	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	258	4/7/2024	578735	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50842	VN072024072011	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	369	11/7/2024	204599	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50843	VN072024072012	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	370	11/7/2024	90000	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50844	VN072024072013	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	371	11/7/2024	80088	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50845	VN072024072014	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	372	11/7/2024	328386	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50846	VN072024072015	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	373	11/7/2024	181412	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50847	VN072024072016	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	374	11/7/2024	106574	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50848	VN072024072017	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	375	11/7/2024	147066	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50849	VN072024068946	2.41501E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	11/7/2024	518880	02291-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
50850	VN072024072111	2.41501E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	469	23/07/2024	221945	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50851	VN072024072112	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	470	23/07/2024	791650	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50852	VN072024072113	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	471	23/07/2024	21700	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50853	VN072024072114	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	472	23/07/2024	105424	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50854	VN072024072115	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	473	23/07/2024	84574	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50855	VN072024072116	2.41501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	474	23/07/2024	92182	02179-SENIOR MEDICAL OFFICER	RAMPURA PHUL BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
50856	VN072024005282	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/7/2024	62960	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50857	VN072024005903	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	2/7/2024	109472	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50858	VN072024005904	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	2/7/2024	3645328	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50859	VN072024005905	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	2/7/2024	11118891	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50860	VN072024005906	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	2/7/2024	57050	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50861	VN072024005907	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	745	2/7/2024	1053000	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50862	VN072024082606	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	24/07/2024	6938	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50863	VN072024082607	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	24/07/2024	21313	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50864	VN072024082608	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	24/07/2024	20493	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50865	VN072024082609	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	24/07/2024	13623	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50866	VN072024082610	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	24/07/2024	5820	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50867	VN072024082611	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	24/07/2024	77089	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50868	VN072024064162	2.41501E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	24/07/2024	223378	02296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANDI PHUL (EAST)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50869	VN072024064163	2.41501E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	24/07/2024	62906	02296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANDI PHUL (EAST)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50870	VN072024064164	2.41501E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	24/07/2024	199897	02296-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MANDI PHUL (EAST)	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
50871	VN072024005274	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	1/7/2024	61960	PRIMARY EDUCATION	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50872	VN072024005879	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	2/7/2024	75884	PRIMARY EDUCATION	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50873	VN072024005880	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	2/7/2024	118300	PRIMARY EDUCATION	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50874	VN072024005881	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	2/7/2024	1691656	PRIMARY EDUCATION	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50875	VN072024005882	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	2/7/2024	4770589	PRIMARY EDUCATION	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50876	VN072024005883	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	2/7/2024	5624432	PRIMARY EDUCATION	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50877	VN072024005884	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	2/7/2024	8231608	PRIMARY EDUCATION	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50878	VN072024005885	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	723	2/7/2024	1827000	PRIMARY EDUCATION	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50879	VN072024005938	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	776	2/7/2024	8516	PRIMARY EDUCATION	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
50880	VN072024019222	2.41501E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATIND

50881	VN072024019223	2.41501E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/7/2024	69406	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50882	VN072024019228	2.41501E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/7/2024	80764	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50883	VN072024019229	2.41501E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	2/7/2024	97900	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50884	VN072024019230	2.41501E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	2/7/2024	106200	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50885	VN072024019231	2.41501E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/7/2024	478552	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50886	VN072024019232	2.41501E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/7/2024	52130	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50887	VN072024019233	2.41501E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/7/2024	69606	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50888	VN072024019227	2.41501E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	9	2/7/2024	42990	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50889	VN072024070953	2.41501E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	35	11/7/2024	1289	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50890	VN072024070954	2.41501E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	36	15/07/2024	42990	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50891	VN072024070964	2.41501E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	46	29/07/2024	8760	02419-ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
50892	VN072024005972	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	2/7/2024	25500	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50893	VN072024005973	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	2/7/2024	54784	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50894	VN072024005974	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	2/7/2024	61960	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50895	VN072024005975	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	2/7/2024	71850	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50896	VN072024005976	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	2/7/2024	105368	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50897	VN072024005977	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	2/7/2024	320842	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50898	VN072024005978	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	2/7/2024	391068	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50899	VN072024005979	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	2/7/2024	752564	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50900	VN072024082647	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	31/07/2024	4500	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50901	VN072024082621	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	11602	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50902	VN072024082571	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	10150	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50903	VN072024006118	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	3/7/2024	39254	02130-PRINCIPAL	SCHOOL, GHANDA-BANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50904	VN072024006119	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	3/7/2024	105368	02130-PRINCIPAL	SCHOOL, GHANDA-BANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50905	VN072024006120	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	3/7/2024	193154	02130-PRINCIPAL	SCHOOL, GHANDA-BANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50906	VN072024006121	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	3/7/2024	902600	02130-PRINCIPAL	SCHOOL, GHANDA-BANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50907	VN072024082623	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	26/07/2024	4000	02130-PRINCIPAL	SCHOOL, GHANDA-BANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50908	VN072024082549	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	17/07/2024	4000	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50909	VN072024005299	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	1/7/2024	31738	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50910	VN072024005300	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	1/7/2024	58456	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50911	VN072024006110	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	3/7/2024	52684	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50912	VN072024006111	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	3/7/2024	264362	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50913	VN072024006112	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	3/7/2024	290660	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50914	VN072024006113	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	3/7/2024	158052	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50915	VN072024006114	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	3/7/2024	391170	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50916	VN072024082465	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	12/7/2024	20540	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50917	VN072024006003	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	2/7/2024	19900	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50918	VN072024005295	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	1/7/2024	49404	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50919	VN072024006004	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	2/7/2024	66262	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50920	VN072024005961	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	2/7/2024	111084	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50921	VN072024005962	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	2/7/2024	177000	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50922	VN072024005963	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	2/7/2024	274582	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50923	VN072024005964	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	2/7/2024	376716	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50924	VN072024005965	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	2/7/2024	317104	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50925	VN072024005844	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	682	2/7/2024	4500	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50926	VN072024006308	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	124920	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50927	VN072024006309	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	351502	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50928	VN072024006310	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	396762	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50929	VN072024006311	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	4/7/2024	1046114	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50930	VN072024082559	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	19/07/2024	35636	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50931	VN072024006122	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	3/7/2024	115944	02351-PRINCIPAL	MANDI KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50932	VN072024006123	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	3/7/2024	184646	02351-PRINCIPAL	MANDI KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50933	VN072024006124	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	3/7/2024	394572	02351-PRINCIPAL	MANDI KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50934	VN072024006125	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	3/7/2024	454534	02351-PRINCIPAL	MANDI KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50935	VN072024006126	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	3/7/2024	860998	02351-PRINCIPAL	MANDI KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50936	VN072024082466	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	12/7/2024	4000	02351-PRINCIPAL	MANDI KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50937	VN072024006079	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	3/7/2024	130210	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50938	VN072024006080	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY

50940	VN072024006082	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	3/7/2024	132166	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50941	VN072024082620	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	3000	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50942	VN072024082622	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	70040	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50943	VN072024005939	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	2/7/2024	523782	02083-PRINCIPAL	SCHOOL SCHOOL, BHAGTA BHAIKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50944	VN072024005940	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	2/7/2024	206176	02083-PRINCIPAL	SCHOOL SCHOOL, BHAGTA BHAIKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50945	VN072024005941	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	2/7/2024	307264	02083-PRINCIPAL	SCHOOL SCHOOL, BHAGTA BHAIKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50946	VN072024005942	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	2/7/2024	719864	02083-PRINCIPAL	SCHOOL SCHOOL, BHAGTA BHAIKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50947	VN072024005276	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	1/7/2024	74294	02083-PRINCIPAL	SCHOOL SCHOOL, BHAGTA BHAIKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50948	VN072024005943	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	2/7/2024	95352	02083-PRINCIPAL	SCHOOL SCHOOL, BHAGTA BHAIKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50949	VN072024082648	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	4000	02083-PRINCIPAL	SCHOOL SCHOOL, BHAGTA BHAIKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50950	VN072024082650	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	65973	02083-PRINCIPAL	SCHOOL SCHOOL, BHAGTA BHAIKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50951	VN072024005929	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	2/7/2024	19800	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50952	VN072024005298	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	1/7/2024	55854	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50953	VN072024005930	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	2/7/2024	552500	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50954	VN072024005931	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	2/7/2024	968288	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50955	VN072024005932	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	2/7/2024	1180358	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50956	VN072024005933	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	2/7/2024	102324	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50957	VN072024005934	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	2/7/2024	52684	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50958	VN072024005935	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	2/7/2024	1436642	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50959	VN072024082498	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	22300	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50960	VN072024082603	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	5000	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50961	VN072024082604	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	1500	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50962	VN072024006115	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	3/7/2024	176168	02058-PRINCIPAL	SECONDARY SCHOOL, CHOWKE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50963	VN072024006116	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	3/7/2024	240060	02058-PRINCIPAL	SECONDARY SCHOOL, CHOWKE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50964	VN072024006117	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	3/7/2024	652152	02058-PRINCIPAL	SECONDARY SCHOOL, CHOWKE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50965	VN072024082605	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	65500	02058-PRINCIPAL	SECONDARY SCHOOL, CHOWKE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50966	VN072024082467	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	12/7/2024	2453	02058-PRINCIPAL	SECONDARY SCHOOL, CHOWKE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50967	VN072024082612	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	24/07/2024	71520	02058-PRINCIPAL	SECONDARY SCHOOL, CHOWKE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50968	VN072024005950	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	2/7/2024	105390	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50969	VN072024005951	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	2/7/2024	134152	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50970	VN072024005952	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	2/7/2024	115756	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50971	VN072024005953	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	2/7/2024	322886	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50972	VN072024005954	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	2/7/2024	981320	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50973	VN072024005284	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	1/7/2024	39254	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50974	VN072024005998	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	2/7/2024	112668	02368-PRINCIPAL	(G), RAMPURA PHUL MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50975	VN072024005999	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	2/7/2024	440264	02368-PRINCIPAL	(G), RAMPURA PHUL MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50976	VN072024006000	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	2/7/2024	817176	02368-PRINCIPAL	(G), RAMPURA PHUL MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50977	VN072024006001	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	2/7/2024	1057426	02368-PRINCIPAL	(G), RAMPURA PHUL MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50978	VN072024006002	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	2/7/2024	1140720	02368-PRINCIPAL	(G), RAMPURA PHUL MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50979	VN072024063929	2.41501E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	11/7/2024	23082	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
50980	VN072024082491	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	5000	02128-PRINCIPAL	SCHOOL(G), MEHRAJ BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50981	VN072024082492	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	1000	02128-PRINCIPAL	SCHOOL(G), MEHRAJ BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50982	VN072024082493	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	1000	02128-PRINCIPAL	SCHOOL(G), MEHRAJ BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50983	VN072024006101	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	3/7/2024	154300	02128-PRINCIPAL	SCHOOL(G), MEHRAJ BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50984	VN072024006102	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	3/7/2024	526972	02128-PRINCIPAL	SCHOOL(G), MEHRAJ BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50985	VN072024006103	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	3/7/2024	87870	02128-PRINCIPAL	SCHOOL(G), MEHRAJ BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50986	VN072024006104	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	3/7/2024	460812	02128-PRINCIPAL	SCHOOL(G), MEHRAJ BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50987	VN072024006105	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	3/7/2024	1101032	02128-PRINCIPAL	SCHOOL(G), MEHRAJ BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50988	VN072024006106	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	3/7/2024	263420	02128-PRINCIPAL	SCHOOL(G), MEHRAJ BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50989	VN072024006107	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	3/7/2024	25500	02128-PRINCIPAL	SCHOOL(G), MEHRAJ BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50990	VN072024006127	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	3/7/2024	48090	02128-PRINCIPAL	SCHOOL(G), MEHRAJ BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50991	VN072024082497	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	16080	02128-PRINCIPAL	SCHOOL(G), MEHRAJ BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
50992	VN072024005850	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	688	2/7/2024	5000	02159-PRINCIPAL	SEC. SCHOOL, BALIAN WALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50993	VN072024005966	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	2/7/2024	522862	02159-PRINCIPAL	SEC. SCHOOL, BALIAN WALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50994	VN072024005967	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	2/7/2024	395426	02159-PRINCIPAL	SEC. SCHOOL, BALIAN WALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50995	VN072024005968	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	2/7/2024	133130	02159-PRINCIPAL	SEC. SCHOOL, BALIAN WALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50996	VN072024005969	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	2/7/2024	119260	02159-PRINCIPAL	SEC. SCHOOL, BALIAN WALI BHAT

50998	VN072024006379	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	41650	02159-PRINCIPAL	SEC. SCHOOL, BALIAN WALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
50999	VN072024006378	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	127500	02159-PRINCIPAL	SEC. SCHOOL, BALIAN WALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51000	VN072024006380	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	25500	02159-PRINCIPAL	SEC. SCHOOL, BALIAN WALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51001	VN072024006381	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	12339	02159-PRINCIPAL	SEC. SCHOOL, BALIAN WALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51002	VN072024005837	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	675	2/7/2024	3000	02147-PRINCIPAL	SECONDARY SCHOOL,BHODIPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
51003	VN072024082487	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2470	02147-PRINCIPAL	SECONDARY SCHOOL,BHODIPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
51004	VN072024005858	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	2/7/2024	87870	02147-PRINCIPAL	SECONDARY SCHOOL,BHODIPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
51005	VN072024005859	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	2/7/2024	642394	02147-PRINCIPAL	SECONDARY SCHOOL,BHODIPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
51006	VN072024005266	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	1/7/2024	60208	02147-PRINCIPAL	SECONDARY SCHOOL,BHODIPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
51007	VN072024005267	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	1/7/2024	29910	02147-PRINCIPAL	SECONDARY SCHOOL,BHODIPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
51008	VN072024005870	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	2/7/2024	130210	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL, JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51009	VN072024005871	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	2/7/2024	117800	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL, JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51010	VN072024005872	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	2/7/2024	1193584	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL, JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51011	VN072024005873	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	2/7/2024	6744	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL, JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51012	VN072024006391	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	9485	02124-PRINCIPAL	SCHOOL, JHETHUKE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51013	VN072024010297	2.41501E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	9/7/2024	7400	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51014	VN072024005279	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	1/7/2024	59402	02124-PRINCIPAL	SCHOOL, JHETHUKE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51015	VN072024005896	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	2/7/2024	226818	02124-PRINCIPAL	SCHOOL, JHETHUKE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51016	VN072024005897	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	2/7/2024	391776	02124-PRINCIPAL	SCHOOL, JHETHUKE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51017	VN072024005898	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	2/7/2024	670670	02124-PRINCIPAL	SCHOOL, JHETHUKE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51018	VN072024082464	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	12/7/2024	14501	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51019	VN072024005281	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/7/2024	62760	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51020	VN072024005946	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	2/7/2024	79712	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51021	VN072024005947	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	2/7/2024	579680	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51022	VN072024005838	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	676	2/7/2024	3000	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51023	VN072024005995	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	833	2/7/2024	7700	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51024	VN072024005994	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	832	2/7/2024	13980	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51025	VN072024082556	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	49223	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51026	VN072024005835	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	673	2/7/2024	4000	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51027	VN072024006083	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	3/7/2024	274582	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51028	VN072024006084	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	3/7/2024	409442	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51029	VN072024006085	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	3/7/2024	78712	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51030	VN072024006086	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	3/7/2024	444730	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51031	VN072024006087	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	3/7/2024	281536	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51032	VN072024006088	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	3/7/2024	87344	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51033	VN072024006089	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	3/7/2024	103324	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51034	VN072024006312	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	262756	02347-PRINCIPAL	SCHOOL(BOYS), PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51035	VN072024006331	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1008458	02347-PRINCIPAL	SCHOOL(BOYS), PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51036	VN072024082499	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	4000	02347-PRINCIPAL	SCHOOL(BOYS), PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51037	VN072024082500	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	2000	02347-PRINCIPAL	SCHOOL(BOYS), PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51038	VN072024082503	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	1000	02347-PRINCIPAL	SCHOOL(BOYS), PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51039	VN072024005948	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	2/7/2024	403328	02173-PRINCIPAL	SCHOOL, DHADE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51040	VN072024005949	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	2/7/2024	195782	02173-PRINCIPAL	SCHOOL, DHADE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51041	VN072024005283	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	1/7/2024	32890	02173-PRINCIPAL	SCHOOL, DHADE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51042	VN072024005997	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	835	2/7/2024	4510	02173-PRINCIPAL	SCHOOL, DHADE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51043	VN072024005848	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	686	2/7/2024	3000	02173-PRINCIPAL	SCHOOL, DHADE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51044	VN072024082646	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	1000	02173-PRINCIPAL	SCHOOL, DHADE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51045	VN072024005289	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	1/7/2024	62106	02103-HEADMASTER	HIGH SCHOOL, KOTHAGURU BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51046	VN072024005290	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	1/7/2024	62106	02103-HEADMASTER	HIGH SCHOOL, KOTHAGURU BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51047	VN072024005983	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	2/7/2024	77228	02103-HEADMASTER	HIGH SCHOOL, KOTHAGURU BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51048	VN072024005984	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	2/7/2024	126414	02103-HEADMASTER	HIGH SCHOOL, KOTHAGURU BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51049	VN072024005985	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	2/7/2024	977812	02103-HEADMASTER	HIGH SCHOOL, KOTHAGURU BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51050	VN072024006364	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	3000	02103-HEADMASTER	HIGH SCHOOL, KOTHAGURU BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51051	VN072024082496	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	5670	02103-HEADMASTER	HIGH SCHOOL, KOTHAGURU BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51052	VN072024006392	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	15896	02103-HEADMASTER	HIGH SCHOOL, KOTHAGURU BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51053	VN072024005891	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	2/7/2024	35400	02505-PRINCIPAL	SCHOOL, BHAI RUPA BHAI RUPA(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
51054	VN072024005277	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	1/7/2024	89902	02505-PRINCIPAL	SCHOOL, BHAI RUPA BHAI RUPA(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
51055	VN072024005892	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECON

51056	VN072024005893	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	2/7/2024	183040	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
51057	VN072024005894	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	2/7/2024	260420	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
51058	VN072024005895	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	2/7/2024	1071448	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
51059	VN072024005899	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	2/7/2024	178536	02434-HEADMASTER	(GIRLS), MALUKA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51060	VN072024005900	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	2/7/2024	852480	02434-HEADMASTER	(GIRLS), MALUKA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51061	VN072024005280	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	1/7/2024	18000	02434-HEADMASTER	(GIRLS), MALUKA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51062	VN072024005901	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	2/7/2024	445296	02434-HEADMASTER	(GIRLS), MALUKA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51063	VN072024005902	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	2/7/2024	541696	02434-HEADMASTER	(GIRLS), MALUKA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51064	VN072024068968	2.41501E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	17/07/2024	705983	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
51065	VN072024082639	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	29/07/2024	4000	02434-HEADMASTER	(GIRLS), MALUKA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51066	VN072024005270	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	1/7/2024	61960	02371-HEADMASTER	SCHOOL, PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51067	VN072024005867	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	2/7/2024	76628	02371-HEADMASTER	SCHOOL, PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51068	VN072024005271	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	1/7/2024	122968	02371-HEADMASTER	SCHOOL, PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51069	VN072024005868	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	2/7/2024	459812	02371-HEADMASTER	SCHOOL, PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51070	VN072024005869	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	2/7/2024	1149106	02371-HEADMASTER	SCHOOL, PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51071	VN072024005845	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	683	2/7/2024	3000	02371-HEADMASTER	SCHOOL, PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51072	VN072024006365	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	8/7/2024	1000	02371-HEADMASTER	SCHOOL, PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51073	VN072024068945	2.41501E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	11/7/2024	786329	02462-HEADMASTER	GOVERNMENT HIGH SCHOOL PHUL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
51074	VN072024005955	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	2/7/2024	154300	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51075	VN072024005956	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	2/7/2024	130210	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51076	VN072024005957	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	2/7/2024	87870	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51077	VN072024005958	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	2/7/2024	398054	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51078	VN072024005959	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	2/7/2024	106200	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51079	VN072024005960	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	2/7/2024	775372	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51080	VN072024005285	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	1/7/2024	55390	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51081	VN072024005286	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	1/7/2024	61960	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51082	VN072024005840	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	678	2/7/2024	3000	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51083	VN072024005996	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	834	2/7/2024	12760	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51084	VN072024082568	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	22/07/2024	6000	02136-HEADMASTER	SCHOOL, MALUKA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51085	VN072024006366	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	61960	02136-HEADMASTER	SCHOOL, MALUKA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51086	VN072024006367	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	244214	02136-HEADMASTER	SCHOOL, MALUKA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51087	VN072024006368	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	443966	02136-HEADMASTER	SCHOOL, MALUKA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51088	VN072024006369	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	684792	02136-HEADMASTER	SCHOOL, MALUKA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51089	VN072024006370	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	1385430	02136-HEADMASTER	SCHOOL, MALUKA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51090	VN072024005296	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	1/7/2024	36832	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51091	VN072024005297	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	1/7/2024	130458	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51092	VN072024005925	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	2/7/2024	480960	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51093	VN072024005926	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	2/7/2024	938188	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51094	VN072024005927	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	2/7/2024	1051078	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51095	VN072024005928	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	2/7/2024	1717396	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51096	VN072024005853	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	691	2/7/2024	5500	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51097	VN072024005971	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	809	2/7/2024	88200	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51098	VN072024005918	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	2/7/2024	170462	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
51099	VN072024005919	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	2/7/2024	274436	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
51100	VN072024005920	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	2/7/2024	525822	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
51101	VN072024005921	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	2/7/2024	875270	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
51102	VN072024005291	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	1/7/2024	54584	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
51103	VN072024005292	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	1/7/2024	30862	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
51104	VN072024005854	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	692	2/7/2024	3000	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
51105	VN072024005855	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	693	2/7/2024	1000	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
51106	VN072024082494	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	7490	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
51107	VN072024082495	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	15/07/2024	16170	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
51108	VN072024006374	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	43548	02100-PRINCIPAL	SECONDARY SCHOOL, ALI-KE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51109	VN072024006375	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	105368	02100-PRINCIPAL	SECONDARY SCHOOL, ALI-KE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51110	VN072024006376	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	130210	02100-PRINCIPAL	SECONDARY SCHOOL, ALI-KE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51111	VN072024006377	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	8/7/2024	581736	02100-PRINCIPAL	SECONDARY SCHOOL, ALI-KE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51112	VN072024005839	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	677	2/7/2024	3000	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51113	VN072024005294	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD

51115	VN072024005923	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	2/7/2024	198954	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51116	VN072024005924	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	2/7/2024	575088	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51117	VN072024006328	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	202500	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51118	VN072024006329	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	508788	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51119	VN072024082649	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	3000	02153-HEADMASTER	SCHOOL, SIRYA WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51120	VN072024082486	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	7090	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51121	VN072024006363	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	4500	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51122	VN072024005268	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	1/7/2024	133410	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51123	VN072024005860	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	2/7/2024	155300	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51124	VN072024005861	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	2/7/2024	260420	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51125	VN072024005862	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	2/7/2024	475548	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51126	VN072024005863	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	2/7/2024	520658	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51127	VN072024006362	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	479059	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51128	VN072024006393	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	204200	02172-HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51129	VN072024005272	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	1/7/2024	69552	02432-PRINCIPAL	SECONDARY SCHOOL, BURJ GILL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51130	VN072024005874	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	2/7/2024	112398	02432-PRINCIPAL	SECONDARY SCHOOL, BURJ GILL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51131	VN072024005875	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	2/7/2024	197512	02432-PRINCIPAL	SECONDARY SCHOOL, BURJ GILL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51132	VN072024005876	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	2/7/2024	677130	02432-PRINCIPAL	SECONDARY SCHOOL, BURJ GILL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51133	VN072024082488	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	2082	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51134	VN072024082434	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	11/7/2024	3000	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51135	VN072024082489	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	10310	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51136	VN072024006090	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	3/7/2024	53684	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51137	VN072024006091	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	3/7/2024	102908	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51138	VN072024006092	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	3/7/2024	205126	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51139	VN072024006093	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	3/7/2024	710698	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51140	VN072024005836	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	674	2/7/2024	4000	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51141	VN072024005886	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	2/7/2024	158972	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51142	VN072024005887	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	2/7/2024	509452	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51143	VN072024005888	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	2/7/2024	277480	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51144	VN072024005889	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	2/7/2024	415574	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51145	VN072024005890	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	2/7/2024	885168	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51146	VN072024005275	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	1/7/2024	66028	02135-HEADMASTER	SCHOOL, DAYAL PURA MIRZA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51147	VN072024005911	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	2/7/2024	52684	02148-HEADMASTER	SCHOOL, GUMTI KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51148	VN072024005912	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	2/7/2024	78712	02148-HEADMASTER	SCHOOL, GUMTI KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51149	VN072024005913	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	2/7/2024	217912	02148-HEADMASTER	SCHOOL, GUMTI KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51150	VN072024005914	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	2/7/2024	177000	02148-HEADMASTER	SCHOOL, GUMTI KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51151	VN072024005841	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	679	2/7/2024	3000	02148-HEADMASTER	SCHOOL, GUMTI KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51152	VN072024006097	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	3/7/2024	63258	02132-HEADMASTER	SCHOOL, BALLOH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51153	VN072024006098	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	3/7/2024	76628	02132-HEADMASTER	SCHOOL, BALLOH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51154	VN072024006099	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	3/7/2024	205126	02132-HEADMASTER	SCHOOL, BALLOH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51155	VN072024006100	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	3/7/2024	916470	02132-HEADMASTER	SCHOOL, BALLOH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51156	VN072024082501	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	6660	02132-HEADMASTER	SCHOOL, BALLOH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51157	VN072024005269	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	1/7/2024	33490	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51158	VN072024005864	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	2/7/2024	105368	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51159	VN072024005865	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	2/7/2024	290460	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51160	VN072024005866	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	2/7/2024	930340	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51161	VN072024082557	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	2030	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51162	VN072024082558	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	7356	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51163	VN072024082651	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1780	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51164	VN072024006371	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	202312	02149-HEADMASTER	SCHOOL, KOTRA KAURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51165	VN072024006372	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	672300	02149-HEADMASTER	SCHOOL, KOTRA KAURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51166	VN072024006373	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	28380	02149-HEADMASTER	SCHOOL, KOTRA KAURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51167	VN072024082624	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	8250	02149-HEADMASTER	SCHOOL, KOTRA KAURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51168	VN072024005273	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	1/7/2024	61354	02141-HEADMASTER	SCHOOL, JEONDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51169	VN072024005877	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	2/7/2024	83782	02141-HEADMASTER	SCHOOL, JEONDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51170	VN072024005878	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	2/7/2024	1329098	02141-HEADMASTER	SCHOOL, JEONDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51171	VN072024082653	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	4280	02141-HEADMASTER	SCHOOL, JEONDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51172	VN072024006318	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT

51174	VN072024006320	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	31738	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51175	VN072024006321	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	52684	02428-HEADMASTER	NAHIAN WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51176	VN072024006322	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	52684	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51177	VN072024006323	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	60900	02428-HEADMASTER	NAHIAN WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51178	VN072024006324	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	104806	02445-HEADMASTER	GOVT. HIGH SCHOOL, BHIKH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51179	VN072024006325	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	173426	02122-HEADMASTER	SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51180	VN072024006326	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	389682	02102-HEADMASTER	S.D. HIGH SCHOOL, MAUR MANDI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51181	VN072024006327	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	539516	02429-HEADMASTER	DAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51182	VN072024006330	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	502838	02445-HEADMASTER	GOVT. HIGH SCHOOL, BHIKH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51183	VN072024082484	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	15/07/2024	34702	02177-HEADMASTER	SCHOOL,KESAR SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51184	VN072024005936	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	2/7/2024	135752	02177-HEADMASTER	SCHOOL,KESAR SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51185	VN072024005937	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	2/7/2024	709798	02177-HEADMASTER	SCHOOL,KESAR SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51186	VN072024005265	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	1/7/2024	121730	02177-HEADMASTER	SCHOOL,KESAR SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51187	VN072024005846	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	684	2/7/2024	3000	02067-HEADMASTER	SCHOOL, JHANDU-KE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51188	VN072024005847	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	685	2/7/2024	2000	02067-HEADMASTER	SCHOOL, JHANDU-KE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51189	VN072024005989	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	2/7/2024	102324	02067-HEADMASTER	SCHOOL, JHANDU-KE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51190	VN072024005990	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	2/7/2024	130210	02067-HEADMASTER	SCHOOL, JHANDU-KE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51191	VN072024005991	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	2/7/2024	115756	02067-HEADMASTER	SCHOOL, JHANDU-KE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51192	VN072024005992	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	2/7/2024	1132894	02067-HEADMASTER	SCHOOL, JHANDU-KE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51193	VN072024005293	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	1/7/2024	124866	02067-HEADMASTER	SCHOOL, JHANDU-KE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51194	VN072024068951	2.41501E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	12/7/2024	712425	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
51195	VN072024082502	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	21930	02067-HEADMASTER	SCHOOL, JHANDU-KE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51196	VN072024005986	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	2/7/2024	521060	02104-HEADMASTER	SCHOOL, GILL KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51197	VN072024005987	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	2/7/2024	533094	02104-HEADMASTER	SCHOOL, GILL KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51198	VN072024005988	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	2/7/2024	31738	02104-HEADMASTER	SCHOOL, GILL KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51199	VN072024005849	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	687	2/7/2024	3000	02104-HEADMASTER	SCHOOL, GILL KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51200	VN072024006108	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	3/7/2024	391688	02107-HEADMASTER	SCHOOL, ADAMPUR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51201	VN072024006109	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	3/7/2024	70850	02107-HEADMASTER	SCHOOL, ADAMPUR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51202	VN072024005842	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	680	2/7/2024	1000	02431-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51203	VN072024082490	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	4290	02431-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51204	VN072024006094	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	3/7/2024	77228	02431-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51205	VN072024006095	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	3/7/2024	377512	02431-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51206	VN072024006096	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	3/7/2024	41812	02431-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51207	VN072024082652	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	9830	02431-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51208	VN072024005944	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	2/7/2024	100588	02433-HEADMASTER	GOVT. HIGH SCHOOL, DULE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51209	VN072024005945	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	2/7/2024	482848	02433-HEADMASTER	GOVT. HIGH SCHOOL, DULE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51210	VN072024005278	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	1/7/2024	18000	02433-HEADMASTER	GOVT. HIGH SCHOOL, DULE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51211	VN072024005851	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	689	2/7/2024	2500	02433-HEADMASTER	GOVT. HIGH SCHOOL, DULE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51212	VN072024082435	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	####	11/7/2024	3314	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51213	VN072024082436	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	337486	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51214	VN072024082437	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	859114	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51215	VN072024082438	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	27780	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51216	VN072024019025	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	4/7/2024	58510	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BHAGTA BHAI	DEVELOPMENT & PANCHAYATS	PUNJAB
51217	VN072024019026	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	4/7/2024	58656	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BHAGTA BHAI	DEVELOPMENT & PANCHAYATS	PUNJAB
51218	VN072024019027	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	4/7/2024	68806	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BHAGTA BHAI	DEVELOPMENT & PANCHAYATS	PUNJAB
51219	VN072024019028	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	4/7/2024	71534	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BHAGTA BHAI	DEVELOPMENT & PANCHAYATS	PUNJAB
51220	VN072024010228	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	2/7/2024	19900	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51221	VN072024010229	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	2/7/2024	29200	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51222	VN072024010230	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	2/7/2024	71434	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51223	VN072024010231	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	2/7/2024	76238	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51224	VN072024010232	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	2/7/2024	103846	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51225	VN072024010196	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	1/7/2024	698400	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51226	VN072024010197	2.41501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	1/7/2024	367900	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51227	VN072024064181	2.41501E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	484	26/07/2024	4000	DEVELOPMENT PROJECT OFFICER	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51228	VN072024082644	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	31/07/2024	246081	02373-HEADMASTER	ARYA HIGH SCHOOL, RAM PURA PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51229	VN072024082569	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	22/07/2024	233364	02349-HEADMASTER	S.D.K.M.V., RAMPURA PHUL BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51230	VN072024006313	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	61506	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	INSTRUCTIONS(SECONDARY)	PUNJAB
51231	VN072024006314

51232	VN072024006315	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	175740	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND	INSTRUCTIONS(SECONDARY)	PUNJAB
51233	VN072024006316	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	1310160	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND	INSTRUCTIONS(SECONDARY)	PUNJAB
51234	VN072024006317	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	413822	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND	INSTRUCTIONS(SECONDARY)	PUNJAB
51235	VN072024006382	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	8/7/2024	4500	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND	INSTRUCTIONS(SECONDARY)	PUNJAB
51236	VN072024006383	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	64656	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND	INSTRUCTIONS(SECONDARY)	PUNJAB
51237	VN072024082530	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	3000	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND	INSTRUCTIONS(SECONDARY)	PUNJAB
51238	VN072024082570	2.41501E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	15955	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI KALAN(BHATIND	INSTRUCTIONS(SECONDARY)	PUNJAB
51239	VN072024013744	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	1/7/2024	44148	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51240	VN072024013755	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	17	2/7/2024	88100	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51241	VN072024013756	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	18	2/7/2024	105406	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51242	VN072024013778	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	40	8/7/2024	20400	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51243	VN072024013779	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	41	8/7/2024	9600	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51244	VN072024060079	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	47	11/7/2024	10200	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51245	VN072024060080	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	48	11/7/2024	4800	02213-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51246	VN072024060085	2.41501E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	53	12/7/2024	29631	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51247	VN072024005915	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	2/7/2024	102908	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51248	VN072024005916	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	2/7/2024	525884	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51249	VN072024005917	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	2/7/2024	52684	02429-HEADMASTER	DAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51250	VN072024005287	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/7/2024	65810	02110-HEADMASTER	SCHOOL, PITHO BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51251	VN072024005843	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	681	2/7/2024	3000	02096-HEADMASTER	SCHOOL, JAJJAL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51252	VN072024005980	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	2/7/2024	116356	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51253	VN072024005981	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	2/7/2024	475769	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51254	VN072024005288	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/7/2024	47490	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51255	VN072024005982	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	2/7/2024	112398	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51256	VN072024082504	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	20050	02211-HEADMASTER	SCHOOL, BHAGU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51257	VN072024005993	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	2/7/2024	360522	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51258	VN072024005852	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	690	2/7/2024	2500	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51259	VN072024082654	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	10390	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51260	VN072024006332	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	5/7/2024	3000	02442-HEADMASTER	JIWAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51261	VN072024005856	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	2/7/2024	115756	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51262	VN072024005857	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	2/7/2024	394304	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51263	VN072024005264	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	1/7/2024	62760	02097-HEADMASTER	SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51264	VN072024082485	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	50960	02532-HEADMASTER	SCHOOL,SIDHANA, BATHINDA SIDHANA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51265	VN072024005834	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	672	2/7/2024	2500	02532-HEADMASTER	SCHOOL,SIDHANA, BATHINDA SIDHANA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51266	VN072024005908	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	2/7/2024	52684	02532-HEADMASTER	SCHOOL,SIDHANA, BATHINDA SIDHANA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51267	VN072024005909	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	2/7/2024	77228	02532-HEADMASTER	SCHOOL,SIDHANA, BATHINDA SIDHANA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51268	VN072024005910	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	2/7/2024	431388	02532-HEADMASTER	SCHOOL,SIDHANA, BATHINDA SIDHANA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51269	VN072024006076	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	3/7/2024	390630	02182-PRINCIPAL	SECONDARY SCHOOL (GIRLS), BHAGTA BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
51270	VN072024006077	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	3/7/2024	900264	02182-PRINCIPAL	SECONDARY SCHOOL (GIRLS), BHAGTA BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
51271	VN072024006078	2.41501E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	3/7/2024	47576	02182-PRINCIPAL	SECONDARY SCHOOL (GIRLS), BHAGTA BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
51272	VN072024082619	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	4000	02182-PRINCIPAL	SECONDARY SCHOOL (GIRLS), BHAGTA BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
51273	VN072024082642	2.41501E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	3890	02182-PRINCIPAL	SECONDARY SCHOOL (GIRLS), BHAGTA BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
51274	VN072024013752	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	2/7/2024	174554	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51275	VN072024013753	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	2/7/2024	190404	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51276	VN072024013754	2.41501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	16	2/7/2024	39800	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51277	VN072024013766	2.41501E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	28	3/7/2024	3750	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51278	VN072024013765	2.41501E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	27	3/7/2024	11250	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51279	VN072024060115	2.41501E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	83	29/07/2024	19270	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
51280	VN072024016646	2.41501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	12	1/7/2024	1600	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
51281	VN072024016647	2.41501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	13	1/7/2024	320	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
51282	VN072024016648	2.41501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	5/7/2024	200	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
51283	VN072024016649	2.41501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	8/7/2024	320	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
51284	VN072024016654	2.41501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	20	10/7/2024	1550	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH

51285	VN072024077528	2.41501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	73	15/07/2024	750	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51286	VN072024077529	2.41501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	74	17/07/2024	650	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51287	VN072024077530	2.41501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	75	22/07/2024	200	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51288	VN072024077531	2.41501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	76	22/07/2024	1500	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51289	VN072024077532	2.41501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	77	22/07/2024	320	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51290	VN072024077533	2.41501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	78	25/07/2024	900	02018-TREASURY OFFICER	TREASURY OFFICER, PHUL BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51291	VN072024006918	2.41502E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	92	9/7/2024	74407	DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
51292	VN072024046072	2.41502E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	897000	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
51293	VN072024006914	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	88	8/7/2024	29900	DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
51294	VN072024006862	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	2/7/2024	119162	DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
51295	VN072024006863	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	2/7/2024	164010	DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
51296	VN072024006864	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	2/7/2024	325266	DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
51297	VN072024006832	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	132660	DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
51298	VN072024006916	2.41502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	90	9/7/2024	12030	DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
51299	VN072024006917	2.41502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	91	9/7/2024	21290	DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
51300	VN072024010362	2.41502E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	100	5/7/2024	240000	02231-SUB DIVISIONAL OFFICER (C)	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51301	VN072024077490	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	35	12/7/2024	47700	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51302	VN072024077491	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	36	12/7/2024	33600	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51303	VN072024077492	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	37	12/7/2024	14600	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51304	VN072024077493	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	38	12/7/2024	18700	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51305	VN072024077494	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	39	12/7/2024	31700	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51306	VN072024077495	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	40	12/7/2024	32600	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51307	VN072024077496	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	41	12/7/2024	14900	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51308	VN072024077497	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	42	12/7/2024	34400	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51309	VN072024077498	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	43	12/7/2024	16600	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51310	VN072024077499	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	44	12/7/2024	15900	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51311	VN072024077500	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	45	12/7/2024	15000	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51312	VN072024077501	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	46	12/7/2024	38900	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51313	VN072024077502	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	47	12/7/2024	31650	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51314	VN072024077503	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	48	12/7/2024	17175	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51315	VN072024077504	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	49	12/7/2024	43850	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51316	VN072024077505	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	BHATINDA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	50	12/7/2024	15900	02016-COLLECTOR	DIVISION, BHATINDA	OF REGISTRATION	CHANDIGARH
51317	VN072024060465	2.41502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	108	12/7/2024	26318	DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
51318	VN072024060466	2.41502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	109	12/7/2024	18306	DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
51319	VN072024060505	2.41502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	148	31/07/2024	19740	DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
51320	VN072024063926	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	11/7/2024	50941	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
51321	VN072024063927	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	11/7/2024	13996	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
51322	VN072024006902	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	76	3/7/2024	48834	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51323	VN072024006903	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	77	3/7/2024	222558	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51324	VN072024006904	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	78	3/7/2024	306688	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51325	VN072024006905	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	79	3/7/2024	153372	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51326	VN072024006906	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	80	3/7/2024	36000	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51327	VN072024036075	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	3/7/2024	247286	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51328	VN072024036076	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	3/7/2024	65610	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51329	VN072024036077	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	3/7/2024	46776	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51330	VN072024036078	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	3/7/2024	931420	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51331	VN072024036079	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	3/7/2024	39800	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51332	VN072024046070	2.41502E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	28249	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
51333	VN072024046071	2.41502E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	33458	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
51334	VN072024072843	2.41502E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	28	11/7/2024	284836	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51335	VN072024063928	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	11/7/2024	330152	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
51336	VN072024060459	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	102	11/7/2024	88678	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51337	VN072024060494	2.41502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	137	25/07/2024	132500	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51338	VN072024072851	2.41502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	36	26/07/2024	350000	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51339	VN072024060500	2.41502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	143	29/07/2024	679500	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
51340	VN072024019240	2.41502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/7/2024	35400	02420-ASSISTANT REGISTRAR	TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
51341	VN072024019241	2.41502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	3/7/2024	35400	02420-ASSISTANT REGISTRAR	TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
51342	VN072024019242	2.41502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	3/7/2024	76522	02420-ASSISTANT REGISTRAR	TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
51343	VN072024019243	2.41502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	3/7/2024	88892	02420-ASSISTANT REGISTRAR	TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
51344	VN072024019244	2.41502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	3/7/2024	125488	02420-ASSISTANT REGISTRAR	TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
51345	VN072024019245	2.41502E+14	1/7/2024	N	DC05

51347	VN072024070952	2.41502E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	34	11/7/2024	109555	02420-ASSISTANT REGISTRAR	TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
51348	VN072024070960	2.41502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	22/07/2024	142037	02420-ASSISTANT REGISTRAR	TALWANDI SABOO BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
51349	VN072024046069	2.41502E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	33935	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
51350	VN072024018980	2.41502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	2/7/2024	188744	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
51351	VN072024018981	2.41502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	2/7/2024	78428	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
51352	VN072024018982	2.41502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	2/7/2024	121122	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
51353	VN072024018983	2.41502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	2/7/2024	282565	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
51354	VN072024018984	2.41502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	2/7/2024	77958	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
51355	VN072024018985	2.41502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	2/7/2024	58656	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
51356	VN072024018986	2.41502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	2/7/2024	72748	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
51357	VN072024022668	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	2/7/2024	461037	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51358	VN072024022667	2.41502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	59	2/7/2024	300000	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51359	VN072024022669	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	2/7/2024	113691	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51360	VN072024009407	2.41502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	3/7/2024	19900	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51361	VN072024022461	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	202	3/7/2024	40000	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51362	VN072024022462	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	203	3/7/2024	54000	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51363	VN072024022463	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	204	3/7/2024	56760	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51364	VN072024022464	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	205	3/7/2024	59736	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51365	VN072024022465	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	206	3/7/2024	66364	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51366	VN072024022466	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	207	3/7/2024	69406	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51367	VN072024022467	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	208	3/7/2024	84574	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51368	VN072024022468	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	209	3/7/2024	100280	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51369	VN072024022469	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	210	3/7/2024	108000	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51370	VN072024022470	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	211	3/7/2024	110416	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51371	VN072024022471	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	212	3/7/2024	118593	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51372	VN072024022472	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	213	3/7/2024	184052	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51373	VN072024022473	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	214	3/7/2024	227746	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51374	VN072024022474	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	215	3/7/2024	247546	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51375	VN072024022475	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	216	3/7/2024	274144	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51376	VN072024022476	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	217	3/7/2024	310702	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51377	VN072024022477	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	218	3/7/2024	316318	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51378	VN072024022478	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	219	3/7/2024	351044	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51379	VN072024022479	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	220	3/7/2024	388445	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51380	VN072024022480	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	221	3/7/2024	1165960	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51381	VN072024009418	2.41502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	5/7/2024	165538	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51382	VN072024009419	2.41502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	5/7/2024	168648	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51383	VN072024009420	2.41502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	5/7/2024	207328	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51384	VN072024009421	2.41502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	5/7/2024	244763	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51385	VN072024022519	2.41502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	260	5/7/2024	13180	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51386	VN072024009422	2.41502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	5/7/2024	155708	02193-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51387	VN072024022518	2.41502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	259	5/7/2024	34490	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51388	VN072024068965	2.41502E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	17/07/2024	31084	02302-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENRE TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
51389	VN072024071997	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	355	11/7/2024	426445	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51390	VN072024072040	2.41502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	398	15/07/2024	31750	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51391	VN072024071998	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	356	11/7/2024	24443	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51392	VN072024071999	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	357	11/7/2024	29200	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51393	VN072024072000	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	358	11/7/2024	69976	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51394	VN072024072001	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	359	11/7/2024	117610	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51395	VN072024072002	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	360	11/7/2024	123028	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51396	VN072024072003	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	361	11/7/2024	130660	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51397	VN072024072004	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	362	11/7/2024	134635	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51398	VN072024072005	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	363	11/7/2024	162250	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51399	VN072024072006	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	364	11/7/2024	270220	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51400	VN072024068962	2.41502E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	16/07/2024	93252	02302-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENRE TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
51401	VN072024072007	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	365	11/7/2024	65986

51404	VN072024072010	2.41502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	368	11/7/2024	2155	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51405	VN072024072042	2.41502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	400	15/07/2024	6456	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51406	VN072024072043	2.41502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	401	15/07/2024	124965	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51407	VN072024072044	2.41502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	402	15/07/2024	123858	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51408	VN072024072070	2.41502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	428	17/07/2024	5570	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51409	VN072024072066	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	424	16/07/2024	37779	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51410	VN072024072071	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	429	17/07/2024	22964	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51411	VN072024072068	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	426	16/07/2024	70938	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51412	VN072024072143	2.41502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	501	29/07/2024	500000	02193-SENIOR MEDICAL OFFICER	CENTRE, TALWANDI SAHIB BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51413	VN072024072050	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	408	16/07/2024	18000	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51414	VN072024072051	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	409	16/07/2024	21700	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51415	VN072024072052	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	410	16/07/2024	29200	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51416	VN072024072053	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	411	16/07/2024	44132	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51417	VN072024072054	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	412	16/07/2024	52892	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51418	VN072024072055	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	413	16/07/2024	82782	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51419	VN072024072056	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	414	16/07/2024	84574	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51420	VN072024072057	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	415	16/07/2024	99888	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51421	VN072024072058	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	416	16/07/2024	119384	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51422	VN072024072059	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	417	16/07/2024	168302	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51423	VN072024072060	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	418	16/07/2024	125888	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51424	VN072024072061	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	419	16/07/2024	55327	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51425	VN072024068963	2.41502E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	16/07/2024	145983	02477-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SANGAT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
51426	VN072024072062	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	420	16/07/2024	27662	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51427	VN072024072063	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	421	16/07/2024	29864	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51428	VN072024072064	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	422	16/07/2024	6000	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51429	VN072024072065	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	423	16/07/2024	6000	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51430	VN072024072067	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	425	16/07/2024	294862	02338- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL RAMAN BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51431	VN072024072008	2.41502E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	366	11/7/2024	108058	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51432	VN072024022491	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	232	4/7/2024	348750	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51433	VN072024022492	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	233	4/7/2024	183748	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51434	VN072024022493	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	234	4/7/2024	134752	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51435	VN072024022494	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	235	4/7/2024	121304	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51436	VN072024022495	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	236	4/7/2024	94963	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51437	VN072024022496	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	237	4/7/2024	92750	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51438	VN072024022497	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	238	4/7/2024	72540	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51439	VN072024022498	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	239	4/7/2024	70496	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51440	VN072024022499	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	240	4/7/2024	62190	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51441	VN072024022500	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	241	4/7/2024	44132	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51442	VN072024022501	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	242	4/7/2024	37152	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51443	VN072024022502	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	243	4/7/2024	36000	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51444	VN072024022503	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	244	4/7/2024	18000	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51445	VN072024022504	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	245	4/7/2024	70996	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51446	VN072024022505	2.41502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	246	4/7/2024	51578	02343- SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MOUR BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
51447	VN072024010357	2.41502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	95	4/7/2024	58400	DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51448	VN072024010358	2.41502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	96	4/7/2024	63912	DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51449	VN072024010359	2.41502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	97	4/7/2024	121804	DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51450	VN072024010360	2.41502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	98	4/7/2024	646200	DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51451	VN072024010361	2.41502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	99	4/7/2024	338350	DEVELOPMENT PROJECT OFFICER	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51452	VN072024010263	2.41502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	3/7/2024	31354	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51453	VN072024010264	2.41502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	3/7/2024	40898	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51454	VN072024010265	2.41502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	3/7/2024	45446	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51455	VN072024010266	2.41502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	3/7/2024	53838	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51456	VN072024010267	2.41502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	3/7/2024	71434	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51457	VN072024010268	2.41502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	3/7/2024	87600	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51458	VN072024010269	2.41502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	76	3/7/2024	232320	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WEL

51463	VN072024010272	2.41502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	79	3/7/2024	87600	DEVELOPMENT PROJECT OFFICER	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
51464	VN072024005582	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	420	2/7/2024	25000	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51465	VN072024005583	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	421	2/7/2024	25000	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51466	VN072024005584	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	422	2/7/2024	25000	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51467	VN072024005585	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	423	2/7/2024	10000	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51468	VN072024005586	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	424	2/7/2024	25000	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51469	VN072024005587	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	425	2/7/2024	25000	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51470	VN072024005555	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	393	2/7/2024	5460	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51471	VN072024005605	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	443	2/7/2024	5419	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51472	VN072024005200	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	52324	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51473	VN072024005540	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/7/2024	55444	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51474	VN072024005541	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/7/2024	114942	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51475	VN072024005542	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/7/2024	350400	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51476	VN072024005719	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	554	2/7/2024	1805514	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51477	VN072024005543	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/7/2024	2242842	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51478	VN072024005544	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/7/2024	2641320	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51479	VN072024005545	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/7/2024	5055916	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51480	VN072024005546	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	2/7/2024	7721900	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51481	VN072024082572	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	89586	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51482	VN072024082573	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	106900	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51483	VN072024082575	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	13887	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51484	VN072024082574	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	12050	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51485	VN072024064067	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	22/07/2024	24378	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51486	VN072024064068	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	22/07/2024	16076	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51487	VN072024064069	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	22/07/2024	9457	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51488	VN072024082576	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	22/07/2024	38783	02089-B.P.E.O.	TALWANDI SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51489	VN072024005593	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	431	2/7/2024	4000	02151-PRINCIPAL	SCHOOL, SEKHPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51490	VN072024005560	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	398	2/7/2024	14150	02151-PRINCIPAL	SCHOOL, SEKHPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51491	VN072024005675	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	2/7/2024	163644	02151-PRINCIPAL	SCHOOL, SEKHPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51492	VN072024005676	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	2/7/2024	273684	02151-PRINCIPAL	SCHOOL, SEKHPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51493	VN072024005677	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	2/7/2024	420724	02151-PRINCIPAL	SCHOOL, SEKHPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51494	VN072024005678	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	2/7/2024	1036938	02151-PRINCIPAL	SCHOOL, SEKHPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51495	VN072024005183	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	55390	02151-PRINCIPAL	SCHOOL, SEKHPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51496	VN072024082586	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	23/07/2024	9486	02151-PRINCIPAL	SCHOOL, SEKHPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51497	VN072024082587	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	23/07/2024	7469	02151-PRINCIPAL	SCHOOL, SEKHPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51498	VN072024082588	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	23/07/2024	114267	02151-PRINCIPAL	SCHOOL, SEKHPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51499	VN072024005552	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	2/7/2024	78420	02363-PRINCIPAL	SCHOOL, GHUMAN KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51500	VN072024005570	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	2/7/2024	316104	02363-PRINCIPAL	SCHOOL, GHUMAN KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51501	VN072024005571	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	2/7/2024	735962	02363-PRINCIPAL	SCHOOL, GHUMAN KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51502	VN072024005619	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	457	2/7/2024	4500	02363-PRINCIPAL	SCHOOL, GHUMAN KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51503	VN072024005562	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	400	2/7/2024	27930	02111-PRINCIPAL	SCHOOL,BHAGI BANDER BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51504	VN072024005596	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	434	2/7/2024	4500	02111-PRINCIPAL	SCHOOL,BHAGI BANDER BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51505	VN072024005522	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	2/7/2024	154300	02111-PRINCIPAL	SCHOOL,BHAGI BANDER BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51506	VN072024005523	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	2/7/2024	549018	02111-PRINCIPAL	SCHOOL,BHAGI BANDER BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51507	VN072024005524	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	2/7/2024	324054	02111-PRINCIPAL	SCHOOL,BHAGI BANDER BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51508	VN072024005525	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	2/7/2024	1355814	02111-PRINCIPAL	SCHOOL,BHAGI BANDER BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51509	VN072024006132	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	3/7/2024	80610	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51510	VN072024006133	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	3/7/2024	117800	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51511	VN072024006134	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	3/7/2024	397054	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51512	VN072024006135	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	3/7/2024	1023024	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51513	VN072024082551	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	19/07/2024	24296	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51514	VN072024005186	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	65810	02345-PRINCIPAL	KOTTIWAL KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51515	VN072024005640	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	2/7/2024	260420	02345-PRINCIPAL	KOTTIWAL KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51516	VN072024005641	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	2/7/2024	906248	02345-PRINCIPAL	KOTTIWAL KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51517	VN072024005616	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	454	2/7/2024	5000	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51518	VN072024006143	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	3/7/2024	37854	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB

51519	VN072024006144	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	3/7/2024	945342	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51520	VN072024006145	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	3/7/2024	620098	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51521	VN072024006146	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	3/7/2024	1191123	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51522	VN072024006147	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	3/7/2024	565326	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51523	VN072024006148	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	3/7/2024	128268	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51524	VN072024006149	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	3/7/2024	125268	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51525	VN072024006150	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	3/7/2024	61360	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51526	VN072024006405	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	11000	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51527	VN072024006406	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	17051	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51528	VN072024006407	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	17914	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51529	VN072024005566	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	404	2/7/2024	107820	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
51530	VN072024005617	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	455	2/7/2024	6500	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
51531	VN072024005572	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	2/7/2024	272392	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
51532	VN072024005573	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	2/7/2024	114442	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
51533	VN072024005574	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	2/7/2024	1758934	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
51534	VN072024005205	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	32014	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
51535	VN072024005185	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	68806	02093-PRINCIPAL	SCHOOL, RAJGARH KUBE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51536	VN072024005687	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/7/2024	101156	02093-PRINCIPAL	SCHOOL, RAJGARH KUBE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51537	VN072024005688	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	2/7/2024	266552	02093-PRINCIPAL	SCHOOL, RAJGARH KUBE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51538	VN072024005689	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	2/7/2024	687106	02093-PRINCIPAL	SCHOOL, RAJGARH KUBE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51539	VN072024005600	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	438	2/7/2024	3000	02093-PRINCIPAL	SCHOOL, RAJGARH KUBE BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51540	VN072024082475	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	13665	02109-PRINCIPAL	SECONDARY SCHOOL, LEHRI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51541	VN072024005561	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	399	2/7/2024	34360	02109-PRINCIPAL	SECONDARY SCHOOL, LEHRI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51542	VN072024005594	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	432	2/7/2024	3000	02109-PRINCIPAL	SECONDARY SCHOOL, LEHRI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51543	VN072024005595	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	433	2/7/2024	2000	02109-PRINCIPAL	SECONDARY SCHOOL, LEHRI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51544	VN072024005690	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/7/2024	610550	02109-PRINCIPAL	SECONDARY SCHOOL, LEHRI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51545	VN072024005691	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/7/2024	260420	02109-PRINCIPAL	SECONDARY SCHOOL, LEHRI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51546	VN072024005692	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/7/2024	158593	02109-PRINCIPAL	SECONDARY SCHOOL, LEHRI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51547	VN072024005693	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/7/2024	96300	02109-PRINCIPAL	SECONDARY SCHOOL, LEHRI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51548	VN072024005187	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	56996	02109-PRINCIPAL	SECONDARY SCHOOL, LEHRI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51549	VN072024005697	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/7/2024	52684	02109-PRINCIPAL	SECONDARY SCHOOL, LEHRI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51550	VN072024005188	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	29110	02109-PRINCIPAL	SECONDARY SCHOOL, LEHRI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51551	VN072024005712	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	2/7/2024	101740	02109-PRINCIPAL	SECONDARY SCHOOL, LEHRI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51552	VN072024005558	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	396	2/7/2024	22470	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51553	VN072024005590	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	428	2/7/2024	5000	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51554	VN072024005698	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/7/2024	25500	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51555	VN072024005699	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	2/7/2024	326430	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51556	VN072024005700	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	2/7/2024	1166794	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51557	VN072024005701	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	2/7/2024	521986	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51558	VN072024005702	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	2/7/2024	645794	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51559	VN072024005703	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	2/7/2024	35400	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51560	VN072024005189	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	13200	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51561	VN072024006130	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	3/7/2024	75730	02120-PRINCIPAL	SCHOOL, TALWANDI SABO BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51562	VN072024005556	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	394	2/7/2024	1730	02350-PRINCIPAL	MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51563	VN072024005597	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	435	2/7/2024	4500	02350-PRINCIPAL	MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51564	VN072024005598	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	436	2/7/2024	1500	02350-PRINCIPAL	MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51565	VN072024005704	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	2/7/2024	154300	02350-PRINCIPAL	MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51566	VN072024005705	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	2/7/2024	136342	02350-PRINCIPAL	MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51567	VN072024005706	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	2/7/2024	242024	02350-PRINCIPAL	MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51568	VN072024005707	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	2/7/2024	1524114	02350-PRINCIPAL	MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51569	VN072024005708	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	2/7/2024	25500	02350-PRINCIPAL	MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51570	VN072024005190	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	71782	02350-PRINCIPAL	MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51571	VN072024006131	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	3/7/2024	19900	02350-PRINCIPAL	MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51572	VN072024068986	2.41502E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	24/07/2024	544640	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
51573	VN072024082544	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	20000	02350-PRINCIPAL	MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51574	VN072024082665	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	6410	02350-PRINCIPAL	MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51575	VN072024064033	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	17/07/2024	93266	02146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

51576	VN072024064034	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	17/07/2024	137510	02146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51577	VN072024064035	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	17/07/2024	86798	02146-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51578	VN072024005559	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	397	2/7/2024	17800	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51579	VN072024005602	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	440	2/7/2024	5000	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51580	VN072024005603	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	441	2/7/2024	3000	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51581	VN072024005607	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	445	2/7/2024	1500	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51582	VN072024005526	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	2/7/2024	19900	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51583	VN072024005196	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	41812	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51584	VN072024005197	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	72250	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51585	VN072024005527	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	2/7/2024	96300	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51586	VN072024005528	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	2/7/2024	131210	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51587	VN072024005529	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	2/7/2024	587058	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51588	VN072024005530	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	2/7/2024	1489804	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51589	VN072024005199	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	50204	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51590	VN072024082541	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	17/07/2024	2970	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51591	VN072024005613	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	451	2/7/2024	3000	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51592	VN072024005615	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	453	2/7/2024	1000	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51593	VN072024005531	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	2/7/2024	60900	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51594	VN072024005202	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	124920	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51595	VN072024005532	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	2/7/2024	158052	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51596	VN072024005533	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	2/7/2024	223774	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51597	VN072024005551	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	2/7/2024	733014	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51598	VN072024082468	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	#####	12/7/2024	15555	02161-PRINCIPAL	SECONDARY SCHOOL, SELBRA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51599	VN072024006159	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	3/7/2024	61194	02098-PRINCIPAL	SCHOOL, KOT BHARA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51600	VN072024006160	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	3/7/2024	163644	02098-PRINCIPAL	SCHOOL, KOT BHARA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51601	VN072024006161	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	3/7/2024	270494	02098-PRINCIPAL	SCHOOL, KOT BHARA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51602	VN072024006162	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	460228	02098-PRINCIPAL	SCHOOL, KOT BHARA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51603	VN072024006163	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1236598	02098-PRINCIPAL	SCHOOL, KOT BHARA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51604	VN072024010299	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	9/7/2024	10516	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51605	VN072024010300	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	9/7/2024	14507	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51606	VN072024006398	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	3000	02098-PRINCIPAL	SCHOOL, KOT BHARA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51607	VN072024006399	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	1000	02098-PRINCIPAL	SCHOOL, KOT BHARA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51608	VN072024082670	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1960	02098-PRINCIPAL	SCHOOL, KOT BHARA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51609	VN072024006343	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	15870	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51610	VN072024005191	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	18000	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51611	VN072024005192	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	39476	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51612	VN072024005193	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	44279	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51613	VN072024005661	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	2/7/2024	74730	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51614	VN072024005662	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	2/7/2024	87870	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51615	VN072024005663	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	2/7/2024	90700	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51616	VN072024005664	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	2/7/2024	111084	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51617	VN072024005665	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	2/7/2024	164644	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51618	VN072024005666	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	2/7/2024	193452	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51619	VN072024005667	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	2/7/2024	425648	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51620	VN072024005668	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	2/7/2024	1034922	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51621	VN072024005669	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	2/7/2024	1158312	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51622	VN072024005589	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	427	2/7/2024	4000	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51623	VN072024006153	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	3/7/2024	70800	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51624	VN072024006154	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	3/7/2024	218372	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51625	VN072024006155	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	3/7/2024	494954	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51626	VN072024005565	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	403	2/7/2024	2840	02441-HEADMASTER	BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51627	VN072024005612	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	450	2/7/2024	4500	02441-HEADMASTER	BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51628	VN072024005510	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	2/7/2024	107288	02441-HEADMASTER	BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51629	VN072024005511	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	2/7/2024	1205516	02441-HEADMASTER	BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51630	VN072024005512	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	2/7/2024	112398	02157-PRINCIPAL	SECONDARY SCHOOL, KAMALUSWAICH	INSTRUCTIONS(SECONDARY)	PUNJAB

51631	VN072024005513	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	2/7/2024	488772	02157-PRINCIPAL	SECONDARY SCHOOL, KAMALUSWAICH	INSTRUCTIONS(SECONDARY)	PUNJAB
51632	VN072024005514	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	2/7/2024	106200	02157-PRINCIPAL	SECONDARY SCHOOL, KAMALUSWAICH	INSTRUCTIONS(SECONDARY)	PUNJAB
51633	VN072024005204	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	41812	02157-PRINCIPAL	SECONDARY SCHOOL, KAMALUSWAICH	INSTRUCTIONS(SECONDARY)	PUNJAB
51634	VN072024005620	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	458	2/7/2024	3000	02157-PRINCIPAL	SECONDARY SCHOOL, KAMALUSWAICH	INSTRUCTIONS(SECONDARY)	PUNJAB
51635	VN072024006298	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	16748	02157-PRINCIPAL	SECONDARY SCHOOL, KAMALUSWAICH	INSTRUCTIONS(SECONDARY)	PUNJAB
51636	VN072024005649	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	2/7/2024	398678	02095-PRINCIPAL	SECONDARY SCHOOL, BHAGWANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
51637	VN072024005650	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	2/7/2024	87870	02095-PRINCIPAL	SECONDARY SCHOOL, BHAGWANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
51638	VN072024005651	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	2/7/2024	280276	02095-PRINCIPAL	SECONDARY SCHOOL, BHAGWANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
51639	VN072024005652	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	2/7/2024	1130356	02095-PRINCIPAL	SECONDARY SCHOOL, BHAGWANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
51640	VN072024082626	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	53620	02095-PRINCIPAL	SECONDARY SCHOOL, BHAGWANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
51641	VN072024082585	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	23/07/2024	14938	02095-PRINCIPAL	SECONDARY SCHOOL, BHAGWANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
51642	VN072024068970	2.41502E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	23/07/2024	98427	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
51643	VN072024006345	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	76628	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51644	VN072024006346	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	126414	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51645	VN072024006347	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	540484	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51646	VN072024006348	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	8/7/2024	35400	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51647	VN072024064070	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	22/07/2024	18321	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51648	VN072024082617	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	26/07/2024	19927	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51649	VN072024082577	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	2500	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51650	VN072024082578	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	22/07/2024	1000	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51651	VN072024082616	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	25/07/2024	5548	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51652	VN072024082629	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	15010	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51653	VN072024005611	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	449	2/7/2024	3000	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51654	VN072024005568	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	406	2/7/2024	2150	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51655	VN072024005203	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	109104	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51656	VN072024005534	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	2/7/2024	370854	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51657	VN072024005535	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	2/7/2024	830666	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51658	VN072024082666	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2800	02099-HEADMASTER	SCHOOL, MALKANA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51659	VN072024005194	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	13200	02340-PRINCIPAL	SECONDARY SCHOOL, GIANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51660	VN072024005195	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	69406	02340-PRINCIPAL	SECONDARY SCHOOL, GIANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51661	VN072024005672	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	2/7/2024	60900	02340-PRINCIPAL	SECONDARY SCHOOL, GIANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51662	VN072024005673	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	2/7/2024	452844	02340-PRINCIPAL	SECONDARY SCHOOL, GIANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51663	VN072024005674	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	2/7/2024	741920	02340-PRINCIPAL	SECONDARY SCHOOL, GIANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51664	VN072024005630	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	468	2/7/2024	3000	02129-HEADMASTER	SCHOOL, CHATHE WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51665	VN072024006297	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	55550	02129-HEADMASTER	SCHOOL, CHATHE WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51666	VN072024082431	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	94294	02129-HEADMASTER	SCHOOL, CHATHE WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51667	VN072024082432	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	123320	02129-HEADMASTER	SCHOOL, CHATHE WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51668	VN072024082433	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	11/7/2024	726028	02129-HEADMASTER	SCHOOL, CHATHE WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51669	VN072024005621	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	459	2/7/2024	5000	02134-HEADMASTER	SCHOOL,MAUR KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51670	VN072024005622	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	460	2/7/2024	1500	02134-HEADMASTER	SCHOOL,MAUR KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51671	VN072024005575	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	413	2/7/2024	55150	02134-HEADMASTER	SCHOOL,MAUR KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51672	VN072024006136	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	3/7/2024	61960	02134-HEADMASTER	SCHOOL,MAUR KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51673	VN072024006137	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	3/7/2024	62760	02134-HEADMASTER	SCHOOL,MAUR KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51674	VN072024006138	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	3/7/2024	96300	02134-HEADMASTER	SCHOOL,MAUR KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51675	VN072024006139	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	3/7/2024	386666	02134-HEADMASTER	SCHOOL,MAUR KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51676	VN072024006140	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	3/7/2024	1152508	02134-HEADMASTER	SCHOOL,MAUR KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51677	VN072024006141	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	3/7/2024	130210	02134-HEADMASTER	SCHOOL,MAUR KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51678	VN072024006142	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	3/7/2024	559362	02134-HEADMASTER	SCHOOL,MAUR KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51679	VN072024006344	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	41321	02134-HEADMASTER	SCHOOL,MAUR KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51680	VN072024064071	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	22/07/2024	62710	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
51681	VN072024082580	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	72243	02134-HEADMASTER	SCHOOL,MAUR KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51682	VN072024005548	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	2/7/2024	94294	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51683	VN072024005549	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	2/7/2024	355006	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51684	VN072024005550	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	2/7/2024	964354	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51685	VN072024005201	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	55390	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51686	VN072024005618	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	456	2/7/2024	3000	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51687	VN072024082477	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY

51688	VN072024005553	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	391	2/7/2024	20180	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51689	VN072024005591	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	429	2/7/2024	4500	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51690	VN072024005592	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	430	2/7/2024	2000	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51691	VN072024005679	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	2/7/2024	19900	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51692	VN072024005680	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	2/7/2024	25500	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51693	VN072024005184	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	70206	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51694	VN072024005681	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	2/7/2024	82906	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51695	VN072024005682	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/7/2024	156738	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51696	VN072024005683	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/7/2024	193452	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51697	VN072024005684	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	2/7/2024	240710	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51698	VN072024005685	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	2/7/2024	386834	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51699	VN072024005686	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	2/7/2024	809934	02176-HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51700	VN072024064018	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	16/07/2024	95900	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51701	VN072024046068	2.41502E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	34741	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
51702	VN072024005653	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	2/7/2024	105406	02437-PRINCIPAL	SECONDARY SCHOOL, KALAL WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51703	VN072024005654	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	2/7/2024	184384	02437-PRINCIPAL	SECONDARY SCHOOL, KALAL WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51704	VN072024005655	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	2/7/2024	768616	02437-PRINCIPAL	SECONDARY SCHOOL, KALAL WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51705	VN072024082542	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	2836	02437-PRINCIPAL	SECONDARY SCHOOL, KALAL WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51706	VN072024082543	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	12097	02437-PRINCIPAL	SECONDARY SCHOOL, KALAL WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51707	VN072024082668	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	20520	02437-PRINCIPAL	SECONDARY SCHOOL, KALAL WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51708	VN072024082669	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	6830	02437-PRINCIPAL	SECONDARY SCHOOL, KALAL WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51709	VN072024006296	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	1440	02435-PRINICPAL	SECONDARY SCHOOL, MOUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
51710	VN072024006156	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	3/7/2024	123158	02435-PRINICPAL	SECONDARY SCHOOL, MOUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
51711	VN072024006157	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	3/7/2024	320860	02435-PRINICPAL	SECONDARY SCHOOL, MOUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
51712	VN072024006158	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	3/7/2024	1358848	02435-PRINICPAL	SECONDARY SCHOOL, MOUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
51713	VN072024082533	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	16/07/2024	7000	02435-PRINICPAL	SECONDARY SCHOOL, MOUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
51714	VN072024082531	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	2385	02435-PRINICPAL	SECONDARY SCHOOL, MOUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
51715	VN072024082532	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	16/07/2024	5694	02435-PRINICPAL	SECONDARY SCHOOL, MOUR KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
51716	VN072024005588	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	426	2/7/2024	4000	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51717	VN072024005557	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	395	2/7/2024	3750	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51718	VN072024005515	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	2/7/2024	248010	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51719	VN072024005516	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	2/7/2024	146484	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51720	VN072024005517	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	2/7/2024	372964	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51721	VN072024005518	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	2/7/2024	864556	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51722	VN072024006171	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	72484	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51723	VN072024006172	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	122520	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51724	VN072024006173	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	551916	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51725	VN072024006174	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	703960	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51726	VN072024082482	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	3000	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51727	VN072024082483	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	2000	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51728	VN072024082627	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	4490	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51729	VN072024006333	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	96072	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51730	VN072024006164	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	61960	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51731	VN072024006165	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	126414	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51732	VN072024006166	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	315710	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51733	VN072024082638	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	29/07/2024	2500	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51734	VN072024082643	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	2729	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51735	VN072024005633	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	2/7/2024	117800	02096-HEADMASTER	SCHOOL, JAJJAL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51736	VN072024005181	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	31738	02096-HEADMASTER	SCHOOL, JAJJAL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51737	VN072024005670	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	2/7/2024	102908	02096-HEADMASTER	SCHOOL, JAJJAL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51738	VN072024005671	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	2/7/2024	824588	02096-HEADMASTER	SCHOOL, JAJJAL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51739	VN072024082455	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	240200	02096-HEADMASTER	SCHOOL, JAJJAL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51740	VN072024005604	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	442	2/7/2024	4000	02442-HEADMASTER	JIWAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51741	VN072024005564	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	402	2/7/2024	3440	02442-HEADMASTER	JIWAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51742	VN072024005713	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	2/7/2024	141160	02442-HEADMASTER	JIWAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51743	VN072024005636	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	2/7/2024	10300	02442-HEADMASTER	JIWAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51744	VN072024005714	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	2/7/2024	101740	02442-HEADMASTER	JIWAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51745	VN072024005715	2.41502E+14	1/7/2024	N	D

51746	VN072024005716	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	2/7/2024	820968	02442-HEADMASTER	JIWAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51747	VN072024006336	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	423750	02442-HEADMASTER	JIWAN SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51748	VN072024068987	2.41502E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	24/07/2024	872602	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
51749	VN072024005709	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	2/7/2024	1789716	02090-PRINCIPAL	SCHOOL, JAGA-RAM-TIRATH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51750	VN072024005710	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	2/7/2024	320382	02090-PRINCIPAL	SCHOOL, JAGA-RAM-TIRATH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51751	VN072024005711	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	2/7/2024	203480	02090-PRINCIPAL	SCHOOL, JAGA-RAM-TIRATH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51752	VN072024005198	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	65756	02090-PRINCIPAL	SCHOOL, JAGA-RAM-TIRATH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51753	VN072024005609	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	447	2/7/2024	6500	02090-PRINCIPAL	SCHOOL, JAGA-RAM-TIRATH BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51754	VN072024082552	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	19/07/2024	184973	02175-PRINCIPAL	SR.SEC.SCHOOL, TALWANDI SABO BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51755	VN072024082454	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	19/07/2024	207060	02170-HEADMASTER	HINDU HIGH SCHOOL,RAMAN BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51756	VN072024005538	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/7/2024	220416	02446-HEADMASTER	GOVT. HIGH SCHOOL ,SANDOHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51757	VN072024005539	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/7/2024	638878	02446-HEADMASTER	GOVT. HIGH SCHOOL ,SANDOHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51758	VN072024005610	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	448	2/7/2024	3000	02446-HEADMASTER	GOVT. HIGH SCHOOL ,SANDOHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51759	VN072024005569	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	407	2/7/2024	6820	02446-HEADMASTER	GOVT. HIGH SCHOOL ,SANDOHA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51760	VN072024005717	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	2/7/2024	117800	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51761	VN072024005718	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	2/7/2024	703690	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51762	VN072024005631	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	469	2/7/2024	3000	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51763	VN072024082579	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	22/07/2024	20800	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51764	VN072024005599	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	437	2/7/2024	4000	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
51765	VN072024005563	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	401	2/7/2024	16410	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
51766	VN072024006286	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	25500	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
51767	VN072024006287	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	52501	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
51768	VN072024006288	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	138094	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
51769	VN072024006289	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	173682	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
51770	VN072024006290	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	474076	02497-PRINCIPAL	SCHOOL,RAMSARA RAMSARA(BHATINDA)	INSTRUCTIONS(SECONDARY)	PUNJAB
51771	VN072024006175	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	112398	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51772	VN072024006176	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	502400	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51773	VN072024082478	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	15/07/2024	3000	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51774	VN072024082479	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	26212	02540-HEADMASTER	SCHOOL,GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51775	VN072024082456	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	19/07/2024	38390	02110-HEADMASTER	SCHOOL, PITHO BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51776	VN072024005182	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	61960	02506-PRINCIPAL	SECONDARY SCHOOL, KOTHE CHET SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
51777	VN072024005634	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	2/7/2024	83198	02506-PRINCIPAL	SECONDARY SCHOOL, KOTHE CHET SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
51778	VN072024005635	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	2/7/2024	105390	02506-PRINCIPAL	SECONDARY SCHOOL, KOTHE CHET SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
51779	VN072024005637	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	2/7/2024	117800	02506-PRINCIPAL	SECONDARY SCHOOL, KOTHE CHET SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
51780	VN072024005638	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	2/7/2024	414136	02506-PRINCIPAL	SECONDARY SCHOOL, KOTHE CHET SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
51781	VN072024005639	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	2/7/2024	823658	02506-PRINCIPAL	SECONDARY SCHOOL, KOTHE CHET SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
51782	VN072024005519	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	2/7/2024	83782	02129-HEADMASTER	SCHOOL, CHATHE WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51783	VN072024005520	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	2/7/2024	117800	02144-HEADMASTER	SCHOOL, GEHRI DEVI NAGAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51784	VN072024005521	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	2/7/2024	493020	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51785	VN072024005536	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	2/7/2024	35400	02536-HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51786	VN072024005537	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	2/7/2024	77228	02536-HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51787	VN072024006285	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	485318	02536-HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51788	VN072024005601	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	439	2/7/2024	3000	02536-HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51789	VN072024005567	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	405	2/7/2024	1820	02536-HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51790	VN072024006295	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	52684	02536-HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51791	VN072024005547	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	2/7/2024	687370	02530-HEADMASTER	BURJ MANSA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51792	VN072024005614	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	452	2/7/2024	3000	02530-HEADMASTER	BURJ MANSA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51793	VN072024082664	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	35950	02530-HEADMASTER	BURJ MANSA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51794	VN072024005581	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	419	2/7/2024	3000	02544-PRINCIPAL	SECONDARY SCHOOL, NATHEHA TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51795	VN072024005554	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	392	2/7/2024	6250	02544-PRINCIPAL	SECONDARY SCHOOL, NATHEHA TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51796	VN072024006128	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	3/7/2024	52684	02544-PRINCIPAL	SECONDARY SCHOOL, NATHEHA TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51797	VN072024006129	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	3/7/2024	121304	02544-PRINCIPAL	SECONDARY SCHOOL, NATHEHA TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51798	VN072024006151	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	3/7/2024	146484	02544-PRINCIPAL	SECONDARY SCHOOL, NATHEHA TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51799	VN072024006152	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	3/7/2024	353766	02544-PRINCIPAL	SECONDARY SCHOOL, NATHEHA TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
51800	VN072024006181	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	224942	02531-HEADMASTER	KOTLI KHURD, BATHINDA KOTLI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51801	VN072024006182	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	169608	02531-HEADMASTER	KOTLI KHURD, BATHINDA KOTLI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	P

51804	VN072024082476	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	58400	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51805	VN072024005642	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	2/7/2024	102324	02097-HEADMASTER	SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51806	VN072024005643	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	2/7/2024	138094	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51807	VN072024005644	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	2/7/2024	502422	02441-HEADMASTER	BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51808	VN072024005645	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	2/7/2024	35400	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51809	VN072024005646	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	2/7/2024	45400	02122-HEADMASTER	SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51810	VN072024005647	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	2/7/2024	105368	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51811	VN072024005648	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	2/7/2024	1069558	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51812	VN072024006402	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	19649	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51813	VN072024006403	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	17076	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51814	VN072024006404	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	19373	02441-HEADMASTER	BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51815	VN072024082663	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	13350	02441-HEADMASTER	BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51816	VN072024005608	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	446	2/7/2024	3000	02534-HEADMASTER	BEHMAN JASSA SINGH, BATHINDA BEHMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51817	VN072024006167	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	83782	02534-HEADMASTER	BEHMAN JASSA SINGH, BATHINDA BEHMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51818	VN072024006168	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	112398	02534-HEADMASTER	BEHMAN JASSA SINGH, BATHINDA BEHMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51819	VN072024006169	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	279634	02534-HEADMASTER	BEHMAN JASSA SINGH, BATHINDA BEHMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51820	VN072024006170	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	176168	02534-HEADMASTER	BEHMAN JASSA SINGH, BATHINDA BEHMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51821	VN072024082671	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1950	02534-HEADMASTER	BEHMAN JASSA SINGH, BATHINDA BEHMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51822	VN072024006334	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	76628	02537-HEADMASTER	PHULLO KHARI, BATHINDA PHULLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51823	VN072024006335	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	5/7/2024	539384	02537-HEADMASTER	PHULLO KHARI, BATHINDA PHULLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51824	VN072024082618	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	3000	02537-HEADMASTER	PHULLO KHARI, BATHINDA PHULLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51825	VN072024005606	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	444	2/7/2024	3000	02114-HEADMASTER	SCHOOL, GANGA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51826	VN072024006179	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	220708	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51827	VN072024006180	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	670986	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51828	VN072024068959	2.41502E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	15/07/2024	833745	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
51829	VN072024064005	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	16/07/2024	48907	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51830	VN072024064006	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	16/07/2024	47159	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51831	VN072024064007	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	16/07/2024	12697	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51832	VN072024064008	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	16/07/2024	10350	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51833	VN072024064009	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	16/07/2024	29912	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51834	VN072024064010	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	16/07/2024	25183	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51835	VN072024064011	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	16/07/2024	13500	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51836	VN072024064012	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	16/07/2024	16000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51837	VN072024064017	2.41502E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	16/07/2024	11500	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51838	VN072024005623	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	461	2/7/2024	25000	02064-HEADMASTER	SCHOOL, TEONA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51839	VN072024005624	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	462	2/7/2024	25000	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51840	VN072024005626	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	464	2/7/2024	25000	02097-HEADMASTER	SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51841	VN072024005627	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	465	2/7/2024	25000	02097-HEADMASTER	SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51842	VN072024005628	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	466	2/7/2024	10000	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51843	VN072024005629	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	467	2/7/2024	25000	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51844	VN072024005576	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	2/7/2024	233600	02122-HEADMASTER	SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51845	VN072024005577	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	2/7/2024	2315740	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51846	VN072024005578	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	416	2/7/2024	1300500	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51847	VN072024005579	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	2/7/2024	2709626	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51848	VN072024005580	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	2/7/2024	7771190	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51849	VN072024005632	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	470	2/7/2024	14710	02129-HEADMASTER	SCHOOL, CHATHE WALA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51850	VN072024082625	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	12420	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51851	VN072024082628	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	7320	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51852	VN072024006394	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	52684	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51853	VN072024006395	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	126414	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB

51854	VN072024006396	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	147854	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51855	VN072024006397	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	9/7/2024	391170	02441-HEADMASTER	BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51856	VN072024006400	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	9/7/2024	3000	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51857	VN072024082480	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	25370	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51858	VN072024060464	2.41502E+14	1/7/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	107	12/7/2024	28064	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51859	VN072024006830	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	50952	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51860	VN072024006854	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	2/7/2024	58880	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51861	VN072024006831	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	113096	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51862	VN072024006855	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	2/7/2024	119384	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51863	VN072024006856	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	2/7/2024	169836	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51864	VN072024006859	2.41502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	33	2/7/2024	28225	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51865	VN072024006860	2.41502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	34	2/7/2024	2500	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51866	VN072024010210	2.41502E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	17	2/7/2024	180000	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
51867	VN072024006861	2.41502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	35	2/7/2024	3249	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51868	VN072024006857	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	2/7/2024	141662	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51869	VN072024006858	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	2/7/2024	166206	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51870	VN072024077482	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	12/7/2024	1800	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51871	VN072024077483	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	12/7/2024	16020	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51872	VN072024077484	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	12/7/2024	12780	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51873	VN072024077485	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	12/7/2024	21600	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51874	VN072024077486	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	12/7/2024	1800	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51875	VN072024077487	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	12/7/2024	26910	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51876	VN072024077488	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	12/7/2024	1800	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51877	VN072024077489	2.41502E+14	1/7/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	12/7/2024	45540	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51878	VN072024006828	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	18000	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51879	VN072024006848	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	2/7/2024	19900	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51880	VN072024006849	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	2/7/2024	35400	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51881	VN072024036063	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	2/7/2024	74142	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51882	VN072024006850	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	2/7/2024	74332	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51883	VN072024006851	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	2/7/2024	77228	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51884	VN072024006852	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	2/7/2024	91098	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51885	VN072024006829	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	270472	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51886	VN072024036064	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	2/7/2024	282950	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51887	VN072024036065	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	2/7/2024	391720	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51888	VN072024006853	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	2/7/2024	455138	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51889	VN072024006907	2.41502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	81	3/7/2024	23252	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51890	VN072024006909	2.41502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	83	3/7/2024	5550	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51891	VN072024006908	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	82	3/7/2024	35400	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51892	VN072024036080	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	3/7/2024	7297	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51893	VN072024036082	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	9/7/2024	59700	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51894	VN072024072842	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	11/7/2024	119400	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51895	VN072024060467	2.41502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	110	12/7/2024	123750	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51896	VN072024060490	2.41502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	133	23/07/2024	10641	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
51897	VN072024005625	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	463	2/7/2024	3000	02496-PRINCIPAL	SENIOR SECONDAY SCHOOL KOREANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51898	VN072024006291	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	25500	02496-PRINCIPAL	SENIOR SECONDAY SCHOOL KOREANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51899	VN072024006292	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	60354	02496-PRINCIPAL	SENIOR SECONDAY SCHOOL KOREANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51900	VN072024006293	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	105974	02496-PRINCIPAL	SENIOR SECONDAY SCHOOL KOREANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51901	VN072024006294	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	4/7/2024	459330	02496-PRINCIPAL	SENIOR SECONDAY SCHOOL KOREANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51902	VN072024006299	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	4/7/2024	5000	02496-PRINCIPAL	SENIOR SECONDAY SCHOOL KOREANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51903	VN072024005656	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	2/7/2024	105974	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51904	VN072024005657	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	2/7/2024	133130	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51905	VN072024005658	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	2/7/2024	146416	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51906	VN072024005659	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	2/7/2024	217496	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51907	VN072024005660	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	2/7/2024	1363160	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51908	VN072024082481	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	1550	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51909	VN072024006401	2.41502E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	18968	02540-HEADMASTER	SCHOOL,GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51910	VN072024006177	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	83782	02540-HEADMASTER	SCHOOL,GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51911	VN072024006178	2.41502E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	625064	02540-HEADMASTER	SCHOOL,GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

51912	VN072024082667	2.41502E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	3410	02540-HEADMASTER	SCHOOL,GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51913	VN072024016635	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	1/7/2024	2104	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51914	VN072024016636	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	1/7/2024	128	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51915	VN072024016637	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	3	1/7/2024	440	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51916	VN072024077476	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	21	11/7/2024	300	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51917	VN072024077477	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	22	11/7/2024	160	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51918	VN072024077478	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	23	11/7/2024	2000	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51919	VN072024077479	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	24	11/7/2024	250	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51920	VN072024077480	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	25	11/7/2024	160	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51921	VN072024077510	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	55	15/07/2024	500	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51922	VN072024077511	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	56	15/07/2024	500	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51923	VN072024077512	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	57	15/07/2024	1000	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51924	VN072024077515	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	60	17/07/2024	250	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51925	VN072024077516	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	61	17/07/2024	200	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51926	VN072024077517	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	62	17/07/2024	1136	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51927	VN072024077518	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	63	18/07/2024	572	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51928	VN072024077519	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	64	18/07/2024	500	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51929	VN072024077522	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	67	22/07/2024	100	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51930	VN072024077523	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	68	22/07/2024	1072	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51931	VN072024077524	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	69	22/07/2024	500	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51932	VN072024077527	2.41502E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	72	25/07/2024	250	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
51933	VN072024063979	2.41503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	15/07/2024	7700	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51934	VN072024006278	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	32390	02121-PRINCIPAL	SECONDARY SCHOOL(BOYS),	INSTRUCTIONS(SECONDARY)	PUNJAB
51935	VN072024006279	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	127370	02121-PRINCIPAL	SECONDARY SCHOOL(BOYS),	INSTRUCTIONS(SECONDARY)	PUNJAB
51936	VN072024006280	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	323908	02121-PRINCIPAL	SECONDARY SCHOOL(BOYS),	INSTRUCTIONS(SECONDARY)	PUNJAB
51937	VN072024006281	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	680352	02121-PRINCIPAL	SECONDARY SCHOOL(BOYS),	INSTRUCTIONS(SECONDARY)	PUNJAB
51938	VN072024006282	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	916436	02121-PRINCIPAL	SECONDARY SCHOOL(BOYS),	INSTRUCTIONS(SECONDARY)	PUNJAB
51939	VN072024006283	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	935122	02121-PRINCIPAL	SECONDARY SCHOOL(BOYS),	INSTRUCTIONS(SECONDARY)	PUNJAB
51940	VN072024082505	2.41503E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	15/07/2024	28871	02121-PRINCIPAL	SECONDARY SCHOOL(BOYS),	INSTRUCTIONS(SECONDARY)	PUNJAB
51941	VN072024063981	2.41503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	15/07/2024	31660	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51942	VN072024063982	2.41503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	15/07/2024	13150	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51943	VN072024063983	2.41503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	15/07/2024	31715	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51944	VN072024064093	2.41503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	23/07/2024	62994	02121-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
51945	VN072024005812	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	2/7/2024	163644	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51946	VN072024005813	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	2/7/2024	272684	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51947	VN072024005814	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	2/7/2024	291350	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51948	VN072024005815	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	2/7/2024	1096836	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51949	VN072024005816	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	2/7/2024	968272	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51950	VN072024005165	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	39254	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51951	VN072024005831	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	2/7/2024	133130	02131-PRINCIPAL	CHOOL, BUCHHO KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51952	VN072024006263	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	595110	02131-PRINCIPAL	CHOOL, BUCHHO KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51953	VN072024005832	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	2/7/2024	904754	02131-PRINCIPAL	CHOOL, BUCHHO KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51954	VN072024005833	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	2/7/2024	1062864	02131-PRINCIPAL	CHOOL, BUCHHO KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51955	VN072024005748	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	2/7/2024	1074234	02131-PRINCIPAL	CHOOL, BUCHHO KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51956	VN072024005172	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	123920	02131-PRINCIPAL	CHOOL, BUCHHO KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51957	VN072024005749	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	2/7/2024	35400	02131-PRINCIPAL	CHOOL, BUCHHO KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51958	VN072024005787	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	625	2/7/2024	5500	02131-PRINCIPAL	CHOOL, BUCHHO KALAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51959	VN072024005826	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	2/7/2024	118384	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51960	VN072024005827	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	2/7/2024	256916	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51961	VN072024005828	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	2/7/2024	668694	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51962	VN072024005829	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	2/7/2024	986138	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51963	VN072024005830	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	2/7/2024	107872	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51964	VN072024005169	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	53784	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51965	VN072024005170	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	41812	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB

51966	VN072024005171	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	30862	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51967	VN072024082545	2.41503E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	17/07/2024	50649	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51968	VN072024082673	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	4931	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51969	VN072024005797	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	2/7/2024	159972	02087-PRINCIPAL	SCHOOL, LEHRA MOHABAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51970	VN072024005798	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	2/7/2024	523468	02087-PRINCIPAL	SCHOOL, LEHRA MOHABAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51971	VN072024005799	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	2/7/2024	146484	02087-PRINCIPAL	SCHOOL, LEHRA MOHABAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51972	VN072024005800	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	2/7/2024	316024	02087-PRINCIPAL	SCHOOL, LEHRA MOHABAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51973	VN072024005801	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	2/7/2024	1730814	02087-PRINCIPAL	SCHOOL, LEHRA MOHABAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51974	VN072024005792	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	630	2/7/2024	6000	02087-PRINCIPAL	SCHOOL, LEHRA MOHABAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51975	VN072024082507	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	33237	02087-PRINCIPAL	SCHOOL, LEHRA MOHABAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51976	VN072024082508	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	760	02087-PRINCIPAL	SCHOOL, LEHRA MOHABAT BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51977	VN072024005802	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	2/7/2024	154300	02088-PRINCIPAL	SCHOOL, KALYAN SUKHA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51978	VN072024005803	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	2/7/2024	406048	02088-PRINCIPAL	SCHOOL, KALYAN SUKHA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51979	VN072024005163	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	61960	02088-PRINCIPAL	SCHOOL, KALYAN SUKHA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51980	VN072024005164	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	62106	02088-PRINCIPAL	SCHOOL, KALYAN SUKHA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51981	VN072024005804	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	2/7/2024	158052	02088-PRINCIPAL	SCHOOL, KALYAN SUKHA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51982	VN072024005805	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	2/7/2024	75606	02088-PRINCIPAL	SCHOOL, KALYAN SUKHA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51983	VN072024005806	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	2/7/2024	292788	02088-PRINCIPAL	SCHOOL, KALYAN SUKHA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51984	VN072024005807	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	2/7/2024	1148128	02088-PRINCIPAL	SCHOOL, KALYAN SUKHA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51985	VN072024005785	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	623	2/7/2024	4000	02088-PRINCIPAL	SCHOOL, KALYAN SUKHA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51986	VN072024005786	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	624	2/7/2024	1000	02088-PRINCIPAL	SCHOOL, KALYAN SUKHA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
51987	VN072024005754	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	2/7/2024	215598	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51988	VN072024005755	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	2/7/2024	280546	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51989	VN072024005756	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	2/7/2024	281298	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51990	VN072024005757	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	2/7/2024	700428	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
51991	VN072024046012	2.41503E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	8/7/2024	1189339	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
51992	VN072024010367	2.41503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	8/7/2024	12465	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51993	VN072024006349	2.41503E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	15036	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51994	VN072024006350	2.41503E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	13295	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51995	VN072024006351	2.41503E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	31358	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51996	VN072024006352	2.41503E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	17616	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51997	VN072024006353	2.41503E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	22135	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51998	VN072024010368	2.41503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	8/7/2024	11455	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
51999	VN072024006354	2.41503E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	8/7/2024	2500	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52000	VN072024010369	2.41503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	8/7/2024	40533	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52001	VN072024006262	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	29200	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52002	VN072024006264	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	50918	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52003	VN072024006265	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1498500	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52004	VN072024006266	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	3712404	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52005	VN072024006267	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	16501394	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52006	VN072024005790	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	628	2/7/2024	9291	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52007	VN072024046003	2.41503E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	3/7/2024	30622	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NATHANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
52008	VN072024005796	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	634	2/7/2024	3000	02358-HEADMASTER	SCHOOL,CHAK RAM SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52009	VN072024005780	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	618	2/7/2024	17780	02358-HEADMASTER	SCHOOL,CHAK RAM SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52010	VN072024005773	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	2/7/2024	102908	02358-HEADMASTER	SCHOOL,CHAK RAM SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52011	VN072024005774	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	2/7/2024	412654	02358-HEADMASTER	SCHOOL,CHAK RAM SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52012	VN072024005775	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	2/7/2024	650210	02358-HEADMASTER	SCHOOL,CHAK RAM SINGH WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52013	VN072024005788	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	626	2/7/2024	3000	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52014	VN072024005694	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	2/7/2024	102908	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52015	VN072024005695	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	2/7/2024	615944	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52016	VN072024005175	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	59812	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52017	VN072024005696	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	2/7/2024	599238	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52018	VN072024082506	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	15/07/2024	19380	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52019	VN072024005808	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	2/7/2024	535856	02150-PRINCIPAL	SECONDARY SCHOOL, POOHLA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52020	VN072024005809	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	2/7/2024	311246	02150-PRINCIPAL	SECONDARY SCHOOL, POOHLA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52021	VN072024005810	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	2/7/2024	95900	02150-PRINCIPAL	SECONDARY SCHOOL, POOHLA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB

52022	VN072024005811	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	2/7/2024	1488608	02150-PRINCIPAL	SECONDARY SCHOOL, POOHLA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52023	VN072024005825	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	2/7/2024	163644	02150-PRINCIPAL	SECONDARY SCHOOL, POOHLA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52024	VN072024005168	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	192520	02150-PRINCIPAL	SECONDARY SCHOOL, POOHLA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52025	VN072024005791	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	629	2/7/2024	3000	02122-HEADMASTER	SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52026	VN072024005770	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	2/7/2024	103908	02122-HEADMASTER	SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52027	VN072024005771	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	2/7/2024	288562	02122-HEADMASTER	SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52028	VN072024005772	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	2/7/2024	781172	02122-HEADMASTER	SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52029	VN072024082457	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	19/07/2024	8031	02123-HEADMASTER	SCHOOL, SEMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52030	VN072024082458	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	19/07/2024	17784	02123-HEADMASTER	SCHOOL, SEMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52031	VN072024005820	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	2/7/2024	224358	02123-HEADMASTER	SCHOOL, SEMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52032	VN072024005821	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	2/7/2024	759988	02123-HEADMASTER	SCHOOL, SEMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52033	VN072024005166	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	41812	02123-HEADMASTER	SCHOOL, SEMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52034	VN072024005781	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	619	2/7/2024	3000	02123-HEADMASTER	SCHOOL, SEMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52035	VN072024005789	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	627	2/7/2024	5000	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52036	VN072024005777	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	615	2/7/2024	16570	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52037	VN072024005179	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	38654	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52038	VN072024005180	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	41212	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52039	VN072024005764	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	2/7/2024	102908	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52040	VN072024005765	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	2/7/2024	105390	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52041	VN072024005766	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	2/7/2024	222876	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52042	VN072024005767	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	2/7/2024	454556	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52043	VN072024005768	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	2/7/2024	914346	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52044	VN072024005769	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	2/7/2024	1159188	02085-HEADMASTER	SCHOOL, TUNGWALI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52045	VN072024005167	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	31738	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52046	VN072024005822	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	2/7/2024	99988	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52047	VN072024005823	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	2/7/2024	101156	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52048	VN072024005824	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	2/7/2024	976652	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52049	VN072024005784	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	622	2/7/2024	4000	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52050	VN072024005177	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	43780	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52051	VN072024005761	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	2/7/2024	76628	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52052	VN072024005762	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	2/7/2024	191110	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52053	VN072024005178	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	196170	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52054	VN072024005763	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	2/7/2024	1021152	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52055	VN072024005793	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	631	2/7/2024	3000	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52056	VN072024005778	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	616	2/7/2024	5700	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52057	VN072024005779	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	617	2/7/2024	21070	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52058	VN072024005794	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	632	2/7/2024	2000	02082-HEADMASTER	SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52059	VN072024006268	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	133130	02426-HEADMASTER	BHUCHO KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52060	VN072024006269	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	184850	02426-HEADMASTER	BHUCHO KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52061	VN072024006270	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	407128	02426-HEADMASTER	BHUCHO KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52062	VN072024006271	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	462586	02426-HEADMASTER	BHUCHO KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52063	VN072024006272	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	3/7/2024	1002144	02426-HEADMASTER	BHUCHO KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52064	VN072024082430	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	11/7/2024	28380	02426-HEADMASTER	BHUCHO KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52065	VN072024005758	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	2/7/2024	76628	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52066	VN072024005759	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	2/7/2024	520614	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52067	VN072024005760	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	2/7/2024	903958	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52068	VN072024005176	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	34490	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52069	VN072024005795	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	633	2/7/2024	2000	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52070	VN072024064019	2.41503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	16/07/2024	20113	02259- CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52071	VN072024082672	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	8010	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52072	VN072024005750	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	2/7/2024	76628	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52073	VN072024005751	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	2/7/2024	218664	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52074	VN072024005752	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	2/7/2024	861618	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52075	VN072024005753	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	2/7/2024	19900	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52076	VN072024005173	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	58602	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52077	VN072024005174	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	126472	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52078	VN072024005783	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	621	2/7/2024	3000	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52079	VN072024005776	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTR

52080	VN072024006408	2.41503E+14	1/7/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	####	9/7/2024	13098	02352-HEADMASTER	SCHOOL, NATHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52081	VN072024010301	2.41503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	9/7/2024	18605	02352-HEADMASTER	GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
52082	VN072024006273	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	83782	02086-HEADMASTER	HIGH SCHOOL,BHUCHO MANDI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52083	VN072024006274	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	730598	02086-HEADMASTER	HIGH SCHOOL,BHUCHO MANDI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52084	VN072024006275	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	1260198	02086-HEADMASTER	HIGH SCHOOL,BHUCHO MANDI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52085	VN072024006276	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	58602	02086-HEADMASTER	HIGH SCHOOL,BHUCHO MANDI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52086	VN072024006277	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	####	3/7/2024	46776	02086-HEADMASTER	HIGH SCHOOL,BHUCHO MANDI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52087	VN072024005747	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	582	2/7/2024	3745	02086-HEADMASTER	HIGH SCHOOL,BHUCHO MANDI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52088	VN072024022632	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	1/7/2024	27780	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52089	VN072024022679	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	2/7/2024	33182	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52090	VN072024022633	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	1/7/2024	36000	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52091	VN072024022680	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	2/7/2024	44132	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52092	VN072024022681	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	2/7/2024	44132	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52093	VN072024022634	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	1/7/2024	44862	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52094	VN072024022635	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	1/7/2024	46000	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52095	VN072024022636	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	1/7/2024	51724	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52096	VN072024022682	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	2/7/2024	55298	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52097	VN072024022683	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	2/7/2024	88264	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52098	VN072024022684	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	2/7/2024	92750	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52099	VN072024022685	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	2/7/2024	101780	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52100	VN072024022686	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	2/7/2024	107204	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52101	VN072024022637	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	1/7/2024	127910	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52102	VN072024022687	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	2/7/2024	130810	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52103	VN072024009383	2.41503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	2/7/2024	135401	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52104	VN072024009384	2.41503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	2/7/2024	151044	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52105	VN072024022688	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	2/7/2024	230340	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52106	VN072024022638	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	1/7/2024	233614	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52107	VN072024022689	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	2/7/2024	274056	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52108	VN072024022690	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	77	2/7/2024	292146	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52109	VN072024022691	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	2/7/2024	306322	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52110	VN072024022692	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	2/7/2024	609304	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52111	VN072024022693	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	2/7/2024	780931	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52112	VN072024046004	2.41503E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	3/7/2024	18393	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
52113	VN072024022676	2.41503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	63	2/7/2024	30950	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52114	VN072024022489	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	230	3/7/2024	647383	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52115	VN072024046011	2.41503E+14	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	8/7/2024	736920	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52116	VN072024009409	2.41503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	4/7/2024	43400	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52117	VN072024009410	2.41503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	4/7/2024	84574	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52118	VN072024009411	2.41503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	4/7/2024	108500	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52119	VN072024009412	2.41503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	31	4/7/2024	122492	02190-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52120	VN072024009413	2.41503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	4/7/2024	406175	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52121	VN072024022520	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	261	5/7/2024	74938	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52122	VN072024022521	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	262	5/7/2024	137952	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52123	VN072024022522	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	263	5/7/2024	170940	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52124	VN072024022523	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	264	5/7/2024	303400	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52125	VN072024022553	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	265	5/7/2024	331252	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52126	VN072024022551	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	353	9/7/2024	221010	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52127	VN072024022552	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	354	9/7/2024	43266	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52128	VN072024072074	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	432	17/07/2024	753705	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52129	VN072024072048	2.41503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	406	15/07/2024	25420	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52130	VN072024071796	2.41503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	19/07/2024	7446	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52131	VN072024072127	2.41503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	485	26/07/2024	3890	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52132	VN072024072101	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	459	23/07/2024	142160	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52133	VN072024072102	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	460	23/07/2024	142160	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52134	VN072024072103	2.41503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	461	23/07/2024	100742	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJ

52136	VN072024072130	2.41503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	488	26/07/2024	4333	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52137	VN072024072131	2.41503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	489	26/07/2024	5732	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52138	VN072024072142	2.41503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	500	29/07/2024	1031000	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52139	VN072024072132	2.41503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	490	26/07/2024	2000	02190-SENIOR MEDICAL OFFICER	CENTRE, NATHANA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52140	VN072024010221	2.41503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	2/7/2024	19900	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52141	VN072024010222	2.41503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	2/7/2024	29200	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52142	VN072024010223	2.41503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	2/7/2024	53838	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52143	VN072024010224	2.41503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	2/7/2024	94320	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52144	VN072024010225	2.41503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	2/7/2024	116800	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52145	VN072024010219	2.41503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	2/7/2024	716000	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52146	VN072024010220	2.41503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	2/7/2024	380800	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52147	VN072024063980	2.41503E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	287	15/07/2024	28990	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52148	VN072024010370	2.41503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	108	8/7/2024	100406	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52149	VN072024010371	2.41503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	8/7/2024	16471	02220-CHILD DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52150	VN072024063925	2.41503E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	228	11/7/2024	824	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52151	VN072024064043	2.41503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	346	19/07/2024	5196	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52152	VN072024064286	2.41503E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	589	29/07/2024	4950	DEVELOPMENT PROJECT OFFICER	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52153	VN072024018999	2.41503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	2/7/2024	71204	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER NATHANA	DEVELOPMENT & PANCHAYATS	PUNJAB
52154	VN072024019000	2.41503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	2/7/2024	93320	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER NATHANA	DEVELOPMENT & PANCHAYATS	PUNJAB
52155	VN072024019001	2.41503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	2/7/2024	218244	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER NATHANA	DEVELOPMENT & PANCHAYATS	PUNJAB
52156	VN072024019002	2.41503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	2/7/2024	171982	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER NATHANA	DEVELOPMENT & PANCHAYATS	PUNJAB
52157	VN072024018976	2.41503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	1/7/2024	44148	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER NATHANA	DEVELOPMENT & PANCHAYATS	PUNJAB
52158	VN072024022631	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	1/7/2024	41812	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52159	VN072024022677	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	2/7/2024	44132	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52160	VN072024022678	2.41503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	2/7/2024	171768	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52161	VN072024022490	2.41503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	231	3/7/2024	12737	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52162	VN072024072072	2.41503E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	430	17/07/2024	118579	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52163	VN072024072073	2.41503E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	431	17/07/2024	84638	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52164	VN072024072075	2.41503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	433	17/07/2024	1441	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52165	VN072024072121	2.41503E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	479	26/07/2024	84406	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52166	VN072024072122	2.41503E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	480	26/07/2024	75608	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52167	VN072024072123	2.41503E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	481	26/07/2024	136974	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52168	VN072024072124	2.41503E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	482	26/07/2024	34800	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52169	VN072024072125	2.41503E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	483	26/07/2024	32542	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52170	VN072024072126	2.41503E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	484	26/07/2024	147651	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52171	VN072024072128	2.41503E+14	1/7/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	486	26/07/2024	92019	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52172	VN072024072133	2.41503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	491	26/07/2024	1441	02492-MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52173	VN072024005817	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	2/7/2024	102908	02114-HEADMASTER	SCHOOL, GANGA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52174	VN072024005818	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	2/7/2024	182934	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52175	VN072024005819	2.41503E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	2/7/2024	583846	02117-HEADMASTER	SCHOOL,TEONA PUJARIAN BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
52176	VN072024005782	2.41503E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	620	2/7/2024	3097	02072-HEADMASTER	SCHOOL, RULDU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
52177	VN072024040803	2.416E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	50	8/7/2024	3268	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52178	VN072024059672	2.416E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	75	26/07/2024	4532	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52179	VN072024059673	2.416E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	76	26/07/2024	4532	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52180	VN072024059674	2.416E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	77	26/07/2024	1236	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52181	VN072024059675	2.416E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	78	26/07/2024	1648	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52182	VN072024084634	2.416E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	15/07/2024	100000	MAGISTRATE IST CLASS	JUDICIAL MAGISTRATE IST CLASS PATTI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52183	VN072024040804	2.416E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	51	8/7/2024	2300	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52184	VN072024040792	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/7/2024	10737	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52185	VN072024040805	2.416E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	52	8/7/2024	3220	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52186	VN072024040757	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	3/7/2024	268345	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52187	VN072024040758	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	3/7/2024	494632	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52188	VN072024040759	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/7/2024	466720	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52189	VN072024040760	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/7/2024	462782	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52190	VN072024040761	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/7

52194	VN072024040765	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/7/2024	449742	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52195	VN072024040766	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/7/2024	385166	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52196	VN072024040767	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/7/2024	384722	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52197	VN072024040768	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/7/2024	341290	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52198	VN072024040769	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/7/2024	199242	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52199	VN072024040770	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/7/2024	127824	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52200	VN072024040771	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/7/2024	63620	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52201	VN072024040772	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/7/2024	46262	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52202	VN072024040773	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/7/2024	37432	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52203	VN072024040774	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/7/2024	60948	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52204	VN072024040775	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/7/2024	50948	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52205	VN072024040776	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/7/2024	298500	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52206	VN072024040777	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/7/2024	178930	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52207	VN072024047954	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	91032	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52208	VN072024040778	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/7/2024	140327	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52209	VN072024040779	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/7/2024	21700	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52210	VN072024040797	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	44	4/7/2024	7697	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52211	VN072024040800	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	47	5/7/2024	13500	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52212	VN072024040798	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	45	4/7/2024	24204	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52213	VN072024040799	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	46	4/7/2024	3212	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52214	VN072024059676	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	26/07/2024	22034	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52215	VN072024059617	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	26/07/2024	9890	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52216	VN072024059655	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	58	11/7/2024	2598	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52217	VN072024059656	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	59	11/7/2024	373122	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52218	VN072024059657	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	11/7/2024	1578	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52219	VN072024070513	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	12/7/2024	783840	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52220	VN072024059661	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	12/7/2024	33943	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52221	VN072024059620	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	26/07/2024	479067	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52222	VN072024059621	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	26/07/2024	151949	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52223	VN072024059622	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	26/07/2024	550586	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52224	VN072024059623	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	26/07/2024	465300	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52225	VN072024059624	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	26/07/2024	500712	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52226	VN072024059625	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	26/07/2024	501607	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52227	VN072024059626	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	26/07/2024	18710	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52228	VN072024059627	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	26/07/2024	9338	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52229	VN072024059628	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	26/07/2024	9062	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52230	VN072024059629	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	26/07/2024	19550	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52231	VN072024059630	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	26/07/2024	29394	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52232	VN072024059636	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	99	30/07/2024	13041	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52233	VN072024059647	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	110	31/07/2024	11865	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52234	VN072024059637	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	100	30/07/2024	3383	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52235	VN072024059638	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	30/07/2024	2996	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52236	VN072024059639	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	102	30/07/2024	100	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52237	VN072024059640	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	30/07/2024	22547	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52238	VN072024059633	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	96	26/07/2024	32014	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52239	VN072024059635	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	98	26/07/2024	419845	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52240	VN072024059641	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	30/07/2024	3150	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52241	VN072024059642	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	30/07/2024	4508	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52242	VN072024059644	2.416E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	107	31/07/2024	124401	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52243	VN072024059645	2.416E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	108	31/07/2024	15998	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52244	VN072024059646	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	109	31/07/2024	4508	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
52245	VN072024029967	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARA

52252	VN072024061929	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HORTICULTUR E	NT	V	19	12/7/2024	200	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52253	VN072024061930	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	HORTICULTUR E	NT	V	20	12/7/2024	1500	22031-DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52254	VN072024035254	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	3/7/2024	84200	22036-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
52255	VN072024035255	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	3/7/2024	162596	22036-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
52256	VN072024035256	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	3/7/2024	306872	22036-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
52257	VN072024035257	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	3/7/2024	19900	22036-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
52258	VN072024035258	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	3/7/2024	54492	22036-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
52259	VN072024035259	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	3/7/2024	38950	22036-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
52260	VN072024035253	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	3/7/2024	4100	22036-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
52261	VN072024035260	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	8	4/7/2024	15930	22036-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
52262	VN072024047915	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	519919	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52263	VN072024047963	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	4/7/2024	41955986	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52264	VN072024047968	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	5/7/2024	2563145	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52265	VN072024047977	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	9/7/2024	1939917	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52266	VN072024047981	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	10/7/2024	138530	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52267	VN072024066341	2.416E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	9	15/07/2024	3300	22036-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
52268	VN072024066342	2.416E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	10	15/07/2024	1320	22036-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
52269	VN072024066343	2.416E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	11	15/07/2024	1320	22036-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
52270	VN072024066344	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER Y AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	17/07/2024	1850	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
52271	VN072024066345	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	13	17/07/2024	2140	22036-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
52272	VN072024070548	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	26/07/2024	16430	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52273	VN072024066346	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	23/07/2024	395475	22036-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
52274	VN072024066347	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	23/07/2024	71548	22036-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
52275	VN072024070534	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	24/07/2024	1038998	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52276	VN072024070535	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	24/07/2024	60145	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52277	VN072024070536	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	24/07/2024	242306	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52278	VN072024070537	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	24/07/2024	11068	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52279	VN072024070538	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	24/07/2024	128714	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52280	VN072024066348	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONER Y AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	26/07/2024	2500	22036-DISTRICT TREASURY OFFICER	DISTRICT TREASURY, TARN TARAN TARN TARAN	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
52281	VN072024070549	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	29/07/2024	12753	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52282	VN072024070550	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	29/07/2024	26711	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52283	VN072024034314	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATI ON AND	NT	V	4	2/7/2024	9950	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52284	VN072024034315	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ADVERTISIN G AND	REHABILITATI ON AND	NT	V	5	2/7/2024	20238	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52285	VN072024034313	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATI ON AND	NT	V	3	2/7/2024	85827	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52286	VN072024034336	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	26	3/7/2024	124950	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52287	VN072024034337	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	27	3/7/2024	942209	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52288	VN072024034338	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	28	3/7/2024	288788	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52289	VN072024034339	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	29	3/7/2024	288168	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52290	VN072024034340	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	30	3/7/2024	1732889	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52291	VN072024034311	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	1	1/7/2024	131658	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52292	VN072024034341	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	31	3/7/2024	76522	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52293	VN072024034312	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	2	1/7/2024	366292	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52294	VN072024034366	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATI ON AND	NT	V	56	9/7/2024	14129	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52295	VN072024034367	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	REHABILITATI ON AND	NT	V	57	9/7/2024	339513	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52296	VN072024034368	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSION AL SERVICES	REHABILITATI ON AND	NT	V	58	9/7/2024	47474	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52297	VN072024070499	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	11/7/2024	64342	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

52298	VN072024070500	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	11/7/2024	29069	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52299	VN072024060012	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	59	11/7/2024	77762	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52300	VN072024060015	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	62	11/7/2024	3288	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52301	VN072024060016	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	63	11/7/2024	4550	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52302	VN072024060013	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	60	11/7/2024	195658	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52303	VN072024060014	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	61	11/7/2024	333325	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52304	VN072024060017	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	64	11/7/2024	29866	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52305	VN072024060021	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	68	15/07/2024	47420	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52306	VN072024060018	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	65	11/7/2024	6000	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52307	VN072024060037	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	87	26/07/2024	80711	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52308	VN072024060025	2.416E+14	1/7/2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	72	22/07/2024	37768	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52309	VN072024060026	2.416E+14	1/7/2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	73	22/07/2024	2987	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52310	VN072024060027	2.416E+14	1/7/2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	74	22/07/2024	8651	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52311	VN072024060028	2.416E+14	1/7/2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	75	22/07/2024	6653	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52312	VN072024060029	2.416E+14	1/7/2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	76	22/07/2024	7899	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52313	VN072024060030	2.416E+14	1/7/2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	77	22/07/2024	5878	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52314	VN072024060009	2.416E+14	1/7/2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	78	22/07/2024	25005	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52315	VN072024060010	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	79	22/07/2024	15793	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52316	VN072024060038	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	88	31/07/2024	35806	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52317	VN072024060039	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	89	31/07/2024	5000	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52318	VN072024060045	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	95	31/07/2024	55293	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52319	VN072024060040	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	90	31/07/2024	17688	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52320	VN072024060041	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	91	31/07/2024	11319	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52321	VN072024060042	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	92	31/07/2024	12181	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52322	VN072024060043	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	93	31/07/2024	3296	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52323	VN072024060044	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	94	31/07/2024	20204	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
52324	VN072024029958	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	3	2/7/2024	7748	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52325	VN072024029957	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	2	2/7/2024	3840	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52326	VN072024029959	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	3/7/2024	2751682	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52327	VN072024029960	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	3/7/2024	199066	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52328	VN072024029961	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	3/7/2024	1029614	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52329	VN072024029956	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	523128	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52330	VN072024029962	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	3/7/2024	1634954	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52331	VN072024029963	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	3/7/2024	80764	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52332	VN072024029964	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	3/7/2024	647140	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52333	VN072024025182	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	2/7/2024	6791	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
52334	VN072024029965	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	3/7/2024	24564	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52335	VN072024029966	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	3/7/2024	307706	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52336	VN072024029972	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	17	8/7/2024	368082	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52337	VN072024029973	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	8/7/2024	24774	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52338	VN072024061936	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	26	26/07/2024	51886	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52339	VN072024061932	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	22	24/07/2024	943	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52340	VN072024061933	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	23	24/07/2024	10595	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52341	VN072024061934	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	24	24/07/2024	12000	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52342	VN072024061935	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	25	24/07/2024	2945	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52343	VN072024061937	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	27	31/07/2024	163513	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
52344	VN072024036758	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	3/7/2024	140572	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER TARN TARAN	DEVELOPMENT & PANCHAYATS	PUNJAB
52345	VN072024050151	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	3/7/2024	59700	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
52346	VN072024050152	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	3/7/2024	92120	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
52347	VN072024050153	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	3/7/2024	166666	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
52348	VN072024050154	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	3/7/2024	182068	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
52349	VN072024050155	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	5	8/7/2024	285105	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52350	VN072024050156	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	6	8/7/2024	12969	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52351	VN072024050157	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	7	8/7/2024	46550	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52352	VN072024050158	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	8/7/2024	94594	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

52353	VN072024055758	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	10	16/07/2024	48799	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52354	VN072024055759	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	11	16/07/2024	272003	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52355	VN072024055760	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	16/07/2024	2595500	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52356	VN072024055761	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	16/07/2024	171497	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
52357	VN072024055762	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	14	16/07/2024	1500000	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52358	VN072024055763	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	15	16/07/2024	3974103	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52359	VN072024055764	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	16	16/07/2024	100000	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52360	VN072024055765	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	16/07/2024	418032	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52361	VN072024055766	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	18	17/07/2024	114750	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52362	VN072024055767	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	19	22/07/2024	5614499	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52363	VN072024055770	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	22	22/07/2024	512055	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52364	VN072024055768	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	22/07/2024	2600901	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52365	VN072024055769	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	22/07/2024	4146000	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52366	VN072024055771	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	23	26/07/2024	1714524	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52367	VN072024055772	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	26/07/2024	1712070	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52368	VN072024055773	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	25	26/07/2024	76460	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52369	VN072024055774	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	26	29/07/2024	366140	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52370	VN072024055775	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	27	29/07/2024	916657	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52371	VN072024055776	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	28	31/07/2024	478656	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52372	VN072024055777	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	31/07/2024	53525	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52373	VN072024055778	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	31/07/2024	301503	22120-TEHSILDAR	DISTRICT ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52374	VN072024025212	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	4/7/2024	92324	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52375	VN072024025213	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	4/7/2024	39451	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52376	VN072024025214	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	4/7/2024	105276000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52377	VN072024025215	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	4/7/2024	70185000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52378	VN072024025216	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	37	4/7/2024	26398500	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52379	VN072024025217	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	4/7/2024	17599500	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52380	VN072024025218	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	39	4/7/2024	12015000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52381	VN072024025219	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	40	4/7/2024	8010000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52382	VN072024025220	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	4/7/2024	12231000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52383	VN072024025221	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	4/7/2024	8154000	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52384	VN072024056959	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	121	15/07/2024	15250	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52385	VN072024056946	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	12/7/2024	47850	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52386	VN072024056951	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	113	12/7/2024	8391	22087-DISTRICT SOCIAL WELFARE OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52387	VN072024073904	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	177	11/7/2024	2820	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52388	VN072024024373	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	69728	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

52389	VN072024024374	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	371216	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52390	VN072024024473	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	3/7/2024	673040	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52391	VN072024024474	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	3/7/2024	407403	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52392	VN072024024475	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	3/7/2024	1232535	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52393	VN072024024476	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	3/7/2024	409424	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52394	VN072024024477	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	3/7/2024	244608	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52395	VN072024024478	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	3/7/2024	193972	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52396	VN072024024482	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	3/7/2024	174384	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52397	VN072024024483	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	3/7/2024	87044	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52398	VN072024024533	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	165	5/7/2024	305164	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52399	VN072024070504	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	11/7/2024	1279700	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52400	VN072024073903	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	176	11/7/2024	2425580	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52401	VN072024070505	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	11/7/2024	1279700	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52402	VN072024073925	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	198	12/7/2024	29394	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52403	VN072024073942	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	215	19/07/2024	36427	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52404	VN072024073943	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	216	19/07/2024	310241	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52405	VN072024066370	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	11/7/2024	2265978	22045-ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADDITIONAL DEPUTY COMMISSIONER (DEV) TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52406	VN072024066371	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	11/7/2024	354000	22045-ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADDITIONAL DEPUTY COMMISSIONER (DEV) TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52407	VN072024066372	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	11/7/2024	497176	22045-ADDITIONAL DEPUTY COMMISSIONER (DEV)	ADDITIONAL DEPUTY COMMISSIONER (DEV) TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
52408	VN072024055757	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	9	11/7/2024	161355	22225-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER TARN TARAN	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
52409	VN072024036495	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	3/7/2024	19900	REVENUE OFFICER FOR DEPUTY	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
52410	VN072024036485	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	29110	REVENUE OFFICER FOR DEPUTY	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
52411	VN072024036486	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	50864	REVENUE OFFICER FOR DEPUTY	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
52412	VN072024036496	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	3/7/2024	145620	REVENUE OFFICER FOR DEPUTY	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
52413	VN072024036497	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	3/7/2024	176740	REVENUE OFFICER FOR DEPUTY	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
52414	VN072024073783	2.416E+14	1/7/2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	25	30/07/2024	33537	REVENUE OFFICER FOR DEPUTY	DEPUTY COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
52415	VN072024028170	2.416E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/7/2024	48090	ECONOMIC AND STATISTICAL	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52416	VN072024028172	2.416E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/7/2024	88702	ECONOMIC AND STATISTICAL	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52417	VN072024028173	2.416E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/7/2024	73832	ECONOMIC AND STATISTICAL	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52418	VN072024028171	2.416E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/7/2024	96980	ECONOMIC AND STATISTICAL	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52419	VN072024028174	2.416E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/7/2024	25000	ECONOMIC AND STATISTICAL	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52420	VN072024028175	2.416E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	3/7/2024	20000	ECONOMIC AND STATISTICAL	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52421	VN072024028176	2.416E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/7/2024	151774	ECONOMIC AND STATISTICAL	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52422	VN072024028177	2.416E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/7/2024	164992	ECONOMIC AND STATISTICAL	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52423	VN072024057507	2.416E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	9	15/07/2024	962	ECONOMIC AND STATISTICAL	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52424	VN072024057508	2.416E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	10	15/07/2024	584	ECONOMIC AND STATISTICAL	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52425	VN072024057509	2.416E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	11	15/07/2024	14496	ECONOMIC AND STATISTICAL	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52426	VN072024056956	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	15/07/2024	105799	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52427	VN072024056957	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	15/07/2024	225498	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52428	VN072024057510	2.416E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	12	15/07/2024	23023	ECONOMIC AND STATISTICAL	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52429	VN072024057511	2.416E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	19/07/2024	45045	ECONOMIC AND STATISTICAL	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52430	VN072024057512	2.416E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	19/07/2024	1900	ECONOMIC AND STATISTICAL	AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52431	VN072024056989	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	22/07/2024	346942	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52432	VN072024019193	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	4/7/2024	46493	22124-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT TARANTARN	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
52433	VN072024019194	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	4/7/2024	157144	22124-REGIONAL TRANSPORT OFFICER	DEPARTMENT OF TRANSPORT TARANTARN	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
52434	VN072024035688	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/7/2024	159512	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52435	VN072024035689	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/7/2024	196156	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52436	VN072024035690	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/7/2024	284468	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52437	VN072024035691	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/7/2024	373516	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52438	VN072024042764	2.416E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	6	2/7/2024	7975480	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52439	VN072024042763	2.416E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	5	2/7/2024	16238800	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

52440	VN072024042761	2.416E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	3	2/7/2024	180000	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52441	VN072024042762	2.416E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	4	2/7/2024	1281920	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52442	VN072024035496	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	17	2/7/2024	10000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52443	VN072024035620	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	287	3/7/2024	3142754	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
52444	VN072024049944	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	9/7/2024	83100	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52445	VN072024049945	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	9/7/2024	79564	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52446	VN072024049946	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	3	9/7/2024	164676	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52447	VN072024049947	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	9/7/2024	148664	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52448	VN072024049948	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	5	9/7/2024	73004	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52449	VN072024047980	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	9/7/2024	52170	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52450	VN072024049949	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	OF SC, ST, OBC AND MINORITIES	NT	V	6	9/7/2024	9393	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
52451	VN072024035660	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/7/2024	150796	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52452	VN072024035661	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/7/2024	311246	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52453	VN072024035662	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/7/2024	887092	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52454	VN072024035663	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/7/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52455	VN072024035480	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	76670	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52456	VN072024042760	2.416E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	2/7/2024	9617879	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52457	VN072024042759	2.416E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2200-TARN TARAN	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	2/7/2024	21989110	22185-DISTRICT EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52458	VN072024035704	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/7/2024	162136	EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52459	VN072024035705	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/7/2024	161880	EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52460	VN072024035706	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/7/2024	303556	EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52461	VN072024035707	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/7/2024	55390	EDUCATION OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52462	VN072024049871	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	1	4/7/2024	299308	22129-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB
52463	VN072024049872	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	2	4/7/2024	210872	22129-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB
52464	VN072024055500	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	3	11/7/2024	38428	22129-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB
52465	VN072024055501	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	4	11/7/2024	782	22129-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB
52466	VN072024055502	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	5	15/07/2024	60582	22129-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER TARN TARAN	4001-DIRECTOR, SPORTS	PUNJAB
52467	VN072024017433	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	3/7/2024	82048	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
52468	VN072024017434	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	3/7/2024	49998	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
52469	VN072024017431	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	1/7/2024	45462	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
52470	VN072024017432	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	3/7/2024	103470	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
52471	VN072024017435	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	5	4/7/2024	9352	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
52472	VN072024017436	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	6	9/7/2024	1152000	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
52473	VN072024064927	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	7	12/7/2024	793	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
52474	VN072024064928	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	8	26/07/2024	6150	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
52475	VN072024064929	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	9	26/07/2024	8432	PUBLIC RELATION OFFICER	RELATION OFFICER, TARN TARAN TARN	INFORMATION & PUBLIC RELATION	PUNJAB
52476	VN072024025204	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	3/7/2024	108028	PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52477	VN072024025180	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	1/7/2024	61152	PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52478	VN072024025205	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	3/7/2024	19900	PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52479	VN072024056987	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	149	22/07/2024	351000	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
52480	VN072024057011	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	173	31/07/2024	150000	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
52481	VN072024056988	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	150	22/07/2024	2500	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
52482	VN072024057012	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	174	31/07/2024	21000	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
52483	VN072024025238	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	59	5/7/2024	18000	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
52484	VN072024025239	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	60	5/7/2024	6000	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
52485	VN072024025222	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	43	4/7/2024	91860	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

52486	VN072024025223	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	44	4/7/2024	72952	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
52487	VN072024025224	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	45	4/7/2024	170824	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
52488	VN072024025225	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	46	4/7/2024	33032	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
52489	VN072024057002	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	164	26/07/2024	20640	22095-DISTRICT SAINIK WELFARE OFFICER	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
52490	VN072024043666	2.416E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	CIVIL SUPPLIES	NT	V	1	2/7/2024	6380	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52491	VN072024043667	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	3/7/2024	57748	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52492	VN072024043668	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	3/7/2024	100184	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52493	VN072024043669	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	3/7/2024	324924	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52494	VN072024043670	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	3/7/2024	1401296	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52495	VN072024043671	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	3/7/2024	1903852	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52496	VN072024043672	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	3/7/2024	686758	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52497	VN072024043673	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	3/7/2024	734180	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52498	VN072024047956	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/7/2024	28448	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52499	VN072024047957	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/7/2024	37050	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52500	VN072024047958	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/7/2024	37576	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52501	VN072024047959	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/7/2024	38943	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52502	VN072024047960	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/7/2024	40498	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52503	VN072024047961	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/7/2024	42308	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52504	VN072024047931	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	37457	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52505	VN072024043682	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	17	8/7/2024	226673	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52506	VN072024043683	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	8/7/2024	94560	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52507	VN072024043684	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	8/7/2024	73209	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52508	VN072024056881	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	22	15/07/2024	21043	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52509	VN072024057009	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	29/07/2024	16200	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52510	VN072024056883	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	25/07/2024	25470	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52511	VN072024056884	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	25/07/2024	85448	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52512	VN072024056882	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	23/07/2024	202556	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52513	VN072024056885	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	26	26/07/2024	1165	22220-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52514	VN072024043674	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	9	3/7/2024	76892	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52515	VN072024043675	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	10	3/7/2024	111336	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52516	VN072024043679	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	14	3/7/2024	170224	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52517	VN072024043676	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	11	3/7/2024	312800	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52518	VN072024043677	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	12	3/7/2024	249522	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52519	VN072024043678	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	13	3/7/2024	163466	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52520	VN072024043680	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	15	4/7/2024	32720	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52521	VN072024043681	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	16	4/7/2024	18705	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52522	VN072024043685	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	20	8/7/2024	10000	SUPERINTENDENT GRADE II	REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52523	VN072024056880	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	21	11/7/2024	702	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
52524	VN072024024370	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/7/2024	62600	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52525	VN072024024498	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	4/7/2024	104520	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52526	VN072024024444	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	76	3/7/2024	173568	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52527	VN072024024445	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	77	3/7/2024	183508	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

52528	VN072024024446	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	78	3/7/2024	199846	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52529	VN072024024447	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	79	3/7/2024	452826	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52530	VN072024024448	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	80	3/7/2024	195710	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52531	VN072024073932	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	17/07/2024	4068	22231-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52532	VN072024056968	2.416E+14	1/7/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	130	17/07/2024	200000	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52533	VN072024070529	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	17/07/2024	388125	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52534	VN072024036761	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	3/7/2024	173992	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
52535	VN072024036762	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	3/7/2024	157744	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
52536	VN072024036763	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	3/7/2024	141600	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
52537	VN072024036764	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	3/7/2024	121480	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
52538	VN072024036765	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	3/7/2024	94988	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
52539	VN072024036728	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	1/7/2024	74300	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
52540	VN072024036766	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	3/7/2024	70800	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
52541	VN072024036748	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	3/7/2024	61100	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
52542	VN072024036729	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	1/7/2024	18000	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
52543	VN072024036749	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	3/7/2024	70860	22232-EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
52544	VN072024025226	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	4/7/2024	253750	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52545	VN072024025227	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	4/7/2024	120972	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52546	VN072024025228	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	4/7/2024	69960	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52547	VN072024056919	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	11/7/2024	7782	22096-DISTRICT FOOD SUPPLAY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52548	VN072024056920	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	79	11/7/2024	40000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52549	VN072024059654	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	57	11/7/2024	20000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52550	VN072024056921	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	80	11/7/2024	146365	22077-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52551	VN072024056922	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	81	11/7/2024	48666	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52552	VN072024056924	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	83	11/7/2024	1827	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52553	VN072024056923	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	11/7/2024	8000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52554	VN072024059618	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	81	26/07/2024	16000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52555	VN072024019821	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	36000	22239-AUDIT OFFICER	COOPERATIVE SOCIETIES TARN TARAN	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
52556	VN072024019834	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/7/2024	54544	22239-AUDIT OFFICER	COOPERATIVE SOCIETIES TARN TARAN	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
52557	VN072024019835	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/7/2024	794976	22239-AUDIT OFFICER	COOPERATIVE SOCIETIES TARN TARAN	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
52558	VN072024019836	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/7/2024	723208	22239-AUDIT OFFICER	COOPERATIVE SOCIETIES TARN TARAN	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
52559	VN072024025256	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	9/7/2024	43623	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52560	VN072024057003	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	26/07/2024	15523	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52561	VN072024057004	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	26/07/2024	12485	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52562	VN072024026312	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	3/7/2024	943460	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52563	VN072024026313	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	3/7/2024	62860	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52564	VN072024026314	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/7/2024	241248	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52565	VN072024026315	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	3/7/2024	1686845	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52566	VN072024026316	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	3/7/2024	465282	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52567	VN072024047922	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	83317	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52568	VN072024026307	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	3/7/2024	1753990	22204-EXECUTIVE ENGINEER	SANITATION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52569	VN072024026326	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	23	8/7/2024	69032	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

52570	VN072024026328	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	25	8/7/2024	3539	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52571	VN072024026330	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	27	8/7/2024	16482	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52572	VN072024026331	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	28	8/7/2024	106280	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52573	VN072024026332	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	29	8/7/2024	165152	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52574	VN072024026333	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	8/7/2024	1530	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52575	VN072024065985	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	32	11/7/2024	52500	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52576	VN072024065986	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	33	11/7/2024	37708	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52577	VN072024065987	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	34	11/7/2024	143550	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52578	VN072024065988	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	35	11/7/2024	257400	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52579	VN072024026334	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	31	9/7/2024	71871	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52580	VN072024066005	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	52	16/07/2024	283800	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52581	VN072024066006	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	53	16/07/2024	166500	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
52582	VN072024019822	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	47388	22236-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
52583	VN072024019823	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/7/2024	64704	22236-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
52584	VN072024019837	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/7/2024	81328	22236-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
52585	VN072024019838	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/7/2024	57800	22236-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
52586	VN072024019839	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/7/2024	271892	22236-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
52587	VN072024071168	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	26	19/07/2024	42990	22236-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
52588	VN072024071170	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	28	31/07/2024	13561	22236-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
52589	VN072024047933	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	489100	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52590	VN072024047934	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	534660	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52591	VN072024047946	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	656880	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52592	VN072024017377	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	47590	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52593	VN072024017378	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	61606	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52594	VN072024017382	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	3/7/2024	37168	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52595	VN072024017383	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	3/7/2024	97256	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52596	VN072024017384	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	3/7/2024	765616	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52597	VN072024017385	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	3/7/2024	3067492	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52598	VN072024017379	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	1/7/2024	18000	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52599	VN072024017380	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	1/7/2024	745002	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52600	VN072024017381	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	1/7/2024	967080	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52601	VN072024017386	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	3/7/2024	1552127	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52602	VN072024017387	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	3/7/2024	47600	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52603	VN072024017388	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	3/7/2024	3280311	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52604	VN072024017389	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	3/7/2024	409854	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52605	VN072024060894	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	15	17/07/2024	8100	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52606	VN072024060895	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	16	17/07/2024	4550	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52607	VN072024060896	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	17	17/07/2024	2735	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52608	VN072024060897	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	18	17/07/2024	1540	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52609	VN072024060893	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	15/07/2024	5484	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52610	VN072024060900	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	21	17/07/2024	25618	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52611	VN072024060901	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	22	17/07/2024	68434	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52612	VN072024060898	2.416E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	19	17/07/2024	8120	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52613	VN072024060899	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	20	17/07/2024	90073	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52614	VN072024060902	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	23	19/07/2024	13400	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52615	VN072024060904	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	25	26/07/2024	8920	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52616	VN072024060903	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	24	24/07/2024	523931	22237-DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
52617	VN072024059658	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	12/7/2024	13000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52618	VN072024040780	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/7/2024	33354	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52619	VN072024040754	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/7/2024	58602	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52620	VN072024040781	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	78322	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52621	VN072024040782	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	100620	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52622	VN072024040783	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	125656	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52623	VN072024040784	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	142778	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52624	VN072024040785	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	434880	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52625	VN072024040755	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2

52629	VN072024040789	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	1423256	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52630	VN072024040790	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	1274102	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52631	VN072024040791	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/7/2024	201731	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52632	VN072024040756	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/7/2024	39474	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52633	VN072024059650	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	11/7/2024	2628	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52634	VN072024059651	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	11/7/2024	7560	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52635	VN072024040801	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	48	5/7/2024	1037819	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52636	VN072024040802	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	49	5/7/2024	120569	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52637	VN072024059652	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	11/7/2024	18710	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52638	VN072024059653	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	11/7/2024	18710	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52639	VN072024059659	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	62	12/7/2024	63678	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52640	VN072024059662	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	65	19/07/2024	33609	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52641	VN072024059643	2.416E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	106	31/07/2024	1240	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52642	VN072024059663	2.416E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	66	24/07/2024	14288	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52643	VN072024059664	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	24/07/2024	10000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52644	VN072024059665	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	24/07/2024	200	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52645	VN072024059666	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	24/07/2024	7222	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52646	VN072024059667	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	24/07/2024	16258	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52647	VN072024059668	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	24/07/2024	18000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52648	VN072024059669	2.416E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	72	24/07/2024	187478	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52649	VN072024059670	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	24/07/2024	9962	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52650	VN072024059671	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	74	24/07/2024	10932	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52651	VN072024059631	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	94	26/07/2024	8272	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52652	VN072024059632	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	26/07/2024	1000	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52653	VN072024059634	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	97	26/07/2024	444	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52654	VN072024059648	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	111	31/07/2024	34770	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52655	VN072024059649	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	112	31/07/2024	65230	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52656	VN072024035692	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/7/2024	60408	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52657	VN072024035693	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/7/2024	84382	22281-HEADMASTER	SCHOOL, TARAN TARAN MASTGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52658	VN072024035694	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/7/2024	88084	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52659	VN072024035695	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/7/2024	340822	22281-HEADMASTER	SCHOOL, TARAN TARAN MASTGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52660	VN072024072334	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	774	16/07/2024	5000	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52661	VN072024072282	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	722	15/07/2024	3300	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52662	VN072024026572	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	3/7/2024	81328	22289-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
52663	VN072024026573	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	3/7/2024	524880	22289-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
52664	VN072024026574	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	3/7/2024	161500	22289-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
52665	VN072024075160	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	4	15/07/2024	13561	22289-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	2801-DIRECTOR, INDUSTRIES	PUNJAB
52666	VN072024053709	2.416E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	3/7/2024	98868	DEPUTY COMMISSIONER	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52667	VN072024035908	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	4/7/2024	50918	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52668	VN072024035909	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	4/7/2024	267742	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52669	VN072024072400	2.416E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	840	29/07/2024	14714	22262-HEADMASTER	SCHOOL, TARAN TARAN KHAIR DIN KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52670	VN072024040793	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	3/7/2024	668338	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52671	VN072024040794	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	3/7/2024	138204	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52672	VN072024040795	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	3/7/2024	340732	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52673	VN072024040796	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	3/7/2024	219784	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52674	VN072024047927	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	41862	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52675	VN072024059660	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	63	12/7/2024	692	22090-DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52676	VN072024059619	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	82	26/07/2024	2000	22219-CIVIL JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
52677	VN072024053710	2.416E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	3/7/2024	67396	DEPUTY COMMISSIONER	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52678	VN072024053711	2.416E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	3/7/2024	293772	DEPUTY COMMISSIONER	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52679	VN072024053712	2.416E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2200-TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	5/7/2024	83252	DEPUTY COMMISSIONER	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
52680	VN072024066034	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	11/7/2024	54492	22302-ASSISTANT DIRECTOR FISHERIES	FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
52681	VN072024066035	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	11/7/2024	89232	22302-ASSISTANT DIRECTOR FISHERIES	FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
52682	VN072024066036	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	11/7/2024	148064	22302-ASSISTANT DIRECTOR FISHERIES	FISHERIES, TARN TARAN TARN TARAN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
52683	VN072

52686	VN072024024481	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	3/7/2024	190764	22230-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
52687	VN072024035746	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/7/2024	283200	22272-HEADMASTER	SCHOOL, TARAN TARAN JEOBALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52688	VN072024072383	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	823	26/07/2024	20635	22272-HEADMASTER	SCHOOL, TARAN TARAN JEOBALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52689	VN072024035794	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/7/2024	173098	22263-HEADMASTER	SCHOOL, TARAN TARAN NANDPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52690	VN072024035795	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/7/2024	270462	22263-HEADMASTER	SCHOOL, TARAN TARAN NANDPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52691	VN072024072339	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	779	17/07/2024	5710	22263-HEADMASTER	SCHOOL, TARAN TARAN NANDPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52692	VN072024072340	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	780	17/07/2024	5000	22263-HEADMASTER	SCHOOL, TARAN TARAN NANDPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52693	VN072024035907	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	4/7/2024	141600	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52694	VN072024035486	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	53124	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52695	VN072024035717	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/7/2024	82192	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52696	VN072024035718	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/7/2024	570032	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52697	VN072024072368	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	813	22/07/2024	5000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52698	VN072024072384	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	824	26/07/2024	6600	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52699	VN072024035912	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	4/7/2024	257704	22259-HEADMASTER	SCHOOL, TARAN TARAN RURIWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52700	VN072024035793	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/7/2024	479266	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52701	VN072024070506	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	11/7/2024	302938	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52702	VN072024035697	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/7/2024	259060	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52703	VN072024072415	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	855	31/07/2024	5000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52704	VN072024035619	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/7/2024	444210	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52705	VN072024035719	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/7/2024	114442	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52706	VN072024035720	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/7/2024	361600	22281-HEADMASTER	SCHOOL, TARAN TARAN MASTGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52707	VN072024035947	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	5/7/2024	228212	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52708	VN072024035948	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	5/7/2024	228212	22281-HEADMASTER	SCHOOL, TARAN TARAN MASTGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52709	VN072024072420	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	860	31/07/2024	10150	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52710	VN072024072416	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	856	31/07/2024	5000	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52711	VN072024035764	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/7/2024	82592	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52712	VN072024035765	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/7/2024	246968	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52713	VN072024072373	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	810	22/07/2024	5000	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52714	VN072024072284	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	724	15/07/2024	25370	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52715	VN072024070545	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	26/07/2024	434160	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52716	VN072024072367	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	22/07/2024	79060	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52717	VN072024035629	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	296	3/7/2024	278779	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
52718	VN072024049811	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	3/7/2024	19900	EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
52719	VN072024049812	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	3/7/2024	35400	EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
52720	VN072024049813	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	3/7/2024	90392	EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
52721	VN072024049814	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	3/7/2024	203792	EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
52722	VN072024049815	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	3/7/2024	246408	EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
52723	VN072024049816	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	3/7/2024	199300	EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
52724	VN072024083676	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	7	19/07/2024	45000	EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
52725	VN072024083677	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	8	19/07/2024	45000	EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
52726	VN072024083678	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	19/07/2024	6383	EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
52727	VN072024083679	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	10	19/07/2024	22090	EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
52728	VN072024057000	2.416E+14	1/7/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	162	24/07/2024	200000	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52729	VN072024070540	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	24/07/2024	38501	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52730	VN072024070541	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	24/07/2024	41179	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52731	VN072024070533	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	19/07/2024	41179	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52732	VN072024070542	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	24/07/2024	44539	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52733	VN072024070543	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	24/07/2024	44539	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52734	VN072024070539	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	24/07/2024	44539	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52735	VN072024083680	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	11	26/07/2024	24340	EXCISE AND TAXATION	TARN TARAN TARN TARAN	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
52736	VN072024035743	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/7/2024	63912	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52737	VN072024035744	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/7/2024	104222	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52738	VN072024035745	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/7/2024	834984	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52739	VN072024035725	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/7/2024	558654	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52740	VN072024035726	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL

52741	VN072024035727	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/7/2024	168148	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52742	VN072024035728	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/7/2024	37432	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52743	VN072024072302	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	742	15/07/2024	16560	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52744	VN072024035783	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/7/2024	130210	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52745	VN072024035784	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/7/2024	51064	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52746	VN072024035789	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/7/2024	554870	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52747	VN072024035790	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/7/2024	51064	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52748	VN072024035791	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/7/2024	130210	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52749	VN072024035792	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/7/2024	553078	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52750	VN072024035631	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/7/2024	121304	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52751	VN072024035632	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/7/2024	123270	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52752	VN072024035633	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/7/2024	528364	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52753	VN072024035634	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/7/2024	514668	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52754	VN072024036003	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	9/7/2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52755	VN072024036004	2.416E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	672	9/7/2024	229713	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52756	VN072024035482	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	29986	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52757	VN072024035635	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/7/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52758	VN072024035636	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/7/2024	179868	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52759	VN072024035637	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/7/2024	185668	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52760	VN072024035638	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/7/2024	438058	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52761	VN072024035639	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/7/2024	1299734	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52762	VN072024035642	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/7/2024	18272	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52763	VN072024035643	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/7/2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52764	VN072024035644	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/7/2024	140768	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52765	VN072024072236	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	11/7/2024	2000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52766	VN072024072237	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	11/7/2024	2451	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52767	VN072024035582	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/7/2024	99404	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52768	VN072024035583	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/7/2024	134152	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52769	VN072024035584	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/7/2024	255962	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52770	VN072024035585	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/7/2024	348436	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52771	VN072024035586	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/7/2024	1257762	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52772	VN072024035621	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/7/2024	59296	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52773	VN072024035589	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/7/2024	38876	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52774	VN072024035590	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/7/2024	52324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52775	VN072024035591	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/7/2024	150774	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52776	VN072024035592	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/7/2024	282456	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52777	VN072024035593	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/7/2024	916584	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52778	VN072024035989	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	657	8/7/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52779	VN072024072305	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	745	15/07/2024	30000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52780	VN072024035606	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/7/2024	49404	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52781	VN072024035607	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/7/2024	484894	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52782	VN072024072414	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	854	31/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52783	VN072024072283	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	723	15/07/2024	14498	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52784	VN072024035712	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/7/2024	851452	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52785	VN072024035713	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/7/2024	1654728	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52786	VN072024035714	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/7/2024	1697540	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52787	VN072024035715	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/7/2024	2060163	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52788	VN072024035985	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	653	8/7/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52789	VN072024035986	2.416E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	654	8/7/2024	106900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52790	VN072024035946	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	614	5/7/2024	120000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52791	VN072024072268	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	12/7/2024	606052	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52792	VN072024072336	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	16/07/2024	53392	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52793	VN072024056982	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	19/07/2024	420448	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52794	VN072024056983	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	19/07/2024	273760	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52795	VN072024056984	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	19/07/2024	255548	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52796	VN072024035796	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/7/2024	864020	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

52797	VN072024035588	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/7/2024	55390	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52798	VN072024035766	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/7/2024	95208	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52799	VN072024035770	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/7/2024	72600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52800	VN072024035771	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/7/2024	181236	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52801	VN072024035772	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/7/2024	56246	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52802	VN072024035490	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	2/7/2024	180	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52803	VN072024047948	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	128119	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52804	VN072024047950	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	1800000	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52805	VN072024035581	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/7/2024	56100	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52806	VN072024035917	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	585	4/7/2024	10560	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52807	VN072024035918	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	586	4/7/2024	60000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52808	VN072024035679	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/7/2024	56996	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52809	VN072024035680	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/7/2024	531542	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52810	VN072024035773	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/7/2024	493104	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52811	VN072024072280	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	720	15/07/2024	7230	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52812	VN072024072279	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	719	15/07/2024	4210	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52813	VN072024072298	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	738	15/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52814	VN072024035754	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/7/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52815	VN072024035755	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/7/2024	91416	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52816	VN072024035756	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/7/2024	102908	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52817	VN072024035757	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/7/2024	590778	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52818	VN072024047979	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	9/7/2024	20547	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52819	VN072024072267	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	707	12/7/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52820	VN072024072288	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	728	15/07/2024	20000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52821	VN072024072271	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	12/7/2024	8349	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52822	VN072024035729	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/7/2024	565640	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52823	VN072024035730	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/7/2024	269114	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52824	VN072024035731	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/7/2024	203626	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52825	VN072024035732	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/7/2024	992944	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52826	VN072024035685	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/7/2024	418888	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52827	VN072024035686	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/7/2024	460088	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52828	VN072024035687	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/7/2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52829	VN072024036002	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	9/7/2024	87432	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52830	VN072024072418	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	858	31/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52831	VN072024072422	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	862	31/07/2024	4272	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52832	VN072024035785	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/7/2024	42812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52833	VN072024035786	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/7/2024	82092	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52834	VN072024035787	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/7/2024	340690	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52835	VN072024035788	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/7/2024	539754	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52836	VN072024035913	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	581	4/7/2024	26390	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52837	VN072024035914	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	582	4/7/2024	2190	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52838	VN072024025240	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	61	8/7/2024	2500	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52839	VN072024025241	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	62	8/7/2024	3410	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52840	VN072024056958	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	120	15/07/2024	50000	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52841	VN072024025194	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	3/7/2024	74824	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52842	VN072024025195	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	3/7/2024	80200	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52843	VN072024025196	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	3/7/2024	77128	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52844	VN072024025197	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	3/7/2024	36880	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52845	VN072024025198	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	3/7/2024	87600	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52846	VN072024025245	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	8/7/2024	1203350	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52847	VN072024025246	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	8/7/2024	643200	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52848	VN072024056972	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	134	17/07/2024	137504	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52849	VN072024035758	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/7/2024	126414	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52850	VN072024035759	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/7/2024	168572	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52851	VN072024035760	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/7/2024	140768	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52852	VN072024035761	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/7/2024	52324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52853	VN072024072296	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	736	15/07/2024	14210	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52854	VN072024072269	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	709

52856	VN072024047925	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	39049	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52857	VN072024072337	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	777	17/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52858	VN072024072299	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	739	15/07/2024	8650	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52859	VN072024035736	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/7/2024	428276	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52860	VN072024035737	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/7/2024	104806	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52861	VN072024035738	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/7/2024	435576	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52862	VN072024035739	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/7/2024	1072855	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52863	VN072024035488	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	78076	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52864	VN072024035988	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	656	8/7/2024	4479	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52865	VN072024072285	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	725	15/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52866	VN072024072286	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	726	15/07/2024	50000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52867	VN072024035698	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/7/2024	46776	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52868	VN072024035699	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/7/2024	48290	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52869	VN072024035700	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/7/2024	50864	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52870	VN072024035701	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/7/2024	96524	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52871	VN072024035702	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/7/2024	434510	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52872	VN072024035703	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/7/2024	493936	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52873	VN072024035491	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	12	2/7/2024	2000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52874	VN072024035672	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/7/2024	106574	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52875	VN072024035673	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/7/2024	182934	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52876	VN072024035674	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/7/2024	400896	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52877	VN072024035492	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	13	2/7/2024	1974	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52878	VN072024035993	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	661	8/7/2024	10000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52879	VN072024035708	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/7/2024	147416	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52880	VN072024035709	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/7/2024	462404	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52881	VN072024035630	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/7/2024	1297338	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52882	VN072024035915	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	583	4/7/2024	6950	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52883	VN072024035916	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	584	4/7/2024	27460	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52884	VN072024072421	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	861	31/07/2024	9930	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52885	VN072024035608	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/7/2024	180536	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52886	VN072024035609	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/7/2024	398514	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52887	VN072024035610	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/7/2024	154048	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52888	VN072024035611	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/7/2024	706456	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52889	VN072024035612	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/7/2024	41812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52890	VN072024035613	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/7/2024	34490	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52891	VN072024047978	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	9/7/2024	694140	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52892	VN072024036006	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	9/7/2024	25284	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52893	VN072024072417	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	857	31/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52894	VN072024035489	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	42356	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52895	VN072024035776	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/7/2024	106200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52896	VN072024035777	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/7/2024	139080	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52897	VN072024035778	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/7/2024	152812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52898	VN072024035779	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/7/2024	258244	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52899	VN072024035780	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/7/2024	978650	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52900	VN072024035781	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/7/2024	1036896	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52901	VN072024035782	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/7/2024	1448622	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52902	VN072024035657	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/7/2024	48090	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52903	VN072024035658	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/7/2024	122314	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52904	VN072024035659	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/7/2024	229684	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52905	VN072024035710	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/7/2024	348874	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52906	VN072024035711	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/7/2024	932830	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52907	VN072024035775	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/7/2024	487404	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52908	VN072024072338	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	778	17/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52909	VN072024035751	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/7/2024	161342	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52910	VN072024035752	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/7/2024	487980	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52911	VN072024035753	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/7/2024	589310	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52912	VN072024035747	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/7/2024	82192	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52913	VN072024035748	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02

52915	VN072024035750	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/7/2024	212400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52916	VN072024035601	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/7/2024	178738	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52917	VN072024035602	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/7/2024	507974	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52918	VN072024035640	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/7/2024	462480	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52919	VN072024035483	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	68308	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52920	VN072024035641	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/7/2024	454906	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52921	VN072024047953	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/7/2024	47575	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52922	VN072024072374	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	811	22/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52923	VN072024072382	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	822	26/07/2024	4500	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52924	VN072024056981	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	19/07/2024	187578	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52925	VN072024035664	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/7/2024	155300	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52926	VN072024035665	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/7/2024	326722	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52927	VN072024035666	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/7/2024	388568	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52928	VN072024035481	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	77984	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52929	VN072024072300	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	740	15/07/2024	15000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52930	VN072024072270	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	710	12/7/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52931	VN072024035675	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/7/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52932	VN072024035676	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/7/2024	159116	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52933	VN072024035677	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/7/2024	212400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52934	VN072024035678	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/7/2024	343520	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52935	VN072024036005	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	673	9/7/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52936	VN072024072293	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	733	15/07/2024	15000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52937	VN072024035614	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/7/2024	71504	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52938	VN072024035615	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/7/2024	76070	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52939	VN072024035616	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/7/2024	141600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52940	VN072024035617	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/7/2024	252952	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52941	VN072024072403	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	843	29/07/2024	20000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52942	VN072024035587	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/7/2024	431766	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52943	VN072024035618	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/7/2024	422632	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52944	VN072024035604	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/7/2024	52324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52945	VN072024035605	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/7/2024	322372	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52946	VN072024072292	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	732	15/07/2024	6324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52947	VN072024072295	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	735	15/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52948	VN072024035485	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	53784	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52949	VN072024035655	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/7/2024	126414	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52950	VN072024035656	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/7/2024	348426	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52951	VN072024072333	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	16/07/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52952	VN072024035901	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	4/7/2024	37632	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52953	VN072024035902	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	4/7/2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52954	VN072024035903	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	4/7/2024	111084	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52955	VN072024035904	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	4/7/2024	235432	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52956	VN072024035905	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	4/7/2024	256624	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52957	VN072024035906	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	4/7/2024	266868	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52958	VN072024072331	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	16/07/2024	22839	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52959	VN072024072332	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	772	16/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52960	VN072024072303	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	743	15/07/2024	98749	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52961	VN072024035716	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/7/2024	117676	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52962	VN072024035741	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/7/2024	130320	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52963	VN072024035742	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/7/2024	928554	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52964	VN072024035984	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	652	8/7/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52965	VN072024035622	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/7/2024	169462	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52966	VN072024035623	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/7/2024	118800	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52967	VN072024035624	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/7/2024	460228	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52968	VN072024035625	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/7/2024	823698	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
52969	VN072024035762	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/7/2024	408468	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52970	VN072024035763	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/7/2024	28380	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
52971	VN072024072294	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	734	15/07/2024	17458	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4

52973	VN072024035740	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/7/2024	140206	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52974	VN072024035767	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/7/2024	196804	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52975	VN072024035768	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/7/2024	293394	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52976	VN072024035769	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/7/2024	812854	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52977	VN072024035945	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	613	5/7/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52978	VN072024035987	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	655	8/7/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52979	VN072024056985	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	19/07/2024	8902	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52980	VN072024056986	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	19/07/2024	15412	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
52981	VN072024072379	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	24/07/2024	26932	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52982	VN072024072380	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	24/07/2024	26932	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52983	VN072024035733	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/7/2024	519382	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52984	VN072024035493	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	14	2/7/2024	3200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52985	VN072024035603	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/7/2024	197864	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52986	VN072024035667	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/7/2024	203480	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52987	VN072024035668	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/7/2024	277604	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52988	VN072024035669	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/7/2024	865114	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52989	VN072024047945	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	14829	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52990	VN072024072304	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	744	15/07/2024	60000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52991	VN072024035990	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	658	8/7/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52992	VN072024035580	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/7/2024	39168	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52993	VN072024035484	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	54492	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52994	VN072024035653	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/7/2024	68806	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52995	VN072024035654	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	372	3/7/2024	1046500	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52996	VN072024035734	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/7/2024	2582490	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52997	VN072024035735	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/7/2024	11257142	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
52998	VN072024047932	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	283066	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
52999	VN072024025199	2.416E+14	1/7/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	20	3/7/2024	200000	22014-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
53000	VN072024035645	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/7/2024	78074	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53001	VN072024035646	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/7/2024	1562308	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53002	VN072024035647	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/7/2024	3007600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53003	VN072024035648	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/7/2024	5870602	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53004	VN072024035774	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	442	3/7/2024	735000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53005	VN072024028524	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	3	2/7/2024	68912	22059-PRINCIPAL	INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53006	VN072024028522	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	84500	22059-PRINCIPAL	INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53007	VN072024028539	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	18	3/7/2024	86864	22059-PRINCIPAL	INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53008	VN072024028523	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	123920	22059-PRINCIPAL	INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53009	VN072024028540	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	19	3/7/2024	143074	22059-PRINCIPAL	INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53010	VN072024028541	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	20	3/7/2024	18570	22059-PRINCIPAL	INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53011	VN072024059913	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	38	17/07/2024	1025	22059-PRINCIPAL	INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53012	VN072024059923	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	48	25/07/2024	3286	22059-PRINCIPAL	INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53013	VN072024059914	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	39	17/07/2024	19200	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53014	VN072024059915	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	40	17/07/2024	40800	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53015	VN072024035495	2.416E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	16	2/7/2024	18682	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53016	VN072024035487	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	38952	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53017	VN072024035721	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/7/2024	79756	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53018	VN072024035722	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/7/2024	3286458	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53019	VN072024035723	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/7/2024	10685308	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53020	VN072024035724	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	392	3/7/2024	1261500	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53021	VN072024035910	2.416E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	578	4/7/2024	16160	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53022	VN072024035911	2.416E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	579	4/7/2024	14831	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53023	VN072024072410	2.416E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	850	30/07/2024	114724	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53024	VN072024035594	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/7/2024	49404	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53025	VN072024035595	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/7/2024	60408	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53026	VN072024035596	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/7/2024	134752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

53027	VN072024035597	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/7/2024	1798054	22012-HEADMASTER	SCHOOL, TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53028	VN072024035598	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/7/2024	2306800	22012-HEADMASTER	SCHOOL, TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53029	VN072024035599	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/7/2024	8038484	22012-HEADMASTER	SCHOOL, TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53030	VN072024035600	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	267	3/7/2024	922500	22012-HEADMASTER	SCHOOL, TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53031	VN072024072419	2.416E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	859	31/07/2024	13201	22012-HEADMASTER	SCHOOL, TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53032	VN072024057014	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	31/07/2024	31610	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53033	VN072024057015	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	31/07/2024	36000	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53034	VN072024025234	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	5/7/2024	44148	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53035	VN072024025235	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	5/7/2024	49536	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53036	VN072024025236	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	5/7/2024	277250	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53037	VN072024025237	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	5/7/2024	535200	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53038	VN072024025242	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	63	8/7/2024	15000	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53039	VN072024025243	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	64	8/7/2024	12000	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53040	VN072024056950	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	112	12/7/2024	20000	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53041	VN072024036725	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	18000	22048-EXECUTIVE OFFICER	PANCHAYAT OFFICER TARN TARAN	DEVELOPMENT & PANCHAYATS	PUNJAB
53042	VN072024036726	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	1/7/2024	42356	22048-EXECUTIVE OFFICER	PANCHAYAT OFFICER TARN TARAN	DEVELOPMENT & PANCHAYATS	PUNJAB
53043	VN072024036753	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	3/7/2024	76684	22048-EXECUTIVE OFFICER	PANCHAYAT OFFICER TARN TARAN	DEVELOPMENT & PANCHAYATS	PUNJAB
53044	VN072024036759	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	3/7/2024	81832	22048-EXECUTIVE OFFICER	PANCHAYAT OFFICER TARN TARAN	DEVELOPMENT & PANCHAYATS	PUNJAB
53045	VN072024036760	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	3/7/2024	83740	22048-EXECUTIVE OFFICER	PANCHAYAT OFFICER TARN TARAN	DEVELOPMENT & PANCHAYATS	PUNJAB
53046	VN072024036754	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	3/7/2024	110708	22048-EXECUTIVE OFFICER	PANCHAYAT OFFICER TARN TARAN	DEVELOPMENT & PANCHAYATS	PUNJAB
53047	VN072024036755	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	3/7/2024	147448	22048-EXECUTIVE OFFICER	PANCHAYAT OFFICER TARN TARAN	DEVELOPMENT & PANCHAYATS	PUNJAB
53048	VN072024036750	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	3/7/2024	136714	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER NAUSHERA PANNUAN	DEVELOPMENT & PANCHAYATS	PUNJAB
53049	VN072024036751	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	3/7/2024	171280	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER NAUSHERA PANNUAN	DEVELOPMENT & PANCHAYATS	PUNJAB
53050	VN072024036752	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	3/7/2024	137915	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER NAUSHERA PANNUAN	DEVELOPMENT & PANCHAYATS	PUNJAB
53051	VN072024081625	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	22/07/2024	103535	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER NAUSHERA PANNUAN	DEVELOPMENT & PANCHAYATS	PUNJAB
53052	VN072024036756	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	3/7/2024	81900	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER CHOLA SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
53053	VN072024036727	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	1/7/2024	52324	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER CHOLA SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
53054	VN072024036757	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	3/7/2024	141726	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER CHOLA SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
53055	VN072024036730	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	6	2/7/2024	9086	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER CHOLA SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
53056	VN072024036731	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	7	2/7/2024	8442	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER CHOLA SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
53057	VN072024036732	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	8	2/7/2024	17985	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER CHOLA SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
53058	VN072024036733	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	9	2/7/2024	14462	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER CHOLA SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
53059	VN072024024443	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	3/7/2024	67177	22029-MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53060	VN072024024369	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	72601	22029-MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53061	VN072024073944	2.416E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	217	22/07/2024	195096	22029-MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53062	VN072024041664	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	3/7/2024	21700	22024-SENIOR MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53063	VN072024024456	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	88	3/7/2024	43632	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53064	VN072024041665	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	3/7/2024	44826	22024-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53065	VN072024024457	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	3/7/2024	55298	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53066	VN072024024458	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	3/7/2024	74938	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53067	VN072024024459	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	3/7/2024	80764	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53068	VN072024024460	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	3/7/2024	82092	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53069	VN072024041666	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	3/7/2024	92182	22024-SENIOR MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53070	VN072024024461	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	3/7/2024	106264	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53071	VN072024024462	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	3/7/2024	106264	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53072	VN072024024463	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	3/7/2024	108164	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53073	VN072024024464	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	3/7/2024	118048	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53074	VN072024024465	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	3/7/2024	149876	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53075	VN072024024466	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	3/7/2024	264962	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53076	VN072024041667	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	3/7/2024	278330	22024-SENIOR MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53077	VN072024041668	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	3/7/2024	299752	22024-SENIOR MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53078	VN072024024467	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	3/7/2024	363794	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53079	VN072024024468	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	3/7/2024	414328	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53080	VN072024024469	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	3/7/2024	455442	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53081	VN072024024485	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	117	3/7/2024	497162	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53082	VN072024041669	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	3/7/2024	500356	22024-SENIOR MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53083	VN072024024470	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEA

53084	VN072024024471	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	3/7/2024	584944	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53085	VN072024024472	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	3/7/2024	640026	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53086	VN072024024484	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	116	3/7/2024	73560	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53087	VN072024047955	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/7/2024	25975	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53088	VN072024024538	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	170	8/7/2024	6500	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53089	VN072024024539	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	171	8/7/2024	2090	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53090	VN072024024540	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	172	8/7/2024	2944	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53091	VN072024055060	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	35	11/7/2024	13985	22024-SENIOR MEDICAL OFFICER	CENTER, SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53092	VN072024070501	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	11/7/2024	1258560	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53093	VN072024073902	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	175	11/7/2024	102000	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53094	VN072024057008	2.416E+14	1/7/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	170	26/07/2024	200000	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53095	VN072024073945	2.416E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	218	22/07/2024	34378	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53096	VN072024073947	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	220	26/07/2024	33730	22028-SENIOR MEDICAL OFFICER	CENTER SARHALI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53097	VN072024073930	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	203	17/07/2024	13340	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53098	VN072024073931	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	204	17/07/2024	284408	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53099	VN072024024371	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	422088	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53100	VN072024024372	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	314044	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53101	VN072024024449	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	3/7/2024	232454	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53102	VN072024024450	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	3/7/2024	542572	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53103	VN072024041661	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	3/7/2024	109560	22022-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53104	VN072024041662	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	3/7/2024	96172	22022-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53105	VN072024024451	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	3/7/2024	786008	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53106	VN072024024452	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	3/7/2024	505560	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53107	VN072024024453	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	3/7/2024	674898	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53108	VN072024024454	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	3/7/2024	15102	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53109	VN072024024455	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	3/7/2024	1471253	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53110	VN072024041663	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	3/7/2024	232900	22022-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53111	VN072024024442	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	3/7/2024	2395344	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53112	VN072024073933	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	206	17/07/2024	144193	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53113	VN072024073929	2.416E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	202	17/07/2024	6825	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53114	VN072024025209	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	30	4/7/2024	5000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53115	VN072024025210	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	31	4/7/2024	11000	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53116	VN072024025211	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	32	4/7/2024	11469	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53117	VN072024047966	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	4/7/2024	35969	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53118	VN072024024499	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	4/7/2024	91000	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53119	VN072024041673	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	4/7/2024	21700	22023-SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53120	VN072024024500	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	4/7/2024	52892	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53121	VN072024024501	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	4/7/2024	56104	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53122	VN072024024502	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	4/7/2024	74938	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53123	VN072024024503	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	4/7/2024	75230	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53124	VN072024024504	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	4/7/2024	134752	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53125	VN072024024505	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	4/7/2024	142160	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53126	VN072024024506	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	4/7/2024	150550	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53127	VN072024041674	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	4/7/2024	158676	22023-SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53128	VN072024041675	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	4/7/2024	170576	22023-SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53129	VN072024024507	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	4/7/2024	172944	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53130	VN072024024508	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	4/7/2024	184518	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53131	VN072024024509	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	4/7/2024	244456	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53132	VN072024024510	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	4/7/2024	267752	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53133	VN072024024511	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	4/7/2024	274308	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53134	VN072024024512	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	4/7/2024	349884	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53135	VN072024024513	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	145	4/7/2024	632312	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53136	VN072024024514	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	146	4/7/2024	671446	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53137	VN072024024515	2.416E+14	1/

53138	VN072024024516	2.416E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	148	4/7/2024	864574	22027-SENIOR MEDICAL OFFICER	NAUSHERA PUNIAN AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53139	VN072024041676	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	4/7/2024	466484	22023-SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53140	VN072024070503	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	11/7/2024	785220	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53141	VN072024055059	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	11/7/2024	55839	22023-SENIOR MEDICAL OFFICER	I/C NAUSHERA PANNUA AT KAIRON TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53142	VN072024047935	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	36383	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53143	VN072024047936	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	42814	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53144	VN072024047937	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	28876	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53145	VN072024047938	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	33347	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53146	VN072024047939	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	28876	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53147	VN072024047940	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	31470	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53148	VN072024047941	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	24350	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53149	VN072024047942	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	41434	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53150	VN072024047943	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	50121	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53151	VN072024047944	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	46973	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53152	VN072024047929	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	40051	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53153	VN072024047930	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	46081	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53154	VN072024047923	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	49507	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53155	VN072024047924	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	37984	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53156	VN072024047928	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	40965	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53157	VN072024025202	2.416E+14	1/7/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	23	3/7/2024	200000	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53158	VN072024047947	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	345442	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53159	VN072024025203	2.416E+14	1/7/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	24	3/7/2024	200000	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53160	VN072024047949	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	30300	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53161	VN072024044382	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/7/2024	423502	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53162	VN072024047951	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	1098480	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53163	VN072024047952	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	970140	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53164	VN072024044383	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/7/2024	163064	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53165	VN072024044384	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/7/2024	79600	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53166	VN072024044385	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/7/2024	160896	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53167	VN072024044386	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/7/2024	91902	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53168	VN072024044387	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/7/2024	113228	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53169	VN072024044388	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/7/2024	1391410	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53170	VN072024044389	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/7/2024	613773	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53171	VN072024044390	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/7/2024	1083006	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53172	VN072024044391	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/7/2024	885346	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53173	VN072024044392	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/7/2024	147800	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53174	VN072024044393	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/7/2024	9655483	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53175	VN072024044394	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/7/2024	437941	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53176	VN072024044376	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	229866	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53177	VN072024044377	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	358086	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53178	VN072024044378	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	30280	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53179	VN072024044395	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/7/2024	30900	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53180	VN072024044396	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/7/2024	597000	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53181	VN072024044397	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	3/7/2024	43540830	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53182	VN072024044398	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	3/7/2024	15959494	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53183	VN072024044399	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	3/7/2024	62312990	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53184	VN072024044400	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/7/2024	625638	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53185	VN072024044401	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/7/2024	164326	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53186	VN072024044379	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	46872	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

53187	VN072024044380	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	33092	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53188	VN072024044402	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/7/2024	2108870	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53189	VN072024044381	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	2/7/2024	357647	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53190	VN072024044403	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	3/7/2024	172174	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53191	VN072024044404	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	3/7/2024	79503	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53192	VN072024044405	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	3/7/2024	437626	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53193	VN072024047926	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	1055700	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53194	VN072024067514	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	33	11/7/2024	943219	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53195	VN072024067515	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	34	11/7/2024	1489777	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53196	VN072024067516	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	35	11/7/2024	1158932	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53197	VN072024067517	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	11/7/2024	859800	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53198	VN072024067518	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	37	11/7/2024	1187490	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53199	VN072024044406	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	9/7/2024	236132	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53200	VN072024044407	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	9/7/2024	350279	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53201	VN072024067537	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	24/07/2024	136166	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53202	VN072024067519	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	38	11/7/2024	43461	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53203	VN072024067520	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	39	11/7/2024	46299	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53204	VN072024067526	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	45	15/07/2024	456010	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53205	VN072024067521	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	40	11/7/2024	378319	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53206	VN072024056925	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	11/7/2024	455910	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53207	VN072024070524	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	16/07/2024	696900	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53208	VN072024070525	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	16/07/2024	858360	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53209	VN072024070526	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	16/07/2024	858360	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53210	VN072024070516	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	12/7/2024	135224	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53211	VN072024067531	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	16/07/2024	83946	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53212	VN072024067538	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	24/07/2024	88831	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53213	VN072024067527	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	15/07/2024	93932	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53214	VN072024067522	2.416E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	41	12/7/2024	9000	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53215	VN072024070519	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	15/07/2024	910800	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53216	VN072024067534	2.416E+14	1/7/2024	N	DC02	C	Medical Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	53	17/07/2024	543230	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53217	VN072024067528	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	47	15/07/2024	19905	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53218	VN072024067523	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	42	12/7/2024	9331	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53219	VN072024067529	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	48	15/07/2024	360010	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53220	VN072024067524	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	43	12/7/2024	96910	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53221	VN072024067525	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	44	12/7/2024	376125	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53222	VN072024070521	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	15/07/2024	404311	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53223	VN072024067530	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	15/07/2024	58363	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53224	VN072024070527	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	16/07/2024	1098480	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53225	VN072024067539	2.416E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	24/07/2024	62560	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53226	VN072024067532	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	51	16/07/2024	127739	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53227	VN072024067533	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	52	16/07/2024	196846	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53228	VN072024067535	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	54	22/07/2024	19852	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53229	VN072024070546	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	26/07/2024	1206120	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53230	VN072024070547	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	26/07/2024	1066740	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53231	VN072024067540	2.416E+14	1/7/2024	N	DC02	C	Medical Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	24/07/2024	692212	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53232	VN072024067541	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	60	29/07/2024	156187	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53233	VN072024067536	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	55	22/07/2024	319305	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53234	VN072024067542	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	61	29/07/2024	137497	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53235	VN072024067543	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	62	29/07/2024	84240	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53236	VN072024067544	2.416E+14	1/7/2024	N	DC02	C	Medical Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	63	31/07/2024	968203	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53237	VN072024057013	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	31/07/2024	408505	22005-SENIOR SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53238	VN072024067545	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	64	31/07/2024	82342	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53239	VN072024067546	2.416E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	65	31/07/2024	74896	SUPERINTENDENT OF POLICE	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
53240	VN072024034344	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	3/7/2024	88504	22102-SDM	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53241	VN072024034345	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	3/7/2024	91950	22102-SDM	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53242	VN072024034346	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	3/7/2024	318680	22102-SDM	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

53243	VN072024034347	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	3/7/2024	147816	22102-SDM	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53244	VN072024034348	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	38	3/7/2024	12353	22102-SDM	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53245	VN072024070514	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	12/7/2024	78243	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53246	VN072024070515	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	12/7/2024	48576	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53247	VN072024060022	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	69	15/07/2024	16230	22102-SDM	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53248	VN072024079867	2.416E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	22/07/2024	113000	22021-COLLECTOR,	OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
53249	VN072024079868	2.416E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	22/07/2024	30000	22021-COLLECTOR,	OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
53250	VN072024060023	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	70	17/07/2024	6221	22102-SDM	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53251	VN072024079870	2.416E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	24/07/2024	57650	22021-COLLECTOR,	OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
53252	VN072024056997	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	159	23/07/2024	1458000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53253	VN072024060011	2.416E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	80	22/07/2024	3398	22102-SDM	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53254	VN072024079869	2.416E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	23/07/2024	65000	22021-COLLECTOR,	OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
53255	VN072024079871	2.416E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	29/07/2024	1368000	22021-COLLECTOR,	OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
53256	VN072024056998	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	160	23/07/2024	1007000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53257	VN072024034343	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	3/7/2024	53100	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53258	VN072024036494	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	3/7/2024	131176	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
53259	VN072024034349	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	3/7/2024	35400	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53260	VN072024034350	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	3/7/2024	98984	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53261	VN072024034351	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	3/7/2024	190864	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53262	VN072024036487	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	348849	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
53263	VN072024034352	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	3/7/2024	445180	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53264	VN072024036498	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	3/7/2024	537068	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
53265	VN072024034353	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	3/7/2024	590440	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53266	VN072024036499	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	3/7/2024	1229600	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
53267	VN072024034342	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	32	3/7/2024	86152	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53268	VN072024047969	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	5/7/2024	30547	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53269	VN072024047970	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	5/7/2024	13669	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53270	VN072024047971	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	5/7/2024	14169	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53271	VN072024047972	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	5/7/2024	137640	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53272	VN072024034365	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	55	8/7/2024	56712	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53273	VN072024056964	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	16/07/2024	8359	22001-TEHSILDAR	TARN TARAN TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
53274	VN072024056965	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	16/07/2024	8449	22001-TEHSILDAR	TARN TARAN TARN TARAN	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
53275	VN072024073776	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	16/07/2024	59700	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
53276	VN072024073777	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	19/07/2024	1295487	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
53277	VN072024073781	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	23/07/2024	16548	22067-TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
53278	VN072024060035	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	85	24/07/2024	7388	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53279	VN072024060031	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	81	23/07/2024	27204	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53280	VN072024060032	2.416E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	82	23/07/2024	177000	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53281	VN072024070497	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	11/7/2024	71206	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53282	VN072024070498	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	11/7/2024	553380	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53283	VN072024019127	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	9/7/2024	3558	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53284	VN072024019120	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	3/7/2024	79892	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53285	VN072024019121	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	3/7/2024	75224	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53286	VN072024019122	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	3/7/2024	90096	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53287	VN072024019111	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	3/7/2024	247864	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53288	VN072024019123	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	3/7/2024	169132	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53289	VN072024019112	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	3/7/2024	475700	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53290	VN072024019113	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	3/7/2024	175588	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

53291	VN072024019114	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	3/7/2024	25793	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53292	VN072024019115	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	3/7/2024	1066262	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53293	VN072024019116	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	3/7/2024	699552	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53294	VN072024019117	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	3/7/2024	62328	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53295	VN072024019092	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/7/2024	152792	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53296	VN072024019093	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/7/2024	54000	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53297	VN072024019118	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	3/7/2024	25875	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53298	VN072024019119	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	3/7/2024	551976	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53299	VN072024019128	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	9/7/2024	90000	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53300	VN072024019124	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	8/7/2024	36000	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53301	VN072024054094	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	44	12/7/2024	15420	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53302	VN072024054095	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	45	12/7/2024	5030	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53303	VN072024054096	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	46	12/7/2024	2260	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53304	VN072024056947	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	12/7/2024	13433	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53305	VN072024056948	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	12/7/2024	13621	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53306	VN072024056967	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	17/07/2024	10350	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53307	VN072024056949	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	12/7/2024	6950	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53308	VN072024054097	2.416E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	47	12/7/2024	67292	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53309	VN072024054098	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	48	12/7/2024	11510	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53310	VN072024054099	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	49	17/07/2024	8050	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53311	VN072024054100	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	50	17/07/2024	20000	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53312	VN072024056969	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	17/07/2024	37855	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53313	VN072024056970	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	17/07/2024	14698	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53314	VN072024056971	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	17/07/2024	23121	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53315	VN072024054105	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	55	23/07/2024	93638	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53316	VN072024054101	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	51	17/07/2024	8453	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53317	VN072024054102	2.416E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	52	17/07/2024	180928	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53318	VN072024054106	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	56	23/07/2024	18000	22015-GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53319	VN072024019841	2.416E+14	1/7/2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	21	4/7/2024	55915	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53320	VN072024019831	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/7/2024	59700	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53321	VN072024019832	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/7/2024	81832	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53322	VN072024019833	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/7/2024	106940	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53323	VN072024019840	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/7/2024	323664	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53324	VN072024071169	2.416E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	25/07/2024	69192	22063-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53325	VN072024017409	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	127720	DEVELOPMENT OFFICER	TARAN TARAN TARAN TARAN	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
53326	VN072024017408	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	1	2/7/2024	7830	DEVELOPMENT OFFICER	TARAN TARAN TARAN TARAN	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
53327	VN072024047965	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	4/7/2024	935640	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53328	VN072024062238	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	4	15/07/2024	10250	DEVELOPMENT OFFICER	TARAN TARAN TARAN TARAN	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
53329	VN072024062237	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	3	11/7/2024	2050	DEVELOPMENT OFFICER	TARAN TARAN TARAN TARAN	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
53330	VN072024062239	2.416E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	HUSBANDRY AND	NT	V	5	19/07/2024	8904	DEVELOPMENT OFFICER	TARAN TARAN TARAN TARAN	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
53331	VN072024028533	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	3/7/2024	178664	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53332	VN072024028534	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	3/7/2024	310190	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB

53333	VN072024028535	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	3/7/2024	377276	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53334	VN072024028536	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	3/7/2024	641482	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53335	VN072024028537	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	16	3/7/2024	7376	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53336	VN072024059906	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	31	11/7/2024	1100	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53337	VN072024059907	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	32	11/7/2024	295	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53338	VN072024028542	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	21	3/7/2024	20400	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53339	VN072024028543	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	22	3/7/2024	9600	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53340	VN072024059911	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	36	15/07/2024	26950	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53341	VN072024059919	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	44	19/07/2024	125805	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53342	VN072024065992	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	39	11/7/2024	52369	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53343	VN072024065993	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	40	11/7/2024	37796	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53344	VN072024065994	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	41	11/7/2024	46893	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53345	VN072024065995	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	42	11/7/2024	24227	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53346	VN072024065996	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	43	11/7/2024	41025	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53347	VN072024065997	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	44	11/7/2024	10269	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53348	VN072024065998	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	45	11/7/2024	139180	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53349	VN072024065999	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	46	11/7/2024	95270	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53350	VN072024066000	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	47	11/7/2024	16550	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53351	VN072024066001	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	48	11/7/2024	79545	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53352	VN072024066002	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	49	11/7/2024	41199	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53353	VN072024026308	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	3/7/2024	723906	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53354	VN072024026309	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	3/7/2024	463968	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53355	VN072024026310	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	3/7/2024	782403	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53356	VN072024026311	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	3/7/2024	2310304	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53357	VN072024026304	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	2100412	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53358	VN072024026305	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	38952	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53359	VN072024026306	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	1/7/2024	94220	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53360	VN072024026324	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	21	8/7/2024	5200	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53361	VN072024026325	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	22	8/7/2024	57539	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53362	VN072024026327	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	24	8/7/2024	6358	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53363	VN072024026329	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	26	8/7/2024	37708	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53364	VN072024026317	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	14	5/7/2024	194744	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53365	VN072024026318	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	15	5/7/2024	48564	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53366	VN072024026319	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	16	5/7/2024	14000	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53367	VN072024026320	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	17	5/7/2024	24675	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53368	VN072024026321	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	18	5/7/2024	266355	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53369	VN072024026322	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	19	5/7/2024	14000	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53370	VN072024026323	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	20	5/7/2024	143742	22238-EXECUTIVE ENGINNER (EE2)	SANITATION DIVISION (EE2) TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53371	VN072024065989	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	36	11/7/2024	48564	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53372	VN072024065990	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	37	11/7/2024	440550	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53373	VN072024065991	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	38	11/7/2024	198000	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53374	VN072024066003	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	50	11/7/2024	1565	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53375	VN072024066011	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	58	17/07/2024	5744	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53376	VN072024066004	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	51	11/7/2024	2600	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53377	VN072024066007	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	54	16/07/2024	37708	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53378	VN072024066008	2.416E+14	1/7/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	55	17/07/2024	61545	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53379	VN072024066009	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	56	17/07/2024	19140	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53380	VN072024066010	2.416E+14	1/7/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	57	17/07/2024	32550	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53381	VN072024070555	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	31/07/2024	341550	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53382	VN072024066012	2.416E+14	1/7/2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	59	29/07/2024	20300	22204-EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
53383	VN072024025200	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	3/7/2024	92120	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53384	VN072024025201	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	3/7/2024	137098	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53385	VN072024025232	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	5/7/2024	359650	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53386	VN072024025233	2.416E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	5/7/2024	676000	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53387	VN072024070502	2.416E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TAR

53390	VN072024035628	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/7/2024	54410	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53391	VN072024035681	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/7/2024	43632	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53392	VN072024035682	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/7/2024	112878	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53393	VN072024035683	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/7/2024	124954	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53394	VN072024035684	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/7/2024	764810	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53395	VN072024072281	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	721	15/07/2024	92180	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53396	VN072024072289	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	729	15/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53397	VN072024035670	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/7/2024	134130	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53398	VN072024035671	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/7/2024	93188	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53399	VN072024072297	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	737	15/07/2024	5050	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53400	VN072024035649	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/7/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53401	VN072024035650	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/7/2024	145304	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53402	VN072024035651	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/7/2024	290182	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53403	VN072024035652	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/7/2024	453992	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53404	VN072024072335	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	775	16/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53405	VN072024072341	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	781	17/07/2024	54252	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53406	VN072024056966	2.416E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	16/07/2024	89947	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53407	VN072024035897	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	4/7/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53408	VN072024035898	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	4/7/2024	112398	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53409	VN072024035899	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	4/7/2024	142182	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53410	VN072024035900	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	4/7/2024	753782	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53411	VN072024035991	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	8/7/2024	776482	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53412	VN072024035992	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	8/7/2024	36410	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53413	VN072024072287	2.416E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	727	15/07/2024	15710	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53414	VN072024072290	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	15/07/2024	4908	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53415	VN072024072291	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	15/07/2024	130181	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53416	VN072024072301	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	15/07/2024	69307	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53417	VN072024028544	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	23	3/7/2024	101280	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
53418	VN072024028545	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	24	3/7/2024	85782	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
53419	VN072024028546	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	25	3/7/2024	129916	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
53420	VN072024028538	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	17	3/7/2024	354800	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
53421	VN072024028547	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	26	3/7/2024	41600	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
53422	VN072024059904	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	29	11/7/2024	103269	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
53423	VN072024059905	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	30	11/7/2024	29128	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
53424	VN072024059912	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	37	15/07/2024	23381	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
53425	VN072024059908	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	33	12/7/2024	14415	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
53426	VN072024059909	2.416E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	34	12/7/2024	6240	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
53427	VN072024059917	2.416E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	42	19/07/2024	11308	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
53428	VN072024059918	2.416E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	43	19/07/2024	106572	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
53429	VN072024035626	2.416E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	293	3/7/2024	260205	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53430	VN072024047982	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	5/7/2024	727897	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53431	VN072024047983	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	5/7/2024	229230	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53432	VN072024047984	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	6/7/2024	35546286	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53433	VN072024047985	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	6/7/2024	112304079	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53434	VN072024047986	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	87	6/7/2024	1216238	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53435	VN072024025257	2.416E+11	1/7/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	105	6/7/2024	54800	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53436	VN072024047987	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	6/7/2024	42077713	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53437	VN072024047988	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	6/7/2024	13651258	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53438	VN072024047989	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	6/7/2024	29277138	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53439	VN072024047990	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	6/7/2024	14638569	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53440	VN072024047991	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	6/7/2024	1749442	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53441	VN072024047992	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	93	6/7/2024	360428	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

53442	VN072024025258	2.416E+11	1/7/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	106	6/7/2024	11000	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53443	VN072024047993	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	10/7/2024	19402107	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53444	VN072024047994	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	10/7/2024	27663965	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53445	VN072024047995	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	96	10/7/2024	346257	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53446	VN072024047996	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	10/7/2024	1048349	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53447	VN072024025259	2.416E+11	1/7/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	107	10/7/2024	33000	22086-DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53448	VN072024070551	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	20/07/2024	13072813	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53449	VN072024070552	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	20/07/2024	5055002	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53450	VN072024070553	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	30/07/2024	3161601	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53451	VN072024070554	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	30/07/2024	1121861	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53452	VN072024070557	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	31/07/2024	621336	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53453	VN072024070558	2.416E+11	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	31/07/2024	229230	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53454	VN072024035363	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	3/7/2024	19900	22256-HEADMASTER	SCHOOL, TARAN TARAN PAHUWIND	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53455	VN072024035364	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	3/7/2024	758188	22278-HEADMASTER	SCHOOL, TARAN TARAN KOTLI WASAWA SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53456	VN072024035470	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/7/2024	211568	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53457	VN072024035455	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/7/2024	371024	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53458	VN072024035456	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/7/2024	84382	22276-HEADMASTER	SCHOOL, TARAN TARAN SHEIKH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53459	VN072024035996	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	8/7/2024	380680	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53460	VN072024056952	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	12/7/2024	76600	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53461	VN072024035358	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	3/7/2024	246968	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53462	VN072024072352	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	792	17/07/2024	5000	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53463	VN072024035874	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	4/7/2024	217374	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53464	VN072024035886	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	4/7/2024	216374	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53465	VN072024035392	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/7/2024	461016	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53466	VN072024035337	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	3/7/2024	58238	22256-HEADMASTER	SCHOOL, TARAN TARAN PAHUWIND	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53467	VN072024035420	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/7/2024	107288	22252-HEADMASTER	SCHOOL, TARAN TARAN DALL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53468	VN072024035421	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/7/2024	288174	22255-HEADMASTER	SCHOOL, TARAN TARAN KALE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53469	VN072024072387	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	827	26/07/2024	6080	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53470	VN072024072364	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	804	19/07/2024	5000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53471	VN072024035349	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	3/7/2024	216172	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53472	VN072024035454	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/7/2024	431072	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53473	VN072024035359	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	3/7/2024	194284	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53474	VN072024072346	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	786	17/07/2024	4800	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53475	VN072024035449	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/7/2024	560048	22253-HEADMASTER	SCHOOL, TARAN TARAN AMMISHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53476	VN072024035450	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/7/2024	29986	22251-HEADMASTER	SCHOOL, TARAN TARAN CHUNG	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53477	VN072024072408	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	848	29/07/2024	40000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53478	VN072024072402	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	842	29/07/2024	5000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53479	VN072024035347	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	3/7/2024	346976	22256-HEADMASTER	SCHOOL, TARAN TARAN PAHUWIND	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53480	VN072024035348	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	3/7/2024	258622	22259-HEADMASTER	SCHOOL, TARAN TARAN RURIWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53481	VN072024072401	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	841	29/07/2024	5000	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53482	VN072024035956	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	5/7/2024	282368	22282-HEADMASTER	SCHOOL, TARAN TARAN JHUGGIAN NATHA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53483	VN072024035360	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	3/7/2024	135752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53484	VN072024035391	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/7/2024	220660	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53485	VN072024035393	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/7/2024	725706	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53486	VN072024072349	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	789	17/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53487	VN072024072351	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	791	17/07/2024	28510	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53488	VN072024036767	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	4/7/2024	55790	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER BHIKHIWIND	DEVELOPMENT & PANCHAYATS	PUNJAB
53489	VN072024036768	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	4/7/2024	73040	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER BHIKHIWIND	DEVELOPMENT & PANCHAYATS	PUNJAB
53490	VN072024036769	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	4/7/2024	78712	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER BHIKHIWIND	DEVELOPMENT & PANCHAYATS	PUNJAB
53491	VN072024036770	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	4/7/2024	94894	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER BHIKHIWIND	DEVELOPMENT & PANCHAYATS	PUNJAB
53492	VN072024036771	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	4/7/2024	121060	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER BHIKHIWIND	DEVELOPMENT & PANCHAYATS	PUNJAB
53493	VN072024035465	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	160	3/7/2024	671045	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

53494	VN072024035504	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	25	3/7/2024	125146	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53495	VN072024035430	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/7/2024	47790	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53496	VN072024035431	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/7/2024	142182	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53497	VN072024035432	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/7/2024	195490	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53498	VN072024035433	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/7/2024	691228	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53499	VN072024020053	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	3/7/2024	8920	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53500	VN072024020054	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	3/7/2024	60966	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53501	VN072024020055	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	3/7/2024	70376	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53502	VN072024020056	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	3/7/2024	122888	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53503	VN072024020057	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	3/7/2024	918798	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53504	VN072024020058	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	3/7/2024	1550247	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53505	VN072024020052	2.41601E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	1	3/7/2024	123132	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53506	VN072024080187	2.41601E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	8	11/7/2024	109863	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53507	VN072024080188	2.41601E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	9	17/07/2024	33460	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
53508	VN072024035412	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/7/2024	236094	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53509	VN072024035413	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/7/2024	276949	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53510	VN072024035414	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/7/2024	459368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53511	VN072024079860	2.41601E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	11/7/2024	36090	22021-COLLECTOR,	OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
53512	VN072024034332	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	3/7/2024	449948	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53513	VN072024025181	2.41601E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	2	2/7/2024	2844000	22080-SUB DIVISIONAL MAGISTRATE	PATTI TARN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53514	VN072024034325	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	3/7/2024	52324	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53515	VN072024034326	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	3/7/2024	78076	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53516	VN072024034327	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	3/7/2024	83000	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53517	VN072024034328	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	3/7/2024	96900	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53518	VN072024034329	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	3/7/2024	133616	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53519	VN072024034330	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	3/7/2024	190744	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53520	VN072024034331	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	3/7/2024	191138	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53521	VN072024034322	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	12	3/7/2024	40011	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53522	VN072024079864	2.41601E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	16/07/2024	39600	22021-COLLECTOR,	OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
53523	VN072024042524	2.41601E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	9/7/2024	118800	22021-COLLECTOR,	OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
53524	VN072024079863	2.41601E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	15/07/2024	17370	22021-COLLECTOR,	OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
53525	VN072024079861	2.41601E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	11/7/2024	57960	22021-COLLECTOR,	OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
53526	VN072024042523	2.41601E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	8/7/2024	36360	22021-COLLECTOR,	OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
53527	VN072024079865	2.41601E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	16/07/2024	56385	22021-COLLECTOR,	OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
53528	VN072024079862	2.41601E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	11/7/2024	36090	22021-COLLECTOR,	OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
53529	VN072024079866	2.41601E+14	1/7/2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	17/07/2024	29745	22021-COLLECTOR,	OFFICER(C), TARN TARAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
53530	VN072024060020	2.41601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	67	15/07/2024	12410	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53531	VN072024060019	2.41601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	66	11/7/2024	825	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53532	VN072024060024	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	71	19/07/2024	6656	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53533	VN072024056999	2.41601E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	161	23/07/2024	2560500	22080-SUB DIVISIONAL MAGISTRATE	PATTI TARN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53534	VN072024060036	2.41601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	86	24/07/2024	10000	DEPUTY COMMISSIONER	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
53535	VN072024057016	2.41601E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	178	31/07/2024	1452000	22080-SUB DIVISIONAL MAGISTRATE	PATTI TARN TARAN	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53536	VN072024035383	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	3/7/2024	79256	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53537	VN072024035384	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	3/7/2024	993684	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53538	VN072024035494	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	15	2/7/2024	7406	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53539	VN072024072306	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	746	15/07/2024	13140	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53540	VN072024072273	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	713	12/7/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53541	VN072024072377	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	23/07/2024	4908	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53542	VN072024056929	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	11/7/2024	12650	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53543	VN072024056930	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	11/7/2024	27292	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53544	VN072024035445	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/7/2024	89492	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53545	VN072024035446	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/7/2024	117696	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53546	VN072024035447	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/7/2024	217912	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53547	VN072024035448	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/7/2024	316104	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

53548	VN072024035457	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/7/2024	245440	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53549	VN072024072310	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	750	15/07/2024	25950	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53550	VN072024072235	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	684	11/7/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53551	VN072024072246	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	11/7/2024	229521	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53552	VN072024056978	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	19/07/2024	34047	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53553	VN072024035883	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	4/7/2024	545222	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53554	VN072024035884	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	4/7/2024	458536	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53555	VN072024035885	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	4/7/2024	240126	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53556	VN072024035994	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	8/7/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53557	VN072024035995	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	8/7/2024	87929	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53558	VN072024070508	2.41601E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	11/7/2024	872602	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53559	VN072024072247	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	687	11/7/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53560	VN072024072313	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	753	15/07/2024	4090	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53561	VN072024072425	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	865	31/07/2024	10560	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53562	VN072024035415	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/7/2024	40844	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53563	VN072024035416	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/7/2024	65610	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53564	VN072024035417	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/7/2024	177000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53565	VN072024035418	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/7/2024	244370	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53566	VN072024035419	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/7/2024	348224	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53567	VN072024035954	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	622	5/7/2024	560	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53568	VN072024035955	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	623	5/7/2024	23972	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53569	VN072024035458	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/7/2024	126414	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53570	VN072024035459	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/7/2024	90184	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53571	VN072024035460	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/7/2024	265084	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53572	VN072024035461	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/7/2024	87036	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53573	VN072024072249	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	11/7/2024	151366	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53574	VN072024072314	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	754	15/07/2024	28390	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53575	VN072024035361	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	3/7/2024	126414	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53576	VN072024035362	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	3/7/2024	582812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53577	VN072024072376	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	816	23/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53578	VN072024072392	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	832	26/07/2024	15000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53579	VN072024035498	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	3/7/2024	241002	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53580	VN072024035499	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	3/7/2024	554466	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53581	VN072024035500	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	3/7/2024	32614	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53582	VN072024035382	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	3/7/2024	478062	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53583	VN072024072423	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	863	31/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53584	VN072024072424	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	864	31/07/2024	10280	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53585	VN072024035398	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/7/2024	786932	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53586	VN072024035399	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/7/2024	512620	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53587	VN072024035400	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	3/7/2024	69752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53588	VN072024035401	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/7/2024	106200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53589	VN072024035402	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/7/2024	1341602	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53590	VN072024035403	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/7/2024	84760	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53591	VN072024072406	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	846	29/07/2024	29153	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53592	VN072024072389	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	829	26/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53593	VN072024034360	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	5/7/2024	75884	DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53594	VN072024034361	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	5/7/2024	92298	DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53595	VN072024034362	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	5/7/2024	74048	DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53596	VN072024034363	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	53	5/7/2024	69460	DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53597	VN072024034364	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	54	5/7/2024	28474	DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53598	VN072024035952	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	5/7/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53599	VN072024035953	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	5/7/2024	546154	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53600	VN072024047973	2.41601E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	5/7/2024	66205	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53601	VN072024070530	2.41601E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	116	17/07/2024	1800000	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53602	VN072024072354	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	794	17/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53603	VN072024072342	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	17/07/2024	2384	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53604	VN072024072343	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TAR

53605	VN072024072344	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	17/07/2024	2384	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53606	VN072024072363	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	19/07/2024	2384	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53607	VN072024035877	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	4/7/2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53608	VN072024035878	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	4/7/2024	218956	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53609	VN072024035879	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	4/7/2024	434824	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53610	VN072024035880	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	4/7/2024	564404	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53611	VN072024035881	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	4/7/2024	701668	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53612	VN072024035893	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	4/7/2024	134152	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53613	VN072024035894	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	4/7/2024	76670	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53614	VN072024035895	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	4/7/2024	598916	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53615	VN072024072250	2.41601E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	690	11/7/2024	13826	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53616	VN072024072315	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	755	15/07/2024	15000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53617	VN072024072252	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	692	11/7/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53618	VN072024035338	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	3/7/2024	272392	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53619	VN072024035339	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	3/7/2024	341428	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53620	VN072024035340	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	3/7/2024	141374	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53621	VN072024035341	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	3/7/2024	713622	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53622	VN072024035365	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	3/7/2024	73226	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53623	VN072024035366	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	3/7/2024	40044	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53624	VN072024072385	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	825	26/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53625	VN072024072405	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	845	29/07/2024	30500	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53626	VN072024035890	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	4/7/2024	126414	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53627	VN072024035891	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	4/7/2024	42012	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53628	VN072024035892	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	4/7/2024	930102	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53629	VN072024072253	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	693	11/7/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53630	VN072024035497	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	3/7/2024	159972	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53631	VN072024035372	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	3/7/2024	583862	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53632	VN072024072312	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	752	15/07/2024	10000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53633	VN072024072248	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	688	11/7/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53634	VN072024035444	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/7/2024	525058	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53635	VN072024072345	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	785	17/07/2024	5000	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53636	VN072024072353	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	17/07/2024	50200	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53637	VN072024035356	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	3/7/2024	440420	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53638	VN072024035357	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	3/7/2024	81048	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53639	VN072024072347	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	787	17/07/2024	32413	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53640	VN072024072348	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	788	17/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53641	VN072024035949	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	5/7/2024	121344	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53642	VN072024035950	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	5/7/2024	839946	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53643	VN072024035951	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	5/7/2024	30862	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53644	VN072024035466	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/7/2024	312666	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53645	VN072024035467	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/7/2024	844154	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53646	VN072024035468	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/7/2024	141600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53647	VN072024035469	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/7/2024	2126228	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53648	VN072024070523	2.41601E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	16/07/2024	574080	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53649	VN072024072329	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	769	16/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53650	VN072024072365	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	19/07/2024	33046	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53651	VN072024072366	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	19/07/2024	21636	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53652	VN072024035462	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/7/2024	132900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53653	VN072024035882	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	4/7/2024	93298	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53654	VN072024035463	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/7/2024	1633680	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53655	VN072024035505	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	26	3/7/2024	1649500	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53656	VN072024035506	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	3/7/2024	2317002	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53657	VN072024035333	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	3/7/2024	3474800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53658	VN072024035334	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	3/7/2024	3762058	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53659	VN072024035896	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	4/7/2024	3356338	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53660	VN072024035997	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	8/7/2024	95462	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53661	VN072024035367	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	3/7/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53662	VN072024035368	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	3/7/2024	119400	22012-HEADMASTER

53664	VN072024035370	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	3/7/2024	9329839	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53665	VN072024035371	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	66	3/7/2024	1371000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53666	VN072024072369	2.41601E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	814	22/07/2024	44386	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53667	VN072024072388	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	828	26/07/2024	10625	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53668	VN072024072390	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	830	26/07/2024	132361	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53669	VN072024035345	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	3/7/2024	526738	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53670	VN072024035346	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	3/7/2024	875570	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53671	VN072024035355	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	3/7/2024	16284	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53672	VN072024035887	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	4/7/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53673	VN072024035888	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	4/7/2024	62612	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53674	VN072024035889	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	4/7/2024	811056	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53675	VN072024072316	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	756	15/07/2024	22590	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53676	VN072024035344	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	3/7/2024	42954	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53677	VN072024035404	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/7/2024	89072	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53678	VN072024035405	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/7/2024	679784	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53679	VN072024035406	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/7/2024	993212	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53680	VN072024035407	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/7/2024	513160	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53681	VN072024035408	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/7/2024	1360242	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53682	VN072024072244	2.41601E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	683	11/7/2024	23470	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53683	VN072024072307	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	747	15/07/2024	15050	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53684	VN072024072245	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	685	11/7/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53685	VN072024035376	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	3/7/2024	104806	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53686	VN072024035377	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	3/7/2024	138094	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53687	VN072024035378	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	3/7/2024	165666	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53688	VN072024035875	2.41601E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	543	4/7/2024	38034	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53689	VN072024035876	2.41601E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	544	4/7/2024	9327	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53690	VN072024035385	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	3/7/2024	1403314	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53691	VN072024035409	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/7/2024	264252	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53692	VN072024035410	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/7/2024	52324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53693	VN072024035411	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/7/2024	38654	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53694	VN072024035379	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	3/7/2024	115756	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53695	VN072024035380	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	3/7/2024	578444	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53696	VN072024035381	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	3/7/2024	53784	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53697	VN072024035501	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	3/7/2024	196512	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53698	VN072024035502	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	3/7/2024	708656	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53699	VN072024035503	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	3/7/2024	48290	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53700	VN072024035386	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	3/7/2024	533980	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53701	VN072024035387	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	3/7/2024	576860	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53702	VN072024035388	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	3/7/2024	512052	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53703	VN072024035389	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	3/7/2024	51078	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53704	VN072024035390	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/7/2024	35388	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53705	VN072024035422	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/7/2024	107872	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53706	VN072024035423	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/7/2024	172540	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53707	VN072024035424	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/7/2024	210196	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53708	VN072024035425	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/7/2024	785688	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53709	VN072024070556	2.41601E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	31/07/2024	786462	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53710	VN072024035440	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/7/2024	255008	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53711	VN072024035441	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/7/2024	365574	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53712	VN072024035442	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/7/2024	446234	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53713	VN072024035443	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/7/2024	1155038	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53714	VN072024072391	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	831	26/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53715	VN072024072407	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	847	29/07/2024	12140	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53716	VN072024035350	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	3/7/2024	60354	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53717	VN072024035351	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	3/7/2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53718	VN072024035352	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	3/7/2024	88084	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53719	VN072024035353	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	3/7/2024	351356	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53720	VN072024035354	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	3/7/2024	373650	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53721	VN072024035451	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/7/2024	85374	22012-HEADM

53723	VN072024035453	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/7/2024	564260	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53724	VN072024072386	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	826	26/07/2024	31600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53725	VN072024035373	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	3/7/2024	48090	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53726	VN072024035374	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	3/7/2024	309294	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53727	VN072024035375	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	3/7/2024	479714	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53728	VN072024047975	2.41601E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	8/7/2024	657493	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53729	VN072024072404	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	844	29/07/2024	2550	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53730	VN072024035335	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	3/7/2024	192812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53731	VN072024047917	2.41601E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	26366	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53732	VN072024035434	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/7/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53733	VN072024035435	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/7/2024	103700	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53734	VN072024035436	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/7/2024	104248	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53735	VN072024035437	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/7/2024	177000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53736	VN072024035438	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/7/2024	247134	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53737	VN072024035439	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/7/2024	647626	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53738	VN072024072311	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	751	15/07/2024	28020	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53739	VN072024072272	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	712	12/7/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53740	VN072024035342	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	3/7/2024	776514	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53741	VN072024035343	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	3/7/2024	32614	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53742	VN072024025185	2.41601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	3/7/2024	94894	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53743	VN072024025186	2.41601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	3/7/2024	76238	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53744	VN072024025187	2.41601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	3/7/2024	78800	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53745	VN072024025188	2.41601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	3/7/2024	37432	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53746	VN072024025247	2.41601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	8/7/2024	801000	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53747	VN072024025248	2.41601E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	8/7/2024	444600	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53748	VN072024036734	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	3/7/2024	41812	22052-EXECUTIVE OFFICER	PANCHAYAT OFFICER PATTI	DEVELOPMENT & PANCHAYATS	PUNJAB
53749	VN072024036735	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	3/7/2024	70704	22052-EXECUTIVE OFFICER	PANCHAYAT OFFICER PATTI	DEVELOPMENT & PANCHAYATS	PUNJAB
53750	VN072024036736	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	3/7/2024	76668	22052-EXECUTIVE OFFICER	PANCHAYAT OFFICER PATTI	DEVELOPMENT & PANCHAYATS	PUNJAB
53751	VN072024036737	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	3/7/2024	93320	22052-EXECUTIVE OFFICER	PANCHAYAT OFFICER PATTI	DEVELOPMENT & PANCHAYATS	PUNJAB
53752	VN072024036738	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	3/7/2024	132550	22052-EXECUTIVE OFFICER	PANCHAYAT OFFICER PATTI	DEVELOPMENT & PANCHAYATS	PUNJAB
53753	VN072024081622	2.41601E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	53	11/7/2024	24746	22052-EXECUTIVE OFFICER	PANCHAYAT OFFICER PATTI	DEVELOPMENT & PANCHAYATS	PUNJAB
53754	VN072024081623	2.41601E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	54	11/7/2024	44926	22052-EXECUTIVE OFFICER	PANCHAYAT OFFICER PATTI	DEVELOPMENT & PANCHAYATS	PUNJAB
53755	VN072024036776	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	5/7/2024	80764	22052-EXECUTIVE OFFICER	PANCHAYAT OFFICER PATTI	DEVELOPMENT & PANCHAYATS	PUNJAB
53756	VN072024081624	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	17/07/2024	80764	22052-EXECUTIVE OFFICER	PANCHAYAT OFFICER PATTI	DEVELOPMENT & PANCHAYATS	PUNJAB
53757	VN072024034316	2.41601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	6	3/7/2024	26974	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53758	VN072024034317	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	3/7/2024	39800	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53759	VN072024034318	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	3/7/2024	120950	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53760	VN072024034319	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	3/7/2024	255758	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53761	VN072024034320	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	3/7/2024	428042	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53762	VN072024036488	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	3/7/2024	474928	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
53763	VN072024034321	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	3/7/2024	842476	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53764	VN072024036489	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	3/7/2024	1238480	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
53765	VN072024070520	2.41601E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	15/07/2024	18284	22107-TEHSILDAR	PATTI PATTI	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53766	VN072024073774	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	15/07/2024	250740	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
53767	VN072024073775	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	15/07/2024	156761	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
53768	VN072024056995	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	23/07/2024	9490	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53769	VN072024056990	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	22/07/2024	70920	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53770	VN072024057001	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	24/07/2024	27887	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53771	VN072024073778	2.41601E+14	1/7/2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	20	22/07/2024	9310	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
53772	VN072024073779	2.41601E+14	1/7/2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	21	22/07/2024	18362	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
53773	VN072024073780	2.41601E+14	1/7/2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	22	22/07/2024	8518	22068-TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
53774	VN072024056991	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	22/07/2024	10724	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53775	VN072024024396	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	3/7/2024	83538	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITALPATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53776	VN072024024391	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	3/7/2024	308776	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITALPATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

53777	VN072024024392	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	3/7/2024	1308816	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITALPATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53778	VN072024024393	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	3/7/2024	273516	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITALPATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53779	VN072024024394	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	3/7/2024	1069905	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITALPATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53780	VN072024024395	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	3/7/2024	1413596	22111-SENIOR MEDICAL OFFICER	CIVIL HOSPITALPATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53781	VN072024041655	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	3/7/2024	129204	22038-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53782	VN072024041656	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	3/7/2024	145842	22038-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53783	VN072024041657	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	3/7/2024	29200	22038-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53784	VN072024041653	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	3/7/2024	79256	22038-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53785	VN072024024497	2.41601E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	129	4/7/2024	7427	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53786	VN072024024534	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	166	5/7/2024	74938	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53787	VN072024024379	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	3/7/2024	75522	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53788	VN072024024380	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	3/7/2024	85000	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53789	VN072024024381	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	3/7/2024	123910	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53790	VN072024024535	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	167	5/7/2024	149876	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53791	VN072024041681	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	5/7/2024	158676	22037-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53792	VN072024024382	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	3/7/2024	182814	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53793	VN072024024383	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	3/7/2024	220832	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53794	VN072024024384	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	3/7/2024	308776	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53795	VN072024024536	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	168	5/7/2024	387206	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53796	VN072024024385	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	3/7/2024	420466	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53797	VN072024041654	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	3/7/2024	439462	22037-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53798	VN072024024386	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	3/7/2024	173358	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53799	VN072024024387	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	3/7/2024	324778	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53800	VN072024024388	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	3/7/2024	427330	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53801	VN072024024537	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	169	5/7/2024	462064	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53802	VN072024024389	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	3/7/2024	565736	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53803	VN072024024390	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	3/7/2024	731472	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53804	VN072024055061	2.41601E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	36	11/7/2024	28494	22037-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GHARYALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53805	VN072024056931	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	11/7/2024	43210	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53806	VN072024073926	2.41601E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	199	15/07/2024	39450	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53807	VN072024073906	2.41601E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	179	11/7/2024	3927	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53808	VN072024073905	2.41601E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	178	11/7/2024	8636	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53809	VN072024073938	2.41601E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	211	19/07/2024	133457	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53810	VN072024073939	2.41601E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	212	19/07/2024	16751	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53811	VN072024073940	2.41601E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	213	19/07/2024	7914	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53812	VN072024056977	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	19/07/2024	15377	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53813	VN072024073948	2.41601E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	221	29/07/2024	2355070	22110-SENIOR MEDICAL OFFICER	CENTRE, GHARYALA TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53814	VN072024047918	2.41601E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	910800	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	(GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53815	VN072024047919	2.41601E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	759000	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53816	VN072024024397	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	3/7/2024	74938	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53817	VN072024024398	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	3/7/2024	74938	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53818	VN072024024399	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	3/7/2024	586032	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53819	VN072024024400	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	3/7/2024	470102	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53820	VN072024024401	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	3/7/2024	152776	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53821	VN072024024402	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	3/7/2024	170754	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53822	VN072024024403	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	3/7/2024	116132	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53823	VN072024024404	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	3/7/2024	138986	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53824	VN072024024405	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	3/7/2024	581034	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53825	VN072024024406	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	3/7/2024	70996	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53826	VN072024024407	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	3/7/2024	92750	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53827	VN072024024408	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	3/7/2024	176528	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53828	VN072024024409	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	3/7/2024	298402	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53829	VN072024024410	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	3/7/2024	122764	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53830	VN072024024411	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	3/7/2024	134752	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53831	VN072024024412	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUN

53834	VN072024024415	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	3/7/2024	290594	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53835	VN072024024416	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	3/7/2024	43632	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53836	VN072024041658	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	3/7/2024	244418	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53837	VN072024041682	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	3/7/2024	95024	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53838	VN072024041683	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	3/7/2024	375110	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53839	VN072024041651	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	3/7/2024	21700	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53840	VN072024041652	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	3/7/2024	24496	22040-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SURSINGH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53841	VN072024024541	2.41601E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	173	8/7/2024	14751	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53842	VN072024024377	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	3/7/2024	36000	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53843	VN072024024542	2.41601E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	174	8/7/2024	11184	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53844	VN072024024378	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	3/7/2024	21896	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53845	VN072024073934	2.41601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	207	19/07/2024	144000	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53846	VN072024056974	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	19/07/2024	12000	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53847	VN072024056975	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	19/07/2024	74555	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53848	VN072024073935	2.41601E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	208	19/07/2024	23248	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53849	VN072024073936	2.41601E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	209	19/07/2024	31565	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53850	VN072024073937	2.41601E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	210	19/07/2024	14137	22117-SENIOR MEDICAL OFFICER	CENTER, SUR SINGH TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
53851	VN072024019824	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/7/2024	59700	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53852	VN072024019825	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/7/2024	162196	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53853	VN072024019826	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/7/2024	260110	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53854	VN072024019842	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	8/7/2024	203352	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53855	VN072024071165	2.41601E+14	1/7/2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	23	11/7/2024	20292	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53856	VN072024071166	2.41601E+14	1/7/2024	N	DC05	C	Medical Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	24	11/7/2024	23178	22064-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53857	VN072024028161	2.41601E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	3/7/2024	31738	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53858	VN072024028162	2.41601E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	3/7/2024	39800	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53859	VN072024028163	2.41601E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	3/7/2024	102861	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53860	VN072024028164	2.41601E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	3/7/2024	464774	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53861	VN072024028165	2.41601E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	3/7/2024	547587	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53862	VN072024047964	2.41601E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	4/7/2024	36295	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53863	VN072024028159	2.41601E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	4/7/2024	36410	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53864	VN072024028160	2.41601E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	4/7/2024	52324	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53865	VN072024055096	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	48	12/7/2024	700834	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53866	VN072024055111	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	63	15/07/2024	105630	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53867	VN072024055097	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	49	12/7/2024	1721	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53868	VN072024055098	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	50	12/7/2024	16455	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53869	VN072024055099	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	51	12/7/2024	21979	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53870	VN072024055100	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	52	12/7/2024	25477	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53871	VN072024055101	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	53	12/7/2024	25300	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53872	VN072024055102	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	54	12/7/2024	21727	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53873	VN072024055103	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	55	12/7/2024	24460	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53874	VN072024055104	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	56	12/7/2024	23483	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53875	VN072024055105	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	57	12/7/2024	25600	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53876	VN072024055106	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	58	12/7/2024	28915	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53877	VN072024055107	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	59	12/7/2024	12280	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53878	VN072024055108	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	60	12/7/2024	17700	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53879	VN072024055109	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	36-JAILS	NT	V	61	12/7/2024	22000	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53880	VN072024057005	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	26/07/2024	27682	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53881	VN072024057006	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	26/07/2024	24418	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53882	VN072024055124	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	76	26/07/2024	15000	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53883	VN072024055125	2.41601E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	77	26/07/2024	18308	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53884	VN072024055130	2.41601E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	82	31/07/2024	300000	22070-SUPERITENDENT	SUB-JAIL PATTI	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
53885	VN072024019094	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/7/2024	5388	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53886	VN072024019095	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/7/2024	40644	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

53887	VN072024019096	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/7/2024	49404	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53888	VN072024019097	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/7/2024	100718	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53889	VN072024019098	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/7/2024	120968	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53890	VN072024019099	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/7/2024	121904	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53891	VN072024019100	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	3/7/2024	161246	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53892	VN072024019101	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	3/7/2024	238672	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53893	VN072024019102	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	3/7/2024	246964	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53894	VN072024019103	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	3/7/2024	289766	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53895	VN072024019104	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	3/7/2024	322422	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53896	VN072024019105	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	3/7/2024	337040	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53897	VN072024019106	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	3/7/2024	454260	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53898	VN072024019107	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	3/7/2024	507180	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53899	VN072024019108	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	3/7/2024	511012	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53900	VN072024019109	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	3/7/2024	280484	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53901	VN072024047916	2.41601E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	175465	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53902	VN072024019110	2.41601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	3/7/2024	140425	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53903	VN072024019125	2.41601E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	34	9/7/2024	16500	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53904	VN072024019126	2.41601E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	35	9/7/2024	7534	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53905	VN072024054089	2.41601E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	39	11/7/2024	19420	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53906	VN072024056932	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	11/7/2024	10495	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53907	VN072024056933	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	11/7/2024	35832	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
53908	VN072024054090	2.41601E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	40	11/7/2024	1195866	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53909	VN072024054091	2.41601E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	41	11/7/2024	1195866	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53910	VN072024054092	2.41601E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	42	11/7/2024	12000	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53911	VN072024054093	2.41601E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	43	11/7/2024	122960	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53912	VN072024054088	2.41601E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	38	11/7/2024	276954	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53913	VN072024054103	2.41601E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	53	19/07/2024	16576	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53914	VN072024054104	2.41601E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	54	22/07/2024	76600	22062-GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
53915	VN072024025254	2.41601E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	9/7/2024	9000	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53916	VN072024025255	2.41601E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF 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	9/7/2024	16508	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53917	VN072024035169	2.41601E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	3/7/2024	119384	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53918	VN072024035170	2.41601E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	3/7/2024	333802	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53919	VN072024035171	2.41601E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/7/2024	162666	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53920	VN072024035172	2.41601E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/7/2024	1236776	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53921	VN072024035173	2.41601E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/7/2024	192560	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53922	VN072024035174	2.41601E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	3/7/2024	9397087	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53923	VN072024084633	2.41601E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	7	11/7/2024	702	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53924	VN072024035394	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/7/2024	103800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53925	VN072024035395	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/7/2024	193446	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53926	VN072024035396	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/7/2024	980722	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53927	VN072024035397	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/7/2024	46776	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53928	VN072024072309	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	749	15/07/2024	5040	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

53929	VN072024072308	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	748	15/07/2024	3510	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53930	VN072024072251	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	691	11/7/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53931	VN072024035464	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	159	3/7/2024	196173	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
53932	VN072024035336	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	3/7/2024	66637	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53933	VN072024035426	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/7/2024	77822	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53934	VN072024035427	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/7/2024	222528	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53935	VN072024035428	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/7/2024	513704	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53936	VN072024035429	2.41601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/7/2024	798992	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53937	VN072024072330	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	770	16/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53938	VN072024072350	2.41601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	790	17/07/2024	3250	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53939	VN072024028528	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	3/7/2024	250378	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53940	VN072024028525	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	3/7/2024	178748	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53941	VN072024028529	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	3/7/2024	961058	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53942	VN072024028530	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	3/7/2024	332660	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53943	VN072024028531	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	3/7/2024	124212	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53944	VN072024028532	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	3/7/2024	273118	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53945	VN072024028526	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	5	3/7/2024	49470	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53946	VN072024028527	2.41601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	6	3/7/2024	23280	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53947	VN072024059910	2.41601E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	35	15/07/2024	27580	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53948	VN072024056976	2.41601E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	19/07/2024	50187	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53949	VN072024059916	2.41601E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	41	19/07/2024	12111	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53950	VN072024059920	2.41601E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	45	24/07/2024	292793	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
53951	VN072024070517	2.41601E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	12/7/2024	672680	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53952	VN072024034323	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	3/7/2024	74738	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53953	VN072024034324	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	3/7/2024	88470	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53954	VN072024036490	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	3/7/2024	582660	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53955	VN072024036491	2.41601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	3/7/2024	1123038	22301-TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
53956	VN072024035976	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	5/7/2024	211568	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53957	VN072024035977	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	5/7/2024	212568	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53958	VN072024056962	2.41602E+14	1/7/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	124	15/07/2024	200000	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53959	VN072024072325	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	15/07/2024	123484	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53960	VN072024072326	2.41602E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	766	15/07/2024	15900	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53961	VN072024072327	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	15/07/2024	373835	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
53962	VN072024035579	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/7/2024	229458	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53963	VN072024072239	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	11/7/2024	282940	22256-HEADMASTER	SCHOOL, TARAN TARAN PAHUWIND	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
53964	VN072024035973	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	5/7/2024	63712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53965	VN072024035974	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	5/7/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53966	VN072024035975	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	5/7/2024	371856	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53967	VN072024072429	2.41602E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	869	31/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53968	VN072024035565	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/7/2024	264896	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53969	VN072024035566	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/7/2024	282368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53970	VN072024072430	2.41602E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	870	31/07/2024	22000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53971	VN072024035957	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	5/7/2024	132496	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53972	VN072024035958	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	5/7/2024	194284	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53973	VN072024072240	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	11/7/2024	132496	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53974	VN072024072243	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	11/7/2024	194284	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53975	VN072024072431	2.41602E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	871	31/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53976	VN072024072357	2.41602E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	797	17/07/2024	16135	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53977	VN072024072358	2.41602E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	798	17/07/2024	80150	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53978	VN072024035965	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	5/7/2024	134152	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53979	VN072024035966	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	5/7/2024	89184	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53980	VN072024035971	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	5/7/2024	284454	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53981	VN072024035972	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	5/7/2024	811704	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53982	VN072024036000	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	8/7/2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53983	VN072024036001	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	8/7/2024	35400	22012-HEADMASTER

53984	VN072024035564	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/7/2024	304256	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53985	VN072024072428	2.41602E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	868	31/07/2024	5520	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53986	VN072024035567	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/7/2024	109082	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53987	VN072024035568	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/7/2024	118400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53988	VN072024035569	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/7/2024	432510	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53989	VN072024035570	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/7/2024	7230820	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53990	VN072024035571	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	239	3/7/2024	1394500	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
53991	VN072024035962	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	5/7/2024	69406	22240-PRINCIPAL	SECONDRY SCHOOL GIRLS VALTOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
53992	VN072024035963	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	5/7/2024	933198	22240-PRINCIPAL	SECONDRY SCHOOL GIRLS VALTOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
53993	VN072024035964	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	5/7/2024	19900	22240-PRINCIPAL	SECONDRY SCHOOL GIRLS VALTOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
53994	VN072024047974	2.41602E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	5/7/2024	55338	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
53995	VN072024035978	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	5/7/2024	70679	22240-PRINCIPAL	SECONDRY SCHOOL GIRLS VALTOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
53996	VN072024072241	2.41602E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	680	11/7/2024	41997	22240-PRINCIPAL	SECONDRY SCHOOL GIRLS VALTOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
53997	VN072024072242	2.41602E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	681	11/7/2024	63125	22240-PRINCIPAL	SECONDRY SCHOOL GIRLS VALTOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
53998	VN072024025251	2.41602E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	8/7/2024	198288	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
53999	VN072024025252	2.41602E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	8/7/2024	358550	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54000	VN072024025253	2.41602E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	8/7/2024	731000	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54001	VN072024056927	2.41602E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	86	11/7/2024	19900	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54002	VN072024056928	2.41602E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	87	11/7/2024	29200	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54003	VN072024036745	2.41602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	3/7/2024	141846	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER VALTOHA	DEVELOPMENT & PANCHAYATS	PUNJAB
54004	VN072024036746	2.41602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	3/7/2024	97700	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER VALTOHA	DEVELOPMENT & PANCHAYATS	PUNJAB
54005	VN072024036747	2.41602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	3/7/2024	78712	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER VALTOHA	DEVELOPMENT & PANCHAYATS	PUNJAB
54006	VN072024035572	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/7/2024	48090	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54007	VN072024035573	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/7/2024	110500	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54008	VN072024035574	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/7/2024	150374	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54009	VN072024035575	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/7/2024	728734	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54010	VN072024035983	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	5/7/2024	19900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54011	VN072024072355	2.41602E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	795	17/07/2024	69540	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54012	VN072024072356	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	17/07/2024	10078	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54013	VN072024056963	2.41602E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	15/07/2024	214192	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54014	VN072024024429	2.41602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	3/7/2024	687396	22112-MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54015	VN072024024430	2.41602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	3/7/2024	487668	22112-MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54016	VN072024024431	2.41602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	3/7/2024	390830	22112-MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54017	VN072024041659	2.41602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	3/7/2024	351626	22043-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE AT PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54018	VN072024024432	2.41602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	3/7/2024	266728	22112-MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54019	VN072024024433	2.41602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	3/7/2024	235658	22112-MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54020	VN072024024434	2.41602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	3/7/2024	227840	22112-MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54021	VN072024024435	2.41602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	3/7/2024	209868	22112-MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54022	VN072024041660	2.41602E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	3/7/2024	151460	22043-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE RAJOKE AT PATTI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54023	VN072024024436	2.41602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	3/7/2024	107522	22112-MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54024	VN072024024437	2.41602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	3/7/2024	100390	22112-MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54025	VN072024024438	2.41602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	3/7/2024	78420	22112-MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54026	VN072024024439	2.41602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	3/7/2024	70996	22112-MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54027	VN072024024440	2.41602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	3/7/2024	79000	22112-MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54028	VN072024024441	2.41602E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	3/7/2024	298444	22112-MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54029	VN072024070531	2.41602E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	17/07/2024	938400	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54030	VN072024070507	2.41602E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	11/7/2024	678960	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54031	VN072024070522	2.41602E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	15/07/2024	1091580	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54032	VN072024035959	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	5/7/2024	205126	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54033	VN072024035960	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	5/7/2024	55390	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54034	VN072024035961	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	5/7/2024	430738	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54035	VN072024035979	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	5/7/2024	19900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54036	VN072024035980	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	5/7/2024	34366	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54037	VN072024035981	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	5/7/2024	63712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54038	VN072024035982	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	5/7/2024	648608	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54039	VN072024072393	2.41602E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	833	26/07/2024	75131	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54040	VN072024035967	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND

54042	VN072024035969	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	5/7/2024	48090	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54043	VN072024035970	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	5/7/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54044	VN072024035576	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/7/2024	109186	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54045	VN072024035577	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/7/2024	217934	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54046	VN072024035578	2.41602E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/7/2024	480806	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54047	VN072024028166	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	3/7/2024	19900	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54048	VN072024028167	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	3/7/2024	47348	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54049	VN072024025183	2.41603E+14	1/7/2024	N	DC07	D	Misc. Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	4	2/7/2024	10000	22291-DISTRICT ATTORNEY	DISTRICT ATTORNEY, TARN TARAN TARN TARAN	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
54050	VN072024055071	2.41603E+14	1/7/2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	23	11/7/2024	1937	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54051	VN072024055072	2.41603E+14	1/7/2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	24	11/7/2024	2680	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54052	VN072024055073	2.41603E+14	1/7/2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	25	11/7/2024	2002	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54053	VN072024047920	2.41603E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	833520	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54054	VN072024056945	2.41603E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	11/7/2024	27953	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54055	VN072024055074	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	26	11/7/2024	8600	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54056	VN072024055075	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	27	11/7/2024	11452	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54057	VN072024028168	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	3/7/2024	122612	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54058	VN072024028169	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	3/7/2024	119107	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54059	VN072024028148	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	3/7/2024	115712	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54060	VN072024028149	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	3/7/2024	102961	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54061	VN072024028150	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	3/7/2024	182440	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54062	VN072024028151	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	3/7/2024	417900	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54063	VN072024028152	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	3/7/2024	446756	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54064	VN072024028153	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	3/7/2024	692763	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54065	VN072024028154	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	3/7/2024	2201239	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54066	VN072024028155	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	3/7/2024	473171	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54067	VN072024047967	2.41603E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	4/7/2024	47016	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54068	VN072024047921	2.41603E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	35279	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54069	VN072024055076	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	28	11/7/2024	23364	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54070	VN072024055077	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	29	11/7/2024	24249	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54071	VN072024028156	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	18	3/7/2024	1081093	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54072	VN072024028157	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	3/7/2024	433810	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54073	VN072024028158	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	3/7/2024	1296500	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54074	VN072024055078	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	30	11/7/2024	26119	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54075	VN072024055079	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	31	11/7/2024	72185	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54076	VN072024055080	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	32	11/7/2024	69860	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54077	VN072024055081	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	33	11/7/2024	5542359	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54078	VN072024055082	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	34	11/7/2024	303224	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54079	VN072024055083	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	35	11/7/2024	94980	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54080	VN072024055084	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	36	11/7/2024	7670	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54081	VN072024055085	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	37	11/7/2024	716	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54082	VN072024055086	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	38	11/7/2024	598	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54083	VN072024055087	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	39	11/7/2024	497642	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54084	VN072024055088	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	40	11/7/2024	51400	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54085	VN072024055089	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	41	11/7/2024	97559	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54086	VN072024055090	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	42	11/7/2024	61827	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54087	VN072024055091	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	43	11/7/2024	66341	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54088	VN072024055092	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	44	11/7/2024	1415	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54089	VN072024055093	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	45	11/7/2024	9027	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54090	VN072024055094	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	46	11/7/2024	64900	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54091	VN072024055110	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	62	12/7/2024	2239709	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54092	VN072024055095	2.41603E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	47	12/7/2024	94290	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54093	VN072024055112	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	64	15/07/2024	4850	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54094	VN072024055113	2.41603E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	36-JAILS	NT	V	65	15/07/2024	610	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54095	VN072024055114	2.41603E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	36-JAILS	NT	V	66	15/07/2024	590	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54096	VN072024055115	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	67	17/07/2024	67954	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54097	VN072024055116	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	68	17/07/2024	64835	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

54098	VN072024055117	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	69	17/07/2024	35013	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54099	VN072024055118	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	70	17/07/2024	18700	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54100	VN072024055119	2.41603E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	36-JAILS	NT	V	71	17/07/2024	4130	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54101	VN072024055120	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	72	17/07/2024	8848	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54102	VN072024055121	2.41603E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	36-JAILS	NT	V	73	23/07/2024	3470	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54103	VN072024055122	2.41603E+14	1/7/2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	74	23/07/2024	89354	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54104	VN072024055123	2.41603E+14	1/7/2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	75	23/07/2024	53040	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54105	VN072024055126	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	78	29/07/2024	36800	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54106	VN072024055128	2.41603E+14	1/7/2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	80	30/07/2024	51473	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54107	VN072024057010	2.41603E+14	1/7/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	172	29/07/2024	200000	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54108	VN072024055127	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	79	29/07/2024	42050	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54109	VN072024055129	2.41603E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	81	30/07/2024	63148	SUPERINTENDENT, CENTRAL JAIL	GOINDWAL SAHIB GOINDWAL, TARN	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
54110	VN072024035507	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/7/2024	411734	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54111	VN072024035508	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/7/2024	335208	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54112	VN072024035509	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/7/2024	530168	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54113	VN072024035510	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/7/2024	54584	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54114	VN072024035511	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/7/2024	40712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54115	VN072024035935	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	5/7/2024	41812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54116	VN072024072319	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	759	15/07/2024	7730	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54117	VN072024072320	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	760	15/07/2024	5340	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54118	VN072024072321	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	761	15/07/2024	14530	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54119	VN072024072263	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	703	11/7/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54120	VN072024035471	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/7/2024	8426	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54121	VN072024035472	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/7/2024	10659	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54122	VN072024035479	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/7/2024	144574	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54123	VN072024035919	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	4/7/2024	211568	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54124	VN072024035473	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/7/2024	277974	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54125	VN072024035474	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/7/2024	61354	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54126	VN072024024418	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	3/7/2024	20700	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54127	VN072024024420	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	3/7/2024	593426	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54128	VN072024024421	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	3/7/2024	104722	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54129	VN072024024422	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	3/7/2024	1041952	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54130	VN072024024423	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	3/7/2024	98288	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54131	VN072024024424	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	3/7/2024	269508	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54132	VN072024024425	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	3/7/2024	58400	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54133	VN072024024426	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	3/7/2024	179780	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54134	VN072024024427	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	3/7/2024	18000	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54135	VN072024024428	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	3/7/2024	140000	22233-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHADOOR SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54136	VN072024035553	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/7/2024	296446	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54137	VN072024035554	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/7/2024	480700	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54138	VN072024072265	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	705	11/7/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54139	VN072024072322	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	762	15/07/2024	9540	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54140	VN072024072323	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	763	15/07/2024	4580	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54141	VN072024035518	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/7/2024	79444	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54142	VN072024035519	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/7/2024	350060	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54143	VN072024035520	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/7/2024	1054624	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54144	VN072024072360	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	800	17/07/2024	95000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54145	VN072024072398	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	838	26/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54146	VN072024035940	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	5/7/2024	132400	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54147	VN072024035941	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	5/7/2024	74332	22281-HEADMASTER	SCHOOL, TARAN TARAN MASTGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54148	VN072024035942	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	5/7/2024	269688	22281-HEADMASTER	SCHOOL, TARAN TARAN MASTGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54149	VN072024035943	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	5/7/2024	35400	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54150	VN072024035944	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	5/7/2024	39476	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54151	VN072024035534	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/7/2024	28510	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54152	VN072024035539	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/7/2024	52024	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54153	VN072024035540	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/7/2024	159972	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54154	VN072024035555	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/7/2024	244214	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54155	VN072024035556	2.41603E+14	1/7/2024	N	DC

54156	VN072024035557	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/7/2024	459368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54157	VN072024072266	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	11/7/2024	125325	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54158	VN072024035512	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/7/2024	11419	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54159	VN072024035513	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/7/2024	282798	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54160	VN072024035514	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/7/2024	389568	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54161	VN072024035515	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/7/2024	485878	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54162	VN072024072399	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	839	26/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54163	VN072024072409	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	849	29/07/2024	20700	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54164	VN072024035549	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/7/2024	146416	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54165	VN072024035550	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/7/2024	446088	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54166	VN072024035551	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/7/2024	429080	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54167	VN072024035552	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/7/2024	370452	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54168	VN072024035548	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/7/2024	45153	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54169	VN072024035547	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/7/2024	53838	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54170	VN072024072397	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	837	26/07/2024	28917	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54171	VN072024035936	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	5/7/2024	213262	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
54172	VN072024035937	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	5/7/2024	855378	22281-HEADMASTER	SCHOOL, TARAN TARAN MASTGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54173	VN072024035938	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	5/7/2024	67508	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
54174	VN072024035939	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	5/7/2024	48290	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54175	VN072024070532	2.41603E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	17/07/2024	299000	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54176	VN072024072370	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	807	19/07/2024	5000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
54177	VN072024072361	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	801	17/07/2024	2150	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
54178	VN072024072362	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	802	17/07/2024	8230	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54179	VN072024035542	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/7/2024	310768	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54180	VN072024035543	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/7/2024	207940	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54181	VN072024035544	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/7/2024	393448	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54182	VN072024035545	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/7/2024	749180	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54183	VN072024035546	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/7/2024	796752	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54184	VN072024035920	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	4/7/2024	70800	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54185	VN072024035921	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	4/7/2024	78712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54186	VN072024035922	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	4/7/2024	658590	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54187	VN072024035923	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	4/7/2024	40644	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54188	VN072024035561	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/7/2024	580676	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54189	VN072024035562	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/7/2024	386852	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54190	VN072024035563	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/7/2024	683026	22282-HEADMASTER	SCHOOL, TARAN TARAN JHUGGIAN NATHA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54191	VN072024035521	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/7/2024	218664	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54192	VN072024035522	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/7/2024	668414	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54193	VN072024035523	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/7/2024	44148	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54194	VN072024035524	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/7/2024	637200	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54195	VN072024035525	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/7/2024	368788	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54196	VN072024035526	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/7/2024	419976	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54197	VN072024035527	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/7/2024	82092	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54198	VN072024035528	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/7/2024	60554	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54199	VN072024072260	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	11/7/2024	178840	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
54200	VN072024072261	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	11/7/2024	182934	22256-HEADMASTER	SCHOOL, TARAN TARAN PAHUWIND	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54201	VN072024072262	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	11/7/2024	177000	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54202	VN072024035475	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/7/2024	290766	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54203	VN072024035476	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/7/2024	445162	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54204	VN072024035477	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/7/2024	272516	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54205	VN072024035478	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/7/2024	928046	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54206	VN072024072411	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	851	30/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54207	VN072024072378	2.41603E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	818	23/07/2024	24906	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54208	VN072024056979	2.41603E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	19/07/2024	42771	22076-CHILD DEVELOPMENT PROJECT OFFICER	VOLTOHA TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54209	VN072024056980	2.41603E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	19/07/2024	31907	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54210	VN072024035532	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/7/2024	76522	22275-HEADMASTER	SCHOOL, TARAN TARAN KAD GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54211	VN072024035533	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/7/2024	134752	22251-HEADMASTER	SCHOOL, TARAN TARAN CHUNG	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54212	VN072024035535	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNM

54213	VN072024035536	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/7/2024	2511200	22252-HEADMASTER	SCHOOL, TARAN TARAN DALL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54214	VN072024035537	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/7/2024	2961118	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
54215	VN072024035538	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/7/2024	8100066	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
54216	VN072024035541	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/7/2024	28914	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
54217	VN072024072395	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	835	26/07/2024	2820	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54218	VN072024070544	2.41603E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	26/07/2024	283066	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54219	VN072024072396	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	836	26/07/2024	336000	22229-HEADMASTER	SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
54220	VN072024035924	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	4/7/2024	534998	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54221	VN072024035925	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	4/7/2024	337860	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54222	VN072024035926	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	4/7/2024	302738	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54223	VN072024035927	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	4/7/2024	768408	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54224	VN072024035529	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/7/2024	137342	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54225	VN072024035530	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/7/2024	187022	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54226	VN072024035531	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/7/2024	659466	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54227	VN072024036739	2.41603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	3/7/2024	82630	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER KHADUR SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
54228	VN072024036740	2.41603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	3/7/2024	83100	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER KHADUR SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
54229	VN072024036741	2.41603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	3/7/2024	78712	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER KHADUR SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
54230	VN072024036742	2.41603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	3/7/2024	82592	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER KHADUR SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
54231	VN072024036743	2.41603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	3/7/2024	30554	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER KHADUR SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
54232	VN072024036744	2.41603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	3/7/2024	60354	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER KHADUR SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
54233	VN072024047976	2.41603E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	8/7/2024	39502	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54234	VN072024070510	2.41603E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	11/7/2024	112640	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54235	VN072024070511	2.41603E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	11/7/2024	61530	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54236	VN072024070528	2.41603E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	16/07/2024	152240	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54237	VN072024070512	2.41603E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	12/7/2024	113210	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54238	VN072024024417	2.41603E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	49	3/7/2024	25474	22113-MEDICAL OFFICER	GOUNDWAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54239	VN072024024419	2.41603E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	51	3/7/2024	25474	22113-MEDICAL OFFICER	GOUNDWAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54240	VN072024073946	2.41603E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	219	22/07/2024	84698	22113-MEDICAL OFFICER	GOUNDWAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54241	VN072024025231	2.41603E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	5/7/2024	14000	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54242	VN072024025230	2.41603E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	51	5/7/2024	14000	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54243	VN072024056944	2.41603E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	11/7/2024	26096	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54244	VN072024056943	2.41603E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	11/7/2024	6100	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54245	VN072024056942	2.41603E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	11/7/2024	5900	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54246	VN072024025229	2.41603E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	5/7/2024	40260	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54247	VN072024056941	2.41603E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	11/7/2024	13200	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54248	VN072024056940	2.41603E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	11/7/2024	14950	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54249	VN072024056939	2.41603E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	11/7/2024	7860	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54250	VN072024056938	2.41603E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	11/7/2024	9660	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54251	VN072024024517	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	4/7/2024	92250	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54252	VN072024024518	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	150	4/7/2024	13004	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54253	VN072024073927	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	200	15/07/2024	23652	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54254	VN072024073928	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	201	15/07/2024	374678	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54255	VN072024041677	2.41603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	5/7/2024	52892	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54256	VN072024024519	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	151	5/7/2024	52892	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54257	VN072024041678	2.41603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	5/7/2024	54052	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54258	VN072024024520	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	152	5/7/2024	74913	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54259	VN072024024521	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	5/7/2024	123428	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54260	VN072024024522	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	5/7/2024	211568	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54261	VN072024024523	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	155	5/7/2024	231928	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

54262	VN072024024524	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	5/7/2024	278012	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54263	VN072024024525	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	157	5/7/2024	291580	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54264	VN072024024526	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	158	5/7/2024	301920	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54265	VN072024024527	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	159	5/7/2024	425930	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54266	VN072024024528	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	5/7/2024	642310	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54267	VN072024024529	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	161	5/7/2024	692656	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54268	VN072024041679	2.41603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	5/7/2024	746862	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54269	VN072024024530	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	162	5/7/2024	760582	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54270	VN072024024531	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	163	5/7/2024	253954	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54271	VN072024024532	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	164	5/7/2024	17000	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54272	VN072024041680	2.41603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	5/7/2024	52892	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54273	VN072024055069	2.41603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	44	11/7/2024	43400	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54274	VN072024073941	2.41603E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	214	19/07/2024	5650	22114-SENIOR MEDICAL OFFICER	CENTRE,MAINWIND TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54275	VN072024055070	2.41603E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	19/07/2024	17574	22041-SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE MANWIND	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54276	VN072024025184	2.41603E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	5	2/7/2024	708000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54277	VN072024034354	2.41603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	5/7/2024	19900	22103-SDM	KHADUR SAHIB KHADUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54278	VN072024034355	2.41603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	5/7/2024	75884	22103-SDM	KHADUR SAHIB KHADUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54279	VN072024034356	2.41603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	5/7/2024	109088	22103-SDM	KHADUR SAHIB KHADUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54280	VN072024034357	2.41603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	5/7/2024	145582	22103-SDM	KHADUR SAHIB KHADUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54281	VN072024034358	2.41603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	5/7/2024	261311	22103-SDM	KHADUR SAHIB KHADUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54282	VN072024034359	2.41603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	5/7/2024	53100	22103-SDM	KHADUR SAHIB KHADUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54283	VN072024056996	2.41603E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	158	23/07/2024	666000	22083-SUB DIVISIONAL MAGISTRATE	KHADUR SAHIB TARN TARAN	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54284	VN072024019827	2.41603E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/7/2024	62106	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
54285	VN072024019828	2.41603E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/7/2024	85582	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
54286	VN072024019829	2.41603E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/7/2024	106746	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
54287	VN072024019830	2.41603E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/7/2024	135568	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
54288	VN072024071167	2.41603E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	25	15/07/2024	6759	22065-ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
54289	VN072024034333	2.41603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	3/7/2024	298076	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
54290	VN072024036492	2.41603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	3/7/2024	403486	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
54291	VN072024034334	2.41603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	3/7/2024	373804	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
54292	VN072024036493	2.41603E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	3/7/2024	769092	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
54293	VN072024034335	2.41603E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	25	3/7/2024	40011	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
54294	VN072024060033	2.41603E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	83	23/07/2024	5000	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
54295	VN072024060034	2.41603E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	84	23/07/2024	10000	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
54296	VN072024073782	2.41603E+14	1/7/2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	24	23/07/2024	35007	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
54297	VN072024025189	2.41603E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	3/7/2024	52378	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54298	VN072024025190	2.41603E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	3/7/2024	74646	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54299	VN072024025191	2.41603E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	3/7/2024	124764	PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54300	VN072024025192	2.41603E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	3/7/2024	142868	PUBLIC RELATION OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54301	VN072024025193	2.41603E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	3/7/2024	193324	DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54302	VN072024056960	2.41603E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	122	15/07/2024	852100	DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54303	VN072024056961	2.41603E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	123	15/07/2024	442350	DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54304	VN072024035516	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/7/2024	112398	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54305	VN072024035517	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/7/2024	649324	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54306	VN072024072264	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	704	11/7/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54307	VN072024072324	2.41603E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	764	15/07/2024	32500	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54308	VN072024035558	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/7/2024	215160	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54309	VN072024035559	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/7/2024	600130	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54310	VN072024035560	2.41603E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/7/2024	76962	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54311	VN072024035814	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/7/2024	48090	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54312	VN072024035815	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/7/2024	200454	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54313	VN072024035816	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/7/2024	540394	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54314	VN072024072359	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	799	17/07/2024	21320	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54315	VN072024072328	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	768	16/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54316	VN072024035836	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/7/2024	35400	22271-HEADMASTER	SCHOOL, TARAN TARAN BHOJIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54317	VN072024035837	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/7/2024	54584	22271-HEADMASTER	SCHOOL, TARAN TARAN BHOJIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54318	VN072024035853	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDAR

54319	VN072024072277	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	717	12/7/2024	5000	22271-HEADMASTER	SCHOOL, TARAN TARAN BHOJIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54320	VN072024072371	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	19/07/2024	238812	22295-HEAD MASTER	GOVT HIGH SCHOOL, BAGHIARI TARN TARAN	INSTRUCTIONS(SECONDARY)	PUNJAB
54321	VN072024072372	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	19/07/2024	315696	22295-HEAD MASTER	GOVT HIGH SCHOOL, BAGHIARI TARN TARAN	INSTRUCTIONS(SECONDARY)	PUNJAB
54322	VN072024035864	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/7/2024	42380	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU GHUMMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54323	VN072024035865	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/7/2024	105368	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU GHUMMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54324	VN072024035866	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/7/2024	114442	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU GHUMMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54325	VN072024035867	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/7/2024	315272	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU GHUMMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54326	VN072024072434	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	874	31/07/2024	11500	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU GHUMMAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54327	VN072024035854	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/7/2024	229684	22280-HEADMASTER	SCHOOL, TARAN TARAN DUHAL KOHNA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54328	VN072024035852	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/7/2024	534204	22281-HEADMASTER	SCHOOL, TARAN TARAN MASTGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54329	VN072024035872	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/7/2024	323348	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
54330	VN072024035817	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/7/2024	70220	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54331	VN072024035818	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/7/2024	74922	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54332	VN072024035819	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/7/2024	60208	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54333	VN072024035820	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/7/2024	2096558	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54334	VN072024035821	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/7/2024	7882834	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54335	VN072024035822	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/7/2024	2423600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54336	VN072024035823	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	491	3/7/2024	1316000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54337	VN072024072432	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	872	31/07/2024	4750	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54338	VN072024072412	2.41604E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	852	30/07/2024	90263	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54339	VN072024035828	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/7/2024	46380	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54340	VN072024035829	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/7/2024	225566	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54341	VN072024035830	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/7/2024	598438	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54342	VN072024035838	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/7/2024	282368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54343	VN072024035839	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/7/2024	608122	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54344	VN072024035840	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/7/2024	756142	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54345	VN072024035841	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/7/2024	68330	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54346	VN072024035928	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	4/7/2024	83838	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54347	VN072024035929	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	4/7/2024	378718	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54348	VN072024072413	2.41604E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	853	30/07/2024	20326	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54349	VN072024035802	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/7/2024	716144	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54350	VN072024035803	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/7/2024	909766	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54351	VN072024035804	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/7/2024	616588	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54352	VN072024035805	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/7/2024	32014	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54353	VN072024035806	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/7/2024	19900	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54354	VN072024072317	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	757	15/07/2024	110000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54355	VN072024035855	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/7/2024	1353248	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54356	VN072024035856	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/7/2024	1264204	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54357	VN072024035857	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/7/2024	940134	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54358	VN072024035858	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/7/2024	71650	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54359	VN072024035859	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/7/2024	41812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54360	VN072024047962	2.41604E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/7/2024	13763	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54361	VN072024035870	2.41604E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	538	3/7/2024	201940	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54362	VN072024035871	2.41604E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	539	3/7/2024	68221	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54363	VN072024072318	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	758	15/07/2024	34620	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54364	VN072024072259	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	699	11/7/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54365	VN072024056973	2.41604E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	17/07/2024	37039	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54366	VN072024056992	2.41604E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	22/07/2024	17190	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54367	VN072024056993	2.41604E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	22/07/2024	15325	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54368	VN072024056994	2.41604E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	22/07/2024	16518	22077-CHILD DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54369	VN072024035860	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/7/2024	704374	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54370	VN072024035861	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/7/2024	252828	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54371	VN072024035862	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/7/2024	103388	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54372	VN072024035863	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/7/2024	41812	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54373	VN072024072278	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	718	12/7/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

54374	VN072024035797	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/7/2024	133000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54375	VN072024035798	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/7/2024	55390	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54376	VN072024035799	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/7/2024	239122	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54377	VN072024035800	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/7/2024	40644	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54378	VN072024035801	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/7/2024	797690	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54379	VN072024072394	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	834	26/07/2024	13640	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54380	VN072024072375	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	815	22/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54381	VN072024035831	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/7/2024	642212	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54382	VN072024035832	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/7/2024	190256	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54383	VN072024035833	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/7/2024	140768	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54384	VN072024035868	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/7/2024	520742	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54385	VN072024035869	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/7/2024	599304	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54386	VN072024035873	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/7/2024	48290	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54387	VN072024035842	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/7/2024	304928	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54388	VN072024035843	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/7/2024	371284	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54389	VN072024035844	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/7/2024	385372	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54390	VN072024056953	2.41604E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	12/7/2024	41356	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54391	VN072024056954	2.41604E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	12/7/2024	49959	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54392	VN072024056955	2.41604E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	12/7/2024	21286	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54393	VN072024035848	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/7/2024	106974	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54394	VN072024035849	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/7/2024	309034	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54395	VN072024035850	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/7/2024	619678	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54396	VN072024035851	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/7/2024	597312	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54397	VN072024072435	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	875	31/07/2024	10510	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54398	VN072024035998	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	8/7/2024	253403	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54399	VN072024072381	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	821	24/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54400	VN072024035824	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/7/2024	164644	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54401	VN072024035825	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/7/2024	457764	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54402	VN072024035826	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/7/2024	85962	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54403	VN072024035827	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/7/2024	60182	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54404	VN072024035999	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	8/7/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54405	VN072024072274	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	12/7/2024	35400	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54406	VN072024072275	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	12/7/2024	141600	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54407	VN072024072276	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	12/7/2024	45678	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54408	VN072024072426	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	866	31/07/2024	8000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54409	VN072024035807	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/7/2024	212162	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54410	VN072024035808	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/7/2024	233556	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54411	VN072024035809	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/7/2024	621898	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54412	VN072024072433	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	873	31/07/2024	67872	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54413	VN072024035930	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	4/7/2024	77712	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54414	VN072024035931	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	4/7/2024	164886	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54415	VN072024035932	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	4/7/2024	395120	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54416	VN072024035933	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	4/7/2024	880452	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54417	VN072024035934	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	4/7/2024	1036294	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54418	VN072024070509	2.41604E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	11/7/2024	7065	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54419	VN072024072255	2.41604E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	695	11/7/2024	66867	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54420	VN072024072256	2.41604E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	696	11/7/2024	15608	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54421	VN072024072257	2.41604E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	697	11/7/2024	16557	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54422	VN072024072258	2.41604E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	698	11/7/2024	12791	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54423	VN072024036772	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	5/7/2024	74792	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER GANDIWIND	DEVELOPMENT & PANCHAYATS	PUNJAB
54424	VN072024036773	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	5/7/2024	83100	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER GANDIWIND	DEVELOPMENT & PANCHAYATS	PUNJAB
54425	VN072024036774	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	5/7/2024	144324	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER GANDIWIND	DEVELOPMENT & PANCHAYATS	PUNJAB
54426	VN072024036775	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	5/7/2024	30857	DEVELOPMENT AND PANCHAYAT	PANCHAYAT OFFICER GANDIWIND	DEVELOPMENT & PANCHAYATS	PUNJAB
54427	VN072024025206	2.41604E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	3/7/2024	236540	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54428	VN072024025207	2.41604E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	3/7/2024	29200	PROGRAMME OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54429	VN072024025208	2.41604E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	3/7/2024	59854	DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

54430	VN072024025249	2.41604E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	8/7/2024	739368	DEVELOPMENT PROJECT OFFICER	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54431	VN072024025250	2.41604E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	8/7/2024	402865	DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54432	VN072024070518	2.41604E+14	1/7/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	12/7/2024	12653	22020-DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
54433	VN072024073909	2.41604E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	182	11/7/2024	13397	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54434	VN072024073910	2.41604E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	183	11/7/2024	7802	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54435	VN072024073911	2.41604E+14	1/7/2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	184	11/7/2024	21315	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54436	VN072024056934	2.41604E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	11/7/2024	11158	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54437	VN072024056935	2.41604E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	11/7/2024	14117	22073-CHILD DEVELOPMENT PROJECT OFFICER	NAUSHERA PANNUAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54438	VN072024024486	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	3/7/2024	6652	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54439	VN072024024375	2.41604E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	7	2/7/2024	6328	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54440	VN072024024487	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	3/7/2024	17000	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54441	VN072024041670	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	3/7/2024	72832	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54442	VN072024041671	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	3/7/2024	74938	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54443	VN072024024488	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	3/7/2024	74938	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54444	VN072024024489	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	3/7/2024	109786	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54445	VN072024024490	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	3/7/2024	134802	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54446	VN072024024491	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	3/7/2024	178054	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54447	VN072024041672	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	3/7/2024	271202	22042-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE KASEL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54448	VN072024024492	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	3/7/2024	308552	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54449	VN072024024493	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	3/7/2024	460784	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54450	VN072024024494	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	126	3/7/2024	863412	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54451	VN072024024495	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	3/7/2024	980860	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54452	VN072024024376	2.41604E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	8	2/7/2024	45500	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54453	VN072024024496	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	128	3/7/2024	300266	22026-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL TARAN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54454	VN072024056936	2.41604E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	11/7/2024	49389	22071-CHILD DEVELOPMENT PROJECT OFFICER	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54455	VN072024056937	2.41604E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	11/7/2024	10980	22074-CHILD DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54456	VN072024028548	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	27	3/7/2024	159624	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54457	VN072024028549	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	28	3/7/2024	100588	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54458	VN072024059921	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	46	24/07/2024	193800	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54459	VN072024059922	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	47	24/07/2024	91200	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54460	VN072024057007	2.41604E+14	1/7/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	26/07/2024	13155	22072-CHILD DEVELOPMENT PROJECT OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54461	VN072024073949	2.41604E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	222	31/07/2024	6500	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54462	VN072024073907	2.41604E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	180	11/7/2024	1140	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54463	VN072024055062	2.41604E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	37	11/7/2024	16423	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54464	VN072024055063	2.41604E+14	1/7/2024	N	DC10	C	Medical Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	38	11/7/2024	19245	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54465	VN072024073908	2.41604E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	181	11/7/2024	8560	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54466	VN072024073912	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	11/7/2024	379130	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54467	VN072024073913	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	186	11/7/2024	75522	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54468	VN072024073914	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	187	11/7/2024	729046	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54469	VN072024073915	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	188	11/7/2024	908052	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54470	VN072024073916	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	189	11/7/2024	68000	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54471	VN072024073917	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	190	11/7/2024	251678	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54472	VN072024073918	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	191	11/7/2024	333284	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54473	VN072024073919	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	192	11/7/2024	378148	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54474	VN072024073920	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	193	11/7/2024	378752	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54475	VN072024073921	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	194	11/7/2024	500153	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54476	VN072024073922	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	195	11/7/2024	612136	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54477	VN072024073923	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	196	11/7/2024	124776	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54478	VN072024073924	2.41604E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	197	11/7/2024	134802	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54479	VN072024055064	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	11/7/2024	152044	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54480	VN072024055065	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	11/7/2024	198816	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54481	VN072024055066	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	11/7/2024	192276	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

54482	VN072024055067	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	11/7/2024	963626	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54483	VN072024055068	2.41604E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	11/7/2024	72832	22039-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHABHAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54484	VN072024073950	2.41604E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	223	31/07/2024	240680	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54485	VN072024073951	2.41604E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2200-TARN TARAN	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	224	31/07/2024	18280	22116-SENIOR MEDICAL OFFICER	CENTRE, CHABAL TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54486	VN072024035810	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/7/2024	156300	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54487	VN072024035811	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/7/2024	282368	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54488	VN072024035812	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/7/2024	300482	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54489	VN072024035813	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/7/2024	48804	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54490	VN072024072254	2.41604E+14	1/7/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	694	11/7/2024	39875	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54491	VN072024035845	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/7/2024	193154	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54492	VN072024035846	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/7/2024	53784	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54493	VN072024035847	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/7/2024	163488	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54494	VN072024035834	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/7/2024	148582	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54495	VN072024035835	2.41604E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/7/2024	365226	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54496	VN072024072436	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	876	31/07/2024	6040	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54497	VN072024072427	2.41604E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	867	31/07/2024	5000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54498	VN072024030146	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/7/2024	8906456	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54499	VN072024030147	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/7/2024	9087866	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54500	VN072024030148	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/7/2024	6573572	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54501	VN072024030149	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/7/2024	134752	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54502	VN072024030150	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/7/2024	116800	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54503	VN072024030151	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/7/2024	77504	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54504	VN072024030152	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/7/2024	48280	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54505	VN072024030153	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	180	3/7/2024	1407000	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54506	VN072024064734	2.417E+14	1/7/2024	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	136	12/7/2024	8000	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54507	VN072024030059	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	86	2/7/2024	4645	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54508	VN072024074693	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	650	15/07/2024	24646	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54509	VN072024074694	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	651	15/07/2024	24742	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54510	VN072024074695	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	652	15/07/2024	24299	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54511	VN072024074696	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	653	15/07/2024	24299	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54512	VN072024074697	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	654	15/07/2024	24299	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54513	VN072024074698	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	655	15/07/2024	24299	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54514	VN072024074699	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	656	15/07/2024	3416	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54515	VN072024030550	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/7/2024	134200	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54516	VN072024030515	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/7/2024	139132	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54517	VN072024030551	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/7/2024	4893467	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54518	VN072024030516	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/7/2024	5507388	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54519	VN072024030517	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/7/2024	5654472	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54520	VN072024030373	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/7/2024	408800	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54521	VN072024030374	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/7/2024	375424	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54522	VN072024030375	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/7/2024	796852	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54523	VN072024030376	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/7/2024	43632	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54524	VN072024030377	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/7/2024	44216	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54525	VN072024030384	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	466	3/7/2024	1305000	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54526	VN072024047685	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	46060	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, MOGA-II MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
54527	VN072024030511	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/7/2024	302862	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54528	VN072024030512	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/7/2024	85574	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54529	VN072024030513	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/7/2024	19900	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54530	VN072024030514	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/7/2024	56246	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54531	VN072024074718	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	675	17/07/2024	24380	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54532	VN072024030538	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/7/2024	55390	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BAGHELEWALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
54533	VN072024030539	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/7/2024	104222	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BAGHELEWALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
54534	VN072024030540	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/7/2024	265324	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BAGHELEWALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
54535	VN072024074642	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	599	11/7/2024	7000	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54536	VN072024074676	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	633	15/07/2024	5938	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54537	VN072024030506	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/7/2024	966636	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54538	VN072024030507	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/7/2024	1011210	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB

54539	VN072024030083	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/7/2024	1187728	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHARIK MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54540	VN072024030084	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/7/2024	1521450	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHARIK MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54541	VN072024030159	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/7/2024	55300	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54542	VN072024030020	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/7/2024	95596	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54543	VN072024030160	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/7/2024	924146	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54544	VN072024030161	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/7/2024	1574740	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54545	VN072024074690	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	647	15/07/2024	18030	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54546	VN072024030106	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/7/2024	115756	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54547	VN072024030107	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/7/2024	805688	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54548	VN072024030108	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/7/2024	1587184	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54549	VN072024030057	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	84	2/7/2024	7000	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54550	VN072024030074	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	101	2/7/2024	5530	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54551	VN072024030124	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/7/2024	210820	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54552	VN072024029994	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	30862	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54553	VN072024030125	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/7/2024	764282	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54554	VN072024074719	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	676	17/07/2024	372	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54555	VN072024074720	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	677	17/07/2024	23457	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54556	VN072024030547	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/7/2024	1126586	18012-PRINCIPAL	(GIRLS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54557	VN072024030548	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/7/2024	41312	18012-PRINCIPAL	(GIRLS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54558	VN072024030068	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	95	2/7/2024	7000	18012-PRINCIPAL	(GIRLS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54559	VN072024030525	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/7/2024	659214	18012-PRINCIPAL	(GIRLS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54560	VN072024030183	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/7/2024	783450	18014-PRINCIPAL	(BOYS), JHANDEWALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54561	VN072024030184	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/7/2024	532004	18014-PRINCIPAL	(BOYS), JHANDEWALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54562	VN072024030025	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/7/2024	55390	18014-PRINCIPAL	(BOYS), JHANDEWALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54563	VN072024030026	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/7/2024	29110	18014-PRINCIPAL	(BOYS), JHANDEWALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54564	VN072024030076	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	103	2/7/2024	6490	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54565	VN072024030188	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/7/2024	973954	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54566	VN072024030189	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/7/2024	513418	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54567	VN072024030190	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/7/2024	206502	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54568	VN072024030029	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/7/2024	40644	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54569	VN072024047684	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	21826	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
54570	VN072024074689	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	646	15/07/2024	3500	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54571	VN072024074779	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	755	31/07/2024	6680	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54572	VN072024030024	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/7/2024	56454	18018-PRINCIPAL	(BOYS), KOKRI KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54573	VN072024030178	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/7/2024	584992	18018-PRINCIPAL	(BOYS), KOKRI KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54574	VN072024030179	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/7/2024	767784	18018-PRINCIPAL	(BOYS), KOKRI KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54575	VN072024030078	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/7/2024	78712	18018-PRINCIPAL	(BOYS), KOKRI KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54576	VN072024030554	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	9/7/2024	38230	18018-PRINCIPAL	(BOYS), KOKRI KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54577	VN072024030085	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/7/2024	507970	18019-PRINCIPAL	(GIRLS), KOKRI KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54578	VN072024030086	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/7/2024	722860	18019-PRINCIPAL	(GIRLS), KOKRI KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54579	VN072024029996	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	76178	18019-PRINCIPAL	(GIRLS), KOKRI KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54580	VN072024030062	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	89	2/7/2024	7000	18019-PRINCIPAL	(GIRLS), KOKRI KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54581	VN072024074680	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	637	15/07/2024	850	18019-PRINCIPAL	(GIRLS), KOKRI KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54582	VN072024074775	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	751	31/07/2024	1740	18019-PRINCIPAL	(GIRLS), KOKRI KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54583	VN072024074733	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	690	19/07/2024	7000	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54584	VN072024030518	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/7/2024	138094	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54585	VN072024030519	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/7/2024	646980	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54586	VN072024070226	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	16/07/2024	120714	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
54587	VN072024030545	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/7/2024	4124240	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54588	VN072024030546	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/7/2024	1872620	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54589	VN072024030549	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/7/2024	69172	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54590	VN072024030070	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	97	2/7/2024	7000	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54591	VN072024030075	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	102	2/7/2024	29310	18025-PRINCIPAL	RAMUWALA NAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54592	VN072024030385	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/7/2024	40644	18025-PRINCIPAL	RAMUWALA NAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54593	VN072024030542	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/7/2024	55390	18025-PRINCIPAL	RAMUWALA NAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54594	VN072024030524	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/7/2024	512204	18025-PRINCIPAL	RAMUWALA NAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54595	VN072024030543	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/7/2024	850544	18025-PRINCIPAL	RAMUWALA NAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJA

54597	VN072024070249	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	26/07/2024	407762	18433-PRINCIPAL	GOVT.SR.SEC. SCHOOL RAMUWALA NAWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
54598	VN072024074798	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	727	26/07/2024	14680	18025-PRINCIPAL	RAMUWALA NAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54599	VN072024030131	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/7/2024	856574	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54600	VN072024030132	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/7/2024	461272	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54601	VN072024029974	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	18000	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54602	VN072024030494	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	576	9/7/2024	7000	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54603	VN072024030495	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	577	9/7/2024	9000	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54604	VN072024074778	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	754	31/07/2024	2560	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54605	VN072024030481	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	5/7/2024	730200	18028-PRINCIPAL	GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54606	VN072024030482	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	5/7/2024	617134	18028-PRINCIPAL	GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54607	VN072024029979	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	42980	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54608	VN072024030109	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/7/2024	951306	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54609	VN072024030145	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/7/2024	1169958	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54610	VN072024030065	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	92	2/7/2024	20000	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54611	VN072024030526	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/7/2024	774254	18029-PRINCIPAL	SECONDARY SCHOOL AMARGARH PARAO	INSTRUCTIONS(SECONDARY)	PUNJAB
54612	VN072024030527	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/7/2024	1126046	18029-PRINCIPAL	SECONDARY SCHOOL AMARGARH PARAO	INSTRUCTIONS(SECONDARY)	PUNJAB
54613	VN072024074677	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	634	15/07/2024	7000	18033-PRINCIPA	SECONDARY SCHOOL, BHIM NAGAR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
54614	VN072024030120	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/7/2024	19900	18033-PRINCIPA	SECONDARY SCHOOL, BHIM NAGAR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
54615	VN072024029986	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	54492	18033-PRINCIPA	SECONDARY SCHOOL, BHIM NAGAR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
54616	VN072024030121	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/7/2024	131700	18033-PRINCIPA	SECONDARY SCHOOL, BHIM NAGAR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
54617	VN072024030122	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/7/2024	1320584	18033-PRINCIPA	SECONDARY SCHOOL, BHIM NAGAR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
54618	VN072024030123	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/7/2024	3249368	18033-PRINCIPA	SECONDARY SCHOOL, BHIM NAGAR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
54619	VN072024074794	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	723	26/07/2024	61060	18033-PRINCIPA	SECONDARY SCHOOL, BHIM NAGAR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
54620	VN072024030128	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/7/2024	1283828	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54621	VN072024030129	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/7/2024	741760	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54622	VN072024030130	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/7/2024	25500	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54623	VN072024029995	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	28380	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54624	VN072024030055	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	82	2/7/2024	5000	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54625	VN072024030172	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/7/2024	35400	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54626	VN072024030173	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/7/2024	438828	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54627	VN072024030174	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/7/2024	629982	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54628	VN072024030027	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/7/2024	80266	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54629	VN072024074796	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	725	26/07/2024	6759	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54630	VN072024030071	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	98	2/7/2024	16770	18037-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54631	VN072024030386	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/7/2024	608126	18037-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54632	VN072024030387	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/7/2024	802926	18037-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54633	VN072024030072	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	99	2/7/2024	560	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54634	VN072024030112	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/7/2024	517684	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54635	VN072024030113	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/7/2024	946582	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54636	VN072024030114	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/7/2024	298482	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54637	VN072024029983	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	55390	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54638	VN072024074781	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	757	31/07/2024	5150	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54639	VN072024029976	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	58602	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54640	VN072024030093	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/7/2024	674680	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54641	VN072024030094	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/7/2024	887000	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54642	VN072024030126	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/7/2024	393492	18047-HEADMASTER	DAULAT PURA NAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54643	VN072024030127	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/7/2024	394134	18047-HEADMASTER	DAULAT PURA NAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54644	VN072024030478	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	560	5/7/2024	7000	18047-HEADMASTER	DAULAT PURA NAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54645	VN072024030156	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/7/2024	433386	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54646	VN072024030157	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/7/2024	10300	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54647	VN072024030018	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/7/2024	52324	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54648	VN072024030158	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/7/2024	469550	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54649	VN072024030019	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/7/2024	43780	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54650	VN072024074645	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	602	11/7/2024	5000	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54651	VN072024030115	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/7/2024	19800	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DAROLI BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
54652	VN072024030116	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/7/2024	545032	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DAROLI BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
54653	VN072024030117	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/7/2024	885168	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DAROLI BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
54654	VN072024029985	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHO

54656	VN072024030023	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/7/2024	41812	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54657	VN072024030169	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/7/2024	92020	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54658	VN072024030170	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/7/2024	105222	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54659	VN072024030171	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/7/2024	482384	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54660	VN072024030069	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	96	2/7/2024	5000	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54661	VN072024030390	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/7/2024	34366	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54662	VN072024030391	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/7/2024	339384	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54663	VN072024030392	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/7/2024	942422	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54664	VN072024074712	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	16/07/2024	106704	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54665	VN072024030142	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/7/2024	709294	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54666	VN072024030143	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/7/2024	667538	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54667	VN072024030555	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	9/7/2024	2190	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54668	VN072024030483	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	5/7/2024	104222	18055-HEADMASTER	(BOYS), JANDEANA WEST MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54669	VN072024030552	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	9/7/2024	75606	18055-HEADMASTER	(BOYS), JANDEANA WEST MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54670	VN072024030553	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	9/7/2024	698704	18055-HEADMASTER	(BOYS), JANDEANA WEST MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54671	VN072024074647	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	604	11/7/2024	3600	18055-HEADMASTER	(BOYS), JANDEANA WEST MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54672	VN072024074648	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	605	11/7/2024	1400	18055-HEADMASTER	(BOYS), JANDEANA WEST MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54673	VN072024029975	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	50864	18054-HEADMASTER	JHANDEANA SARKI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54674	VN072024030091	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/7/2024	302424	18054-HEADMASTER	JHANDEANA SARKI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54675	VN072024030092	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/7/2024	365810	18054-HEADMASTER	JHANDEANA SARKI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54676	VN072024074754	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	711	24/07/2024	5000	18054-HEADMASTER	JHANDEANA SARKI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54677	VN072024074721	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	678	17/07/2024	2500	18054-HEADMASTER	JHANDEANA SARKI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54678	VN072024030104	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/7/2024	296392	18059-HEADMASTER	KOTHI MALIAN WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54679	VN072024030105	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/7/2024	492954	18059-HEADMASTER	KOTHI MALIAN WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54680	VN072024030144	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/7/2024	856086	18059-HEADMASTER	KOTHI MALIAN WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54681	VN072024030175	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/7/2024	76628	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54682	VN072024030176	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/7/2024	238812	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54683	VN072024030177	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/7/2024	403142	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54684	VN072024074776	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	752	31/07/2024	4160	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54685	VN072024030138	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/7/2024	1238900	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54686	VN072024030139	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/7/2024	439642	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54687	VN072024029977	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	48890	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54688	VN072024074683	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	640	15/07/2024	73662	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54689	VN072024030509	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/7/2024	115756	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54690	VN072024030510	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/7/2024	1072572	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54691	VN072024030564	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	591	9/7/2024	5000	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54692	VN072024074735	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	19/07/2024	8176	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54693	VN072024030110	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/7/2024	1091984	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54694	VN072024030111	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/7/2024	867276	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54695	VN072024029981	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	63420	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54696	VN072024029982	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	18000	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54697	VN072024074687	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	644	15/07/2024	11100	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54698	VN072024074650	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	11/7/2024	2454	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54699	VN072024074736	2.417E+14	1/7/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	693	22/07/2024	57490	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54700	VN072024074652	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	609	11/7/2024	7000	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54701	VN072024030520	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/7/2024	661854	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54702	VN072024030521	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/7/2024	464944	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54703	VN072024030496	2.417E+14	1/7/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	578	9/7/2024	29972	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54704	VN072024074681	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	638	15/07/2024	8220	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54705	VN072024074682	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	639	15/07/2024	1500	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54706	VN072024030493	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	575	9/7/2024	5000	18067-HEADMASTER	NANAKSAR (GHOLIA) MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54707	VN072024030436	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	4/7/2024	159658	18067-HEADMASTER	NANAKSAR (GHOLIA) MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54708	VN072024030437	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	4/7/2024	607666	18067-HEADMASTER	NANAKSAR (GHOLIA) MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54709	VN072024074679	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	636	15/07/2024	53328	18067-HEADMASTER	NANAKSAR (GHOLIA) MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54710	VN072024030441	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	4/7/2024	38454	18067-HEADMASTER	NANAKSAR (GHOLIA) MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54711	VN072024030442	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	4/7/2024	38454	18067-HEADMASTER	NANAKSAR (GHOLIA) MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54712	VN072024074651	2.417E+14	1/7/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	608	11/7/2024	53650	18071-HEADMASTER	RAMU WALA KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54713	VN072024029980	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	41812	18071-HEADMASTER	RAMU WALA KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54714	VN072024030098	2.

54715	VN072024030099	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/7/2024	483128	18071-HEADMASTER	RAMU WALA KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54716	VN072024030186	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/7/2024	479830	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54717	VN072024030028	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/7/2024	52324	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54718	VN072024030187	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/7/2024	614574	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54719	VN072024030056	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	83	2/7/2024	7000	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54720	VN072024030181	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/7/2024	19900	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54721	VN072024030182	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/7/2024	1611970	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54722	VN072024030185	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/7/2024	1026948	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54723	VN072024030077	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	104	2/7/2024	16150	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54724	VN072024064759	2.417E+14	1/7/2024	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	161	16/07/2024	6743	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54725	VN072024064760	2.417E+14	1/7/2024	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	162	16/07/2024	64835	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54726	VN072024030058	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	85	2/7/2024	7000	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54727	VN072024030162	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/7/2024	446212	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54728	VN072024030165	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/7/2024	810876	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54729	VN072024074774	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	750	31/07/2024	1878	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54730	VN072024030081	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/7/2024	1236688	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54731	VN072024030082	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/7/2024	655336	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54732	VN072024029993	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	90016	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54733	VN072024030073	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	100	2/7/2024	4840	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54734	VN072024074688	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	645	15/07/2024	18220	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54735	VN072024030530	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/7/2024	223774	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54736	VN072024030531	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/7/2024	1375364	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54737	VN072024030532	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/7/2024	33490	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54738	VN072024074795	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	724	26/07/2024	7920	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54739	VN072024030154	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/7/2024	306950	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54740	VN072024030155	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/7/2024	105974	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54741	VN072024030017	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	53784	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54742	VN072024030102	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/7/2024	105974	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54743	VN072024030103	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/7/2024	377724	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54744	VN072024030061	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	88	2/7/2024	17000	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54745	VN072024030133	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/7/2024	1129404	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54746	VN072024030134	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/7/2024	767888	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54747	VN072024030135	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/7/2024	73300	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54748	VN072024074686	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	643	15/07/2024	4710	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54749	VN072024074685	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	642	15/07/2024	38950	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54750	VN072024074790	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	25/07/2024	2800	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54751	VN072024074791	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	25/07/2024	2100	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54752	VN072024074793	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	722	26/07/2024	17259	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54753	VN072024030479	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	5/7/2024	500670	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54754	VN072024030480	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	5/7/2024	767636	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54755	VN072024074734	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	691	19/07/2024	7000	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54756	VN072024074643	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	600	11/7/2024	7000	18091-PRINCIPAL	COLLEGE, DHUDIKE MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
54757	VN072024030382	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/7/2024	789762	18091-PRINCIPAL	COLLEGE, DHUDIKE MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
54758	VN072024030383	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/7/2024	1110604	18091-PRINCIPAL	COLLEGE, DHUDIKE MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
54759	VN072024074664	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	11/7/2024	15683	18091-PRINCIPAL	COLLEGE, DHUDIKE MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
54760	VN072024030060	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	87	2/7/2024	7000	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54761	VN072024030438	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	4/7/2024	1121100	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54762	VN072024030439	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	4/7/2024	583262	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54763	VN072024030440	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	4/7/2024	112970	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54764	VN072024030096	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/7/2024	500328	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54765	VN072024030097	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/7/2024	182496	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54766	VN072024029978	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	28380	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54767	VN072024030095	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/7/2024	700096	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54768	VN072024030508	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/7/2024	2557276	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54769	VN072024074684	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	641	15/07/2024	7050	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54770	VN072024074692	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	649	15/07/2024	4650	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54771	VN072024074671	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-G

54772	VN072024074670	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	627	12/7/2024	422498	18094-PRINCIPAL	DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, MOGA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54773	VN072024030502	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	405	3/7/2024	185441	18097-PRINCIPAL	ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA MOGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
54774	VN072024030388	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/7/2024	232242	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54775	VN072024030389	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/7/2024	457454	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
54776	VN072024014659	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	19	3/7/2024	13422	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54777	VN072024012441	2.417E+14	1/7/2024	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	67	9/7/2024	25673	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54778	VN072024014646	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	3/7/2024	149246	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54779	VN072024014641	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	212876	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54780	VN072024014647	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	3/7/2024	350944	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54781	VN072024014648	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	3/7/2024	2634640	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54782	VN072024070248	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	26/07/2024	992220	18430-SUPRINDENT	INDUSTRIAL TRAINING INSTITUTE MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
54783	VN072024014671	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	31	9/7/2024	36746	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54784	VN072024014672	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	32	9/7/2024	36746	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54785	VN072024060202	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	39	15/07/2024	25880	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54786	VN072024014663	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	23	3/7/2024	172720	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54787	VN072024014664	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	24	3/7/2024	81280	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54788	VN072024014673	2.417E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	33	9/7/2024	1500	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54789	VN072024014674	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	34	9/7/2024	76925	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54790	VN072024060210	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	47	24/07/2024	1386	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54791	VN072024060211	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	48	24/07/2024	397	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54792	VN072024060212	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	49	24/07/2024	8634	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54793	VN072024060213	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	50	24/07/2024	216664	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54794	VN072024014667	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	27	4/7/2024	19900	18150-HEADMISTRESS	INSTITUTE FOR WOMEN CHUHARCHAK MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54795	VN072024014668	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	28	4/7/2024	121800	18150-HEADMISTRESS	INSTITUTE FOR WOMEN CHUHARCHAK MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54796	VN072024014669	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	29	4/7/2024	136942	18150-HEADMISTRESS	INSTITUTE FOR WOMEN CHUHARCHAK MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54797	VN072024014670	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	30	4/7/2024	17626	18150-HEADMISTRESS	INSTITUTE FOR WOMEN CHUHARCHAK MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54798	VN072024060200	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	37	11/7/2024	29920	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54799	VN072024060199	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	36	11/7/2024	14080	18150-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
54800	VN072024064676	2.417E+14	1/7/2024	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	77	11/7/2024	35609	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54801	VN072024064677	2.417E+14	1/7/2024	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	78	11/7/2024	21122	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54802	VN072024064678	2.417E+14	1/7/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	11/7/2024	13810	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54803	VN072024064679	2.417E+14	1/7/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	11/7/2024	12643	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54804	VN072024064680	2.417E+14	1/7/2024	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	81	11/7/2024	24490	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54805	VN072024064681	2.417E+14	1/7/2024	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	82	11/7/2024	28050	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54806	VN072024064682	2.417E+14	1/7/2024	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	83	11/7/2024	4200	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54807	VN072024064683	2.417E+14	1/7/2024	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	84	11/7/2024	9167	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54808	VN072024068669	2.417E+14	1/7/2024	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	AND MAINTENANCE OF	29-TRANSPORT	NT	V	21	16/07/2024	5500	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54809	VN072024068670	2.417E+14	1/7/2024	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	22	16/07/2024	114255	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54810	VN072024068671	2.417E+14	1/7/2024	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	23	16/07/2024	455030	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54811	VN072024016555	2.417E+14	1/7/2024	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	18	5/7/2024	4000	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54812	VN072024016539	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/7/2024	35400	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54813	VN072024016540	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	3/7/2024	112676	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

54814	VN072024016541	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/7/2024	123064	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54815	VN072024016538	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/7/2024	130972	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54816	VN072024016542	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/7/2024	213372	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54817	VN072024016543	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/7/2024	235392	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54818	VN072024016544	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/7/2024	461180	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54819	VN072024016545	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/7/2024	510988	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54820	VN072024016546	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	3/7/2024	789412	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54821	VN072024016547	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	3/7/2024	622264	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54822	VN072024016548	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	3/7/2024	842904	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54823	VN072024016552	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	3/7/2024	349960	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54824	VN072024016553	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	3/7/2024	803804	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54825	VN072024016549	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	3/7/2024	68235	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54826	VN072024016550	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	3/7/2024	207860	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54827	VN072024016551	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	3/7/2024	978980	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54828	VN072024016554	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	3/7/2024	51584	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54829	VN072024068678	2.417E+14	1/7/2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	30	19/07/2024	16250	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54830	VN072024068679	2.417E+14	1/7/2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	31	19/07/2024	11650	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54831	VN072024068680	2.417E+14	1/7/2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	32	19/07/2024	32818	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54832	VN072024068667	2.417E+14	1/7/2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	19	11/7/2024	12185	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54833	VN072024068668	2.417E+14	1/7/2024	N	DC05	C	Medical Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	20	11/7/2024	1800	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54834	VN072024064684	2.417E+14	1/7/2024	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	85	11/7/2024	85118	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54835	VN072024064685	2.417E+14	1/7/2024	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	86	11/7/2024	101534	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54836	VN072024064686	2.417E+14	1/7/2024	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	87	11/7/2024	294288	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54837	VN072024064687	2.417E+14	1/7/2024	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	88	11/7/2024	14351	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54838	VN072024064688	2.417E+14	1/7/2024	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	89	11/7/2024	6750	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54839	VN072024064689	2.417E+14	1/7/2024	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	90	11/7/2024	17040	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54840	VN072024064690	2.417E+14	1/7/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	11/7/2024	6579	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54841	VN072024064691	2.417E+14	1/7/2024	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	92	11/7/2024	4810	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54842	VN072024064692	2.417E+14	1/7/2024	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	93	11/7/2024	14359	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54843	VN072024064693	2.417E+14	1/7/2024	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	94	11/7/2024	19340	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54844	VN072024064694	2.417E+14	1/7/2024	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	95	11/7/2024	20359	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54845	VN072024064695	2.417E+14	1/7/2024	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	96	11/7/2024	6988	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54846	VN072024064696	2.417E+14	1/7/2024	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	97	11/7/2024	26320	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54847	VN072024064697	2.417E+14	1/7/2024	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	98	11/7/2024	21022	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54848	VN072024064698	2.417E+14	1/7/2024	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	99	11/7/2024	14370	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

54849	VN072024064699	2.417E+14	1/7/2024	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	100	11/7/2024	9225	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54850	VN072024064700	2.417E+14	1/7/2024	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	101	11/7/2024	10435	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54851	VN072024064701	2.417E+14	1/7/2024	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	102	11/7/2024	12672	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54852	VN072024064703	2.417E+14	1/7/2024	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	104	11/7/2024	70225	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54853	VN072024064702	2.417E+14	1/7/2024	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	103	11/7/2024	127019	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54854	VN072024068672	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	24	16/07/2024	1507	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54855	VN072024068676	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	28	17/07/2024	32970	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54856	VN072024068677	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	29	17/07/2024	11120	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54857	VN072024068673	2.417E+14	1/7/2024	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	25	16/07/2024	1207636	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54858	VN072024068674	2.417E+14	1/7/2024	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	26	16/07/2024	33313	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54859	VN072024068675	2.417E+14	1/7/2024	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	27	16/07/2024	89805	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54860	VN072024064772	2.417E+14	1/7/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	174	19/07/2024	200000	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54861	VN072024068681	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	33	31/07/2024	61980	18124-GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
54862	VN072024017248	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	3/7/2024	194100	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
54863	VN072024017249	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	214412	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
54864	VN072024017250	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	3	4/7/2024	1147	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
54865	VN072024065573	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	4	11/7/2024	702	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
54866	VN072024065574	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	26/07/2024	39952	18174-ASSISTANT PROJECT OFFICER	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
54867	VN072024019599	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/7/2024	238484	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
54868	VN072024019602	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/7/2024	59700	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
54869	VN072024019603	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/7/2024	270240	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
54870	VN072024071061	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	24	12/7/2024	42990	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
54871	VN072024071062	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	25	12/7/2024	1850	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
54872	VN072024071064	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	27	12/7/2024	961	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
54873	VN072024071066	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	29	15/07/2024	3822	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
54874	VN072024071065	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	12/7/2024	37916	18134-ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
54875	VN072024014649	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	9	3/7/2024	114184	ASSISTANT/DEPUTY DIRECTOR OF	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
54876	VN072024014650	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	10	3/7/2024	59428	ASSISTANT/DEPUTY DIRECTOR OF	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
54877	VN072024014651	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	11	3/7/2024	75116	ASSISTANT/DEPUTY DIRECTOR OF	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
54878	VN072024014652	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	3/7/2024	285816	LABOUR COMMISSIONER/LAB	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
54879	VN072024014653	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	13	3/7/2024	358020	LABOUR COMMISSIONER/LAB	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
54880	VN072024060203	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	40	15/07/2024	3440	LABOUR COMMISSIONER/LAB	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
54881	VN072024060866	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	70	12/7/2024	11200	DIVISIONAL MAGISTRATE	MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54882	VN072024007729	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	3/7/2024	19900	DIVISIONAL MAGISTRATE	MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54883	VN072024007730	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	3/7/2024	54760	DIVISIONAL MAGISTRATE	MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54884	VN072024007731	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	3/7/2024	69948	DIVISIONAL MAGISTRATE	MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54885	VN072024007732	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	3/7/2024	306492	DIVISIONAL MAGISTRATE	MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54886	VN072024007733	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	3/7/2024	426112	DIVISIONAL MAGISTRATE	MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54887	VN072024060871	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	75	15/07/2024	3950	DIVISIONAL MAGISTRATE	MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54888	VN072024079506	2.417E+14	1/7/2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	19/07/2024	18100	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
54889	VN072024079505	2.417E+14	1/7/2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	19/07/2024	22325	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
54890	VN072024079504	2.417E+14	1/7/2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	19/07/2024	18200	18118-COLLECTOR	SUB DIVISION, MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
54891	VN072024079503	2.417E+14	1/7/2024	N	DC03	K	Refund Vouchers	1800-MOGA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	26	19/07/2024	20000	18118-COLLECTOR	MOGA	OF REGISTRATION	CHANDIGARH
54892	VN072024079502	2.417E+14	1/7/2024	N	DC03	K	Refund Vouchers	1800-MOGA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	25	19/07/2024	26610	18118-COLLECTOR	MOGA	OF REGISTRATION	CHANDIGARH
54893	VN072024079501	2.417E+14	1/7/2024	N	DC03	K	Refund Vouchers	1800-MOGA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	24	19/07/2024	38100	18118-COLLECTOR	MOGA	OF REGISTRATION	CHANDIGARH
54894	VN072024079500	2.417E+14	1/7/2024	N	DC03	K	Refund Vouchers	1800-MOGA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	23	19/07/2024	287400	18118-COLLECTOR	MOGA	OF REGISTRATION	CHANDIGARH
54895	VN072024079499	2.417E+14	1/7/2024	N	DC03	K	Refund Vouchers	1800-MOGA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	22	19/07/2024	19650	18118-COLLECTOR	MOGA	OF REGISTRATION	CHANDIGARH
54896	VN072024079498	2.417E+14	1/7/2024	N	DC03	K	Refund Vouchers	1800-MOGA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	21	19/07/2024	12000	18118-COLLECTOR	MOGA	OF REGISTRATION	CHANDIGARH
54897	VN072024079497	2.417E+14	1/7/2024	N	DC03	K	Refund Vouchers	1800-MOGA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	20	19/07/2024	31200	18118-COLLECTOR	MOGA	OF REGISTRATION	CHANDIGARH
54898	VN072024064747	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	149	12/7/2024	375800	18284-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
54899	VN072024060879	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	83	19/07/2024	1036	DIVISIONAL MAGISTRATE	MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
54900	VN072024009913	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	1	2/7/2024	2956	18160-SENIOR MEDICAL OFFICER	CENTRE,DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

54901	VN072024009914	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	3/7/2024	21700	18160-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54902	VN072024009915	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	3/7/2024	52213	18160-SENIOR MEDICAL OFFICER	CENTRE,DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54903	VN072024009916	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	3/7/2024	95086	18160-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54904	VN072024009917	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	3/7/2024	96638	18160-SENIOR MEDICAL OFFICER	CENTRE,DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54905	VN072024009918	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	3/7/2024	125210	18160-SENIOR MEDICAL OFFICER	CENTRE,DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54906	VN072024045514	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	3/7/2024	154554	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54907	VN072024045515	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	3/7/2024	164662	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54908	VN072024045516	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	3/7/2024	219602	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54909	VN072024045517	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	3/7/2024	235970	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54910	VN072024045518	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	3/7/2024	350644	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54911	VN072024009919	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	3/7/2024	424622	18160-SENIOR MEDICAL OFFICER	CENTRE,DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54912	VN072024045519	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	3/7/2024	516392	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54913	VN072024045520	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	3/7/2024	784485	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54914	VN072024045521	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	3/7/2024	785200	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54915	VN072024045493	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	7	2/7/2024	1800	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54916	VN072024045580	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	4/7/2024	42000	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54917	VN072024045581	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	4/7/2024	55000	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54918	VN072024073310	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	202	31/07/2024	4420	18181-SENIOR MEDICAL OFFICER	CENTRE DAROLI BHAI MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54919	VN072024073266	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	158	16/07/2024	12836	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54920	VN072024073289	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	181	22/07/2024	35888	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54921	VN072024073267	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	159	16/07/2024	24843	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54922	VN072024045568	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	3/7/2024	99886	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54923	VN072024045569	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	3/7/2024	580338	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54924	VN072024045570	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	3/7/2024	971180	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54925	VN072024045571	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	3/7/2024	265878	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54926	VN072024045572	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	3/7/2024	111140	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54927	VN072024045573	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	3/7/2024	103000	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54928	VN072024045574	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	88	3/7/2024	359934	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54929	VN072024045575	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	3/7/2024	130810	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54930	VN072024045576	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	3/7/2024	118300	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54931	VN072024045577	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	3/7/2024	616882	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54932	VN072024045578	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	3/7/2024	560774	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54933	VN072024045579	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	3/7/2024	789986	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54934	VN072024009942	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	3/7/2024	826764	18161-SENIOR MEDICAL OFFICER	CENTRE,DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54935	VN072024009943	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	3/7/2024	43400	18161-SENIOR MEDICAL OFFICER	CENTRE,DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54936	VN072024009944	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	3/7/2024	21700	18161-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54937	VN072024009945	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	3/7/2024	566552	18161-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54938	VN072024073268	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	16/07/2024	205834	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54939	VN072024073245	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	12/7/2024	161328	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54940	VN072024073269	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	161	16/07/2024	1284	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54941	VN072024073270	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	162	16/07/2024	6295	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54942	VN072024073271	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	163	16/07/2024	13800	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54943	VN072024073290	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	182	22/07/2024	36126	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54944	VN072024073306	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	198	26/07/2024	9980	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54945	VN072024073291	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	183	22/07/2024	238520	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54946	VN072024073292	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	184	22/07/2024	11559	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54947	VN072024073293	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	22/07/2024	30372	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54948	VN072024073296	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	188	22/07/2024	33000	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54949	VN072024073307	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	199	26/07/2024	17280	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54950	VN072024073305	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	197	25/07/2024	36608	18179-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHUDIKE MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54951	VN072024047688	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	4/7/2024	1461420	18418-SENIOR MEDICAL OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
54952	VN072024047689	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	4/7/2024	1279700	18418-SENIOR MEDICAL OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
54953	VN072024073225	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	117	11/7/2024	4009	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54954	VN072024045562	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	3/7/2024	84852	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54955	VN072024045563	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HE

54958	VN072024045566	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	3/7/2024	3299122	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54959	VN072024045494	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	8	2/7/2024	70707	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54960	VN072024009946	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	34	4/7/2024	94000	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54961	VN072024009947	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	4/7/2024	443012	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54962	VN072024073226	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	11/7/2024	90696	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54963	VN072024073227	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	11/7/2024	111908	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54964	VN072024073228	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	11/7/2024	151900	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54965	VN072024073229	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	11/7/2024	175832	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54966	VN072024073230	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	11/7/2024	285502	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54967	VN072024073231	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	11/7/2024	123552	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54968	VN072024073232	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	11/7/2024	57938	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54969	VN072024073233	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	11/7/2024	295277	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54970	VN072024073234	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	126	11/7/2024	59653	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54971	VN072024070224	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	12/7/2024	60306	18418-SENIOR MEDICAL OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
54972	VN072024073244	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	136	12/7/2024	4950	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54973	VN072024073294	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	186	22/07/2024	170684	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54974	VN072024073295	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	187	22/07/2024	433208	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54975	VN072024073304	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	196	24/07/2024	218837	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54976	VN072024073297	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	189	22/07/2024	28992	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
54977	VN072024015279	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	3/7/2024	339860	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54978	VN072024015280	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	3/7/2024	1231824	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54979	VN072024015281	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	3/7/2024	2064808	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54980	VN072024015282	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	3/7/2024	2216732	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54981	VN072024070221	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	11/7/2024	123503	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
54982	VN072024070222	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	11/7/2024	342130	AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
54983	VN072024047690	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	4/7/2024	79569	18389-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
54984	VN072024061574	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	15/07/2024	15286	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54985	VN072024061570	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	11	12/7/2024	14990	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54986	VN072024064741	2.417E+14	1/7/2024	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	143	12/7/2024	176000	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54987	VN072024061571	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	12	12/7/2024	11473	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54988	VN072024061572	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	13	12/7/2024	1346	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54989	VN072024061576	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	17	26/07/2024	35604	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54990	VN072024061577	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	18	26/07/2024	9487	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54991	VN072024061578	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	19	26/07/2024	14880	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54992	VN072024061579	2.417E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	20	26/07/2024	1410	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54993	VN072024061580	2.417E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	21	26/07/2024	2130	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54994	VN072024061581	2.417E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	22	26/07/2024	2160	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54995	VN072024061582	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	23	26/07/2024	4000	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54996	VN072024061583	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	24	26/07/2024	13492	AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
54997	VN072024059336	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	51	11/7/2024	10585	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
54998	VN072024059347	2.417E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	62	15/07/2024	111648	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
54999	VN072024040507	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	3/7/2024	15190	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
55000	VN072024040508	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	3/7/2024	97600	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
55001	VN072024040509	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	3/7/2024	120276	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
55002	VN072024040510	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	3/7/2024	172608	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
55003	VN072024040511	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	3/7/2024	206200	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
55004	VN072024040512	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/7/2024	232892	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
55005	VN072024040513	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/7/2024	285914	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
55006	VN072024040514	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/7/2024	324664	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
55007	VN072024040515	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/7/2024	386374	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
55008	VN072024040516	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/7/2024	462568	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
55009	VN072024040517	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/7/2024	539340	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
55010	VN072024040518	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/7/2024	548256	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
55011	VN072024040519	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/7/2024	801052	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
55012	VN072024040520	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/7/2024	898908	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
55013	VN072024040521	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/7/2024	2218590	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

55014	VN072024040522	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/7/2024	54680	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55015	VN072024040534	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	917764	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55016	VN072024040535	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	88146	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55017	VN072024040536	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	101259	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55018	VN072024040537	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	34437	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55019	VN072024040538	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	12737	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55020	VN072024040539	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	12737	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55021	VN072024040542	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	36	4/7/2024	135870	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55022	VN072024040544	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	4/7/2024	427546	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55023	VN072024040552	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	46	9/7/2024	1938	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55024	VN072024059337	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	52	11/7/2024	2060	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55025	VN072024040553	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	47	9/7/2024	2473	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55026	VN072024059348	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	63	15/07/2024	9825	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55027	VN072024059350	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	65	15/07/2024	25080	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55028	VN072024059338	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	53	11/7/2024	224073	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55029	VN072024059351	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	66	15/07/2024	22890	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55030	VN072024059339	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	54	11/7/2024	11103	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55031	VN072024059345	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	60	12/7/2024	4328	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55032	VN072024059352	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	16/07/2024	36000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55033	VN072024059369	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	84	26/07/2024	134220	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55034	VN072024059364	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	24/07/2024	2560	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55035	VN072024059365	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	24/07/2024	2505	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55036	VN072024059372	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	87	31/07/2024	32430	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55037	VN072024012385	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	3/7/2024	72600	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55038	VN072024012386	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	3/7/2024	104448	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55039	VN072024012387	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	3/7/2024	128732	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55040	VN072024047682	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	60271	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55041	VN072024012398	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	3/7/2024	447104	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55042	VN072024012388	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	3/7/2024	1638650	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55043	VN072024012378	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	4	2/7/2024	36772	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55044	VN072024012420	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	46	5/7/2024	8665	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55045	VN072024012436	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	62	9/7/2024	17265	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55046	VN072024012375	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	1/7/2024	73400	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55047	VN072024012382	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	3/7/2024	77244	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55048	VN072024012383	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	3/7/2024	95148	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55049	VN072024012384	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	3/7/2024	132580	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55050	VN072024012444	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	9/7/2024	1068952	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55051	VN072024014660	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	20	3/7/2024	84200	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55052	VN072024014642	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	2	1/7/2024	118960	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55053	VN072024014644	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	4	2/7/2024	11465	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55054	VN072024014658	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	18	3/7/2024	86528	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55055	VN072024014661	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	21	3/7/2024	550096	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55056	VN072024014675	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	35	9/7/2024	96868	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55057	VN072024060204	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	41	15/07/2024	1507	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55058	VN072024060201	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	38	11/7/2024	32250	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55059	VN072024060205	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	42	15/07/2024	5000	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55060	VN072024060206	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	43	15/07/2024	1924	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55061	VN072024060209	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	46	19/07/2024	1507	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55062	VN072024060214	2.417E+14	1/7/2024	N	DC10	C	Medical Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	51	24/07/2024	13613	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55063	VN072024060215	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	52	24/07/2024	13468	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55064	VN072024060216	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	53	24/07/2024	14250	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55065	VN072024060219	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	56	31/07/2024	29175	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
55066	VN072024013435	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	6	3/7/2024	75944	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
55067	VN072024013436	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	7	3/7/2024	86716	18123-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER MOGA	4001-DIRECTOR, SPORTS	PUNJAB
55068	VN072024013431	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V

55071	VN072024064753	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	155	15/07/2024	2485	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55072	VN072024064744	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	146	12/7/2024	5000	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55073	VN072024064745	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	147	12/7/2024	180000	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55074	VN072024064746	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	148	12/7/2024	12000	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55075	VN072024064817	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	219	30/07/2024	894984	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55076	VN072024064818	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	220	30/07/2024	587548	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55077	VN072024064819	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	221	30/07/2024	955	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
55078	VN072024012756	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	1	1/7/2024	187512	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55079	VN072024012763	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	8	3/7/2024	171448	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55080	VN072024012764	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	9	3/7/2024	159016	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55081	VN072024012765	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	10	3/7/2024	93724	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55082	VN072024012766	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	11	3/7/2024	379876	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55083	VN072024072192	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	16	15/07/2024	5733	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55084	VN072024012767	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	12	9/7/2024	6000	18158-SUPERINTENDENT	DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55085	VN072024012768	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	13	9/7/2024	5596	18158-SUPERINTENDENT	DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55086	VN072024012769	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	14	9/7/2024	31305	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55087	VN072024072191	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	15	11/7/2024	584	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55088	VN072024012758	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	3/7/2024	456172	FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55089	VN072024012759	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	3/7/2024	668084	FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55090	VN072024012760	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	3/7/2024	756882	FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55091	VN072024012761	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	3/7/2024	1261418	FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55092	VN072024012762	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	3/7/2024	1483964	FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55093	VN072024047679	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	37196	18301-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55094	VN072024047680	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	27738	18301-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55095	VN072024012757	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/7/2024	767860	FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55096	VN072024047705	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	8/7/2024	32529	18301-ASSISTANT CONTROLLER	CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55097	VN072024047706	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	8/7/2024	87661	18301-ASSISTANT CONTROLLER	CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55098	VN072024072193	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	17	17/07/2024	11465	FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55099	VN072024072194	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	18	17/07/2024	5000	FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55100	VN072024072195	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	19	17/07/2024	695	FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55101	VN072024019591	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/7/2024	244720	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55102	VN072024019592	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/7/2024	186952	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55103	VN072024019588	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	108984	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55104	VN072024071056	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	19	11/7/2024	42990	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	
55105	VN072024071057	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	11/7/2024	14315	18135-DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55106	VN072024064733	2.417E+14	1/7/2024	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	135	12/7/2024	13000	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55107	VN072024015704	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	13	9/7/2024	1700	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55108	VN072024064735	2.417E+14	1/7/2024	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	137	12/7/2024	14000	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55109	VN072024015693	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	2	2/7/2024	5840	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55110	VN072024015705	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	14	9/7/2024	993	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55111	VN072024064736	2.417E+14	1/7/2024	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	138	12/7/2024	19002	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55112	VN072024064737	2.417E+14	1/7/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	12/7/2024	27282	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

55113	VN072024064738	2.417E+14	1/7/2024	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	140	12/7/2024	24741	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55114	VN072024064739	2.417E+14	1/7/2024	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	141	12/7/2024	22358	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55115	VN072024015695	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	412714	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55116	VN072024015696	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	690404	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55117	VN072024015697	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	3/7/2024	744874	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55118	VN072024015698	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	3/7/2024	970814	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55119	VN072024015701	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	3/7/2024	1348689	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55120	VN072024015699	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	3/7/2024	2306582	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55121	VN072024015700	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	3/7/2024	2428471	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55122	VN072024015692	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	1695506	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55123	VN072024015694	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	3	2/7/2024	6950	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55124	VN072024061877	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	19	17/07/2024	9722	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55125	VN072024015702	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	11	4/7/2024	5540	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55126	VN072024015703	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	8/7/2024	189676	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55127	VN072024061874	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	16	15/07/2024	12410	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55128	VN072024015706	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	15	9/7/2024	584	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55129	VN072024061878	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	20	17/07/2024	1500	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55130	VN072024061879	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	21	19/07/2024	29200	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55131	VN072024061875	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	17	15/07/2024	7650	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55132	VN072024061876	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	18	15/07/2024	12850	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55133	VN072024061881	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	23	23/07/2024	46776	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55134	VN072024061880	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	22	19/07/2024	29200	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55135	VN072024064762	2.417E+14	1/7/2024	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	164	17/07/2024	19145	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55136	VN072024061895	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	37	26/07/2024	11700	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55137	VN072024061882	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	24	23/07/2024	251120	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55138	VN072024061886	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	28	23/07/2024	17425	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55139	VN072024061883	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	25	23/07/2024	58400	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55140	VN072024064778	2.417E+14	1/7/2024	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	180	23/07/2024	53500	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55141	VN072024061887	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	29	23/07/2024	48867	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55142	VN072024064779	2.417E+14	1/7/2024	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	181	24/07/2024	53469	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55143	VN072024064780	2.417E+14	1/7/2024	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	182	24/07/2024	98220	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55144	VN072024064781	2.417E+14	1/7/2024	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	183	24/07/2024	110518	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55145	VN072024064782	2.417E+14	1/7/2024	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	184	24/07/2024	52802	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55146	VN072024064783	2.417E+14	1/7/2024	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	185	24/07/2024	51031	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55147	VN072024061884	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	26	23/07/2024	693000	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55148	VN072024061885	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	27	23/07/2024	708576	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55149	VN072024064784	2.417E+14	1/7/2024	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	186	24/07/2024	22807	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55150	VN072024064785	2.417E+14	1/7/2024	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	187	24/07/2024	17308	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55151	VN072024064786	2.417E+14	1/7/2024	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	188	24/07/2024	33410	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55152	VN072024061888	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	30	23/07/2024	17700	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55153	VN072024061889	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	31	24/07/2024	5500	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55154	VN072024061890	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	32	24/07/2024	5500	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55155	VN072024061891	2.417E+14	1/7/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	33	24/07/2024	109870	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55156	VN072024061892	2.417E+14	1/7/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	34	24/07/2024	21500	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55157	VN072024061893	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	35	24/07/2024	13150	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55158	VN072024064789	2.417E+14	1/7/2024	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	191	26/07/2024	32315	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

55159	VN072024064790	2.417E+14	1/7/2024	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	192	26/07/2024	18097	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55160	VN072024064791	2.417E+14	1/7/2024	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	193	26/07/2024	7647	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55161	VN072024064792	2.417E+14	1/7/2024	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	194	26/07/2024	11464	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55162	VN072024064793	2.417E+14	1/7/2024	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	195	26/07/2024	8616	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55163	VN072024064794	2.417E+14	1/7/2024	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	196	26/07/2024	43251	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55164	VN072024061894	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	36	24/07/2024	470	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55165	VN072024064795	2.417E+14	1/7/2024	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	197	26/07/2024	10894	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55166	VN072024064796	2.417E+14	1/7/2024	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	198	26/07/2024	10010	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55167	VN072024061896	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	38	31/07/2024	2610	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55168	VN072024061897	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	39	31/07/2024	9204	18176-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
55169	VN072024016990	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	167488	DEVELOPMENT OFFICER	MOGA MOGA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
55170	VN072024016989	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	56292	DEVELOPMENT OFFICER	MOGA MOGA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
55171	VN072024062294	2.417E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	3	11/7/2024	4950	DEVELOPMENT OFFICER	MOGA MOGA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
55172	VN072024009073	2.417E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/7/2024	77336	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55173	VN072024009074	2.417E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/7/2024	78536	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55174	VN072024009075	2.417E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/7/2024	79884	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55175	VN072024009076	2.417E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/7/2024	83000	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55176	VN072024009078	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	3/7/2024	20000	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55177	VN072024009077	2.417E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/7/2024	25000	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55178	VN072024012852	2.417E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	2/7/2024	340000	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55179	VN072024012851	2.417E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	2/7/2024	160000	ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55180	VN072024062289	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	11/7/2024	860	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55181	VN072024086909	2.417E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	19/07/2024	22708600	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55182	VN072024086908	2.417E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	19/07/2024	10686400	ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55183	VN072024009080	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	8	5/7/2024	7845	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55184	VN072024009079	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	4/7/2024	72578	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55185	VN072024062290	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	10	11/7/2024	36289	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55186	VN072024062291	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	11/7/2024	707	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55187	VN072024086915	2.417E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	31/07/2024	13332760	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55188	VN072024086914	2.417E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	31/07/2024	6274240	ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55189	VN072024062293	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	13	26/07/2024	7644	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55190	VN072024062292	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	22/07/2024	18900	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55191	VN072024086912	2.417E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	31/07/2024	6435840	ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55192	VN072024086913	2.417E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	31/07/2024	13676160	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55193	VN072024086910	2.417E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	09-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	31/07/2024	382000	ECONOMIC & STATISTICAL ADVISER	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55194	VN072024086911	2.417E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	DISTRICT PLANNING COMMITTEES	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	31/07/2024	813000	ECONOMIC & STATISTICAL	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
55195	VN072024008425	2.417E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	3/7/2024	59700	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55196	VN072024008426	2.417E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	3/7/2024	83105	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55197	VN072024008427	2.417E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	3/7/2024	472602	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55198	VN072024008428	2.417E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	3/7/2024	590235	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55199	VN072024061615	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	6	11/7/2024	41810	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55200	VN072024061616	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	7	11/7/2024	37773	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55201	VN072024061617	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	8	11/7/2024	29678	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55202	VN072024061618	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	9	11/7/2024	47524	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55203	VN072024061614	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	5	11/7/2024	2366	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55204	VN072024061619	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	10	11/7/2024	12320	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55205	VN072024061620	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	11	11/7/2024	33459	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55206	VN072024061621	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	12	12/7/2024	164058	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55207	VN072024061622	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	13	12/7/2024	12150	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55208	VN072024061623	2.417E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	36-JAILS	NT	V	14	12/7/2024	500	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

55209	VN072024061624	2.417E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	15	15/07/2024	213350	18141-DEPUTY SUPERINTENDENT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
55210	VN072024013432	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	3/7/2024	61884	COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55211	VN072024013430	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	80124	COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55212	VN072024013433	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	3/7/2024	168400	COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55213	VN072024013434	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	3/7/2024	272208	COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55214	VN072024084733	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	10	11/7/2024	714	COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55215	VN072024084734	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	11	11/7/2024	7263	COMMANDING OFFICER, 5 PB GIRLS BN NCC	MOGA MOGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55216	VN072024073212	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	104	11/7/2024	7200	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55217	VN072024073213	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	105	11/7/2024	9626	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55218	VN072024073214	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	106	11/7/2024	7200	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55219	VN072024073215	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	107	11/7/2024	5495	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55220	VN072024073216	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	108	11/7/2024	6075	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55221	VN072024073217	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	109	11/7/2024	5625	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55222	VN072024073218	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	110	11/7/2024	76910	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55223	VN072024073219	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	111	11/7/2024	121240	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55224	VN072024073220	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	112	11/7/2024	44174	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55225	VN072024073221	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	113	11/7/2024	9775	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55226	VN072024073250	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	142	15/07/2024	11336	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55227	VN072024073251	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	143	15/07/2024	45903	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55228	VN072024073252	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	144	15/07/2024	19105	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55229	VN072024073253	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	145	15/07/2024	94869	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55230	VN072024073254	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	146	15/07/2024	82800	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55231	VN072024073255	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	147	15/07/2024	80650	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55232	VN072024073256	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	148	15/07/2024	164000	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55233	VN072024073257	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	149	15/07/2024	5750	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55234	VN072024073258	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	150	15/07/2024	64786	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55235	VN072024073259	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	151	15/07/2024	118249	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55236	VN072024073260	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	152	15/07/2024	25940	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55237	VN072024073261	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	153	15/07/2024	16678	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55238	VN072024045495	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	3/7/2024	146412	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55239	VN072024045496	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	3/7/2024	364812	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55240	VN072024045567	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	81	3/7/2024	24274	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55241	VN072024073309	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	201	31/07/2024	24380	18177-SENIOR MEDICAL OFFICER	E.S.I DISPENSARY MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55242	VN072024075154	2.417E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	5	16/07/2024	2280	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
55243	VN072024026466	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	3/7/2024	95792	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
55244	VN072024026467	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	3/7/2024	269824	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
55245	VN072024026468	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	3/7/2024	130500	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
55246	VN072024026469	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	3/7/2024	329204	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
55247	VN072024075155	2.417E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	6	30/07/2024	950	18166-GENERAL MANAGER	DISTT. INDUSTRIES CENTRE MOGA	2801-DIRECTOR, INDUSTRIES	PUNJAB
55248	VN072024073126	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	23/07/2024	33309	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
55249	VN072024012437	2.417E+14	1/7/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	9/7/2024	8700	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
55250	VN072024064758	2.417E+14	1/7/2024	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	160	16/07/2024	62144	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
55251	VN072024036446	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	3/7/2024	275088	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55252	VN072024007734	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	3/7/2024	414684	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55253	VN072024007735	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	3/7/2024	1165990	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55254	VN072024036435	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	3/7/2024	1353822	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55255	VN072024036443	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	42356	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55256	VN072024012442	2.417E+14	1/7/2024	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	68	9/7/2024	30723	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
55257	VN072024012443	2.417E+14	1/7/2024	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	69	9/7/2024	24209	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
55258	VN072024064704	2.417E+14	1/7/2024	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	105	11/7/2024	105793	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
55259	VN072024007764	2.417E+14	1/7/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	55	9/7/2024	6883	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

55260	VN072024007765	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	56	9/7/2024	123750	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55261	VN072024060858	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	62	11/7/2024	45000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55262	VN072024060876	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	80	17/07/2024	145500	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55263	VN072024060875	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	79	16/07/2024	2907	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55264	VN072024073122	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	15	16/07/2024	350000	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55265	VN072024060877	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	81	17/07/2024	160500	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55266	VN072024060878	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	82	17/07/2024	127500	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55267	VN072024060880	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	84	22/07/2024	45000	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55268	VN072024060881	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	85	22/07/2024	2774	18106-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55269	VN072024064814	2.417E+14	1/7/2024	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	216	29/07/2024	11353	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
55270	VN072024064815	2.417E+14	1/7/2024	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	217	29/07/2024	171676	18295-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
55271	VN072024027428	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	4/7/2024	149880	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
55272	VN072024027429	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	4/7/2024	285780	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
55273	VN072024027430	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	4/7/2024	928908	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
55274	VN072024027431	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	4/7/2024	755264	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
55275	VN072024027432	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	4/7/2024	787096	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
55276	VN072024027433	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	4/7/2024	754248	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
55277	VN072024027434	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	4/7/2024	339176	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
55278	VN072024064717	2.417E+14	1/7/2024	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	118	11/7/2024	5471	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
55279	VN072024081201	2.417E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1800-MOGA	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	1	11/7/2024	588062	ENGINEER	DIVISION PB PWD B&R,	PUBLIC WORKS	PUNJAB
55280	VN072024081202	2.417E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1800-MOGA	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	2	11/7/2024	531283	ENGINEER	DIVISION PB PWD B&R,	PUBLIC WORKS	PUNJAB
55281	VN072024081203	2.417E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1800-MOGA	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	3	11/7/2024	529357	ENGINEER	DIVISION PB PWD B&R,	PUBLIC WORKS	PUNJAB
55282	VN072024026218	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	4	2/7/2024	18536	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55283	VN072024026227	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	3/7/2024	59268	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55284	VN072024026228	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	3/7/2024	433256	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55285	VN072024026216	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	512248	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55286	VN072024026229	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	3/7/2024	746540	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55287	VN072024026230	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	3/7/2024	889056	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55288	VN072024026215	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	1041842	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55289	VN072024026219	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	5	2/7/2024	63585	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55290	VN072024027427	2.417E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1800-MOGA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	2/7/2024	1641572	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
55291	VN072024026231	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	3/7/2024	333338	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55292	VN072024026233	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	19	4/7/2024	176952	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55293	VN072024026234	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	20	5/7/2024	251138	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55294	VN072024026235	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	21	5/7/2024	125330	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55295	VN072024026236	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	9/7/2024	67154	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55296	VN072024065831	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	24	11/7/2024	27319	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55297	VN072024065832	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	25	11/7/2024	13085	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55298	VN072024065834	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	27	15/07/2024	23025	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55299	VN072024065840	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	33	16/07/2024	22286	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55300	VN072024065835	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	28	15/07/2024	20063	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55301	VN072024065836	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	29	15/07/2024	3745	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55302	VN072024065837	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	30	15/07/2024	1745	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55303	VN072024065838	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	31	15/07/2024	27320	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55304	VN072024065839	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	32	15/07/2024	3700	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55305	VN072024065843	2.417E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SUPPLY AND SANITATION	NT	V	36	22/07/2024	11120	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55306	VN072024065841	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	34	19/07/2024	18536	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55307	VN072024065844	2.417E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	SUPPLY AND SANITATION	NT	V	37	22/07/2024	6160	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55308	VN072024065845	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	38	22/07/2024	5500	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55309	VN072024065846	2.417E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	39	23/07/2024	903796	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55310	VN072024065847	2.417E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	40	24/07/2024	311998	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55311	VN072024065848	2.417E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	41	24/07/2024	106211	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55312	VN072024065849	2.417E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	42	26/07/2024	35737	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55313	VN072024065850	2.417E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	43	26/07/2024	368119	18139-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55314	VN072024067433	2.417E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	34	11/7/2024	1282976	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55315	VN072024052050	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/7/2024	45118	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55316	VN072024047692	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	5/7/2024	938400	SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55317	VN072024047693	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASH

55318	VN072024067434	2.417E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	35	11/7/2024	503506	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55319	VN072024012430	2.417E+14	1/7/2024	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	56	8/7/2024	27552	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55320	VN072024052051	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/7/2024	86700	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55321	VN072024052052	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/7/2024	129900	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55322	VN072024052053	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/7/2024	97372	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55323	VN072024052054	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/7/2024	44124	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55324	VN072024052055	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/7/2024	116264	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55325	VN072024052056	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/7/2024	228564	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55326	VN072024052048	2.417E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	1	2/7/2024	1341000	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55327	VN072024052057	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/7/2024	51326792	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55328	VN072024052058	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/7/2024	6754203	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55329	VN072024052059	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/7/2024	3252301	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55330	VN072024052060	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/7/2024	1609578	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55331	VN072024052061	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/7/2024	1252608	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55332	VN072024052042	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	3/7/2024	679155	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55333	VN072024052034	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/7/2024	354302	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55334	VN072024052035	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/7/2024	29410040	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55335	VN072024052036	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/7/2024	566950	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55336	VN072024052037	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/7/2024	6213941	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55337	VN072024052038	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/7/2024	967946	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55338	VN072024052049	2.417E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	2/7/2024	184592	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55339	VN072024052041	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	3/7/2024	495628	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55340	VN072024052039	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/7/2024	119972	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55341	VN072024052040	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/7/2024	1650468	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55342	VN072024067428	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	11/7/2024	24932	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55343	VN072024067429	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	11/7/2024	17756	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55344	VN072024067430	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	11/7/2024	23184	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55345	VN072024067431	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	11/7/2024	23184	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55346	VN072024067435	2.417E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	36	11/7/2024	20000	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55347	VN072024047694	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	5/7/2024	38508	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55348	VN072024047695	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	5/7/2024	39640	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55349	VN072024047696	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	5/7/2024	37827	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55350	VN072024047697	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	5/7/2024	24074	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55351	VN072024047698	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	5/7/2024	26239	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55352	VN072024047699	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	5/7/2024	43600	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55353	VN072024047700	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	5/7/2024	25619	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55354	VN072024047701	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	5/7/2024	39805	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55355	VN072024047702	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	5/7/2024	53647	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55356	VN072024070229	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	17/07/2024	36383	18305-SENIOR SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55357	VN072024047703	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	5/7/2024	43669	SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55358	VN072024067452	2.417E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	53	17/07/2024	23400	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55359	VN072024067451	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	52	16/07/2024	94499	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55360	VN072024052044	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	25	8/7/2024	67277	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55361	VN072024052045	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	26	8/7/2024	95904	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55362	VN072024052046	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	27	8/7/2024	57356	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55363	VN072024012431	2.417E+14	1/7/2024	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	57	8/7/2024	124000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55364	VN072024012432	2.417E+14	1/7/2024	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	58	8/7/2024	175991	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55365	VN072024012433	2.417E+14	1/7/2024	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	59	8/7/2024	100379	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55366	VN072024012434	2.417E+14	1/7/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	8/7/2024	73244	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

55367	VN072024052047	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	28	8/7/2024	61594	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55368	VN072024052043	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	5/7/2024	1265707	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55369	VN072024064718	2.417E+14	1/7/2024	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	119	11/7/2024	21743	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55370	VN072024064719	2.417E+14	1/7/2024	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	120	11/7/2024	7782	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55371	VN072024064720	2.417E+14	1/7/2024	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	121	11/7/2024	18188	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55372	VN072024064721	2.417E+14	1/7/2024	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	122	11/7/2024	33400	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55373	VN072024064722	2.417E+14	1/7/2024	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	123	11/7/2024	13000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55374	VN072024064723	2.417E+14	1/7/2024	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	124	11/7/2024	5240	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55375	VN072024064724	2.417E+14	1/7/2024	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	125	11/7/2024	13702	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55376	VN072024064725	2.417E+14	1/7/2024	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	126	11/7/2024	45179	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55377	VN072024064711	2.417E+14	1/7/2024	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	112	11/7/2024	15646	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55378	VN072024064712	2.417E+14	1/7/2024	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	113	11/7/2024	44108	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55379	VN072024064713	2.417E+14	1/7/2024	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	114	11/7/2024	22460	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55380	VN072024064714	2.417E+14	1/7/2024	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	115	11/7/2024	34645	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55381	VN072024064715	2.417E+14	1/7/2024	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	116	11/7/2024	15806	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55382	VN072024064716	2.417E+14	1/7/2024	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	117	11/7/2024	28548	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55383	VN072024067432	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	11/7/2024	19412	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55384	VN072024067436	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	11/7/2024	18308	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55385	VN072024067437	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	11/7/2024	23184	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55386	VN072024067463	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	26/07/2024	17828	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55387	VN072024067447	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	48	12/7/2024	5121	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55388	VN072024067448	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	49	12/7/2024	25591	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55389	VN072024067438	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	39	12/7/2024	33365	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55390	VN072024067439	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	40	12/7/2024	46776	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55391	VN072024067449	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	50	12/7/2024	12510	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55392	VN072024067440	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	41	12/7/2024	18603	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55393	VN072024067441	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	12/7/2024	44460	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55394	VN072024067442	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	12/7/2024	14220	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55395	VN072024067443	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	44	12/7/2024	7900	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55396	VN072024067444	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	12/7/2024	4265	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55397	VN072024067445	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	46	12/7/2024	12128	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55398	VN072024067453	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	54	17/07/2024	32972	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55399	VN072024067446	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	12/7/2024	9850	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55400	VN072024067450	2.417E+14	1/7/2024	N	DC02	C	Medical Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	51	12/7/2024	10808	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55401	VN072024070230	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	17/07/2024	858360	SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55402	VN072024070231	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	17/07/2024	808680	SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55403	VN072024070232	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	17/07/2024	858360	SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55404	VN072024070233	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	17/07/2024	884580	SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55405	VN072024070234	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	17/07/2024	785220	SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55406	VN072024067455	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	17/07/2024	23855	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55407	VN072024067456	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	17/07/2024	109576	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55408	VN072024067457	2.417E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	58	19/07/2024	14032	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55409	VN072024070235	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	17/07/2024	966000	SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55410	VN072024070236	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	17/07/2024	910800	SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55411	VN072024067454	2.417E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	55	17/07/2024	11537	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

55412	VN072024067458	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	25/07/2024	23184	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55413	VN072024067459	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	25/07/2024	18308	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55414	VN072024067460	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	25/07/2024	18308	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55415	VN072024067461	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	25/07/2024	23184	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55416	VN072024070237	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	17/07/2024	475157	SUPRINTENDENT POLICE	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55417	VN072024064765	2.417E+14	1/7/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	167	17/07/2024	200000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55418	VN072024067464	2.417E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	65	26/07/2024	593229	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55419	VN072024064767	2.417E+14	1/7/2024	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	169	17/07/2024	76900	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55420	VN072024064770	2.417E+14	1/7/2024	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	172	17/07/2024	280167	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55421	VN072024064768	2.417E+14	1/7/2024	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	170	17/07/2024	165026	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55422	VN072024067466	2.417E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	C	67	29/07/2024	231237	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55423	VN072024064769	2.417E+14	1/7/2024	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	171	17/07/2024	75062	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55424	VN072024067465	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	26/07/2024	124785	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55425	VN072024064797	2.417E+14	1/7/2024	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	199	29/07/2024	12310	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55426	VN072024064798	2.417E+14	1/7/2024	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	200	29/07/2024	32630	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55427	VN072024064799	2.417E+14	1/7/2024	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	201	29/07/2024	16789	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55428	VN072024064800	2.417E+14	1/7/2024	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	202	29/07/2024	5500	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55429	VN072024064801	2.417E+14	1/7/2024	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	203	29/07/2024	15340	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55430	VN072024064802	2.417E+14	1/7/2024	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	204	29/07/2024	5285	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55431	VN072024064803	2.417E+14	1/7/2024	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	205	29/07/2024	18459	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55432	VN072024064804	2.417E+14	1/7/2024	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	206	29/07/2024	4000	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55433	VN072024064805	2.417E+14	1/7/2024	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	207	29/07/2024	44648	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55434	VN072024064806	2.417E+14	1/7/2024	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	208	29/07/2024	5599	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55435	VN072024064807	2.417E+14	1/7/2024	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	209	29/07/2024	18896	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55436	VN072024064808	2.417E+14	1/7/2024	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	210	29/07/2024	13693	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55437	VN072024064809	2.417E+14	1/7/2024	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	211	29/07/2024	33572	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55438	VN072024064810	2.417E+14	1/7/2024	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	212	29/07/2024	13708	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55439	VN072024064811	2.417E+14	1/7/2024	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	213	29/07/2024	23457	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55440	VN072024064812	2.417E+14	1/7/2024	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	214	29/07/2024	43281	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55441	VN072024064813	2.417E+14	1/7/2024	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	215	29/07/2024	39213	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55442	VN072024067462	2.417E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	25/07/2024	18308	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55443	VN072024067467	2.417E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	68	29/07/2024	253170	18143-SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55444	VN072024064816	2.417E+14	1/7/2024	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	218	29/07/2024	94895	18294-SENIOR SUPERINTENDENT OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
55445	VN072024030079	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/7/2024	585892	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55446	VN072024030080	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/7/2024	453680	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55447	VN072024029992	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	58602	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55448	VN072024074780	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	756	31/07/2024	2130	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB

55449	VN072024030140	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/7/2024	1402756	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55450	VN072024030141	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/7/2024	1190068	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55451	VN072024029984	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	51532	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55452	VN072024074722	2.417E+14	1/7/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	679	17/07/2024	17672	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55453	VN072024064763	2.417E+14	1/7/2024	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	165	17/07/2024	52356	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55454	VN072024064764	2.417E+14	1/7/2024	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	166	17/07/2024	6524	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55455	VN072024074675	2.417E+14	1/7/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	632	15/07/2024	5700	18219-PRINCIPAL	SCHOOL, KHOSA RANDHIR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55456	VN072024030087	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/7/2024	1109420	18219-PRINCIPAL	SCHOOL, KHOSA RANDHIR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55457	VN072024030088	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/7/2024	1104548	18219-PRINCIPAL	SCHOOL, KHOSA RANDHIR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55458	VN072024029997	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	71506	18219-PRINCIPAL	SCHOOL, KHOSA RANDHIR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55459	VN072024030503	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/7/2024	41812	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55460	VN072024030504	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/7/2024	413610	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55461	VN072024030505	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/7/2024	699514	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55462	VN072024015278	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	3/7/2024	252704	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55463	VN072024015274	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	3/7/2024	124036	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55464	VN072024015275	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	3/7/2024	55692	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55465	VN072024015276	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	3/7/2024	534112	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55466	VN072024015277	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	3/7/2024	236876	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55467	VN072024061573	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	14	15/07/2024	6404	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55468	VN072024061569	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	HORTICULTURE	NT	V	10	12/7/2024	10500	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55469	VN072024061575	2.417E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HORTICULTURE	NT	V	16	26/07/2024	13014	DIRECTOR,HORTICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55470	VN072024030475	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	5/7/2024	837010	18245-HEADMASTER	(GIRLS), KHOSA KOTLA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55471	VN072024030476	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	5/7/2024	748362	18245-HEADMASTER	(GIRLS), KHOSA KOTLA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55472	VN072024030477	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	5/7/2024	86544	18245-HEADMASTER	(GIRLS), KHOSA KOTLA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55473	VN072024074646	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	603	11/7/2024	7000	18245-HEADMASTER	(GIRLS), KHOSA KOTLA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55474	VN072024074777	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	753	31/07/2024	3650	18245-HEADMASTER	(GIRLS), KHOSA KOTLA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55475	VN072024019600	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/7/2024	756252	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55476	VN072024019601	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/7/2024	852264	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55477	VN072024019589	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	36000	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55478	VN072024071060	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	23	12/7/2024	750	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55479	VN072024071063	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	12/7/2024	37260	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
55480	VN072024040549	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	43	9/7/2024	33571	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55481	VN072024040550	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	44	9/7/2024	23750	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55482	VN072024040551	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	45	9/7/2024	5816	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55483	VN072024040548	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	42	8/7/2024	7481	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55484	VN072024064727	2.417E+14	1/7/2024	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	128	11/7/2024	13000	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55485	VN072024064728	2.417E+14	1/7/2024	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	129	11/7/2024	18400	18125-DISTRICT FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
55486	VN072024040524	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/7/2024	944702	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55487	VN072024040525	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/7/2024	661240	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55488	VN072024040526	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/7/2024	89472	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55489	VN072024040527	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/7/2024	91796	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55490	VN072024040528	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/7/2024	601288	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55491	VN072024040529	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/7/2024	1376786	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55492	VN072024040530	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/7/2024	992950	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55493	VN072024040531	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/7/2024	716043	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55494	VN072024040532	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/7/2024	203820	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55495	VN072024040523	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/7/2024	514710	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55496	VN072024040546	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	5/7/2024	25584	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55497	VN072024040543	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	4/7/2024	65006	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55498	VN072024040545	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	4/7/2024	73362	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55499	VN072024040547	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	41	5/7/2024	257960	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55500	VN072024040554	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	48	9/7/2024	9865	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55501	VN072024059349	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	64	15/07/2024	7435	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55502	VN072024059360	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	75	19/07/2024	896	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55503	VN072024040555	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	49	9/7/2024	65403	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

55504	VN072024040556	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	50	9/7/2024	3109	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55505	VN072024059340	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	55	12/7/2024	83895	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55506	VN072024059346	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	61	12/7/2024	55075	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55507	VN072024059341	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	56	12/7/2024	15759	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55508	VN072024059342	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	57	12/7/2024	8497	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55509	VN072024064743	2.417E+14	1/7/2024	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	145	12/7/2024	10310	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55510	VN072024059343	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	58	12/7/2024	14161	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55511	VN072024059353	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	68	16/07/2024	257960	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55512	VN072024059366	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	81	26/07/2024	11395	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55513	VN072024059355	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	17/07/2024	846	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55514	VN072024059358	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	73	17/07/2024	16400	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55515	VN072024059367	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	82	26/07/2024	9140	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55516	VN072024059361	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	19/07/2024	2000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55517	VN072024059363	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	78	23/07/2024	2944	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55518	VN072024059368	2.417E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	83	26/07/2024	224100	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55519	VN072024059371	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	86	29/07/2024	164380	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55520	VN072024013437	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	8	3/7/2024	78964	18035-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE MOGA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
55521	VN072024014643	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	3	2/7/2024	23510	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55522	VN072024047681	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	57856	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55523	VN072024014662	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	22	3/7/2024	184100	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55524	VN072024014665	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	25	4/7/2024	61115	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55525	VN072024014666	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	26	4/7/2024	28760	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55526	VN072024060207	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	44	16/07/2024	1219	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55527	VN072024060208	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	45	16/07/2024	17356	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55528	VN072024070227	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	16/07/2024	57856	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55529	VN072024060218	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	55	31/07/2024	20730	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
55530	VN072024012401	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/7/2024	19900	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55531	VN072024012402	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	94560	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55532	VN072024012399	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/7/2024	263845	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
55533	VN072024012400	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/7/2024	332864	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55534	VN072024012411	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	37	4/7/2024	56777	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55535	VN072024012412	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	38	4/7/2024	221532	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55536	VN072024012413	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	4/7/2024	10833	18189-DEPUTY DIRECTOR	DAIRY MOGA MOGA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
55537	VN072024012435	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	8/7/2024	6000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55538	VN072024012445	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	71	9/7/2024	472	18292-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER BAGHAPURANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55539	VN072024012446	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	72	9/7/2024	2617	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55540	VN072024064742	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	144	12/7/2024	586	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55541	VN072024059344	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	59	12/7/2024	40000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55542	VN072024059370	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	26/07/2024	20108	18448-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
55543	VN072024064788	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	190	26/07/2024	3500	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55544	VN072024026217	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	3	2/7/2024	35970	18449-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION (EE2) MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55545	VN072024026220	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	3/7/2024	124728	18449-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION (EE2) MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55546	VN072024026221	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	3/7/2024	225000	18449-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION (EE2) MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

55547	VN072024026222	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	3/7/2024	369184	18449-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION (EE2) MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55548	VN072024026223	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	3/7/2024	472593	18449-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION (EE2) MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55549	VN072024026224	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	3/7/2024	509994	18449-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION (EE2) MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55550	VN072024026225	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/7/2024	543042	18449-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION (EE2) MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55551	VN072024026226	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	3/7/2024	772388	18449-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION (EE2) MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55552	VN072024026232	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	18	4/7/2024	48165	18449-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION (EE2) MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55553	VN072024026237	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	23	9/7/2024	88638	18449-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION (EE2) MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55554	VN072024065833	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	26	11/7/2024	17628	PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER,	SPECIALIST-CUM-EXECUTIVE ENGINEER,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55555	VN072024070238	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	19/07/2024	379500	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55556	VN072024065842	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	35	19/07/2024	1649	18449-EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION (EE2) MOGA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
55557	VN072024030533	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/7/2024	331332	18459-HEADMASTER	SCHOOL SADDA SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
55558	VN072024030534	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/7/2024	241856	18459-HEADMASTER	SCHOOL SADDA SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
55559	VN072024030490	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	8/7/2024	41812	18459-HEADMASTER	SCHOOL SADDA SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
55560	VN072024030491	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	8/7/2024	52324	18459-HEADMASTER	SCHOOL SADDA SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
55561	VN072024030180	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/7/2024	454220	18460-HEADMASTER	SCHOOL DAULATPUR UCCHA	INSTRUCTIONS(SECONDARY)	PUNJAB
55562	VN072024030066	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	93	2/7/2024	5000	18460-HEADMASTER	SCHOOL DAULATPUR UCCHA	INSTRUCTIONS(SECONDARY)	PUNJAB
55563	VN072024074799	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	728	26/07/2024	11230	18460-HEADMASTER	SCHOOL DAULATPUR UCCHA	INSTRUCTIONS(SECONDARY)	PUNJAB
55564	VN072024030535	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/7/2024	357780	18450-HEADMASTER	SCHOOL KOKRI PHOOLA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
55565	VN072024030536	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/7/2024	314980	18450-HEADMASTER	SCHOOL KOKRI PHOOLA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
55566	VN072024030067	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	94	2/7/2024	5000	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
55567	VN072024030378	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/7/2024	1304200	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
55568	VN072024030379	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/7/2024	104904	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
55569	VN072024030380	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/7/2024	363592	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
55570	VN072024030381	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/7/2024	66410	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
55571	VN072024030163	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/7/2024	353872	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55572	VN072024030164	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/7/2024	395688	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55573	VN072024030063	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	90	2/7/2024	5000	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55574	VN072024064752	2.417E+14	1/7/2024	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	154	15/07/2024	178569	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55575	VN072024030136	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/7/2024	633378	GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
55576	VN072024030137	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/7/2024	373234	GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
55577	VN072024030541	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/7/2024	28034	GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
55578	VN072024030484	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	566	5/7/2024	3730	GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
55579	VN072024030544	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/7/2024	522908	18463-PRINCIPAL	SECONDARY SCHOOL DATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
55580	VN072024030064	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	91	2/7/2024	7000	18463-PRINCIPAL	SECONDARY SCHOOL DATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
55581	VN072024030089	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/7/2024	538296	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55582	VN072024030090	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/7/2024	242648	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55583	VN072024074700	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	657	15/07/2024	78040	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55584	VN072024030522	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/7/2024	395376	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
55585	VN072024030523	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/7/2024	303708	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55586	VN072024030454	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	4/7/2024	114442	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55587	VN072024030455	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	4/7/2024	344910	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55588	VN072024074644	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	601	11/7/2024	5000	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55589	VN072024030100	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/7/2024	78712	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55590	VN072024030101	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/7/2024	257984	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55591	VN072024074678	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	635	15/07/2024	5000	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55592	VN072024074691	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	648	15/07/2024	36710	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55593	VN072024030528	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/7/2024	76628	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55594	VN072024030529	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/7/2024	476266	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55595	VN072024074737	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	694	22/07/2024	5000	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55596	VN072024074797	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	726	26/07/2024	4320	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55597	VN072024030537	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/7/2024	457814	18481-HEADMASTER	SCHOOL, CHUHAR CHAK, MOGA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55598	VN072024074649	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	606	11/7/2024	5000	18481-HEADMASTER	SCHOOL, CHUHAR CHAK, MOGA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55599	VN072024073249	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	141	15/07/2024	942	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55600	VN072024045497	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	11	3/7/2024	66028	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55601	VN072024045498	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	3/7/2024	79464	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55602	VN072024045499	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	3/7/2024	80418	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

55603	VN072024045500	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	3/7/2024	224792	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55604	VN072024045501	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	15	3/7/2024	742584	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55605	VN072024045502	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	3/7/2024	102960	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55606	VN072024073262	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	154	15/07/2024	12388	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55607	VN072024073263	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	155	15/07/2024	58843	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55608	VN072024073287	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	179	19/07/2024	1001	18446-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55609	VN072024035087	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	53012	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
55610	VN072024035089	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	3/7/2024	99384	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
55611	VN072024035090	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	3/7/2024	103000	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
55612	VN072024035091	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	3/7/2024	599152	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
55613	VN072024035088	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	2	2/7/2024	12903	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
55614	VN072024016892	2.417E+14	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	1	2/7/2024	8300	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55615	VN072024047672	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	440335	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55616	VN072024035092	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	8/7/2024	6390	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
55617	VN072024035093	2.417E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	7	8/7/2024	5090	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
55618	VN072024035094	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	8/7/2024	15867	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
55619	VN072024047687	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	4/7/2024	41831530	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55620	VN072024047691	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	5/7/2024	1282132	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55621	VN072024047704	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	8/7/2024	889887	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55622	VN072024047707	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	9/7/2024	8041	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55623	VN072024047709	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	10/7/2024	250555	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55624	VN072024066281	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	9	16/07/2024	1752	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
55625	VN072024070240	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	24/07/2024	271902	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55626	VN072024070241	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	24/07/2024	39816	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55627	VN072024070242	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	24/07/2024	47432	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55628	VN072024070243	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	24/07/2024	35598	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55629	VN072024070244	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	24/07/2024	12900	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55630	VN072024070245	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	24/07/2024	118191	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55631	VN072024070246	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	25/07/2024	54622	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55632	VN072024070247	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	26/07/2024	7367	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55633	VN072024070251	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	29/07/2024	4811	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55634	VN072024066282	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	31/07/2024	2500	18144-DISTRICT TREASURY OFFICER	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
55635	VN072024070252	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	30/07/2024	2260	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55636	VN072024060859	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	63	11/7/2024	17898	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55637	VN072024060883	2.417E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	87	23/07/2024	476	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55638	VN072024007721	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	3/7/2024	149700	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55639	VN072024007722	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	3/7/2024	59389	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55640	VN072024007723	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	3/7/2024	145828	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55641	VN072024007724	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	3/7/2024	1655148	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

55642	VN072024007725	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	3/7/2024	1100132	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55643	VN072024007726	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	3/7/2024	412224	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55644	VN072024007727	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	3/7/2024	154520	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55645	VN072024007728	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	3/7/2024	477500	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55646	VN072024007710	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	335385	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55647	VN072024007711	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	295544	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55648	VN072024007720	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	3/7/2024	810736	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55649	VN072024007752	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	3/7/2024	220196	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55650	VN072024060862	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	66	11/7/2024	10400	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55651	VN072024060860	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	11/7/2024	7984	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55652	VN072024060861	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	65	11/7/2024	2000	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55653	VN072024060867	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	71	12/7/2024	7811	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55654	VN072024060872	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	76	15/07/2024	77921	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55655	VN072024060865	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	69	12/7/2024	103344	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55656	VN072024060863	2.417E+14	1/7/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	67	11/7/2024	81753	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55657	VN072024060864	2.417E+14	1/7/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	68	11/7/2024	65400	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55658	VN072024060873	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	77	15/07/2024	7654	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55659	VN072024064773	2.417E+14	1/7/2024	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	175	19/07/2024	613322	18188-DEPUTY COMMISSIONER	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55660	VN072024064774	2.417E+14	1/7/2024	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	176	19/07/2024	64369	18188-DEPUTY COMMISSIONER	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55661	VN072024064775	2.417E+14	1/7/2024	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	177	19/07/2024	60566	18188-DEPUTY COMMISSIONER	MOGA MOGA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55662	VN072024060887	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	91	26/07/2024	51276	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55663	VN072024060886	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	90	25/07/2024	33600	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55664	VN072024060888	2.417E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	92	26/07/2024	1988	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55665	VN072024060891	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	95	29/07/2024	19876	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55666	VN072024060889	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	93	26/07/2024	541392	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55667	VN072024013448	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	1	2/7/2024	544203	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55668	VN072024013449	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	2	2/7/2024	520661	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55669	VN072024013450	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	3	2/7/2024	548511	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55670	VN072024013451	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	4	2/7/2024	690715	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55671	VN072024013452	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	3/7/2024	96172	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55672	VN072024013453	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	3/7/2024	323980	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55673	VN072024013454	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	3/7/2024	79600	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55674	VN072024013456	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	9	3/7/2024	4154	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55675	VN072024013455	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	3/7/2024	164964	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55676	VN072024084735	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	11/7/2024	493622	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55677	VN072024084736	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	11/7/2024	2223720	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55678	VN072024084737	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	13	11/7/2024	203467	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55679	VN072024084742	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	18	17/07/2024	224949	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55680	VN072024084740	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	16	11/7/2024	328790	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55681	VN072024084739	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	15	11/7/2024	114229	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55682	VN072024084738	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	14	11/7/2024	200075	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55683	VN072024013457	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	10	9/7/2024	3825785	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55684	VN072024084741	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	16/07/2024	476650	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55685	VN072024084743	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	19	19/07/2024	1727960	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55686	VN072024084744	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	20	22/07/2024	14244	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55687	VN072024084747	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	23	29/07/2024	1500000	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55688	VN072024084745	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	22/07/2024	2273462	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55689	VN072024084746	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	22	23/07/2024	57322	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

55690	VN072024045503	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	3/7/2024	2055412	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55691	VN072024045504	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	3/7/2024	109568	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55692	VN072024045505	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	3/7/2024	711392	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55693	VN072024045487	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	249484	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55694	VN072024045506	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	3/7/2024	91896	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55695	VN072024045507	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	3/7/2024	56024	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55696	VN072024045508	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	3/7/2024	106228	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55697	VN072024045509	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	3/7/2024	349248	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55698	VN072024045510	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	3/7/2024	164326	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55699	VN072024045511	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	3/7/2024	92324	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55700	VN072024045512	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	3/7/2024	174088	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55701	VN072024045513	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	3/7/2024	97800	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55702	VN072024047683	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	33546	18301-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55703	VN072024064726	2.417E+14	1/7/2024	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	127	11/7/2024	54730	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55704	VN072024073222	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	11/7/2024	121716	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55705	VN072024064705	2.417E+14	1/7/2024	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	106	11/7/2024	8600	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55706	VN072024064706	2.417E+14	1/7/2024	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	107	11/7/2024	27579	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55707	VN072024064707	2.417E+14	1/7/2024	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	108	11/7/2024	16637	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55708	VN072024073223	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND FAMILY WELFARE	NT	V	115	11/7/2024	2355	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55709	VN072024045582	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	96	8/7/2024	100250	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55710	VN072024045583	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	97	8/7/2024	222486	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55711	VN072024045584	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	98	8/7/2024	500370	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55712	VN072024045585	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	99	8/7/2024	363488	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55713	VN072024045586	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	100	8/7/2024	856741	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55714	VN072024045587	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	101	8/7/2024	279759	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55715	VN072024045588	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	102	8/7/2024	17447	18178-SENIOR MEDICAL OFFICER	CIVIL SURGEON MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55716	VN072024064708	2.417E+14	1/7/2024	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	109	11/7/2024	18640	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55717	VN072024064766	2.417E+14	1/7/2024	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	168	17/07/2024	14549	18184-ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55718	VN072024036444	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	3/7/2024	85516	18120-DISTT. REVENUE OFFICER	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55719	VN072024036445	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	3/7/2024	135904	18120-DISTT. REVENUE OFFICER	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55720	VN072024044993	2.417E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	3/7/2024	155372	18117-DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55721	VN072024044994	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	5/7/2024	4300	18117-DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55722	VN072024044995	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	5/7/2024	700	18117-DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55723	VN072024044996	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	5/7/2024	5560	18117-DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55724	VN072024086478	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	5	22/07/2024	584	18117-DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55725	VN072024086479	2.417E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	6	31/07/2024	4930	18117-DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55726	VN072024013788	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	3/7/2024	21700	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55727	VN072024013789	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	5	3/7/2024	39800	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55728	VN072024013786	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	3/7/2024	45776	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55729	VN072024013790	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	6	3/7/2024	62780	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55730	VN072024013791	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	7	3/7/2024	91896	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55731	VN072024013785	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	1	2/7/2024	4651	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55732	VN072024013787	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	3	3/7/2024	142881	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55733	VN072024064740	2.417E+14	1/7/2024	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	142	12/7/2024	83500	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55734	VN072024084729	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OF SC, ST, OBC AND MINORITIES	NT	V	8	12/7/2024	946	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55735	VN072024084730	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	9	24/07/2024	2900	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55736	VN072024084732	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	11	26/07/2024	4520	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

55737	VN072024084731	2.417E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	10	26/07/2024	680	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
55738	VN072024030118	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/7/2024	1023824	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55739	VN072024030119	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/7/2024	167448	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55740	VN072024030393	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/7/2024	139716	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55741	VN072024047677	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	44356	18435-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55742	VN072024047678	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	44356	18435-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55743	VN072024074782	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	758	31/07/2024	8061	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55744	VN072024076318	2.417E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	16	31/07/2024	661600	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55745	VN072024076317	2.417E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	15	31/07/2024	1559000	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55746	VN072024076316	2.417E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	14	31/07/2024	322400	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55747	VN072024076315	2.417E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	13	31/07/2024	882000	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55748	VN072024076302	2.417E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	22	31/07/2024	440000	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55749	VN072024076314	2.417E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	12	31/07/2024	2553000	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55750	VN072024076313	2.417E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	11	31/07/2024	1280000	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55751	VN072024076301	2.417E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	21	31/07/2024	910000	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55752	VN072024076300	2.417E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	20	31/07/2024	302000	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55753	VN072024076299	2.417E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	19	31/07/2024	784000	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55754	VN072024076298	2.417E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	18	31/07/2024	658400	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55755	VN072024074738	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	695	22/07/2024	1581819	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
55756	VN072024074739	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	696	22/07/2024	238080	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55757	VN072024070250	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	26/07/2024	1206120	EDUCATION OFFICER	OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55758	VN072024076319	2.417E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	17	31/07/2024	741000	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55759	VN072024074752	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	24/07/2024	117806	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55760	VN072024074753	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	24/07/2024	61265	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55761	VN072024076303	2.417E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	15/07/2024	5705000	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55762	VN072024030021	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/7/2024	18000	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55763	VN072024030022	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/7/2024	37916	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55764	VN072024030166	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/7/2024	139936	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55765	VN072024030167	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/7/2024	154280	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55766	VN072024030168	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/7/2024	400224	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55767	VN072024076308	2.417E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	22/07/2024	2608000	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55768	VN072024076304	2.417E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	15/07/2024	312639	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55769	VN072024076305	2.417E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	15/07/2024	1771623	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55770	VN072024076306	2.417E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	15/07/2024	352461	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55771	VN072024076307	2.417E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	15/07/2024	1997277	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55772	VN072024076309	2.417E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	24/07/2024	4588082	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55773	VN072024076310	2.417E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	24/07/2024	809662	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55774	VN072024076311	2.417E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	24/07/2024	5172472	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55775	VN072024076312	2.417E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	24/07/2024	912789	18480-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA MOGA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
55776	VN072024017179	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	3/7/2024	41224	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
55777	VN072024017180	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	3/7/2024	63056	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
55778	VN072024017181	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	3/7/2024	159116	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
55779	VN072024017182	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	3/7/2024	232560	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
55780	VN072024017183	2.417E+14	1/7/2024	N	DC10	C	Medical Vouchers	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	5	3/7/2024	11546	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
55781	VN072024017184	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	6	4/7/2024	3440	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
55782	VN072024064349	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	7	16/07/2024	8998	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB

55783	VN072024064350	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	8	16/07/2024	846	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
55784	VN072024064351	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	9	16/07/2024	8505	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
55785	VN072024064352	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	10	16/07/2024	14480	PUBLIC RELATION OFFICER	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
55786	VN072024040533	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/7/2024	79464	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
55787	VN072024040540	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	3/7/2024	695474	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
55788	VN072024040541	2.417E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	3/7/2024	915224	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
55789	VN072024059354	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	69	17/07/2024	702	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
55790	VN072024059356	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	71	17/07/2024	3000	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
55791	VN072024059357	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	17/07/2024	9545	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
55792	VN072024059359	2.417E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	17/07/2024	7409	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
55793	VN072024059362	2.417E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	77	23/07/2024	4350	18111-DISTRICT ATTORNEY	MOGA MOGA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
55794	VN072024012389	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	15	3/7/2024	19900	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55795	VN072024012390	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	3/7/2024	19900	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55796	VN072024012391	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	3/7/2024	145012	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55797	VN072024012403	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	29	4/7/2024	56934000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55798	VN072024012404	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	30	4/7/2024	69403500	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55799	VN072024012405	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	31	4/7/2024	15528000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55800	VN072024012406	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	32	4/7/2024	17929500	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55801	VN072024012407	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	4/7/2024	5158500	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55802	VN072024012408	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	4/7/2024	5725500	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55803	VN072024012409	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	4/7/2024	6861000	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55804	VN072024012410	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	4/7/2024	7897500	18191-DISTRICT SOCIAL SECURITY OFFICER	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55805	VN072024049786	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	3/7/2024	765152	EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
55806	VN072024049787	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	3/7/2024	1063062	EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
55807	VN072024047686	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	20524	EXCISE AND TAXATION COMMISSIONER,	ASSISTANT EXCISE AND TAXATION COMMISSIONER MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
55808	VN072024012424	2.417E+14	1/7/2024	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	50	8/7/2024	16625	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55809	VN072024012425	2.417E+14	1/7/2024	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	51	8/7/2024	14230	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55810	VN072024012426	2.417E+14	1/7/2024	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	52	8/7/2024	13040	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55811	VN072024049788	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	3	5/7/2024	28880	EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
55812	VN072024049790	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	5	8/7/2024	2972	EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
55813	VN072024049791	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	6	8/7/2024	42900	EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
55814	VN072024049789	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	4	5/7/2024	14523	EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
55815	VN072024083646	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	7	11/7/2024	2952	EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
55816	VN072024083647	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	8	11/7/2024	266	EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
55817	VN072024083648	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	9	11/7/2024	24424	EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
55818	VN072024083649	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	10	11/7/2024	353	EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
55819	VN072024083650	2.417E+14	1/7/2024	N	DC10	C	Medical Vouchers	1800-MOGA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	11	15/07/2024	20281	EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
55820	VN072024070239	2.417E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	19/07/2024	18340	EXCISE AND TAXATION	TAXATION COMMISSIONER MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
55821	VN072024083651	2.417E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	12	19/07/2024	3700	EXCISE AND TAXATION	MOGA MOGA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
55822	VN072024012379	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	3/7/2024	13965	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55823	VN072024012380	2.417E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	3/7/2024	228948	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55824	VN072024012419	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	45	5/7/2024	2294	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55825	VN072024064754	2.417E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	156	15/07/2024	959	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55826	VN072024064755	2.417E+14	1/7/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	157	15/07/2024	134830	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55827	VN072024053853	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	9/7/2024	94924	COMMISSIONER/ADDITIONAL DEPUTY	ADC (DEV) MOGA MOGA	DEVELOPMENT & PANCHAYATS	PUNJAB

55828	VN072024053854	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	4	9/7/2024	3000	COMMISSIONER/ADDITIONAL DEPUTY	ADC (DEV) MOGA MOGA	DEVELOPMENT & PANCHAYATS	PUNJAB
55829	VN072024053851	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	1	3/7/2024	81832	COMMISSIONER/ADDITIONAL DEPUTY	ADC (DEV) MOGA MOGA	DEVELOPMENT & PANCHAYATS	PUNJAB
55830	VN072024053852	2.417E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	3/7/2024	148860	COMMISSIONER/ADDITIONAL DEPUTY	ADC (DEV) MOGA MOGA	DEVELOPMENT & PANCHAYATS	PUNJAB
55831	VN072024087511	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	5	15/07/2024	13500	COMMISSIONER/ADDITIONAL DEPUTY	ADC (DEV) MOGA MOGA	DEVELOPMENT & PANCHAYATS	PUNJAB
55832	VN072024087514	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	8	15/07/2024	1000	COMMISSIONER/ADDITIONAL DEPUTY	ADC (DEV) MOGA MOGA	DEVELOPMENT & PANCHAYATS	PUNJAB
55833	VN072024087513	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	7	15/07/2024	23000	COMMISSIONER/ADDITIONAL DEPUTY	ADC (DEV) MOGA MOGA	DEVELOPMENT & PANCHAYATS	PUNJAB
55834	VN072024087512	2.417E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	6	15/07/2024	978	COMMISSIONER/ADDITIONAL DEPUTY	ADC (DEV) MOGA MOGA	DEVELOPMENT & PANCHAYATS	PUNJAB
55835	VN072024017083	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	3/7/2024	117928	EXECUTIVE OFFICER/D.D.PO	ZILA PARISHAD MOGA MOGA	DEVELOPMENT & PANCHAYATS	PUNJAB
55836	VN072024017084	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	3/7/2024	177304	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
55837	VN072024017085	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	3/7/2024	320888	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
55838	VN072024075165	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	16/07/2024	64668	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-2	DEVELOPMENT & PANCHAYATS	PUNJAB
55839	VN072024017068	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	3/7/2024	125032	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-2	DEVELOPMENT & PANCHAYATS	PUNJAB
55840	VN072024017069	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/7/2024	131584	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-2	DEVELOPMENT & PANCHAYATS	PUNJAB
55841	VN072024017070	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/7/2024	150692	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-2	DEVELOPMENT & PANCHAYATS	PUNJAB
55842	VN072024086581	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	24/07/2024	1798251	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BAGHA PURANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55843	VN072024086582	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	24/07/2024	133000	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BAGHA PURANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55844	VN072024086583	2.417E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	24/07/2024	66000	18131-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BAGHA PURANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
55845	VN072024017088	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	9/7/2024	18400	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
55846	VN072024017089	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	9/7/2024	58672	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
55847	VN072024012438	2.417E+14	1/7/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	9/7/2024	21509	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55848	VN072024012439	2.417E+14	1/7/2024	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	65	9/7/2024	21056	18288-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55849	VN072024012440	2.417E+14	1/7/2024	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	66	9/7/2024	21364	18187-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55850	VN072024017071	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/7/2024	639476	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
55851	VN072024017072	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/7/2024	560336	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
55852	VN072024017073	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/7/2024	263684	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
55853	VN072024017074	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/7/2024	108012	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
55854	VN072024017075	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	3/7/2024	153800	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
55855	VN072024017076	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	3/7/2024	93644	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
55856	VN072024017077	2.417E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	3/7/2024	141720	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
55857	VN072024016900	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	9	5/7/2024	400	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55858	VN072024016901	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	5/7/2024	320	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55859	VN072024016902	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	5/7/2024	640	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55860	VN072024016903	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	12	9/7/2024	700	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55861	VN072024016906	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	2/7/2024	300	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55862	VN072024047710	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	10/7/2024	958300	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55863	VN072024047711	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	10/7/2024	3018382	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55864	VN072024047712	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	10/7/2024	6055261	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55865	VN072024047713	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	10/7/2024	399684	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55866	VN072024047714	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	10/7/2024	55554217	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55867	VN072024047715	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	10/7/2024	13246959	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55868	VN072024047716	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	10/7/2024	13230	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55869	VN072024047717	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	49	10/7/2024	730215	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55870	VN072024012448	2.417E+11	1/7/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	134	10/7/2024	44000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55871	VN072024079493	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	16	11/7/2024	500	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55872	VN072024079494	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	17	16/07/2024	250	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55873	VN072024079495	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	18	16/07/2024	320	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55874	VN072024079496	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	19	16/07/2024	400	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55875	VN072024079507	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	30	19/07/2024	500	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55876	VN072024079508	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	31	19/07/2024	1000	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55877	VN072024079509	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	32	19/07/2024	320	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

55878	VN072024079510	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	33	23/07/2024	400	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55879	VN072024079513	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	36	30/07/2024	500	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55880	VN072024079514	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	37	30/07/2024	320	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55881	VN072024079515	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	38	30/07/2024	1000	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55882	VN072024079516	2.417E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	39	30/07/2024	640	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55883	VN072024070253	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	15/07/2024	12861047	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55884	VN072024070254	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	15/07/2024	3121868	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55885	VN072024070255	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	81	15/07/2024	477651	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55886	VN072024070256	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	15/07/2024	1195569	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55887	VN072024070257	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	15/07/2024	3464095	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55888	VN072024070258	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	15/07/2024	7772518	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55889	VN072024070259	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	15/07/2024	31005756	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55890	VN072024070260	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	15/07/2024	9537204	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55891	VN072024070261	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	15/07/2024	78576	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55892	VN072024070262	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	15/07/2024	143830	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55893	VN072024064820	2.417E+11	1/7/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	222	15/07/2024	44000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55894	VN072024070263	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	89	15/07/2024	556883	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55895	VN072024070264	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	26/07/2024	1170088	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55896	VN072024070265	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	26/07/2024	487119	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55897	VN072024070266	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	92	26/07/2024	977650	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55898	VN072024070267	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	26/07/2024	135957	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55899	VN072024070268	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	26/07/2024	2011060	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55900	VN072024070269	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	26/07/2024	2456599	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55901	VN072024070270	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	26/07/2024	54447922	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55902	VN072024070271	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	26/07/2024	18937	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55903	VN072024070272	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	26/07/2024	12753093	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55904	VN072024070273	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	26/07/2024	13230	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55905	VN072024070274	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	100	26/07/2024	749943	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55906	VN072024064821	2.417E+11	1/7/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	223	26/07/2024	44000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55907	VN072024070275	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	29/07/2024	1345230	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55908	VN072024070276	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	29/07/2024	4671020	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55909	VN072024070277	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	29/07/2024	7947572	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55910	VN072024070278	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	29/07/2024	130012992	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55911	VN072024070279	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	29/07/2024	281933	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55912	VN072024070280	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	29/07/2024	30616359	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55913	VN072024070281	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	107	29/07/2024	1191627	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55914	VN072024070282	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	29/07/2024	384500	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55915	VN072024064822	2.417E+11	1/7/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	224	29/07/2024	77000	18282-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55916	VN072024070283	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	29/07/2024	99797	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55917	VN072024070284	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	30/07/2024	52523	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55918	VN072024070285	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	30/07/2024	2296198	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55919	VN072024070286	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	30/07/2024	2043032	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55920	VN072024070287	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	30/07/2024	12959131	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55921	VN072024070288	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	30/07/2024	2991325	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

55922	VN072024070289	2.417E+11	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	115	30/07/2024	535794	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
55923	VN072024007712	2.41701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	38454	DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55924	VN072024007736	2.41701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	3/7/2024	83384	DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55925	VN072024007737	2.41701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	3/7/2024	106604	DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55926	VN072024007738	2.41701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	3/7/2024	128170	DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55927	VN072024047673	2.41701E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	1104000	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55928	VN072024012418	2.41701E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	44	5/7/2024	102000	18285-SUB DIVISIONAL MAGISTRATE	BAGHAPURANA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55929	VN072024016899	2.41701E+14	1/7/2024	N	DC03	K	Refund Vouchers	1800-MOGA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	8	5/7/2024	8200	DIVISIONAL	MAGISTRATE,NIHAL	OF REGISTRATION	CHANDIGARH
55930	VN072024016898	2.41701E+14	1/7/2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	5/7/2024	40500	DIVISIONAL MAGISTRATE	MAGISTRATE,NIHAL SINGH WALA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55931	VN072024016897	2.41701E+14	1/7/2024	N	DC03	K	Refund Vouchers	1800-MOGA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	5/7/2024	4950	DIVISIONAL MAGISTRATE	MAGISTRATE,NIHAL SINGH WALA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
55932	VN072024060868	2.41701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	72	15/07/2024	61160	DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
55933	VN072024007753	2.41701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	44	4/7/2024	23969	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55934	VN072024007759	2.41701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	50	5/7/2024	9175	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55935	VN072024036441	2.41701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	4/7/2024	87056	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55936	VN072024007754	2.41701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	4/7/2024	98868	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55937	VN072024007755	2.41701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	4/7/2024	116822	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55938	VN072024007756	2.41701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	4/7/2024	191564	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55939	VN072024007757	2.41701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	4/7/2024	353354	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55940	VN072024036442	2.41701E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	4/7/2024	760736	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55941	VN072024007758	2.41701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	49	4/7/2024	63750	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55942	VN072024007763	2.41701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	54	8/7/2024	352168	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55943	VN072024073120	2.41701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	13	11/7/2024	350000	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55944	VN072024060856	2.41701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	60	11/7/2024	45000	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55945	VN072024060857	2.41701E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	61	11/7/2024	45000	18108-TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
55946	VN072024030236	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/7/2024	118400	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55947	VN072024030237	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/7/2024	4717562	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55948	VN072024030238	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/7/2024	5554198	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55949	VN072024030239	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/7/2024	2511200	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55950	VN072024030240	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	267	3/7/2024	1655000	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55951	VN072024030214	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/7/2024	4056058	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
55952	VN072024064673	2.41701E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	11/7/2024	13034	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55953	VN072024012392	2.41701E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	3/7/2024	19900	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55954	VN072024012376	2.41701E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	58602	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55955	VN072024012393	2.41701E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	3/7/2024	97668	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55956	VN072024012394	2.41701E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	3/7/2024	100634	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55957	VN072024012414	2.41701E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	40	5/7/2024	2800	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55958	VN072024012415	2.41701E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	41	5/7/2024	50000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55959	VN072024012416	2.41701E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	5/7/2024	195624	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55960	VN072024012417	2.41701E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	5/7/2024	45713	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55961	VN072024064748	2.41701E+14	1/7/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	150	15/07/2024	241597	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55962	VN072024064675	2.41701E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	76	11/7/2024	3437	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55963	VN072024064674	2.41701E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	75	11/7/2024	5600	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55964	VN072024064749	2.41701E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	151	15/07/2024	355100	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55965	VN072024064750	2.41701E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	152	15/07/2024	869000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55966	VN072024064777	2.41701E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	179	23/07/2024	8132	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
55967	VN072024017078	2.41701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	3/7/2024	164380	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER NIHAL SINGH	DEVELOPMENT & PANCHAYATS	PUNJAB
55968	VN072024017079	2.41701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	3/7/2024	249836	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER NIHAL SINGH	DEVELOPMENT & PANCHAYATS	PUNJAB
55969	VN072024071889	2.41701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	41	24/07/2024	36392	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55970	VN072024071890	2.41701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	42	24/07/2024	39998	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55971	VN072024045534	2.41701E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	48	3/7/2024	1950	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55972	VN072024045491	2.41701E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	5	2/7/2024	55130	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55973	VN072024045492	2.41701E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	6	2/7/2024	3640	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55974	VN072024045488	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	58602	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55975	VN072024045489	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	61208	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55976	VN072024009920	2.41701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	3/7/2024	65100	18163-SENIOR MEDICAL OFFICER	CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55977	VN072024045524	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	3/7/2024	76238	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55978	VN072024045525	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES

55979	VN072024045526	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	3/7/2024	134802	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55980	VN072024045527	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	3/7/2024	135040	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55981	VN072024045528	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	3/7/2024	157106	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55982	VN072024073272	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	164	17/07/2024	185354	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55983	VN072024009921	2.41701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	3/7/2024	193276	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55984	VN072024009922	2.41701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	3/7/2024	212262	18163-SENIOR MEDICAL OFFICER	CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55985	VN072024045529	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	3/7/2024	318060	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55986	VN072024045530	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	3/7/2024	335100	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55987	VN072024045531	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	3/7/2024	374752	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55988	VN072024009923	2.41701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	3/7/2024	404182	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55989	VN072024045532	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	3/7/2024	464120	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55990	VN072024009924	2.41701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	3/7/2024	497954	18163-SENIOR MEDICAL OFFICER	CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55991	VN072024045533	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	3/7/2024	766564	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55992	VN072024045535	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	3/7/2024	475404	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55993	VN072024045536	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	3/7/2024	66862	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55994	VN072024045490	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	42000	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55995	VN072024045537	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	3/7/2024	77000	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55996	VN072024009925	2.41701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	3/7/2024	24581	18163-SENIOR MEDICAL OFFICER	CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55997	VN072024009926	2.41701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	3/7/2024	49579	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55998	VN072024045538	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	3/7/2024	296215	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
55999	VN072024070228	2.41701E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	17/07/2024	3077710	18381-SENIOR MEDICAL OFFICER	CENTRE PATTO HIRA SINGH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56000	VN072024073277	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	169	19/07/2024	3853	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56001	VN072024073278	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	170	19/07/2024	29864	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56002	VN072024073301	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	193	24/07/2024	2793	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56003	VN072024071891	2.41701E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	43	24/07/2024	14144	18163-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,PATTO HIRA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56004	VN072024073279	2.41701E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	171	19/07/2024	1200	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56005	VN072024073302	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	194	24/07/2024	43270	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56006	VN072024073303	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	195	24/07/2024	156041	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56007	VN072024073273	2.41701E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	165	17/07/2024	1150	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56008	VN072024073274	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	166	17/07/2024	77314	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56009	VN072024073275	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	167	17/07/2024	98194	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56010	VN072024073280	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	172	19/07/2024	244590	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56011	VN072024073281	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	173	19/07/2024	3000	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56012	VN072024073276	2.41701E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	168	17/07/2024	3535	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56013	VN072024073282	2.41701E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	174	19/07/2024	500	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56014	VN072024073283	2.41701E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	175	19/07/2024	8990	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56015	VN072024073298	2.41701E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	190	23/07/2024	340777	18183-SENIOR MEDICAL OFFICER	CENTRE PATTO HIR SINGH MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56016	VN072024019593	2.41701E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/7/2024	211070	18447-ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56017	VN072024019594	2.41701E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/7/2024	146374	18447-ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56018	VN072024019595	2.41701E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/7/2024	67784	18447-ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56019	VN072024019596	2.41701E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/7/2024	35400	18447-ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56020	VN072024071058	2.41701E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	21	12/7/2024	5900	18447-ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56021	VN072024071059	2.41701E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	22	12/7/2024	42990	18447-ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56022	VN072024071069	2.41701E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	24/07/2024	90213	18447-ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56023	VN072024071070	2.41701E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	33	24/07/2024	2240	18447-ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56024	VN072024030039	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	66	2/7/2024	7000	18223-PRINCIPAL	SCHOOL, MACHHIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56025	VN072024030245	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/7/2024	741712	18223-PRINCIPAL	SCHOOL, MACHHIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56026	VN072024030246	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/7/2024	639720	18223-PRINCIPAL	SCHOOL, MACHHIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56027	VN072024030241	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/7/2024	511822	18221-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOPON MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56028	VN072024074741	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	698	22/07/2024	7000	18221-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOPON MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56029	VN072024030037	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	64	2/7/2024	7000	18210-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BAUDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56030	VN072024030197	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/7/2024	455442	18210-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BAUDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56031	VN072024030198	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/7/2024	1085604	18210-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BAUDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56032	VN072024030456	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	5/7/2024	317922	18208-PRINCIPAL	(GIRLS), BADHNI KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56033	VN072024030457	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	5/7/2024	687684	18208-PRINCIPAL	(GIRLS), BADHNI KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56034	VN072024030464	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	546	5/7/2024	7000	18208

56036	VN072024030046	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	73	2/7/2024	56180	18225-PRINCIPAL	SCHOOL, RAOKE KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56037	VN072024029988	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	42980	18225-PRINCIPAL	SCHOOL, RAOKE KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56038	VN072024029989	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	65610	18225-PRINCIPAL	SCHOOL, RAOKE KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56039	VN072024030192	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/7/2024	354984	18225-PRINCIPAL	SCHOOL, RAOKE KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56040	VN072024030193	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/7/2024	827386	18225-PRINCIPAL	SCHOOL, RAOKE KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56041	VN072024030041	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	68	2/7/2024	7000	18213-PRINCIPAL	(BOYS), DHURKOT RANSIH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56042	VN072024030199	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/7/2024	680392	18213-PRINCIPAL	(BOYS), DHURKOT RANSIH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56043	VN072024030200	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/7/2024	874442	18213-PRINCIPAL	(BOYS), DHURKOT RANSIH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56044	VN072024029998	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	32614	18213-PRINCIPAL	(BOYS), DHURKOT RANSIH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56045	VN072024030460	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	542	5/7/2024	15860	18222-PRINCIPAL	SCHOOL, MANUKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56046	VN072024030466	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	5/7/2024	119260	18222-PRINCIPAL	SCHOOL, MANUKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56047	VN072024030467	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	5/7/2024	972602	18222-PRINCIPAL	SCHOOL, MANUKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56048	VN072024030468	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	5/7/2024	7155	18222-PRINCIPAL	SCHOOL, MANUKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56049	VN072024030470	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	5/7/2024	60354	18222-PRINCIPAL	SCHOOL, MANUKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56050	VN072024030207	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/7/2024	123484	18226-PRINCIPAL	SCHOOL, RAUNTA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56051	VN072024030208	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/7/2024	259732	18226-PRINCIPAL	SCHOOL, RAUNTA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56052	VN072024030209	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/7/2024	327446	18226-PRINCIPAL	SCHOOL, RAUNTA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56053	VN072024047675	2.41701E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	24556	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
56054	VN072024030203	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/7/2024	906238	18270-PRINCIPAL	PATTO HIRA SINGH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56055	VN072024030235	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/7/2024	923690	18270-PRINCIPAL	PATTO HIRA SINGH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56056	VN072024030044	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	71	2/7/2024	7000	18270-PRINCIPAL	PATTO HIRA SINGH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56057	VN072024030242	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/7/2024	56996	18270-PRINCIPAL	PATTO HIRA SINGH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56058	VN072024030219	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/7/2024	37432	18270-PRINCIPAL	PATTO HIRA SINGH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56059	VN072024074792	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	25/07/2024	4494	18270-PRINCIPAL	PATTO HIRA SINGH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56060	VN072024030217	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/7/2024	864184	18228-PRINCIPAL	SCHOOL, SAIDOKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56061	VN072024030218	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/7/2024	819874	18228-PRINCIPAL	SCHOOL, SAIDOKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56062	VN072024074740	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	697	22/07/2024	7000	18228-PRINCIPAL	SCHOOL, SAIDOKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56063	VN072024074787	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	716	24/07/2024	8710	18228-PRINCIPAL	SCHOOL, SAIDOKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56064	VN072024030038	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	65	2/7/2024	7000	18216-PRINCIPAL	SCHOOL, HIMMATPURA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56065	VN072024030196	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/7/2024	741818	18216-PRINCIPAL	SCHOOL, HIMMATPURA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56066	VN072024029991	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	71798	18216-PRINCIPAL	SCHOOL, HIMMATPURA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56067	VN072024030045	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	72	2/7/2024	21860	18216-PRINCIPAL	SCHOOL, HIMMATPURA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56068	VN072024030243	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/7/2024	78712	18211-PRINCIPAL	SCHOOL, BHAGI KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56069	VN072024030244	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/7/2024	739297	18211-PRINCIPAL	SCHOOL, BHAGI KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56070	VN072024029987	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	36410	18211-PRINCIPAL	SCHOOL, BHAGI KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56071	VN072024030225	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/7/2024	989138	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56072	VN072024030226	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/7/2024	1014906	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56073	VN072024029999	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	18000	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56074	VN072024030001	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	70922	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56075	VN072024030043	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	70	2/7/2024	7000	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56076	VN072024030201	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/7/2024	29986	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56077	VN072024030220	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/7/2024	35400	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56078	VN072024030221	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/7/2024	137634	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56079	VN072024030222	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/7/2024	833068	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56080	VN072024030223	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/7/2024	1154596	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56081	VN072024030231	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/7/2024	35400	GOVERNMENT HIGH SCHOOL	KISHANGARH PAKHARWARH MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56082	VN072024030232	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/7/2024	360846	GOVERNMENT HIGH SCHOOL	KISHANGARH PAKHARWARH MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56083	VN072024030191	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/7/2024	442876	18255-HEADMASTER	(GIRLS), PATTO HIRA SINGH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56084	VN072024030224	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/7/2024	412908	18255-HEADMASTER	(GIRLS), PATTO HIRA SINGH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56085	VN072024074783	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	759	31/07/2024	7100	18255-HEADMASTER	(GIRLS), PATTO HIRA SINGH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56086	VN072024030228	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/7/2024	19900	18254-PRINCIPAL	NIHAL SINGH WALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56087	VN072024030229	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/7/2024	396762	18254-PRINCIPAL	NIHAL SINGH WALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56088	VN072024030230	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/7/2024	1386510	18254-PRINCIPAL	NIHAL SINGH WALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56089	VN072024074786	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	24/07/2024	24543	18254-PRINCIPAL	NIHAL SINGH WALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56090	VN072024074761	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	29/07/2024	17100	18254-PRINCIPAL	NIHAL SINGH WALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56091	VN072024074788	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	717	24/07/2024	14330	18254-PRINCIPAL	NIHAL SINGH WALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56092	VN072024030042	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	69	2/7/2024	5000	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56093	VN072024030202	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/7/2024	583768	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56094	VN072024030233	2.41701E+14

56095	VN072024030234	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/7/2024	107288	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56096	VN072024030000	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	89902	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56097	VN072024030210	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/7/2024	30862	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56098	VN072024030211	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/7/2024	76322	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56099	VN072024030212	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/7/2024	104222	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56100	VN072024030213	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/7/2024	604568	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56101	VN072024074755	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	712	24/07/2024	31200	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56102	VN072024074749	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	706	23/07/2024	5000	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56103	VN072024030461	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	5/7/2024	208922	18256-PRINCIPAL	SECONDARY SCHOOL RAMA	INSTRUCTIONS(SECONDARY)	PUNJAB
56104	VN072024030462	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	5/7/2024	52324	18256-PRINCIPAL	SECONDARY SCHOOL RAMA	INSTRUCTIONS(SECONDARY)	PUNJAB
56105	VN072024030463	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	5/7/2024	474392	18256-PRINCIPAL	SECONDARY SCHOOL RAMA	INSTRUCTIONS(SECONDARY)	PUNJAB
56106	VN072024029990	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	39476	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56107	VN072024030194	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/7/2024	76522	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56108	VN072024030195	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/7/2024	608308	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56109	VN072024030204	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/7/2024	69406	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56110	VN072024030215	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/7/2024	754916	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56111	VN072024030216	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/7/2024	221000	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56112	VN072024074784	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	713	24/07/2024	5330	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56113	VN072024074639	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	11/7/2024	358174	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56114	VN072024074640	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	11/7/2024	248594	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56115	VN072024074641	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	11/7/2024	222876	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56116	VN072024074723	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	17/07/2024	489628	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56117	VN072024030247	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/7/2024	562396	18243-HEADMASTER	GOVT. HIGH SCHOOL, KHOTE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56118	VN072024030205	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/7/2024	35810	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56119	VN072024030206	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/7/2024	325346	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56120	VN072024030227	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/7/2024	470146	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56121	VN072024030465	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	547	5/7/2024	5000	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56122	VN072024074785	2.41701E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	714	24/07/2024	15000	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56123	VN072024030458	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	5/7/2024	129604	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56124	VN072024030459	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	5/7/2024	360678	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56125	VN072024030469	2.41701E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	5/7/2024	92130	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56126	VN072024073237	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	129	12/7/2024	2044	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56127	VN072024045539	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	3/7/2024	304975	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56128	VN072024045540	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	3/7/2024	320340	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56129	VN072024045541	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	3/7/2024	664936	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56130	VN072024045522	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	3/7/2024	787465	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56131	VN072024045523	2.41701E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	3/7/2024	138532	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56132	VN072024073238	2.41701E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND FAMILY WELFARE	NT	V	130	12/7/2024	2160	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56133	VN072024047674	2.41701E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	50611	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
56134	VN072024073239	2.41701E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	131	12/7/2024	33195	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56135	VN072024016893	2.41701E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	3/7/2024	550	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
56136	VN072024016894	2.41701E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	3	3/7/2024	64	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
56137	VN072024016904	2.41701E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	13	10/7/2024	1105	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
56138	VN072024016905	2.41701E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	10/7/2024	224	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
56139	VN072024079511	2.41701E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	34	25/07/2024	815	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
56140	VN072024079512	2.41701E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	35	25/07/2024	192	18119-TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
56141	VN072024073224	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	116	11/7/2024	36932	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56142	VN072024071888	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	22/07/2024	25152	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56143	VN072024009948	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	9/7/2024	65100	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56144	VN072024009937	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	3/7/2024	76539	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56145	VN072024009938	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	3/7/2024	82092	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56146	VN072024073284	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	176	19/07/2024	73000	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56147	VN072024009939	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	3/7/2024	76539	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56148	VN072024009940	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	3/7/2024	82092	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56149	VN072024045561	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	3/7/2024	18000	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56150	VN072024009941	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	3/7/2024	25513	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56151	VN072024009935	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	3/7/2024	140038	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA

56153	VN072024045555	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	3/7/2024	215758	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56154	VN072024009936	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	3/7/2024	328238	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56155	VN072024045556	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	3/7/2024	431320	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56156	VN072024045589	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	9/7/2024	490496	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56157	VN072024045557	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	3/7/2024	575812	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56158	VN072024045558	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	3/7/2024	690690	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56159	VN072024045559	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	3/7/2024	735095	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56160	VN072024045560	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	3/7/2024	817504	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56161	VN072024073246	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	15/07/2024	67000	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56162	VN072024071885	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	15/07/2024	65100	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56163	VN072024071886	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	15/07/2024	87056	18164-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56164	VN072024073247	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	15/07/2024	147066	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56165	VN072024073248	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	15/07/2024	151688	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56166	VN072024073299	2.41702E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	191	23/07/2024	19872	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56167	VN072024073285	2.41702E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	177	19/07/2024	6946	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56168	VN072024073286	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	178	19/07/2024	6000	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56169	VN072024073300	2.41702E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	192	23/07/2024	61776	18164-SENIOR MEDICAL OFFICER	CENTRE,KOT ISA KHAN MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56170	VN072024017086	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	3/7/2024	60262	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER KOT ISE KHAN	DEVELOPMENT & PANCHAYATS	PUNJAB
56171	VN072024017087	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	3/7/2024	286482	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER KOT ISE KHAN	DEVELOPMENT & PANCHAYATS	PUNJAB
56172	VN072024019604	2.41702E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	5/7/2024	146000	REGISTRAR, DHARAMKOT	SOCITIES,DHARAMKOT DHARAMKOT,MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56173	VN072024019605	2.41702E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	5/7/2024	344088	REGISTRAR, DHARAMKOT	SOCITIES,DHARAMKOT DHARAMKOT,MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56174	VN072024071068	2.41702E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	31	16/07/2024	42990	REGISTRAR, DHARAMKOT	SOCITIES,DHARAMKOT DHARAMKOT,MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56175	VN072024014645	2.41702E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	5	2/7/2024	13980	18151-HEADMISTRESS	INSTITUTE FOR WOMEN DHARAMKOT MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56176	VN072024014654	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	3/7/2024	19900	18151-HEADMISTRESS	INSTITUTE FOR WOMEN DHARAMKOT MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56177	VN072024014655	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	3/7/2024	123552	18151-HEADMISTRESS	INSTITUTE FOR WOMEN DHARAMKOT MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56178	VN072024014656	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	16	3/7/2024	30600	18151-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56179	VN072024014657	2.41702E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	17	3/7/2024	14400	18151-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56180	VN072024060217	2.41702E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	54	31/07/2024	14900	18151-HEADMISTRESS	INSTITUTE FOR WOMEN DHARAMKOT MOGA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
56181	VN072024074743	2.41702E+14	1/7/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	700	22/07/2024	69835	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56182	VN072024074744	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	22/07/2024	63210	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56183	VN072024030421	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/7/2024	136842	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56184	VN072024030422	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/7/2024	2513822	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56185	VN072024030423	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/7/2024	5160130	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56186	VN072024030424	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/7/2024	2725798	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56187	VN072024030425	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	507	3/7/2024	1044000	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56188	VN072024030400	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/7/2024	16739	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56189	VN072024074656	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	613	11/7/2024	24992	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56190	VN072024074657	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	614	11/7/2024	24992	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56191	VN072024074658	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	615	11/7/2024	24992	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56192	VN072024074659	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	616	11/7/2024	24992	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56193	VN072024074660	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	617	11/7/2024	24992	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56194	VN072024074661	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	618	11/7/2024	24992	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56195	VN072024074662	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	619	11/7/2024	48	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56196	VN072024030405	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/7/2024	7489056	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56197	VN072024030406	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/7/2024	2190000	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56198	VN072024030407	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/7/2024	1976838	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56199	VN072024030408	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	490	3/7/2024	1266000	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56200	VN072024030420	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/7/2024	273818	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56201	VN072024030371	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/7/2024	711344	18212-PRINCIPAL	SCHOOL, BHUNDER KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56202	VN072024030372	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/7/2024	749780	18212-PRINCIPAL	SCHOOL, BHUNDER KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56203	VN072024074802	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	731	26/07/2024	7000	18212-PRINCIPAL	SCHOOL, BHUNDER KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56204	VN072024030347	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/7/2024	1015210	18215-PRINCIPAL	SCHOOL, GHALOTI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56205	VN072024030348	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/7/2024	1192130	18215-PRINCIPAL	SCHOOL, GHALOTI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56206	VN072024030349	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/7/2024	41812	18215-PRINCIPAL	SCHOOL, GHALOTI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56207	VN072024074654	2.41702E+14	1/7/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	611	11/7/2024	142207	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56208	VN072024074673	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	15/07/2024	8032	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56209	VN072024030002	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1

56210	VN072024030409	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/7/2024	779778	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56211	VN072024030410	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/7/2024	1065678	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56212	VN072024074746	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	703	22/07/2024	4770	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56213	VN072024030362	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/7/2024	976710	18220-PRINCIPAL	(GIRLS), KOT-ISE-KHAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56214	VN072024030004	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	41812	18220-PRINCIPAL	(GIRLS), KOT-ISE-KHAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56215	VN072024030363	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/7/2024	1730666	18220-PRINCIPAL	(GIRLS), KOT-ISE-KHAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56216	VN072024030033	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	60	2/7/2024	7000	18220-PRINCIPAL	(GIRLS), KOT-ISE-KHAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56217	VN072024030350	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/7/2024	268114	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56218	VN072024030351	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/7/2024	531120	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56219	VN072024030352	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/7/2024	625248	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56220	VN072024030474	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	5/7/2024	130210	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56221	VN072024074745	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	702	22/07/2024	44820	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56222	VN072024030417	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/7/2024	370314	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56223	VN072024030418	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/7/2024	1008410	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56224	VN072024030419	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/7/2024	1774074	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56225	VN072024030562	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	589	9/7/2024	8420	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56226	VN072024030394	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/7/2024	314418	18231-HEADMASTER	(GIRLS), BHINDER KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56227	VN072024030395	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/7/2024	660766	18231-HEADMASTER	(GIRLS), BHINDER KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56228	VN072024030364	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/7/2024	19900	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56229	VN072024030365	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/7/2024	1110362	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56230	VN072024030497	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/7/2024	438574	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56231	VN072024030359	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/7/2024	355298	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56232	VN072024030032	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	59	2/7/2024	5000	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56233	VN072024030366	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/7/2024	792424	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56234	VN072024030557	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	584	9/7/2024	6770	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56235	VN072024030339	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/7/2024	782372	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56236	VN072024030340	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/7/2024	1092854	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56237	VN072024030030	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	57	2/7/2024	7680	18218-PRINCIPAL	SCHOOL, KAMAL KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56238	VN072024030034	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	61	2/7/2024	7000	18218-PRINCIPAL	SCHOOL, KAMAL KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56239	VN072024030498	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/7/2024	261420	18218-PRINCIPAL	SCHOOL, KAMAL KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56240	VN072024030499	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/7/2024	636384	18218-PRINCIPAL	SCHOOL, KAMAL KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56241	VN072024030500	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/7/2024	354952	18218-PRINCIPAL	SCHOOL, KAMAL KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56242	VN072024074663	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	11/7/2024	12352	18218-PRINCIPAL	SCHOOL, KAMAL KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56243	VN072024030396	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/7/2024	194468	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56244	VN072024030397	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/7/2024	35400	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56245	VN072024030398	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/7/2024	848466	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56246	VN072024074725	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	682	17/07/2024	1320	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56247	VN072024030427	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	4/7/2024	494370	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHA KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56248	VN072024030428	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	4/7/2024	78712	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHA KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56249	VN072024030435	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	517	4/7/2024	4000	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHA KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56250	VN072024030426	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	508	4/7/2024	27880	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56251	VN072024030341	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/7/2024	61960	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56252	VN072024030342	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/7/2024	211948	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56253	VN072024030343	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/7/2024	849278	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56254	VN072024074762	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	738	31/07/2024	6360	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56255	VN072024074789	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	24/07/2024	7359	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56256	VN072024030357	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/7/2024	215598	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56257	VN072024030358	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/7/2024	839844	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56258	VN072024030367	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/7/2024	12561	18257-HEADMASTER	RAOWAL MALAK KANGAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56259	VN072024074711	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	668	16/07/2024	5000	18257-HEADMASTER	RAOWAL MALAK KANGAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56260	VN072024030414	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/7/2024	323948	18257-HEADMASTER	RAOWAL MALAK KANGAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56261	VN072024030415	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/7/2024	946332	18257-HEADMASTER	RAOWAL MALAK KANGAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56262	VN072024030416	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/7/2024	264252	18257-HEADMASTER	RAOWAL MALAK KANGAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56263	VN072024030360	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/7/2024	612310	18246-HEADMASTER	GOVT. HIGH SCHOOL , KARYAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56264	VN072024030361	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/7/2024	1215704	18246-HEADMASTER	GOVT. HIGH SCHOOL , KARYAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56265	VN072024074724	2.41702E+14	1/7/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	681	17/07/2024	52000	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDER GARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56266	VN072024030431	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	4/7/2024	439810	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDER GARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56267	VN072024030432	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS

56269	VN072024030401	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/7/2024	705426	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56270	VN072024030402	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/7/2024	1523326	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56271	VN072024074763	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	739	31/07/2024	12660	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56272	VN072024064709	2.41702E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	110	11/7/2024	10805	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56273	VN072024012427	2.41702E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	8/7/2024	1393000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56274	VN072024012429	2.41702E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	8/7/2024	19900	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56275	VN072024012428	2.41702E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	8/7/2024	735651	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56276	VN072024064710	2.41702E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	111	11/7/2024	74646	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56277	VN072024064751	2.41702E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	153	15/07/2024	50000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56278	VN072024030501	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/7/2024	444652	18234-HEADMASTER	CHAK KANIAN KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56279	VN072024074765	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	741	31/07/2024	1490	18234-HEADMASTER	CHAK KANIAN KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56280	VN072024074672	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	15/07/2024	4908	18258-HEADMASTER	TALWANDI MALLIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56281	VN072024030368	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/7/2024	582156	18258-HEADMASTER	TALWANDI MALLIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56282	VN072024030369	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/7/2024	865168	18258-HEADMASTER	TALWANDI MALLIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56283	VN072024030370	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/7/2024	70800	18258-HEADMASTER	TALWANDI MALLIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56284	VN072024030035	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	62	2/7/2024	7000	18258-HEADMASTER	TALWANDI MALLIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56285	VN072024030036	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	63	2/7/2024	15000	18258-HEADMASTER	TALWANDI MALLIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56286	VN072024074674	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	631	15/07/2024	6040	18258-HEADMASTER	TALWANDI MALLIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56287	VN072024074764	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	740	31/07/2024	7490	18258-HEADMASTER	TALWANDI MALLIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56288	VN072024030344	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/7/2024	405020	18265-PRINCIPAL	SCHOOL, FATEHGARH PANJTOOR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56289	VN072024030345	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/7/2024	426294	18265-PRINCIPAL	SCHOOL, FATEHGARH PANJTOOR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56290	VN072024030346	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/7/2024	489944	18265-PRINCIPAL	SCHOOL, FATEHGARH PANJTOOR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56291	VN072024074747	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	704	22/07/2024	12980	18265-PRINCIPAL	SCHOOL, FATEHGARH PANJTOOR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56292	VN072024030355	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/7/2024	72540	18244-HEADMASTER	(GIRLS), KISHANPUR KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56293	VN072024030356	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/7/2024	826410	18244-HEADMASTER	(GIRLS), KISHANPUR KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56294	VN072024030031	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	58	2/7/2024	5000	18244-HEADMASTER	(GIRLS), KISHANPUR KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56295	VN072024007713	2.41702E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	71450	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56296	VN072024007743	2.41702E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	3/7/2024	100588	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56297	VN072024007744	2.41702E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	3/7/2024	171976	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56298	VN072024007745	2.41702E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	3/7/2024	227376	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56299	VN072024036439	2.41702E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	3/7/2024	236932	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56300	VN072024007746	2.41702E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	3/7/2024	412752	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56301	VN072024036440	2.41702E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	3/7/2024	544364	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56302	VN072024007714	2.41702E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	5	2/7/2024	900000	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56303	VN072024007715	2.41702E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	6	2/7/2024	990000	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56304	VN072024007747	2.41702E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	3/7/2024	484411	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56305	VN072024007718	2.41702E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	9	2/7/2024	1650	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56306	VN072024007719	2.41702E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	10	2/7/2024	1190	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56307	VN072024007716	2.41702E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	7	2/7/2024	9350	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56308	VN072024007717	2.41702E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	8	2/7/2024	9350	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56309	VN072024070225	2.41702E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	15/07/2024	29628	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
56310	VN072024060869	2.41702E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	73	15/07/2024	45000	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56311	VN072024060870	2.41702E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	74	15/07/2024	45000	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56312	VN072024073123	2.41702E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	16	23/07/2024	350000	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56313	VN072024073124	2.41702E+14	1/7/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	17	23/07/2024	612654	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56314	VN072024073125	2.41702E+14	1/7/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	18	23/07/2024	137143	18121-TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56315	VN072024007748	2.41702E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	3/7/2024	83906	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56316	VN072024007749	2.41702E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	3/7/2024	212766	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56317	VN072024007750	2.41702E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	3/7/2024	332724	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56318	VN072024007751	2.41702E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	3/7/2024	76132	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56319	VN072024064771	2.41702E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	173	17/07/2024	30000	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
56320	VN072024060892	2.41702E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	96	31/07/2024	72015	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56321	VN072024030353	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/7/2024	731884	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	INSTRUCTIONS(SECONDARY)	PUNJAB
56322	VN072024030354	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/7/2024	63912	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	INSTRUCTIONS(SECONDARY)	PUNJAB
56323	VN072024074748	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	705	22/07/2024	2600	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	INSTRUCTIONS(SECONDARY)	PUNJAB
56324	VN072024030403	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/7/2024	350594	18455-HEADMASTER	SCHOOL DHOLEWAL MAHIR	INSTRUCTIONS(SECONDARY)	PUNJAB
56325	VN072024030404	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/7/2024	58602	18455-HEADMASTER	SCHOOL DHOLEWAL MAHIR	INSTRUCTIONS(SECONDARY)	PUNJAB
56326	VN072024030563	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	590	9/7/2024	5000	18455-HEADMASTER	SCHOOL DHOLEWAL MAHIR	INSTRUCTIONS(SECONDARY)	PUNJAB

56327	VN072024074669	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	626	12/7/2024	5000	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	INSTRUCTIONS(SECONDARY)	PUNJAB
56328	VN072024030472	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	5/7/2024	501760	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	INSTRUCTIONS(SECONDARY)	PUNJAB
56329	VN072024030473	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	5/7/2024	53784	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	INSTRUCTIONS(SECONDARY)	PUNJAB
56330	VN072024030003	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	30862	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
56331	VN072024030411	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/7/2024	70800	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
56332	VN072024030412	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/7/2024	105974	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
56333	VN072024030413	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/7/2024	472194	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
56334	VN072024074801	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	730	26/07/2024	14910	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
56335	VN072024030433	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	4/7/2024	226840	18457-HEADMASTER	SCHOOL NOORPUR HAKIMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
56336	VN072024030434	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	4/7/2024	410818	18457-HEADMASTER	SCHOOL NOORPUR HAKIMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
56337	VN072024030471	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	553	5/7/2024	10410	18476-HEADMASTER	GOVERNMENT HIGH SCHOOL NASIRE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56338	VN072024030399	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/7/2024	265644	18476-HEADMASTER	GOVERNMENT HIGH SCHOOL NASIRE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56339	VN072024074668	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	625	12/7/2024	5000	18475-HEADMASTER	GOVERNMENT HIGH SCHOOL BRAHM KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56340	VN072024030556	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	9/7/2024	493854	18475-HEADMASTER	GOVERNMENT HIGH SCHOOL BRAHM KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56341	VN072024030429	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	4/7/2024	126414	18472-HEADMASTER	SCHOOL SHER PUR TIABAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56342	VN072024030430	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	4/7/2024	228852	18472-HEADMASTER	SCHOOL SHER PUR TIABAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56343	VN072024030558	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	585	9/7/2024	90000	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56344	VN072024030559	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	586	9/7/2024	980	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56345	VN072024030560	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	9/7/2024	112200	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56346	VN072024030561	2.41702E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	9/7/2024	76522	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56347	VN072024074800	2.41702E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	729	26/07/2024	8840	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56348	VN072024016895	2.41702E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	4	4/7/2024	1144	18264-TREASURY OFFICER	DHARAMKOT MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
56349	VN072024016896	2.41702E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	5	4/7/2024	128	18264-TREASURY OFFICER	DHARAMKOT MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
56350	VN072024030016	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	60354	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56351	VN072024030314	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/7/2024	75884	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56352	VN072024030315	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/7/2024	3645574	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56353	VN072024030316	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/7/2024	15271100	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56354	VN072024030317	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	344	3/7/2024	1509000	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56355	VN072024030297	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/7/2024	78712	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
56356	VN072024030298	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/7/2024	56246	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
56357	VN072024030492	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	8/7/2024	190406	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
56358	VN072024064761	2.41703E+14	1/7/2024	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	163	16/07/2024	36000	18171-CHILD DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
56359	VN072024074716	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	16/07/2024	18812	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
56360	VN072024047676	2.41703E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	61651	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
56361	VN072024030005	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	46776	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56362	VN072024030006	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	88220	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56363	VN072024030250	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/7/2024	103324	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56364	VN072024030007	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	123606	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56365	VN072024030251	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/7/2024	1909358	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56366	VN072024030252	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/7/2024	2356418	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56367	VN072024074742	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	22/07/2024	1300	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56368	VN072024030012	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	18000	18001-PRINCIPAL	(GIRLS), BAGHAPURANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56369	VN072024030279	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/7/2024	244214	18001-PRINCIPAL	(GIRLS), BAGHAPURANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56370	VN072024030280	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/7/2024	246966	18001-PRINCIPAL	(GIRLS), BAGHAPURANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56371	VN072024030281	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/7/2024	1008278	18001-PRINCIPAL	(GIRLS), BAGHAPURANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56372	VN072024030282	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/7/2024	1340470	18001-PRINCIPAL	(GIRLS), BAGHAPURANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56373	VN072024074666	2.41703E+14	1/7/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	623	11/7/2024	25046	18001-PRINCIPAL	(GIRLS), BAGHAPURANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56374	VN072024064729	2.41703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	11/7/2024	35495	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
56375	VN072024064730	2.41703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	11/7/2024	27562	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
56376	VN072024064731	2.41703E+14	1/7/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	11/7/2024	15442	18448-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MOGA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
56377	VN072024064787	2.41703E+14	1/7/2024	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	189	24/07/2024	5000	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56378	VN072024064732	2.41703E+14	1/7/2024	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	133	11/7/2024	17462	18287-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56379	VN072024074757	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	733	26/07/2024	28854	18001-PRINCIPAL	(GIRLS), BAGHAPURANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB

56380	VN072024074732	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	19/07/2024	51909	18001-PRINCIPAL	(GIRLS), BAGHAPURANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56381	VN072024030270	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/7/2024	289200	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56382	VN072024030271	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/7/2024	841858	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56383	VN072024030009	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	42980	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56384	VN072024030010	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	34366	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56385	VN072024074710	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	667	15/07/2024	13460	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56386	VN072024074770	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	746	31/07/2024	6190	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56387	VN072024030258	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/7/2024	66616	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56388	VN072024030285	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/7/2024	161384	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56389	VN072024030286	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/7/2024	545526	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56390	VN072024030287	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/7/2024	847522	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56391	VN072024074707	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	664	15/07/2024	42800	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56392	VN072024030266	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/7/2024	264824	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56393	VN072024030267	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/7/2024	298694	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56394	VN072024030268	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/7/2024	642346	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56395	VN072024030049	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	76	2/7/2024	7000	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56396	VN072024030259	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/7/2024	365810	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56397	VN072024030260	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/7/2024	1395122	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56398	VN072024074756	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	732	26/07/2024	9720	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56399	VN072024030303	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/7/2024	49738	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56400	VN072024030304	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/7/2024	104222	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56401	VN072024030305	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/7/2024	146416	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56402	VN072024030306	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/7/2024	482410	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56403	VN072024030253	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/7/2024	483026	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56404	VN072024030254	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/7/2024	968322	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56405	VN072024074773	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	749	31/07/2024	43350	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56406	VN072024074667	2.41703E+14	1/7/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	624	12/7/2024	73403	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56407	VN072024030255	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/7/2024	103508	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56408	VN072024030256	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/7/2024	652174	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56409	VN072024030257	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/7/2024	107288	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56410	VN072024030008	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	52324	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56411	VN072024074709	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	666	15/07/2024	5400	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56412	VN072024074726	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	683	17/07/2024	38400	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56413	VN072024030313	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/7/2024	662958	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56414	VN072024074727	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	684	17/07/2024	19310	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56415	VN072024030327	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/7/2024	52324	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56416	VN072024030328	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/7/2024	121304	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56417	VN072024030329	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/7/2024	576548	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56418	VN072024030443	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	4/7/2024	96180	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56419	VN072024030444	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	4/7/2024	128604	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56420	VN072024030445	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	4/7/2024	351592	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56421	VN072024030322	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/7/2024	115756	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56422	VN072024030323	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/7/2024	237196	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56423	VN072024030324	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/7/2024	46776	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56424	VN072024030053	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	80	2/7/2024	5000	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56425	VN072024074758	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	734	26/07/2024	3379	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56426	VN072024030330	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/7/2024	462132	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56427	VN072024030331	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/7/2024	691044	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56428	VN072024074772	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	748	31/07/2024	21273	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56429	VN072024030487	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	5/7/2024	48090	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56430	VN072024030488	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	5/7/2024	103508	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56431	VN072024030489	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	5/7/2024	619976	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56432	VN072024030261	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/7/2024	549890	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56433	VN072024030262	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/7/2024	478626	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56434	VN072024030319	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/7/2024	38454	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56435	VN072024030320	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/7/2024	303654	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56436	VN072024030321	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/7/2024	415588	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56437	VN072024074714	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION

56439	VN072024030273	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/7/2024	548558	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56440	VN072024030274	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/7/2024	963782	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56441	VN072024074715	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	16/07/2024	7155	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56442	VN072024074768	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	744	31/07/2024	16020	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56443	VN072024030325	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/7/2024	732980	18257-HEADMASTER	RAOWAL MALAK KANGAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56444	VN072024030326	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/7/2024	318584	18247-HEADMASTER	GOVT. HIGH SCHOOL , KOT ISE KHAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56445	VN072024074730	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	687	17/07/2024	16180	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56446	VN072024074731	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	688	17/07/2024	1390	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56447	VN072024030294	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/7/2024	100588	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56448	VN072024030295	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/7/2024	112398	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56449	VN072024030296	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/7/2024	509608	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56450	VN072024030051	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	78	2/7/2024	5000	18258-HEADMASTER	TALWANDI MALLIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56451	VN072024030301	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/7/2024	473538	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56452	VN072024030302	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/7/2024	513558	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56453	VN072024074766	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	742	31/07/2024	14830	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56454	VN072024074701	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	658	15/07/2024	120674	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56455	VN072024030307	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/7/2024	744176	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56456	VN072024030308	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/7/2024	303424	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56457	VN072024030318	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/7/2024	519940	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56458	VN072024074771	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	747	31/07/2024	15299	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56459	VN072024030288	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/7/2024	100588	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56460	VN072024030289	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/7/2024	462440	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56461	VN072024030014	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	18000	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56462	VN072024030290	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/7/2024	542966	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56463	VN072024030276	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/7/2024	63836	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56464	VN072024030277	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/7/2024	224774	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56465	VN072024030278	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/7/2024	368192	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56466	VN072024030054	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	81	2/7/2024	16040	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56467	VN072024030052	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	79	2/7/2024	5000	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
56468	VN072024074750	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	23/07/2024	48055	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56469	VN072024030265	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/7/2024	1096670	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56470	VN072024030269	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/7/2024	734446	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56471	VN072024030566	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	9/7/2024	2385	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56472	VN072024030446	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	4/7/2024	18000	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56473	VN072024030447	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	4/7/2024	233388	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56474	VN072024030448	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	4/7/2024	984602	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56475	VN072024074708	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	665	15/07/2024	6690	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56476	VN072024074759	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	735	26/07/2024	1990	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56477	VN072024030047	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	74	2/7/2024	5000	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56478	VN072024074703	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	660	15/07/2024	72310	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56479	VN072024030309	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/7/2024	86264	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56480	VN072024030310	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/7/2024	796226	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56481	VN072024030311	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/7/2024	523918	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56482	VN072024030312	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/7/2024	88084	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56483	VN072024074665	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	11/7/2024	2336	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56484	VN072024030565	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	9/7/2024	2385	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56485	VN072024030048	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	75	2/7/2024	7000	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56486	VN072024074705	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	662	15/07/2024	5800	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56487	VN072024030015	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	48090	18042-HEADMASTER	GOVT. HIGH SCHOOL, CHHOTA GHAR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56488	VN072024030299	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/7/2024	382746	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56489	VN072024030300	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/7/2024	553736	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56490	VN072024070223	2.41703E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	11/7/2024	956506	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
56491	VN072024074702	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	659	15/07/2024	24910	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56492	VN072024030567	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	594	9/7/2024	5000	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56493	VN072024030334	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/7/2024	48090	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56494	VN072024030335	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/7/2024	55390	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56495	VN072024030336	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/7/2024	966800	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56496	VN072

56498	VN072024074729	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	686	17/07/2024	24910	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56499	VN072024030013	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	52324	18036-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56500	VN072024030283	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/7/2024	316978	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56501	VN072024030284	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/7/2024	1054104	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56502	VN072024074704	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	661	15/07/2024	28050	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56503	VN072024030050	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	77	2/7/2024	5000	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56504	VN072024030452	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	4/7/2024	355298	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56505	VN072024030453	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	4/7/2024	482780	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56506	VN072024074767	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	743	31/07/2024	1492	18050-HEADMASTER	(BOYS), GHALL KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56507	VN072024019597	2.41703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/7/2024	140366	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56508	VN072024019598	2.41703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/7/2024	424494	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56509	VN072024019590	2.41703E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	3	2/7/2024	2000	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56510	VN072024071067	2.41703E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	30	15/07/2024	1355	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56511	VN072024071071	2.41703E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	34	26/07/2024	13150	18136-ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
56512	VN072024060884	2.41703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATI ON AND	NT	V	88	24/07/2024	1700	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56513	VN072024007760	2.41703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	51	5/7/2024	178514	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56514	VN072024007761	2.41703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	52	5/7/2024	300118	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56515	VN072024007762	2.41703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	53	5/7/2024	260948	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56516	VN072024012423	2.41703E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATI ON AND DISASTER	NT	V	49	5/7/2024	264000	18155-DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
56517	VN072024060890	2.41703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATI ON AND	NT	V	94	26/07/2024	51780	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56518	VN072024060885	2.41703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATI ON AND	NT	V	89	24/07/2024	3150	DEPUTY COMMISSIONER	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
56519	VN072024045544	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	3/7/2024	324036	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56520	VN072024045545	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	3/7/2024	449726	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56521	VN072024045546	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	3/7/2024	331098	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56522	VN072024045547	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	3/7/2024	552018	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56523	VN072024045548	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	3/7/2024	537122	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56524	VN072024045549	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	3/7/2024	558182	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56525	VN072024045550	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	3/7/2024	73332	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56526	VN072024009927	2.41703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	3/7/2024	62262	18162-SENIOR MEDICAL OFFICER	CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56527	VN072024009928	2.41703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	3/7/2024	76522	18162-SENIOR MEDICAL OFFICER	CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56528	VN072024009929	2.41703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	3/7/2024	74938	18162-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56529	VN072024009930	2.41703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	3/7/2024	155424	18162-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56530	VN072024009931	2.41703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	3/7/2024	291938	18162-SENIOR MEDICAL OFFICER	CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56531	VN072024009932	2.41703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	3/7/2024	447522	18162-SENIOR MEDICAL OFFICER	CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56532	VN072024009933	2.41703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	3/7/2024	52352	18162-SENIOR MEDICAL OFFICER	CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56533	VN072024009934	2.41703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	3/7/2024	26176	18162-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56534	VN072024045553	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	3/7/2024	114000	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56535	VN072024071887	2.41703E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	39	22/07/2024	3000	18162-SENIOR MEDICAL OFFICER	CENTRE, SEKHAN KALAN (THATHI BHAI) MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56536	VN072024073240	2.41703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	132	12/7/2024	5714	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56537	VN072024073264	2.41703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	156	15/07/2024	56470	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56538	VN072024073265	2.41703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	157	15/07/2024	3430	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56539	VN072024073241	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	12/7/2024	48716	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56540	VN072024073242	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	12/7/2024	70996	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56541	VN072024073243	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	12/7/2024	143074	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56542	VN072024073288	2.41703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	180	22/07/2024	34162	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56543	VN072024020004	2.41703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	3/7/2024	308600	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
56544	VN072024020005	2.41703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	3/7/2024	1410100	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
56545	VN072024020006	2.41703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	3/7/2024	886974	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
56546	VN072024020007	2.41703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	3/7/2024	2149884	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
56547	VN072024020008	2.41703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	3/7/2024	567772	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
56548	VN072024020009	2.41703E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	3/7/2024	66908	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
56549	VN072024020003	2.41703E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	1	2/7/2024	132670	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
56550	VN072024047708	2.41703E+14	1/7/2024	N	PN13	O	Pension Voucher	1800-MOGA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	9/7/2024	678960	18172-DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
56551	VN072024012395	2.41703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	3/7/2024	53838	FOOD & SUPPLIES CONTROLLER	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
56552	VN072024012396	2.41703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	3/7/2024	58400	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
56553	VN072024012377	2.41703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	1/7/2024	65756	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NIHAL SINGH WALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56554	VN072024012397	2.41703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE

56555	VN072024012422	2.41703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	5/7/2024	1428300	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56556	VN072024012421	2.41703E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	5/7/2024	749300	18101-EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
56557	VN072024064756	2.41703E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	158	15/07/2024	6930	DEVELOPMENT PROJECT OFFICER	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56558	VN072024064757	2.41703E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	159	15/07/2024	1657	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
56559	VN072024064776	2.41703E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	178	22/07/2024	5000	DEVELOPMENT PROJECT OFFICER	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
56560	VN072024007739	2.41703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	3/7/2024	52949	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56561	VN072024007740	2.41703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	3/7/2024	94726	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56562	VN072024007741	2.41703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	3/7/2024	142824	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56563	VN072024036436	2.41703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	3/7/2024	233632	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56564	VN072024036437	2.41703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	3/7/2024	258700	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56565	VN072024007742	2.41703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	3/7/2024	295260	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56566	VN072024036438	2.41703E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	3/7/2024	1031108	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56567	VN072024012447	2.41703E+14	1/7/2024	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	73	9/7/2024	183742	18138-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER KOT ISE KHAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56568	VN072024060874	2.41703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	78	15/07/2024	50170	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56569	VN072024007766	2.41703E+14	1/7/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	57	9/7/2024	48385	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56570	VN072024007767	2.41703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	58	9/7/2024	5000	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56571	VN072024007768	2.41703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	59	9/7/2024	45000	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56572	VN072024073121	2.41703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	14	11/7/2024	525000	18170-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56573	VN072024060882	2.41703E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	86	23/07/2024	45000	18107-TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
56574	VN072024030568	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	595	9/7/2024	5000	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56575	VN072024074706	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	663	15/07/2024	17509	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56576	VN072024030291	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/7/2024	41812	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56577	VN072024030292	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/7/2024	274494	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56578	VN072024030293	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/7/2024	205378	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56579	VN072024074713	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	16/07/2024	2454	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56580	VN072024030275	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/7/2024	1321992	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56581	VN072024030011	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	34490	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56582	VN072024074728	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	685	17/07/2024	7120	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56583	VN072024074769	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	745	31/07/2024	18420	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56584	VN072024030449	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	4/7/2024	215598	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56585	VN072024030450	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	4/7/2024	215520	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56586	VN072024030451	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	4/7/2024	48090	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56587	VN072024045542	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	3/7/2024	282670	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56588	VN072024045543	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	3/7/2024	765070	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56589	VN072024045551	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	3/7/2024	218362	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56590	VN072024045552	2.41703E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	3/7/2024	390224	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56591	VN072024073235	2.41703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	127	11/7/2024	10372	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56592	VN072024073236	2.41703E+14	1/7/2024	N	DC06	C	Medical Vouchers	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	128	11/7/2024	30794	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56593	VN072024073308	2.41703E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	200	26/07/2024	26575	DIRECTOR/SENIOR MEDICAL OFFICER	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
56594	VN072024030248	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/7/2024	450614	18462-PRINCIPAL	SECONDARY SCHOOL CHAND PURANA	INSTRUCTIONS(SECONDARY)	PUNJAB
56595	VN072024030249	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/7/2024	1131090	18462-PRINCIPAL	SECONDARY SCHOOL CHAND PURANA	INSTRUCTIONS(SECONDARY)	PUNJAB
56596	VN072024030263	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/7/2024	230198	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
56597	VN072024030264	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/7/2024	297618	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
56598	VN072024074751	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	23/07/2024	2454	18456-HEADMASTER	SCHOOL LANGIANA PURANA KALA	INSTRUCTIONS(SECONDARY)	PUNJAB
56599	VN072024030485	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	5/7/2024	107288	18456-HEADMASTER	SCHOOL LANGIANA PURANA KALA	INSTRUCTIONS(SECONDARY)	PUNJAB
56600	VN072024030486	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	5/7/2024	300818	18456-HEADMASTER	SCHOOL LANGIANA PURANA KALA	INSTRUCTIONS(SECONDARY)	PUNJAB
56601	VN072024074760	2.41703E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	736	26/07/2024	39670	18456-HEADMASTER	SCHOOL LANGIANA PURANA KALA	INSTRUCTIONS(SECONDARY)	PUNJAB
56602	VN072024030332	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/7/2024	351356	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56603	VN072024030333	2.41703E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/7/2024	372212	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
56604	VN072024017080	2.41703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	3/7/2024	91092	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
56605	VN072024017081	2.41703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	3/7/2024	146496	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
56606	VN072024017082	2.41703E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	3/7/2024	221202	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MOGA-1	DEVELOPMENT & PANCHAYATS	PUNJAB
56607	VN072024047864	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/7/2024	694140	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56608	VN072024028078	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	2	1/7/2024	19900	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56609	VN072024028079	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	3	1/7/2024	237926	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56610	VN072024028080	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	4	1/7/2024	984930	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56611	VN072024047847	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	21449	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56612	VN072024028081	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MO

56613	VN072024028077	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	1	1/7/2024	926998	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56614	VN072024036671	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	35-NATIONAL E VIDHAN APPLICATION (NEVA)	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	GOVERNANCE REFORMS	NT	V	1	9/7/2024	3110580	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56615	VN072024036672	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	35-NATIONAL E VIDHAN APPLICATION (NEVA)	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	GOVERNANCE REFORMS	NT	V	2	9/7/2024	2027960	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56616	VN072024036673	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	35-NATIONAL E VIDHAN APPLICATION (NEVA)	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	GOVERNANCE REFORMS	NT	V	3	9/7/2024	966240	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56617	VN072024036674	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	35-NATIONAL E VIDHAN APPLICATION (NEVA)	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	GOVERNANCE REFORMS	NT	V	4	9/7/2024	4193604	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56618	VN072024028082	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	GOVERNANCE REFORMS	NT	V	6	9/7/2024	8238	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56619	VN072024028083	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	GOVERNANCE REFORMS	NT	V	7	9/7/2024	24359	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56620	VN072024028084	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	8	9/7/2024	23074	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56621	VN072024080886	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	GOVERNANCE REFORMS	NT	V	9	15/07/2024	96842	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56622	VN072024084723	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	GOVERNANCE REFORMS	NT	V	5	17/07/2024	224000	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56623	VN072024080887	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	GOVERNANCE REFORMS	NT	V	10	17/07/2024	16476	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56624	VN072024080889	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	12	22/07/2024	17469	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56625	VN072024080888	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	GOVERNANCE REFORMS	NT	V	11	22/07/2024	152551	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56626	VN072024084724	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	30-PUNJAB STATE WIDE AREA NETWORK (PAWAN)	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	GOVERNANCE REFORMS	NT	V	6	23/07/2024	12270500	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56627	VN072024084725	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	GOVERNANCE REFORMS	NT	V	7	29/07/2024	314650	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56628	VN072024080890	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	44-STATE DATA CENTRE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	GOVERNANCE REFORMS	NT	V	13	31/07/2024	817120	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56629	VN072024080891	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	GOVERNANCE REFORMS	NT	V	14	31/07/2024	408560	CONTROLLER (F&A) ,(GOVERNANCE	GOVERNANCE REFORMS, D-241,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56630	VN072024030881	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	1/7/2024	80818	21395-AGRICULTURE CONSULTANT	PUNJAB EDUCATION DEPARTMENT MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56631	VN072024030882	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	1/7/2024	32678	21395-AGRICULTURE CONSULTANT	PUNJAB EDUCATION DEPARTMENT MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
56632	VN072024061816	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	187	15/07/2024	1400	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56633	VN072024061817	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	188	15/07/2024	1800	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56634	VN072024070416	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	15/07/2024	2190900	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56635	VN072024029837	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	40	1/7/2024	101340	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56636	VN072024029838	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	41	1/7/2024	106536	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56637	VN072024029888	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	91	1/7/2024	186736	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56638	VN072024029839	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	42	1/7/2024	226864	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56639	VN072024029840	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	43	1/7/2024	255726	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56640	VN072024029841	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	44	1/7/2024	2416490	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56641	VN072024029842	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	45	1/7/2024	205200	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56642	VN072024029843	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	46	1/7/2024	219552	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56643	VN072024029844	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	47	1/7/2024	157486	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56644	VN072024029845	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	48	1/7/2024	1671102	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56645	VN072024029846	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	49	1/7/2024	79535	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56646	VN072024029847	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	50	1/7/2024	87634	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56647	VN072024029852	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	55	1/7/2024	92724	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56648	VN072024029853	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	56	1/7/2024	126684	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56649	VN072024029917	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	120	4/7/2024	1005	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56650	VN072024061864	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	235	29/07/2024	838	DIRECTOR AGRICULTURE (CC),	INCHARGE MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56651	VN072024031125	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	UNIVERSITY AND ITS CONSTITUENT COLLEGES	BUDGET HEAD	CONSTITUENT	IN-AID (SALARY)	05-EDUCATION	NT	V	557	3/7/2024	22500000	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
56652	VN072024031116	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	UNIVERSITY AND ITS CONSTITUENT COLLEGES	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	548	3/7/2024	312500000	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
56653	VN072024031117	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	549	3/7/2024	79166666	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
56654	VN072024031118	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	UNIVERSITY AND ITS CONSTITUENT COLLEGES	BUDGET HEAD	UNIVERSITY	IN-AID (SALARY)	05-EDUCATION	NT	V	550	3/7/2024	75413167	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
56655	VN072024083147	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	NON-GOVERNMENT COLLEGES AND INSTITUTES	01-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	489166536	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
56656	VN072024083154	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	NON-GOVERNMENT COLLEGES AND INSTITUTES	01-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	####	29/07/2024	9433251	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
56657	VN072024047905	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	8/7/2024	18417	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56658	VN072024047906	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	8/7/2024	39807	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56659	VN072024047880	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	4/7/2024	50215	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56660	VN072024047881	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	4/7/2024	48766	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56661	VN072024025149	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	9/7/2024	10007	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56662	VN072024025148	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	9/7/2024	41629	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56663	VN072024025147	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	9/7/2024	13990	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56664	VN072024025156	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	9/7/2024	6118	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

56665	VN072024081199	2.418E+14	1/7/2024	N	DC03	E	Abstract Contingent Bill	2100-MOHALI	4216-CAPITAL OUTLAY ON HOUSING	01-GOVERNMENT RESIDENTIAL BUILDINGS	106-GENERAL POOL ACCOMMODATION	05-CONSTRUCTION OF FLATS/GUEST HOUSE/HOUSES FOR MINISTERS/SENIOR OFFICERS/GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	1	12/7/2024	2062283	21051-DEPUTY CONTROLLER(F&A)	DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB MOHALI	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
56666	VN072024062846	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	19/07/2024	145735	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56667	VN072024062847	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	19/07/2024	16300	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56668	VN072024062848	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	478	19/07/2024	74207	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56669	VN072024081204	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	AND URBAN DEVELOPMENT	NT	V	1	29/07/2024	17577000	21051-DEPUTY CONTROLLER(F&A)	AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
56670	VN072024081205	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	AND URBAN DEVELOPMENT	NT	V	2	29/07/2024	3340000	21051-DEPUTY CONTROLLER(F&A)	AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
56671	VN072024081200	2.418E+14	1/7/2024	N	DC03	H	Detailed Contingent Bill	2100-MOHALI	4216-CAPITAL OUTLAY ON HOUSING	01-GOVERNMENT RESIDENTIAL BUILDINGS	106-GENERAL POOL ACCOMMODATION	05-CONSTRUCTION OF FLATS/GUEST HOUSE/HOUSES FOR MINISTERS/SENIOR OFFICERS/GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	35-HOUSING AND URBAN DEVELOPMENT	NT	V	2	29/07/2024	2062283	21051-DEPUTY CONTROLLER(F&A)	DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB MOHALI	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
56672	VN072024029916	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	119	3/7/2024	34770	21039-ASSISTANT MAIZE DEV OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56673	VN072024029894	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	97	3/7/2024	61984	ENGINEER(IMPLEMENT)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56674	VN072024029895	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	98	3/7/2024	73924	21039-ASSISTANT MAIZE DEV OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56675	VN072024029896	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	99	3/7/2024	84322	21039-ASSISTANT MAIZE DEV OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56676	VN072024029897	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	100	3/7/2024	194904	21039-ASSISTANT MAIZE DEV OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56677	VN072024029827	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	1/7/2024	59700	AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56678	VN072024029828	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	31	1/7/2024	65526	AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56679	VN072024029829	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	1/7/2024	75490	AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56680	VN072024029830	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	1/7/2024	93470	AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56681	VN072024029831	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	1/7/2024	96642	AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56682	VN072024029832	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	1/7/2024	147308	AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56683	VN072024029833	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	36	1/7/2024	187618	AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56684	VN072024029834	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	37	1/7/2024	290822	AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56685	VN072024029835	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	38	1/7/2024	316260	AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56686	VN072024029836	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	39	1/7/2024	362228	AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56687	VN072024061829	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	200	16/07/2024	5369	AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56688	VN072024061803	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	174	11/7/2024	9499	AGRICULTURE DEPARTMENT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56689	VN072024029866	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	69	1/7/2024	69330	DIRECTOR AGRICULTURE(COTT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56690	VN072024029867	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	70	1/7/2024	39800	DIRECTOR AGRICULTURE(COTT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56691	VN072024029880	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	83	1/7/2024	89250	DIRECTOR AGRICULTURE(COTT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56692	VN072024029881	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	84	1/7/2024	115968	DIRECTOR AGRICULTURE(COTT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56693	VN072024029882	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	85	1/7/2024	203630	DIRECTOR AGRICULTURE(COTT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56694	VN072024061802	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	173	11/7/2024	1111	DIRECTOR AGRICULTURE(COTT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56695	VN072024061806	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	177	11/7/2024	6400	DIRECTOR AGRICULTURE(COTT	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56696	VN072024029898	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	101	3/7/2024	177086	ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56697	VN072024029899	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	102	3/7/2024	126440	ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56698	VN072024029900	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	103	3/7/2024	84322	ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56699	VN072024029901	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	104	3/7/2024	63832	ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56700	VN072024029902	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	105	3/7/2024	52572	ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56701	VN072024029903	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	106	3/7/2024	29526	ENGINEER (TUBEWELL)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56702	VN072024029855	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	58	1/7/2024	247638	DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56703	VN072024029856	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	59	1/7/2024	115738	DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56704	VN072024029857	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	60	1/7/2024	85276	DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56705	VN072024029858	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	61	1/7/2024	39800	DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56706	VN072024029859	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	62	1/7/2024	180840	DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56707	VN072024029860	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	63	1/7/2024	101916	DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56708	VN072024029861	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	64	1/7/2024	77646	DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56709	VN072024061830	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	201	16/07/2024	929	DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56710	VN072024061831	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	202	16/07/2024	944	DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56711	VN072024061832	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	203	16/07/2024	2884	DIRECTOR AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56712	VN072024061851	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	222	19/07/2024	173532	GEOLOGIST/HYDROLOGIST DIV-2,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56713	VN072024061852	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	223	19/07/2024	95700	GEOLOGIST/HYDROLOGIST DIV-2,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56714	VN072024061853	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	224	19/07/2024	63678	GEOLOGIST/HYDROLOGIST DIV-2,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56715	VN072024061854	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	225	19/07/2024	246658	GEOLOGIST/HYDROLOGIST DIV-2,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56716	VN072024061855	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	226	19/07/2024	125760	GEOLOGIST/HYDROLOGIST DIV-2,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

56717	VN072024061856	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	227	19/07/2024	444766	GEOLOGIST/HYDROLOGIST DIV-2,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56718	VN072024029883	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	86	1/7/2024	180846	GEOLOGIST/HYDROLOGIST DIV-1,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56719	VN072024029884	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	87	1/7/2024	172776	GEOLOGIST/HYDROLOGIST DIV-1,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56720	VN072024029885	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	88	1/7/2024	240304	GEOLOGIST/HYDROLOGIST DIV-1,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56721	VN072024029886	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	89	1/7/2024	512402	GEOLOGIST/HYDROLOGIST DIV-1,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56722	VN072024029887	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	90	1/7/2024	80578	GEOLOGIST/HYDROLOGIST DIV-1,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56723	VN072024029889	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	92	1/7/2024	80054	GEOLOGIST/HYDROLOGIST DIV-1,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56724	VN072024029928	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	131	9/7/2024	495	GEOLOGIST/HYDROLOGIST DIV-1,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56725	VN072024029929	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	132	9/7/2024	450	GEOLOGIST/HYDROLOGIST DIV-1,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56726	VN072024061827	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	198	15/07/2024	1240	GEOLOGIST/HYDROLOGIST DIV-1,	GROUND WATER CELL MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56727	VN072024041760	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/7/2024	29916	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56728	VN072024041761	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/7/2024	156542	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56729	VN072024041762	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/7/2024	213404	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56730	VN072024041763	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/7/2024	964572	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56731	VN072024041764	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/7/2024	664438	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56732	VN072024041765	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	1/7/2024	40285	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56733	VN072024041766	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	1/7/2024	93820	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56734	VN072024047828	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	30560	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56735	VN072024047849	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	30560	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56736	VN072024041771	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	1/7/2024	516160	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56737	VN072024071979	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	25/07/2024	19900	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56738	VN072024041772	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	1/7/2024	583106	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56739	VN072024041778	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	3/7/2024	64632	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56740	VN072024071971	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	11/7/2024	5888	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56741	VN072024071975	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	17/07/2024	20056	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56742	VN072024071972	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	11/7/2024	104238	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56743	VN072024071976	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	35	17/07/2024	4060	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56744	VN072024071977	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	36	19/07/2024	2000	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56745	VN072024071980	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	25/07/2024	27720	(WATER RESOURCES)	ENVIRONMENT DTE, SECTOR 68 MOHALI	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56746	VN072024061799	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	170	11/7/2024	25237	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56747	VN072024029909	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	112	3/7/2024	35736	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56748	VN072024029910	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	113	3/7/2024	64164	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56749	VN072024029911	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	114	3/7/2024	66296	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56750	VN072024029912	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	115	3/7/2024	140688	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56751	VN072024029913	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	116	3/7/2024	194476	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56752	VN072024029914	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	117	3/7/2024	267750	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56753	VN072024029915	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	118	3/7/2024	590836	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56754	VN072024029890	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	93	2/7/2024	2354	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56755	VN072024061807	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	178	11/7/2024	11132	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56756	VN072024061808	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	179	11/7/2024	24656	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56757	VN072024061797	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	168	11/7/2024	42438	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56758	VN072024061804	2.418E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	175	11/7/2024	1550	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56759	VN072024061863	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	234	29/07/2024	10786	21389-CANE COMMISSIONER	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
56760	VN072024030630	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/7/2024	155394	TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
56761	VN072024030631	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/7/2024	60090	TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
56762	VN072024070392	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	11/7/2024	50000	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56763	VN072024047850	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	389086	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56764	VN072024041773	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	1/7/2024	197674	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56765	VN072024041774	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	1/7/2024	282868	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56766	VN072024041775	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	1/7/2024	256162	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56767	VN072024041776	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	1/7/2024	143304	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56768	VN072024041777	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	1/7/2024	169739	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56769	VN072024041767	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	1/7/2024	76180	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56770	VN072024041768	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	1/7/2024	104000	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56771	VN072024041769	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	1/7/2024	205632	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56772	VN072024041770	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	1/7/2024	349840	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56773	VN072024071974	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	15/07/2024	159529	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56774	VN072024041779	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	5/7/2024	175336	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH

56775	VN072024041780	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	5/7/2024	218760	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56776	VN072024070401	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	11/7/2024	582360	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56777	VN072024071973	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	32	15/07/2024	17618	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56778	VN072024071978	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	37	19/07/2024	36120	21391-EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
56779	VN072024070413	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	12/7/2024	74463	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56780	VN072024083062	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	22/07/2024	18370	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56781	VN072024083034	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	875	15/07/2024	3400	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56782	VN072024082996	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	11/7/2024	397329	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56783	VN072024082997	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	11/7/2024	117992	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56784	VN072024047837	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	46195	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56785	VN072024047838	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	38030	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56786	VN072024047839	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	24020	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56787	VN072024047840	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	48847	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56788	VN072024047842	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	81016	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56789	VN072024047841	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	23720	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56790	VN072024047844	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	55648	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56791	VN072024047846	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	32809	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
56792	VN072024082998	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	11/7/2024	102887	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56793	VN072024062546	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	11/7/2024	119790	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56794	VN072024083030	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	871	15/07/2024	19710	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56795	VN072024030640	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/7/2024	1041276	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56796	VN072024030641	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/7/2024	1455226	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56797	VN072024030642	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/7/2024	6494888	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56798	VN072024030643	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/7/2024	6968442	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56799	VN072024030644	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/7/2024	5143182	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56800	VN072024030659	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	1/7/2024	3981248	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56801	VN072024030660	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	1/7/2024	13208	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56802	VN072024030661	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/7/2024	19900	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56803	VN072024030662	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	1/7/2024	46688	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56804	VN072024030663	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	1/7/2024	143932	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56805	VN072024030664	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	1/7/2024	471044	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56806	VN072024030665	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	1/7/2024	618040	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56807	VN072024030666	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/7/2024	743288	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56808	VN072024030667	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	1/7/2024	2799688	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56809	VN072024062592	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	11/7/2024	80815	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56810	VN072024062742	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	15/07/2024	100521	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56811	VN072024062729	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	15/07/2024	40140	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56812	VN072024062640	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	11/7/2024	56832	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56813	VN072024062802	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	17/07/2024	54800	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56814	VN072024062641	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	11/7/2024	30993	21320-DEPUTY DIRECTOR PANCHAYAT	RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
56815	VN072024082983	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	11/7/2024	106960	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56816	VN072024083031	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	872	15/07/2024	8065	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56817	VN072024082984	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	11/7/2024	15778	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56818	VN072024031248	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	5/7/2024	121200	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56819	VN072024082985	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	11/7/2024	2108	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56820	VN072024082986	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	11/7/2024	14592	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56821	VN072024062730	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	15/07/2024	14943	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

56822	VN072024083006	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	11/7/2024	104143	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56823	VN072024083007	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	11/7/2024	99500	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56824	VN072024083008	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	11/7/2024	59058	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56825	VN072024083009	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	11/7/2024	104807	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56826	VN072024083010	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	11/7/2024	101490	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56827	VN072024083011	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	11/7/2024	98858	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56828	VN072024062643	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	11/7/2024	12124	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56829	VN072024083199	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	16/07/2024	23138	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56830	VN072024083012	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	11/7/2024	6189	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56831	VN072024083014	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	11/7/2024	7356	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56832	VN072024083015	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	11/7/2024	49723	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56833	VN072024083016	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	11/7/2024	32068	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56834	VN072024083017	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	11/7/2024	53572	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56835	VN072024083018	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	11/7/2024	10301	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56836	VN072024083019	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	11/7/2024	4626	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56837	VN072024062732	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	15/07/2024	11650	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56838	VN072024083035	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	876	15/07/2024	3680	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56839	VN072024082989	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	830	11/7/2024	3510	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56840	VN072024083022	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	11/7/2024	3388	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56841	VN072024070417	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	15/07/2024	636180	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56842	VN072024062733	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	15/07/2024	45880	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56843	VN072024062734	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	15/07/2024	23660	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56844	VN072024062735	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	15/07/2024	5080	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56845	VN072024082991	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	832	11/7/2024	4299	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56846	VN072024083036	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	15/07/2024	16744	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56847	VN072024062806	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	17/07/2024	2766	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56848	VN072024062808	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	17/07/2024	15661	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56849	VN072024062809	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	17/07/2024	16950	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56850	VN072024062810	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	17/07/2024	194757	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56851	VN072024083204	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	915	17/07/2024	24753	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56852	VN072024083200	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	16/07/2024	4200	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56853	VN072024083201	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	16/07/2024	174980	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56854	VN072024083038	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	15/07/2024	120727	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56855	VN072024082992	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	11/7/2024	124043	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56856	VN072024082993	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	834	11/7/2024	4130	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56857	VN072024082994	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	11/7/2024	76855	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56858	VN072024083190	2.418E+14	1/7/2024	N	DC09	B	Travel expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	901	16/07/2024	9062	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56859	VN072024083039	2.418E+14	1/7/2024	N	DC09	B	Travel expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	880	15/07/2024	8736	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56860	VN072024083228	2.418E+14	1/7/2024	N	DC09	B	Travel expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	939	19/07/2024	498	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56861	VN072024083205	2.418E+14	1/7/2024	N	DC09	B	Travel expenditure Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	916	17/07/2024	1848	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56862	VN072024062736	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	366	15/07/2024	13050	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56863	VN072024083208	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	17/07/2024	16744	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56864	VN072024062813	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	17/07/2024	69720	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56865	VN072024083192	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	903	16/07/2024	21122	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56866	VN072024083187	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	898	16/07/2024	12563	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56867	VN072024083188	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	899	16/07/2024	12318	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56868	VN072024083193	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	904	16/07/2024	18048	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56869	VN072024083194	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	905	16/07/2024	11234	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB

56870	VN072024083195	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	906	16/07/2024	2930	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56871	VN072024062776	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	406	16/07/2024	4340	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56872	VN072024062737	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	367	15/07/2024	16800	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56873	VN072024062750	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	15/07/2024	536749	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56874	VN072024062738	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	15/07/2024	112108	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56875	VN072024062739	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	15/07/2024	69536	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56876	VN072024083209	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	17/07/2024	32409	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56877	VN072024083210	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	17/07/2024	32410	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56878	VN072024062814	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	17/07/2024	1150	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56879	VN072024083045	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	15/07/2024	99037	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56880	VN072024083046	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	15/07/2024	68074	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56881	VN072024083196	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	907	16/07/2024	98278	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56882	VN072024083189	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	900	16/07/2024	1867	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56883	VN072024083063	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	22/07/2024	40392	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56884	VN072024062839	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	19/07/2024	7000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56885	VN072024083211	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	922	17/07/2024	14398	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56886	VN072024083212	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	923	17/07/2024	3000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56887	VN072024083222	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	933	19/07/2024	13308	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56888	VN072024083213	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	17/07/2024	66459	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56889	VN072024062840	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	19/07/2024	17948	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56890	VN072024083224	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	935	19/07/2024	13918	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56891	VN072024083223	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	934	19/07/2024	60604	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56892	VN072024083226	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	937	19/07/2024	5388	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56893	VN072024083225	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	936	19/07/2024	4956	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56894	VN072024083227	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	19/07/2024	2801	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56895	VN072024083064	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	22/07/2024	14635	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56896	VN072024083059	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	947	22/07/2024	6126	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56897	VN072024083074	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	962	23/07/2024	10490	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56898	VN072024083075	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	963	23/07/2024	2947	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56899	VN072024062906	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	536	22/07/2024	124514	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56900	VN072024083146	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	187586	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
56901	VN072024026062	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	82286	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
56902	VN072024026063	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	168088	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
56903	VN072024026064	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	1/7/2024	203940	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
56904	VN072024026065	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	1/7/2024	282846	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
56905	VN072024026066	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	1/7/2024	372770	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
56906	VN072024026067	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	1/7/2024	400856	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
56907	VN072024026068	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	1/7/2024	809642	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
56908	VN072024026069	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	1/7/2024	133884	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
56909	VN072024062243	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	17	11/7/2024	5966	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
56910	VN072024062593	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	11/7/2024	5718	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56911	VN072024026070	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	9	3/7/2024	1753	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
56912	VN072024026076	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	15	4/7/2024	84107	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
56913	VN072024062245	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	19	11/7/2024	13178	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
56914	VN072024062971	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	601	24/07/2024	2556	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56915	VN072024070489	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	29/07/2024	782460	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
56916	VN072024062246	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	20	24/07/2024	826	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
56917	VN072024062247	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	21	25/07/2024	41172	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

56918	VN072024029327	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	1/7/2024	55300	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56919	VN072024029328	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	1/7/2024	170254	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56920	VN072024029329	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	1/7/2024	183382	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56921	VN072024029330	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	1/7/2024	277376	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56922	VN072024029331	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	1/7/2024	331004	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56923	VN072024029332	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	1/7/2024	387238	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56924	VN072024029333	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	1/7/2024	450118	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56925	VN072024029334	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	1/7/2024	472118	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56926	VN072024029335	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	1/7/2024	87564	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56927	VN072024029336	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	1/7/2024	135558	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56928	VN072024029337	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	14	2/7/2024	78309	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56929	VN072024065970	2.418E+14	1/7/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	16	11/7/2024	7500	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56930	VN072024065971	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	17	11/7/2024	1585	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56931	VN072024065973	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	19	17/07/2024	3680	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56932	VN072024065974	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	20	22/07/2024	7226	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56933	VN072024065972	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	18	17/07/2024	3500	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56934	VN072024062898	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	22/07/2024	11530	21339-CONSERVTOR OF FOREST	PARKS AND PROTECTED AREA MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
56935	VN072024062901	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	22/07/2024	20790	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56936	VN072024062900	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	22/07/2024	2356	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56937	VN072024062899	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	22/07/2024	35852	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
56938	VN072024065978	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	24	24/07/2024	3500	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56939	VN072024065977	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	23	24/07/2024	2773	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56940	VN072024065976	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	22	24/07/2024	9558	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56941	VN072024065980	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	26	29/07/2024	201038	AND WARDEN OF FISHERIES	SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
56942	VN072024062717	2.418E+14	1/7/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	347	12/7/2024	10000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56943	VN072024062691	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	12/7/2024	126516	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56944	VN072024026163	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	40	9/7/2024	7000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56945	VN072024026158	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000-NO BUDGET HEAD	ASSISTANCE TO GURU ANGED	31-GRANTS-IN-AID (SALARY)	HUSBANDRY AND FISHERIES	NT	V	35	3/7/2024	62500000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56946	VN072024026159	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000-NO BUDGET HEAD	ASSISTANCE TO GURU ANGED	31-GRANTS-IN-AID (SALARY)	HUSBANDRY AND FISHERIES	NT	V	36	3/7/2024	62500000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56947	VN072024026160	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000-NO BUDGET HEAD	ASSISTANCE TO GURU ANGED	31-GRANTS-IN-AID (SALARY)	HUSBANDRY AND FISHERIES	NT	V	37	3/7/2024	62500000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56948	VN072024026150	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000-NO BUDGET HEAD	ASSISTANCE TO GURU ANGED	36-GRANTS-IN-AID (NON-SALARY)	HUSBANDRY AND FISHERIES	NT	V	27	2/7/2024	20833333	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56949	VN072024026151	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000-NO BUDGET HEAD	ASSISTANCE TO GURU ANGED	36-GRANTS-IN-AID (NON-SALARY)	HUSBANDRY AND FISHERIES	NT	V	28	2/7/2024	20833333	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56950	VN072024026152	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA	0000-NO BUDGET HEAD	ASSISTANCE TO GURU ANGED	36-GRANTS-IN-AID (NON-SALARY)	HUSBANDRY AND FISHERIES	NT	V	29	2/7/2024	20833334	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56951	VN072024026162	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB VETERINARY COUNCIL	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	HUSBANDRY AND	NT	V	39	3/7/2024	136814	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56952	VN072024026134	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	1/7/2024	443242	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56953	VN072024026135	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	1/7/2024	1192648	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56954	VN072024026136	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	1/7/2024	545708	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56955	VN072024026132	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	1/7/2024	900346	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56956	VN072024026137	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	1/7/2024	551680	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56957	VN072024026138	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	15	1/7/2024	200226	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56958	VN072024026139	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	1/7/2024	2177808	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56959	VN072024060995	2.418E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	64	15/07/2024	11818	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56960	VN072024060996	2.418E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	65	15/07/2024	1800	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56961	VN072024026154	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	31	3/7/2024	4060440	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56962	VN072024026155	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB GAU SEWA COMMISSION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	HUSBANDRY AND	NT	V	32	3/7/2024	15877	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56963	VN072024060981	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB GAU SEWA COMMISSION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	HUSBANDRY AND	NT	V	50	11/7/2024	25000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56964	VN072024060982	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB GAU SEWA COMMISSION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	HUSBANDRY AND	NT	V	51	11/7/2024	28500	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56965	VN072024026167	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	44	9/7/2024	2618	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56966	VN072024026156	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	33	3/7/2024	163320	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56967	VN072024026157	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	34	3/7/2024	312668	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

56968	VN072024060984	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	HUSBANDRY AND	NT	V	53	12/7/2024	3655	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56969	VN072024060989	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	58	12/7/2024	18600	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56970	VN072024060990	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	59	12/7/2024	586	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56971	VN072024060985	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	54	12/7/2024	586	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56972	VN072024060986	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	55	12/7/2024	25050	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56973	VN072024060988	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	57	12/7/2024	9041	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56974	VN072024062688	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	12/7/2024	4119	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56975	VN072024062692	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	12/7/2024	5363	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56976	VN072024062680	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	12/7/2024	11750	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56977	VN072024062681	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	12/7/2024	38556	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56978	VN072024062682	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	12/7/2024	13187	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56979	VN072024061004	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB GAU SEWA COMMISSION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	HUSBANDRY AND	NT	V	73	15/07/2024	25000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56980	VN072024061005	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB GAU SEWA COMMISSION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	HUSBANDRY AND	NT	V	74	15/07/2024	25000	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56981	VN072024060991	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	60	12/7/2024	349822	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56982	VN072024060987	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND	NT	V	56	12/7/2024	63516	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56983	VN072024061000	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	69	15/07/2024	12719	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56984	VN072024061006	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB GAU SEWA COMMISSION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	HUSBANDRY AND	NT	V	75	15/07/2024	99990	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56985	VN072024061001	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	70	15/07/2024	15431	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56986	VN072024062965	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	595	24/07/2024	6195	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56987	VN072024061013	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	82	17/07/2024	95712	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56988	VN072024061021	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	90	24/07/2024	2183	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56989	VN072024061022	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	91	24/07/2024	16553	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56990	VN072024062970	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	600	24/07/2024	23094	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56991	VN072024061020	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	89	24/07/2024	9639	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56992	VN072024062932	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	562	24/07/2024	257513	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56993	VN072024062933	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	24/07/2024	6051	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56994	VN072024062934	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	564	24/07/2024	42447	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56995	VN072024061015	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	84	17/07/2024	280452	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56996	VN072024061016	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB VETERINARY COUNCIL	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	HUSBANDRY AND	NT	V	85	17/07/2024	136814	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56997	VN072024061018	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB VETERINARY COUNCIL	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	HUSBANDRY AND	NT	V	87	17/07/2024	47636	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56998	VN072024061017	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	86	17/07/2024	59852	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
56999	VN072024061008	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB GAU SEWA COMMISSION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	HUSBANDRY AND	NT	V	77	17/07/2024	15877	21375-ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57000	VN072024026161	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND	NT	V	38	3/7/2024	75321	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57001	VN072024061002	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	71	15/07/2024	93840	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57002	VN072024026140	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	1/7/2024	462961	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57003	VN072024026141	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	18	1/7/2024	1211240	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57004	VN072024026142	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	19	1/7/2024	67654	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57005	VN072024026143	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	20	1/7/2024	85276	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57006	VN072024026144	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	21	1/7/2024	87740	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57007	VN072024026145	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	22	1/7/2024	107292	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57008	VN072024026146	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	23	1/7/2024	157750	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57009	VN072024026147	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	24	1/7/2024	251592	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57010	VN072024026148	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	25	1/7/2024	301872	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57011	VN072024026149	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	26	1/7/2024	19900	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57012	VN072024026164	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	41	9/7/2024	18675	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57013	VN072024026169	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	46	9/7/2024	826133	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57014	VN072024060980	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	49	11/7/2024	30248	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57015	VN072024060997	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	66	15/07/2024	819257	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57016	VN072024060998	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	67	15/07/2024	526877	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

57017	VN072024061007	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	76	15/07/2024	18640	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57018	VN072024060999	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	68	15/07/2024	609961	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57019	VN072024061014	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	HUSBANDRY AND	NT	V	83	17/07/2024	88670	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57020	VN072024061012	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	81	17/07/2024	434550	DIRECTOR ANIMAL HUSBANDRY,	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
57021	VN072024029810	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	1/7/2024	41812	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57022	VN072024029811	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	1/7/2024	241434	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57023	VN072024029812	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	1/7/2024	97472	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57024	VN072024029813	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	1/7/2024	238768	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57025	VN072024029814	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	17	1/7/2024	277438	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57026	VN072024029919	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	122	4/7/2024	6686	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57027	VN072024061805	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	176	11/7/2024	4000	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57028	VN072024061828	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	199	15/07/2024	160	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57029	VN072024062579	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	11/7/2024	19321	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57030	VN072024062580	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	11/7/2024	9583	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57031	VN072024061850	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	221	19/07/2024	330	21210-DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57032	VN072024052317	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	8/7/2024	101879	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57033	VN072024052318	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	8/7/2024	17426	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57034	VN072024052351	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	8/7/2024	103454	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57035	VN072024047863	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/7/2024	739680	SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57036	VN072024067758	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	326	17/07/2024	21872	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57037	VN072024067755	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	323	17/07/2024	158472	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57038	VN072024067712	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	280	15/07/2024	135209	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57039	VN072024052357	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	208	8/7/2024	199938	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57040	VN072024052246	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	2/7/2024	144553	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57041	VN072024047867	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/7/2024	1117800	SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57042	VN072024047868	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/7/2024	460446	SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57043	VN072024047869	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/7/2024	858360	SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57044	VN072024052355	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	206	8/7/2024	38190	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57045	VN072024052358	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	209	8/7/2024	327138	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57046	VN072024052319	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	8/7/2024	61580	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57047	VN072024062672	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	11/7/2024	98700	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57048	VN072024062673	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	11/7/2024	148753	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57049	VN072024062866	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	19/07/2024	117596	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57050	VN072024062674	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	11/7/2024	137016	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57051	VN072024062675	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	11/7/2024	173292	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57052	VN072024067689	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	257	11/7/2024	99078	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57053	VN072024047851	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	45229	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57054	VN072024052352	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	203	8/7/2024	150274	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57055	VN072024047852	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	31774	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57056	VN072024047853	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	45229	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57057	VN072024047854	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/7/2024	23977	SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57058	VN072024047857	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/7/2024	45436	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57059	VN072024047859	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/7/2024	43918	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57060	VN072024047855	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	41641	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57061	VN072024047856	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/7/2024	44332	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57062	VN072024047858	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/7/2024	37984	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57063	VN072024052173	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/7/2024	875030	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57064	VN072024052234	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/7/2024	806976	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

57065	VN072024052235	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/7/2024	462225	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57066	VN072024052236	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/7/2024	410872	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57067	VN072024052237	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/7/2024	1030072	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57068	VN072024052250	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	3/7/2024	84370245	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57069	VN072024052251	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	3/7/2024	1203009	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57070	VN072024052252	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	3/7/2024	1559102	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57071	VN072024052253	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	3/7/2024	2495490	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57072	VN072024052254	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	3/7/2024	93517434	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57073	VN072024052245	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	96	2/7/2024	279162	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57074	VN072024052323	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	8/7/2024	10166	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57075	VN072024052324	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	175	8/7/2024	23230	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57076	VN072024052325	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	8/7/2024	17250	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57077	VN072024052326	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	8/7/2024	17241	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57078	VN072024052327	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	8/7/2024	23184	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57079	VN072024052328	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	8/7/2024	21850	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57080	VN072024067757	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	325	17/07/2024	31280	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57081	VN072024052279	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	4/7/2024	38532	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57082	VN072024047898	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	8/7/2024	833520	SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57083	VN072024047826	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	1098480	SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57084	VN072024047827	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	1286160	SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57085	VN072024047899	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	8/7/2024	470764	SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57086	VN072024052280	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	4/7/2024	95831	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57087	VN072024067719	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	287	15/07/2024	313485	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57088	VN072024070469	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	24/07/2024	16335	SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57089	VN072024062718	2.418E+14	1/7/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	348	12/7/2024	100000	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57090	VN072024070410	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	12/7/2024	938400	SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57091	VN072024070409	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	12/7/2024	692254	SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57092	VN072024070423	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	17/07/2024	91120	SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57093	VN072024070411	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	12/7/2024	938400	SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57094	VN072024067765	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	333	19/07/2024	22512	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57095	VN072024067720	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	288	15/07/2024	9300	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57096	VN072024052378	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	229	9/7/2024	100000	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57097	VN072024067711	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	279	12/7/2024	130772	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57098	VN072024067824	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	392	30/07/2024	123342	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57099	VN072024067825	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	393	30/07/2024	71851	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57100	VN072024062998	2.418E+14	1/7/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	628	31/07/2024	200000	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57101	VN072024067819	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE STATIONS/POSTS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	387	29/07/2024	389351	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57102	VN072024067820	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE STATIONS/POSTS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	388	29/07/2024	389596	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57103	VN072024067821	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	389	29/07/2024	17197	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57104	VN072024025076	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	53	5/7/2024	46719	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57105	VN072024036661	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	3/7/2024	126340	DEVELOPMENT AND PANCHAYAT	MOHALI MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
57106	VN072024036662	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	3/7/2024	119942	DEVELOPMENT AND PANCHAYAT	MOHALI MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
57107	VN072024062990	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	620	29/07/2024	99799	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57108	VN072024062727	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	15/07/2024	101193	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57109	VN072024062728	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	15/07/2024	428059	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57110	VN072024031247	2.418E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	ENTREPRENEUR PROGRAMME	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	679	5/7/2024	59000	DIRECTOR PUBLIC INSTRUCTION (SE)	PSEB COMPLEX, PHASE 8 MOHALI MOHALI	DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57111	VN072024062740	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	15/07/2024	246720	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57112	VN072024086677	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	104-PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED	01-PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	05-EDUCATION	NT	V	6	23/07/2024	491044	21202-DISTRICT DEVELOPMENT & PANCHYAT OFFICER	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57113	VN072024025146	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	123	9/7/2024	24544	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

57114	VN072024025068	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	45	4/7/2024	36132000	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57115	VN072024025069	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	46	4/7/2024	36133500	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57116	VN072024025070	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	47	4/7/2024	12513000	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57117	VN072024025063	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	40	4/7/2024	12513000	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57118	VN072024025064	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	4/7/2024	4698000	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57119	VN072024025065	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	4/7/2024	4699500	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57120	VN072024025066	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	43	4/7/2024	5109000	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57121	VN072024025067	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	44	4/7/2024	5110500	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57122	VN072024025056	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	3/7/2024	88834	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57123	VN072024025057	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	3/7/2024	165018	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57124	VN072024025164	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	141	9/7/2024	10449	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57125	VN072024062865	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	495	19/07/2024	50948	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57126	VN072024062907	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	537	22/07/2024	79132	21224-DISTRICT SOCIAL SECUTITY OFFICER	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57127	VN072024024234	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	1/7/2024	293030	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57128	VN072024024351	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	253	9/7/2024	1680	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57129	VN072024073831	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	316	15/07/2024	1699	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57130	VN072024024352	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	254	9/7/2024	9266	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57131	VN072024024128	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	1/7/2024	46708	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57132	VN072024024129	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	1/7/2024	229310	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57133	VN072024024130	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	1/7/2024	284638	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57134	VN072024024131	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	1/7/2024	327132	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57135	VN072024024132	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	1/7/2024	374933	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57136	VN072024024133	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	1/7/2024	643439	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57137	VN072024024134	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	1/7/2024	670536	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57138	VN072024024135	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	1/7/2024	103110	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57139	VN072024024136	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	1/7/2024	219434	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57140	VN072024073835	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	320	19/07/2024	32661	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57141	VN072024025134	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	9/7/2024	25500	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57142	VN072024025137	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	9/7/2024	8800	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57143	VN072024024353	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	255	9/7/2024	3178	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57144	VN072024025138	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	9/7/2024	8083	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57145	VN072024073840	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	325	19/07/2024	795	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57146	VN072024025139	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	9/7/2024	7049	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57147	VN072024025140	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	9/7/2024	52757	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57148	VN072024025141	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	9/7/2024	16259	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57149	VN072024025142	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	9/7/2024	14218	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57150	VN072024073836	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	321	19/07/2024	8345	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57151	VN072024024299	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	201	5/7/2024	36000	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57152	VN072024024357	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	259	9/7/2024	2550	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57153	VN072024024300	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	202	5/7/2024	107790	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

57154	VN072024024301	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	203	5/7/2024	115854	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57155	VN072024024302	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	204	5/7/2024	442912	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57156	VN072024024303	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	205	5/7/2024	341802	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57157	VN072024024304	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	206	5/7/2024	176016	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57158	VN072024024305	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	207	5/7/2024	128220	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57159	VN072024024306	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	208	5/7/2024	138167	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57160	VN072024024307	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	209	5/7/2024	360858	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57161	VN072024024308	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	210	5/7/2024	899248	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57162	VN072024024309	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	211	5/7/2024	2031686	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57163	VN072024024348	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	250	8/7/2024	962229	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57164	VN072024024345	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	247	8/7/2024	655628	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57165	VN072024024347	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	249	8/7/2024	1330102	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57166	VN072024024346	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	248	8/7/2024	743434	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57167	VN072024073810	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	295	11/7/2024	2400	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57168	VN072024073812	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	297	11/7/2024	1967	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57169	VN072024073813	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	298	11/7/2024	3495	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57170	VN072024073814	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	299	11/7/2024	10000	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57171	VN072024062842	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	19/07/2024	9575	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57172	VN072024062812	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	19/07/2024	103208	21225-ASSISTANT CONTROLLER CIVIL SURGOEN	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57173	VN072024073837	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	322	19/07/2024	600	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57174	VN072024073838	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	323	19/07/2024	944	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57175	VN072024073839	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	324	19/07/2024	788	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57176	VN072024073841	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	326	19/07/2024	35687	21208-ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57177	VN072024029815	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	1/7/2024	39608	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57178	VN072024029816	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	1/7/2024	36410	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57179	VN072024029817	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	1/7/2024	66830	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57180	VN072024029818	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	1/7/2024	301600	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57181	VN072024029819	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	1/7/2024	342272	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57182	VN072024029820	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	1/7/2024	231224	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57183	VN072024029821	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	1/7/2024	118572	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57184	VN072024029822	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	1/7/2024	956262	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57185	VN072024029823	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	1/7/2024	734590	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57186	VN072024029824	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	1/7/2024	138218	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57187	VN072024029825	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	1/7/2024	77482	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57188	VN072024029826	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	1/7/2024	44900	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57189	VN072024029809	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	1/7/2024	54000	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57190	VN072024029926	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	129	8/7/2024	22000	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57191	VN072024029925	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	128	8/7/2024	29279	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57192	VN072024047900	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	8/7/2024	676200	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57193	VN072024061826	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	197	15/07/2024	32900	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57194	VN072024029927	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	130	8/7/2024	943	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57195	VN072024029933	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	136	9/7/2024	879	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57196	VN072024061833	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	204	17/07/2024	34868	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57197	VN072024061834	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	205	17/07/2024	6190	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57198	VN072024062992	2.418E+14	1/7/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	622	29/07/2024	10000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
57199	VN072024061867	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	238	29/07/2024	2070	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57200	VN072024061865	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	236	29/07/2024	156774	AGRICULTURE OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57201	VN072024049805	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	379772	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57202	VN072024049806	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	87740	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57203	VN072024049807	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/7/2024	421144	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57204	VN072024049808	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/7/2024	932394	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57205	VN072024049809	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/7/2024	1085026	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57206	VN072024043560	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	276036	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57207	VN072024049810	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/7/2024	298910	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57208	VN072024043562	2.418E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	3	2/7/2024	15465689	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57209	VN072024043561	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	1399478	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

57210	VN072024043563	2.418E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	4	4/7/2024	385580	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57211	VN072024082326	2.418E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	5	11/7/2024	2625818	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57212	VN072024062743	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	15/07/2024	13300	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
57213	VN072024062744	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	15/07/2024	18300	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
57214	VN072024082327	2.418E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	6	11/7/2024	12891538	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57215	VN072024083666	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	8	11/7/2024	34881	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57216	VN072024083665	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	7	11/7/2024	1181	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57217	VN072024083667	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	9	11/7/2024	23415	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57218	VN072024082328	2.418E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	7	11/7/2024	445265	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57219	VN072024082329	2.418E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	8	11/7/2024	457352	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57220	VN072024062745	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	15/07/2024	17263	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
57221	VN072024062747	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	15/07/2024	8800	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
57222	VN072024082330	2.418E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	17/07/2024	1337218	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57223	VN072024082331	2.418E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	17/07/2024	883552	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57224	VN072024082332	2.418E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	11	17/07/2024	85420	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57225	VN072024082333	2.418E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	19/07/2024	2258982	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57226	VN072024083668	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	10	19/07/2024	199999	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57227	VN072024082334	2.418E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	13	30/07/2024	81224	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57228	VN072024082335	2.418E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	30/07/2024	39972	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57229	VN072024082336	2.418E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	15	30/07/2024	358223	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
57230	VN072024036477	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	5/7/2024	81820	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
57231	VN072024036478	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	5/7/2024	94756	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
57232	VN072024036479	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	5/7/2024	163840	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
57233	VN072024050171	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	13	3/7/2024	656629	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57234	VN072024050159	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/7/2024	106252	TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
57235	VN072024050160	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/7/2024	145904	TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
57236	VN072024050161	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/7/2024	172032	TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
57237	VN072024050173	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	3/7/2024	690668	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57238	VN072024050172	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	14	3/7/2024	1311	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57239	VN072024050177	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	19	4/7/2024	19410	TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
57240	VN072024050174	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	3/7/2024	233243	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57241	VN072024050163	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	5	3/7/2024	28426	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57242	VN072024050164	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	6	3/7/2024	24800	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57243	VN072024050175	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	3/7/2024	8690	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57244	VN072024050165	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	7	3/7/2024	44724	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57245	VN072024050166	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	3/7/2024	173987	TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
57246	VN072024050162	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	4	2/7/2024	20590	TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
57247	VN072024050167	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	9	3/7/2024	5375	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57248	VN072024050168	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	10	3/7/2024	5958	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57249	VN072024050169	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	3/7/2024	255000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57250	VN072024050170	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	12	3/7/2024	31453	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57251	VN072024050176	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	3/7/2024	48483	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57252	VN072024050183	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	5/7/2024	123000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57253	VN072024050178	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	20	4/7/2024	65700	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57254	VN072024050179	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	21	4/7/2024	1205604	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57255	VN072024050184	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	5/7/2024	92060	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

57256	VN072024050180	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	22	4/7/2024	87320	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57257	VN072024050185	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	5/7/2024	122847	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57258	VN072024050186	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	5/7/2024	1020	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57259	VN072024050181	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	23	4/7/2024	12500	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57260	VN072024050182	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	24	4/7/2024	3200	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57261	VN072024050189	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	8/7/2024	769950	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57262	VN072024050190	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	8/7/2024	265500	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57263	VN072024050191	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	8/7/2024	41300	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57264	VN072024050187	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	29	8/7/2024	613981	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57265	VN072024050188	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	30	8/7/2024	23798	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57266	VN072024050197	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	39	8/7/2024	7046	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57267	VN072024050198	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	40	8/7/2024	35400	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57268	VN072024050192	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	34	8/7/2024	10850	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57269	VN072024050193	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	35	8/7/2024	13341	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57270	VN072024050194	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	8/7/2024	39014	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57271	VN072024050195	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	8/7/2024	46381	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57272	VN072024050196	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	38	8/7/2024	6400	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57273	VN072024084755	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	48	11/7/2024	12750	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57274	VN072024050199	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	41	9/7/2024	687250	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57275	VN072024050200	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	42	9/7/2024	130000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57276	VN072024084750	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	43	11/7/2024	36905	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57277	VN072024084756	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	49	11/7/2024	129000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57278	VN072024084757	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	50	11/7/2024	130000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57279	VN072024084751	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	44	11/7/2024	3390	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57280	VN072024084752	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	45	11/7/2024	68346	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57281	VN072024084758	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	51	11/7/2024	1627	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57282	VN072024084759	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	11/7/2024	1550	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57283	VN072024084753	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	46	11/7/2024	1045095	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57284	VN072024084760	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	53	11/7/2024	12000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57285	VN072024084754	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	47	11/7/2024	778500	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57286	VN072024084761	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	54	12/7/2024	13000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57287	VN072024084762	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	55	12/7/2024	31050	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57288	VN072024084763	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	56	12/7/2024	2500	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57289	VN072024084764	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	57	12/7/2024	23600	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57290	VN072024084765	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	58	12/7/2024	23520	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57291	VN072024084766	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	59	15/07/2024	15000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57292	VN072024084767	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	60	16/07/2024	1022	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57293	VN072024084768	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	61	24/07/2024	324908	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57294	VN072024084769	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	62	24/07/2024	247432	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

57295	VN072024084770	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	63	24/07/2024	277009	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57296	VN072024084771	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	64	24/07/2024	511740	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57297	VN072024084772	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	65	24/07/2024	576000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57298	VN072024084773	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	66	24/07/2024	1782475	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57299	VN072024084774	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	67	24/07/2024	1371774	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57300	VN072024084775	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	68	24/07/2024	53100	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57301	VN072024084776	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	69	24/07/2024	11236	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57302	VN072024084777	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	70	24/07/2024	699	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57303	VN072024084778	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	71	24/07/2024	17070	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57304	VN072024084779	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	72	24/07/2024	24000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57305	VN072024084780	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	73	24/07/2024	422181	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57306	VN072024084781	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	74	24/07/2024	85000	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57307	VN072024084782	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	75	24/07/2024	20871	TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
57308	VN072024084783	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	76	24/07/2024	30271	TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
57309	VN072024084784	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	77	24/07/2024	24210	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57310	VN072024084785	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	78	24/07/2024	18400	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57311	VN072024084786	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	79	24/07/2024	6300	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57312	VN072024084787	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	80	24/07/2024	24780	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57313	VN072024084788	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	81	24/07/2024	2600	21212-TEHSILDAR(DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER MOHALI	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
57314	VN072024030669	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	1/7/2024	48060	EDUCATION OFFICER	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57315	VN072024030670	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	1/7/2024	77846	EDUCATION OFFICER	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57316	VN072024030671	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	1/7/2024	109116	EDUCATION OFFICER	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57317	VN072024030672	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	1/7/2024	137438	EDUCATION OFFICER	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57318	VN072024030673	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	1/7/2024	209906	EDUCATION OFFICER	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57319	VN072024030674	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	1/7/2024	428052	EDUCATION OFFICER	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57320	VN072024030675	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	1/7/2024	493688	EDUCATION OFFICER	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57321	VN072024031074	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	506	3/7/2024	2869555	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57322	VN072024031332	2.418E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	BUDGET HEAD	UNIFORMS FOR	CLOTHING AND	05-EDUCATION	NT	V	764	8/7/2024	2452000	EDUCATION OFFICER	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57323	VN072024080897	2.418E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	9	15/07/2024	2438800	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57324	VN072024080898	2.418E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	10	15/07/2024	1739100	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57325	VN072024080899	2.418E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	11	15/07/2024	7926100	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57326	VN072024080901	2.418E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	13	16/07/2024	6716250	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57327	VN072024080902	2.418E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	16/07/2024	3120000	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57328	VN072024080900	2.418E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	16/07/2024	10140000	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57329	VN072024083202	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	913	16/07/2024	316800	EDUCATION OFFICER	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57330	VN072024083060	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	948	22/07/2024	3543000	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
57331	VN072024027652	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/7/2024	89366	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57332	VN072024027653	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/7/2024	74736	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57333	VN072024062299	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	11/7/2024	2254	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57334	VN072024027654	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/7/2024	25000	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57335	VN072024027655	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	3/7/2024	20000	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57336	VN072024062300	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	10	11/7/2024	14602	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57337	VN072024027656	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	9/7/2024	20042	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57338	VN072024027657	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	9/7/2024	20042	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57339	VN072024027659	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	8	9/7/2024	9805	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57340	VN072024043711	2.418E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	8/7/2024	4760000	ECONOMIC & STATISTICAL	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB

57341	VN072024043712	2.418E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	8/7/2024	2240000	ECONOMIC & STATISTICAL ADVISOR	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57342	VN072024043710	2.418E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	8/7/2024	21006000	ECONOMIC & STATISTICAL	MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57343	VN072024027658	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	7	9/7/2024	530	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57344	VN072024062301	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	11	15/07/2024	20535	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57345	VN072024062862	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	19/07/2024	15362	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
57346	VN072024062302	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	12	19/07/2024	20042	ECONOMIC AND STATISTICS ADVISER	S.A.S NAGAR MOHALI	7801-SECRETARY, PLANNING	PUNJAB
57347	VN072024019172	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	4/7/2024	35400	21248-REGIONAL TRANSPORT OFFICER	OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
57348	VN072024019173	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	4/7/2024	154506	21248-REGIONAL TRANSPORT OFFICER	OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
57349	VN072024019175	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	4/7/2024	160320	21248-REGIONAL TRANSPORT OFFICER	OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
57350	VN072024019176	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	4/7/2024	165856	21248-REGIONAL TRANSPORT OFFICER	OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
57351	VN072024019174	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	4/7/2024	175536	21248-REGIONAL TRANSPORT OFFICER	OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
57352	VN072024079905	2.418E+14	1/7/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	8	11/7/2024	162484	21248-REGIONAL TRANSPORT OFFICER	OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
57353	VN072024019177	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	8/7/2024	61938	21248-REGIONAL TRANSPORT OFFICER	OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
57354	VN072024019178	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	8/7/2024	61938	21248-REGIONAL TRANSPORT OFFICER	OFFICER, MOHALI MOHALI	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
57355	VN072024019629	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	24	8/7/2024	1200	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57356	VN072024019630	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	25	8/7/2024	2708	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57357	VN072024019612	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/7/2024	18000	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57358	VN072024019613	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/7/2024	76802	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57359	VN072024019614	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/7/2024	83812	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57360	VN072024019615	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/7/2024	989546	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57361	VN072024019616	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/7/2024	1110030	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57362	VN072024019631	2.418E+14	1/7/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	26	8/7/2024	8261	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57363	VN072024071082	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	40	22/07/2024	1250	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
57364	VN072024045004	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	3/7/2024	11655	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57365	VN072024070394	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	11/7/2024	1696020	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57366	VN072024086481	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	2	15/07/2024	4298	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57367	VN072024086484	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	16/07/2024	700	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57368	VN072024086482	2.418E+14	1/7/2024	N	DC01	H	Detailed Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	3	16/07/2024	200000	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57369	VN072024086483	2.418E+14	1/7/2024	N	DC01	H	Detailed Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	4	16/07/2024	200000	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57370	VN072024086485	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	30/07/2024	267	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57371	VN072024086486	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	30/07/2024	700	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57372	VN072024086487	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	30/07/2024	2596	21244-DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57373	VN072024030584	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	19900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57374	VN072024030585	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	57856	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57375	VN072024030586	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	129584	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57376	VN072024030587	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	1012560	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57377	VN072024030588	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	1240696	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57378	VN072024031068	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	500	3/7/2024	5420	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
57379	VN072024036611	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	35430	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
57380	VN072024036612	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	1/7/2024	42956	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
57381	VN072024036613	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	1/7/2024	47600	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
57382	VN072024036614	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	1/7/2024	174080	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
57383	VN072024036615	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	1/7/2024	352698	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
57384	VN072024036616	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	1/7/2024	382164	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
57385	VN072024036617	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	1/7/2024	421922	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
57386	VN072024039316	2.418E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	1	2/7/2024	197880	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57387	VN072024036663	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	3/7/2024	160476	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
57388	VN072024039318	2.418E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	3	9/7/2024	3043660	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57389	VN072024039319	2.418E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	4	9/7/2024	1014555	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57390	VN072024039320	2.418E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	5	9/7/2024	80476	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57391	VN072024039321	2.418E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	6	9/7/2024	119770	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57392	VN072024039322	2.418E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	7	9/7/2024	62160	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57393	VN072024039323	2.418E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	8	9/7/2024	7080	21318-SUPRINTENDING ENGINEER	PANCHAYATI RAJ CIRCLE (NREGA CELL) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57394	VN072024036667	2.418E+14	1/7/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	57	9/7/2024	20515	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

57395	VN072024075166	2.418E+14	1/7/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	59	11/7/2024	22840	21203-EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
57396	VN072024036007	2.418E+14	1/7/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	PRONE AREAS DEVELOPMENT PROGRAMME	307-SOIL AND WATER CONSERVATION	01-PRADHAN MANTRI KRISHI SINCHAI YOJANA	0000-NO BUDGET HEAD	WATERSHED MANAGEM	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	1	8/7/2024	25800000	DEPUTY COMMISSIONER (DEVELOPMENT)	COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57397	VN072024036008	2.418E+14	1/7/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	RURAL DEVELOPMENT PROGRAMME	COMPONENT PLAN FOR SCHEDULED CASTES	09-INTEGRATED WATERSHED MANAGEMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	2	8/7/2024	12200000	DEPUTY COMMISSIONER (DEVELOPMENT)	COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57398	VN072024036009	2.418E+14	1/7/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	PRONE AREAS DEVELOPMENT PROGRAMME	307-SOIL AND WATER CONSERVATION	01-PRADHAN MANTRI KRISHI SINCHAI YOJANA	0000-NO BUDGET HEAD	WATERSHED MANAGEM	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	3	8/7/2024	17200000	DEPUTY COMMISSIONER (DEVELOPMENT)	COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57399	VN072024036010	2.418E+14	1/7/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	2501-SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT	RURAL DEVELOPMENT PROGRAMME	COMPONENT PLAN FOR SCHEDULED CASTES	09-INTEGRATED WATERSHED MANAGEMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYATS	NT	V	4	8/7/2024	8133000	DEPUTY COMMISSIONER (DEVELOPMENT)	COMMISSIONER (DEVELOPMENT) MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57400	VN072024048056	2.418E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	4	1/7/2024	67931	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57401	VN072024048057	2.418E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	5	1/7/2024	68152	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57402	VN072024048058	2.418E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	6	1/7/2024	95748	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57403	VN072024048059	2.418E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	7	1/7/2024	129752	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57404	VN072024048060	2.418E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	8	1/7/2024	143988	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57405	VN072024048061	2.418E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	9	1/7/2024	213441	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57406	VN072024048053	2.418E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	1	1/7/2024	606400	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57407	VN072024048054	2.418E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	2	1/7/2024	330766	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57408	VN072024048055	2.418E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	18-PERSONNEL	NT	V	3	1/7/2024	92820	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57409	VN072024048062	2.418E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	18-PERSONNEL	NT	V	10	9/7/2024	24164	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57410	VN072024048063	2.418E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	18-PERSONNEL	NT	V	11	9/7/2024	78262	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57411	VN072024080905	2.418E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	18-PERSONNEL	NT	V	13	19/07/2024	39998	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57412	VN072024080906	2.418E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	18-PERSONNEL	NT	V	14	23/07/2024	41094	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57413	VN072024080904	2.418E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	V	12	19/07/2024	15700	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57414	VN072024080907	2.418E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	2051-PUBLIC SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	01-SUBORDINATE SERVICES SELECTION BOARD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	18-PERSONNEL	NT	V	15	24/07/2024	30000	21193-SECRETARY	SELECTION BOARD,PUNJAB MOHALI	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
57415	VN072024067692	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	260	12/7/2024	1613	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57416	VN072024067693	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	261	12/7/2024	1295	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57417	VN072024052360	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	211	9/7/2024	11200	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57418	VN072024067694	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	262	12/7/2024	30441	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57419	VN072024025128	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	9/7/2024	15433	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57420	VN072024067695	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	263	12/7/2024	7290	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57421	VN072024052232	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	94	2/7/2024	12570	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57422	VN072024052271	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	122	3/7/2024	217710	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57423	VN072024067696	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	264	12/7/2024	14502	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57424	VN072024052167	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/7/2024	18000	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57425	VN072024052207	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	1/7/2024	19900	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57426	VN072024052208	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	1/7/2024	45460	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57427	VN072024052168	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/7/2024	59700	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57428	VN072024052169	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/7/2024	87064	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57429	VN072024052170	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/7/2024	90358	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57430	VN072024052209	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	1/7/2024	145706	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57431	VN072024052171	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/7/2024	165313	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57432	VN072024052210	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	1/7/2024	271916	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57433	VN072024052211	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	1/7/2024	948774	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57434	VN072024052172	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/7/2024	90104	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57435	VN072024052212	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	1/7/2024	184114	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57436	VN072024052213	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	1/7/2024	491972	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57437	VN072024052241	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/7/2024	638200	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57438	VN072024052214	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	1/7/2024	1692670	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57439	VN072024052361	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	212	9/7/2024	1618	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57440	VN072024052362	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	213	9/7/2024	1618	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57441	VN072024067724	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	292	15/07/2024	359630	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57442	VN072024067697	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	265	12/7/2024	324000	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57443	VN072024052377	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	228	9/7/2024	414000	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57444	VN072024067726	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	294	15/07/2024	10570	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57445	VN072024067707	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	275	12/7/2024	3510	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57446	VN072024067708	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	276	12/7/2024	210803	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57447	VN072024052320	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	171	8/7/2024	8850	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57448	VN072024052321	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	172	8/7/2024	3560	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57449	VN072024052322	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	173	8/7/2024	32214	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57450	VN072024052329	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	180	8/7/2024	145000	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

57451	VN072024052330	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	181	8/7/2024	26974	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57452	VN072024052331	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	182	8/7/2024	2356	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57453	VN072024052332	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	183	8/7/2024	2360	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57454	VN072024052333	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	184	8/7/2024	16319	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57455	VN072024052334	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	185	8/7/2024	20904	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57456	VN072024052335	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	186	8/7/2024	22559	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57457	VN072024052336	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	187	8/7/2024	22189	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57458	VN072024052337	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	188	8/7/2024	22205	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57459	VN072024052338	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	189	8/7/2024	22433	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57460	VN072024052339	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	190	8/7/2024	7279	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57461	VN072024052340	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	191	8/7/2024	62907	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57462	VN072024052341	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	192	8/7/2024	58975	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57463	VN072024052342	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	193	8/7/2024	2621	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57464	VN072024052343	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	194	8/7/2024	25712	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57465	VN072024052344	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	195	8/7/2024	34005	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57466	VN072024052345	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	196	8/7/2024	1000	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57467	VN072024052359	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	210	8/7/2024	17030	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57468	VN072024052346	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	197	8/7/2024	360	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57469	VN072024052347	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	198	8/7/2024	20886	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57470	VN072024052348	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	199	8/7/2024	2096	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57471	VN072024052349	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	200	8/7/2024	21952	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57472	VN072024052350	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	201	8/7/2024	500	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57473	VN072024052353	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	204	8/7/2024	49719	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57474	VN072024052354	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	205	8/7/2024	5000	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57475	VN072024067725	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	293	15/07/2024	90422	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57476	VN072024067795	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	363	23/07/2024	4115	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57477	VN072024084748	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND YOUTH SERVICES	NT	V	6	12/7/2024	2200	21324-ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57478	VN072024049867	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	4	1/7/2024	70611	21324-ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57479	VN072024049868	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	5	1/7/2024	138130	21324-ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
57480	VN072024025131	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	9/7/2024	3200	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57481	VN072024047829	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	62791	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57482	VN072024047830	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	67120	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57483	VN072024047831	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	47412	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57484	VN072024047832	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	57759	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57485	VN072024047833	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	32485	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57486	VN072024047834	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	27206	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57487	VN072024047908	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	9/7/2024	15960	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57488	VN072024036668	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	9/7/2024	10000	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57489	VN072024036664	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	9/7/2024	10000	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57490	VN072024036646	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	1/7/2024	214050	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57491	VN072024036652	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	1/7/2024	706040	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57492	VN072024036647	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	1/7/2024	295532	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57493	VN072024036653	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	1/7/2024	250632	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57494	VN072024036640	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	1/7/2024	107790	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57495	VN072024036654	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	1/7/2024	109708	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57496	VN072024036641	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	1/7/2024	1904332	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57497	VN072024036642	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	1/7/2024	335136	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57498	VN072024036643	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	1/7/2024	199000	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57499	VN072024036644	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	1/7/2024	207328	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57500	VN072024036630	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	1/7/2024	517016	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57501	VN072024036631	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	1/7/2024	278252	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57502	VN072024036632	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	1/7/2024	893532	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57503	VN072024036633	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	1/7/2024	580302	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57504	VN072024036634	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	1/7/2024	670158	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57505	VN072024036645	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	1/7/2024	267824	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB

57506	VN072024036635	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	1/7/2024	28670	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57507	VN072024025143	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	9/7/2024	20500	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57508	VN072024025176	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	9/7/2024	18000	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57509	VN072024025144	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	9/7/2024	17664	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57510	VN072024036665	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	9/7/2024	11500	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57511	VN072024036666	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	9/7/2024	13090	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57512	VN072024075168	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	61	11/7/2024	146880	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57513	VN072024047910	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	9/7/2024	540160	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57514	VN072024075172	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	65	11/7/2024	26125	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57515	VN072024075173	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	66	11/7/2024	86578	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57516	VN072024075169	2.418E+14	1/7/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	62	11/7/2024	25156	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57517	VN072024075176	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	69	24/07/2024	16620	DEPUTY COMMISSIONER	COMMISSIONER (DEVELOPMENT)	DEVELOPMENT & PANCHAYATS	PUNJAB
57518	VN072024045006	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	1	3/7/2024	18189125	21327-CONTROLLER PANCHAYATI RAJ (F)	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57519	VN072024045007	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	33-INSTALLATION OF SOLAR LIGHTS IN THE RURAL STREET/AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	2	5/7/2024	9157000	21327-CONTROLLER PANCHAYATI RAJ (F)	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57520	VN072024076292	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	3	11/7/2024	15268272	21327-CONTROLLER PANCHAYATI RAJ (F)	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57521	VN072024066377	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08-COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	15/07/2024	56497828	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57522	VN072024066378	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	08-COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	15/07/2024	62625616	21327-CONTROLLER PANCHAYATI RAJ (F)	RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57523	VN072024076293	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	IMPROVEMENT OF SCHEDULED CASTES VILLAGES HAVING MORE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	4	23/07/2024	5341000	21327-CONTROLLER PANCHAYATI RAJ (F)	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57524	VN072024076294	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	DEVELOPMENT/ALLOCATION OF LAND FOR KABARSTHAN/KABARGAH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	5	23/07/2024	2671058	21327-CONTROLLER PANCHAYATI RAJ (F)	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57525	VN072024076297	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	LIGHTS IN THE RURAL STREET/AREA	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	8	31/07/2024	10156090	21327-CONTROLLER PANCHAYATI RAJ (F)	AND PANCHAYAT DEVELOPMENT PUNJAB	DEVELOPMENT & PANCHAYATS	PUNJAB
57526	VN072024076295	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	LIGHTS IN THE RURAL STREET/AREA	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	6	29/07/2024	2677000	21327-CONTROLLER PANCHAYATI RAJ (F)	AND PANCHAYAT DEVELOPMENT PUNJAB	DEVELOPMENT & PANCHAYATS	PUNJAB
57527	VN072024076296	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4515-CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	33-INSTALLATION OF SOLAR LIGHTS IN THE RURAL STREET/AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYATS	NT	V	7	29/07/2024	6649000	21327-CONTROLLER PANCHAYATI RAJ (F)	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57528	VN072024026495	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	1/7/2024	66733	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57529	VN072024029854	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	57	1/7/2024	346279	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57530	VN072024029798	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/7/2024	39608	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57531	VN072024026485	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/7/2024	48556	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57532	VN072024029799	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/7/2024	61137	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57533	VN072024029800	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	1/7/2024	61500	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57534	VN072024029801	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	1/7/2024	129698	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57535	VN072024029802	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	1/7/2024	266340	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57536	VN072024029803	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	6	1/7/2024	287804	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57537	VN072024029804	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	1/7/2024	294796	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57538	VN072024029805	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	8	1/7/2024	355302	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57539	VN072024029806	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	1/7/2024	467452	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57540	VN072024029807	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	1/7/2024	1708220	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57541	VN072024026486	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/7/2024	21700	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57542	VN072024029808	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	1/7/2024	116192	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57543	VN072024026496	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	4/7/2024	66733	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57544	VN072024029920	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	123	4/7/2024	346279	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57545	VN072024029952	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HORTICULTURE	NT	V	155	9/7/2024	2618	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57546	VN072024029953	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HORTICULTURE	NT	V	156	9/7/2024	2707	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57547	VN072024029954	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HORTICULTURE	NT	V	157	9/7/2024	3500	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57548	VN072024029955	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	158	9/7/2024	3852	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57549	VN072024025177	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	9/7/2024	21870	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57550	VN072024061818	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	189	15/07/2024	19970	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57551	VN072024061819	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	190	15/07/2024	2200	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
57552	VN072024062845	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	19/07/2024	136626	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57553	VN072024061849	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HORTICULTURE	NT	V	220	19/07/2024	4210	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB

57554	VN072024062849	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	479	19/07/2024	9374	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57555	VN072024061798	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	169	11/7/2024	50190	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57556	VN072024029904	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	107	3/7/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57557	VN072024029905	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	108	3/7/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57558	VN072024029906	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	109	3/7/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57559	VN072024029907	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	110	3/7/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57560	VN072024029921	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	124	5/7/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57561	VN072024029922	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	125	5/7/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57562	VN072024029923	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	126	8/7/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57563	VN072024029924	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	127	8/7/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57564	VN072024029908	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	111	3/7/2024	104000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57565	VN072024061788	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	43-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	159	11/7/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57566	VN072024061789	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	43-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	160	11/7/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57567	VN072024029934	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	137	9/7/2024	13140	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57568	VN072024029930	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	133	9/7/2024	4000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57569	VN072024029931	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	134	9/7/2024	3911	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57570	VN072024029932	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	01-AGRICULTURE	NT	V	135	9/7/2024	17706	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57571	VN072024061838	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	01-AGRICULTURE	NT	V	209	19/07/2024	93238	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57572	VN072024029935	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	01-AGRICULTURE	NT	V	138	9/7/2024	68204	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57573	VN072024029936	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	01-AGRICULTURE	NT	V	139	9/7/2024	96982	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57574	VN072024029937	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	140	9/7/2024	10458	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57575	VN072024029938	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	141	9/7/2024	10041	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57576	VN072024061790	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	161	11/7/2024	2714	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57577	VN072024062534	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	11/7/2024	64787	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57578	VN072024061791	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	162	11/7/2024	57895	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57579	VN072024062535	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	11/7/2024	13136	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57580	VN072024061792	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	163	11/7/2024	15651	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57581	VN072024062536	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	11/7/2024	4956	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57582	VN072024062537	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	11/7/2024	8025	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57583	VN072024062538	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	11/7/2024	23624	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57584	VN072024061793	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	164	11/7/2024	3733	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57585	VN072024062539	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	11/7/2024	109156	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57586	VN072024029939	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	142	9/7/2024	10382	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57587	VN072024029940	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	143	9/7/2024	8075	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57588	VN072024029941	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	144	9/7/2024	11948	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57589	VN072024029942	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	145	9/7/2024	16562	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57590	VN072024029943	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	146	9/7/2024	13349	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57591	VN072024029944	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	147	9/7/2024	12360	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57592	VN072024029945	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	148	9/7/2024	4285	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57593	VN072024029946	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	149	9/7/2024	6592	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57594	VN072024061794	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	165	11/7/2024	28915	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57595	VN072024062540	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	11/7/2024	16941	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57596	VN072024062541	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	11/7/2024	18380	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57597	VN072024062542	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	11/7/2024	16325	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57598	VN072024061795	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	166	11/7/2024	19080	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57599	VN072024062651	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	11/7/2024	44711	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

57600	VN072024062543	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	11/7/2024	19646	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57601	VN072024062544	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	11/7/2024	220555	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57602	VN072024062545	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	11/7/2024	48535	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57603	VN072024047909	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	9/7/2024	511510	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57604	VN072024029947	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	150	9/7/2024	15079	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57605	VN072024029948	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	151	9/7/2024	21830	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57606	VN072024029868	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	71	1/7/2024	35400	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57607	VN072024029869	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	72	1/7/2024	95390	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57608	VN072024029870	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	73	1/7/2024	184114	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57609	VN072024029871	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	74	1/7/2024	231392	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57610	VN072024029872	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	75	1/7/2024	274960	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57611	VN072024029873	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	76	1/7/2024	488662	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57612	VN072024029874	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	77	1/7/2024	724272	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57613	VN072024029875	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	78	1/7/2024	921018	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57614	VN072024029876	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	79	1/7/2024	1490916	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57615	VN072024029877	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	80	1/7/2024	1839806	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57616	VN072024029878	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	81	1/7/2024	2050368	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57617	VN072024029879	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	82	1/7/2024	4066268	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57618	VN072024047860	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/7/2024	59827	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57619	VN072024047861	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/7/2024	93899	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57620	VN072024047862	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/7/2024	124717	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57621	VN072024047872	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/7/2024	35500	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57622	VN072024061868	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	239	31/07/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57623	VN072024061869	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	02-SCHEME FOR POWER SUBSIDY TO FARMERS	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	240	31/07/2024	1000000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57624	VN072024061870	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	43-SCHEME FOR POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	241	31/07/2024	26000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57625	VN072024029893	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	109-EXTENSION AND FARMERS' TRAINING	REMOTE SENSING CENTRE, LUDHIANA	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	01-AGRICULTURE	NT	V	96	3/7/2024	3438761	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57626	VN072024031360	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF	0000-NO BUDGET HEAD	ASSISTANCE FOR UNIVERSIT	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	5	3/7/2024	239726040	21416-DIRECTOR, AGRICULTURE & FARMERS WELFARE	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57627	VN072024029949	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	152	9/7/2024	38940	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57628	VN072024029950	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	153	9/7/2024	38940	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57629	VN072024029891	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	27-DEVELOPMENT OF COMPREHENSIVE PORTAL	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	94	2/7/2024	1250000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57630	VN072024029892	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	95	2/7/2024	370329	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57631	VN072024029951	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	154	9/7/2024	21424	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57632	VN072024029918	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	15-MANAGEMENT OF KISAN VIKAS CHAMBER, MOHALI	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	121	4/7/2024	357276	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57633	VN072024061800	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	171	11/7/2024	10279	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57634	VN072024061801	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	172	11/7/2024	9310	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57635	VN072024061809	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	180	12/7/2024	1000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57636	VN072024077879	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF	0000-NO BUDGET HEAD	ASSISTANCE FOR UNIVERSIT	36-GRANTS-IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	6	11/7/2024	227138993	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57637	VN072024077880	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF	0000-NO BUDGET HEAD	ASSISTANCE FOR UNIVERSIT	36-GRANTS-IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	7	11/7/2024	205025751	21416-DIRECTOR, AGRICULTURE & FARMERS WELFARE	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57638	VN072024061810	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	181	12/7/2024	9676	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57639	VN072024061796	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	167	11/7/2024	15037	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57640	VN072024061811	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	182	12/7/2024	25539	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57641	VN072024061812	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	183	12/7/2024	9321	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57642	VN072024061813	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	184	12/7/2024	4935	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57643	VN072024061814	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	185	12/7/2024	57685	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57644	VN072024061815	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	AGRI EXPORT CORPORATION LIMITED (PAGREXCO)	0000-NO BUDGET HEAD	IN AID TO PAY MARGIN	IN-AID (CREATION OF CAPITAL	01-AGRICULTURE	NT	V	186	12/7/2024	18750000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57645	VN072024062966	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	596	24/07/2024	27099	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57646	VN072024062967	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	597	24/07/2024	12991	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57647	VN072024062968	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	598	24/07/2024	44500	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

57648	VN072024062969	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	599	24/07/2024	3097	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57649	VN072024061821	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	192	15/07/2024	108580	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57650	VN072024061820	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	191	15/07/2024	135748	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57651	VN072024061822	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	109-EXTENSION AND FARMERS' TRAINING	EXTENSION (KRISHIONNATI YOJANA)	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	193	15/07/2024	17025000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57652	VN072024061823	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	32-AGRICULTURE EXTENSION (KRISHIONNATI YOJANA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	194	15/07/2024	7975000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57653	VN072024061824	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	109-EXTENSION AND FARMERS' TRAINING	EXTENSION (KRISHIONNATI YOJANA)	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	195	15/07/2024	25537500	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57654	VN072024061825	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	32-AGRICULTURE EXTENSION (KRISHIONNATI YOJANA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	196	15/07/2024	11962500	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57655	VN072024061835	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	206	19/07/2024	100000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57656	VN072024061839	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	15-MANAGEMENT OF KISAN VIKAS CHAMBER, MOHALI	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	01-AGRICULTURE	NT	V	210	19/07/2024	138794	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57657	VN072024070472	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	26/07/2024	636180	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57658	VN072024061840	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	211	19/07/2024	14230	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57659	VN072024061841	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	212	19/07/2024	8487	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57660	VN072024061842	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	213	19/07/2024	21424	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57661	VN072024061843	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	214	19/07/2024	20765	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57662	VN072024061844	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	215	19/07/2024	15738	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57663	VN072024061845	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	216	19/07/2024	16892	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57664	VN072024061846	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	217	19/07/2024	15557	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57665	VN072024061847	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	218	19/07/2024	2637	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57666	VN072024061848	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	219	19/07/2024	22495	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57667	VN072024061836	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	04-ASSISTANCE TO PUNJAB AGRO FOOD GRAINS CORPORATION.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	207	19/07/2024	3972785	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57668	VN072024061857	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	228	19/07/2024	21341	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57669	VN072024061858	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	229	19/07/2024	7416	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57670	VN072024061837	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	208	19/07/2024	1120	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57671	VN072024061859	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	230	22/07/2024	401147	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57672	VN072024061860	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	231	22/07/2024	3621	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57673	VN072024061861	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	232	22/07/2024	132937	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57674	VN072024061866	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB RURAL DEVELOPMENT BOARD	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	237	29/07/2024	250000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57675	VN072024061871	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB RURAL DEVELOPMENT BOARD	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	242	31/07/2024	250000000	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57676	VN072024061872	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	109-EXTENSION AND FARMERS' TRAINING	AGRICULTURE (KRISHIONNATI YOJANA)	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	243	31/07/2024	12055397	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57677	VN072024061873	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	109-EXTENSION AND FARMERS' TRAINING	AGRICULTURE (KRISHIONNATI YOJANA)	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	01-AGRICULTURE	NT	V	244	31/07/2024	18083095	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
57678	VN072024040673	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	97393	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
57679	VN072024040682	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/7/2024	80818	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
57680	VN072024040674	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	67890	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
57681	VN072024040743	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	8/7/2024	35450	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
57682	VN072024059542	2.418E+14	1/7/2024	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	97	15/07/2024	640	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
57683	VN072024059552	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	19/07/2024	32395	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
57684	VN072024059553	2.418E+14	1/7/2024	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	108	19/07/2024	26145	SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE	DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
57685	VN072024062639	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	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	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	269	11/7/2024	37532	21320-DEPUTY DIRECTOR PANCHAYAT	RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
57686	VN072024053933	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01-COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	2/7/2024	1540	21399-SECTION OFFICER, DEPARTMENT OF TREASURER	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
57687	VN072024053931	2.418E+14	1/7/2024	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	1/7/2024	30830	21399-SECTION OFFICER, DEPARTMENT OF TREASURER	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
57688	VN072024053932	2.418E+14	1/7/2024	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	1/7/2024	235580	21399-SECTION OFFICER, DEPARTMENT OF TREASURER	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
57689	VN072024076320	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01-COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	4	24/07/2024	93456	21399-SECTION OFFICER, DEPARTMENT OF TREASURER	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
57690	VN072024076321	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	102-ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	01-COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	5	24/07/2024	928	21399-SECTION OFFICER, DEPARTMENT OF TREASURER	CHARITABLE ENDOWMENTS PUNJAB MOHALI	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
57691	VN072024025126	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	9/7/2024	30672	21339-CONSERVTOR OF FOREST	PARKS AND PROTECTED AREA MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
57692	VN072024070420	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	16/07/2024	75862	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

57693	VN072024062820	2.418E+14	1/7/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	448	17/07/2024	200000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57694	VN072024060410	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	130	19/07/2024	23138	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57695	VN072024028450	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	1/7/2024	65958	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57696	VN072024028451	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	13	1/7/2024	72680	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57697	VN072024028452	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	14	1/7/2024	85014	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57698	VN072024028453	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	1/7/2024	157532	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57699	VN072024028454	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	1/7/2024	226200	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57700	VN072024028455	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	1/7/2024	244290	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57701	VN072024028456	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	1/7/2024	342514	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57702	VN072024028457	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	19	1/7/2024	472470	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57703	VN072024028458	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	1/7/2024	627126	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57704	VN072024028459	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	1/7/2024	1167790	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57705	VN072024028439	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	1	1/7/2024	115550	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57706	VN072024025157	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	9/7/2024	21853	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57707	VN072024025158	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	9/7/2024	15383	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57708	VN072024025159	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	9/7/2024	13501	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57709	VN072024025160	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	9/7/2024	13828	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57710	VN072024025161	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	9/7/2024	9023	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57711	VN072024025162	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	9/7/2024	12348	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57712	VN072024025163	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	9/7/2024	12341	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57713	VN072024062644	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	11/7/2024	14137	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57714	VN072024060396	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	116	15/07/2024	110689	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57715	VN072024062746	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	15/07/2024	47850	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57716	VN072024060400	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	120	17/07/2024	12000	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57717	VN072024060401	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	121	17/07/2024	12036	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57718	VN072024062748	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	15/07/2024	98886	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57719	VN072024062749	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	15/07/2024	50300	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57720	VN072024060402	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	122	17/07/2024	11057	DIRECTOR (FACTORIES)	OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57721	VN072024060403	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	123	17/07/2024	24857	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57722	VN072024060393	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	16-LABOUR	NT	V	113	15/07/2024	20959	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57723	VN072024062815	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	17/07/2024	76168	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57724	VN072024062816	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	17/07/2024	19950	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57725	VN072024060398	2.418E+14	1/7/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	118	17/07/2024	55884	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57726	VN072024060404	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	124	17/07/2024	16993	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57727	VN072024060405	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	125	17/07/2024	8230	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57728	VN072024060406	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	126	17/07/2024	20425	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57729	VN072024060407	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	127	19/07/2024	1068	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57730	VN072024060408	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	DEVELOPMENT OF	13-OFFICE EXPENSES	16-LABOUR	NT	V	128	19/07/2024	250200	DIRECTOR (FACTORIES)	OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57731	VN072024060409	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	129	19/07/2024	20000	DIRECTOR (FACTORIES)	OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57732	VN072024060414	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	16-LABOUR	NT	V	134	22/07/2024	17327	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57733	VN072024060413	2.418E+14	1/7/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	133	22/07/2024	7184	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57734	VN072024060421	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	141	24/07/2024	27000	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57735	VN072024060425	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	145	29/07/2024	589	DIRECTOR (FACTORIES)	OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57736	VN072024024291	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	34-PUNJAB INSTITUTE OF LIVER AND BILIARY SCIENCES	0000-NO BUDGET HEAD	01-AT 3B1 SAS NAGAR (MOHALI)	31-GRANTS-IN-AID (SALARY)	EDUCATION AND RESEARCH	NT	V	193	3/7/2024	7162279	21405-DIRECTOR, RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57737	VN072024028440	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	2	1/7/2024	67874	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

57738	VN072024028441	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	3	1/7/2024	88056	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57739	VN072024028442	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	4	1/7/2024	106844	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57740	VN072024028443	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	5	1/7/2024	128328	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57741	VN072024028444	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	6	1/7/2024	177482	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57742	VN072024028445	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	7	1/7/2024	210616	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57743	VN072024028446	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	8	1/7/2024	593188	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57744	VN072024028516	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	78	5/7/2024	178402	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57745	VN072024025082	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	5/7/2024	12743	21328-DIRECTOR	FORENSIC SCIENCE LABORATORY MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57746	VN072024060389	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	109	15/07/2024	1527	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57747	VN072024060411	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	131	19/07/2024	24024	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57748	VN072024060390	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	110	15/07/2024	21117	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
57749	VN072024049905	2.418E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	OF SC, ST, OBC AND MINORITIES	NT	V	23	2/7/2024	250000000	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57750	VN072024049904	2.418E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	OF SC, ST, OBC AND MINORITIES	NT	V	22	2/7/2024	250000000	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57751	VN072024049903	2.418E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	OF SC, ST, OBC AND MINORITIES	NT	V	21	2/7/2024	250000000	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57752	VN072024049902	2.418E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	OF SC, ST, OBC AND MINORITIES	NT	V	20	2/7/2024	250000000	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57753	VN072024049901	2.418E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	OF SC, ST, OBC AND MINORITIES	NT	V	19	2/7/2024	250000000	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57754	VN072024049908	2.418E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	OF SC, ST, OBC AND MINORITIES	NT	V	26	2/7/2024	250000000	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57755	VN072024049909	2.418E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	OF SC, ST, OBC AND MINORITIES	NT	V	27	2/7/2024	250000000	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57756	VN072024049907	2.418E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	OF SC, ST, OBC AND MINORITIES	NT	V	25	2/7/2024	80000000	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57757	VN072024049911	2.418E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	OF SC, ST, OBC AND MINORITIES	NT	V	29	2/7/2024	80000000	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57758	VN072024049906	2.418E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	OF SC, ST, OBC AND MINORITIES	NT	V	24	2/7/2024	250000000	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57759	VN072024049910	2.418E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	COMPONENT PLAN FOR SCHEDULED CASTES	65-POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	OF SC, ST, OBC AND MINORITIES	NT	V	28	2/7/2024	250000000	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57760	VN072024049935	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	53	9/7/2024	38450	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57761	VN072024049936	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	54	9/7/2024	16479	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57762	VN072024049938	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	56	9/7/2024	23630	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57763	VN072024049924	2.418E+14	1/7/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	OF SC, ST, OBC AND MINORITIES	NT	V	42	9/7/2024	9540	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57764	VN072024049916	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	OF SC, ST, OBC AND MINORITIES	NT	V	34	3/7/2024	1131801	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57765	VN072024049925	2.418E+14	1/7/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	OF SC, ST, OBC AND MINORITIES	NT	V	43	9/7/2024	31700	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57766	VN072024025133	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	9/7/2024	7893	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57767	VN072024025132	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	9/7/2024	15172	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57768	VN072024049891	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	9	1/7/2024	18000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57769	VN072024049892	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	10	1/7/2024	73688	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57770	VN072024049893	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	11	1/7/2024	251848	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57771	VN072024049894	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	12	1/7/2024	301534	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57772	VN072024049895	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	13	1/7/2024	715748	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57773	VN072024049896	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	14	1/7/2024	1119674	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57774	VN072024049897	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	15	1/7/2024	1297626	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57775	VN072024049919	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	37	3/7/2024	200000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57776	VN072024049926	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	OF SC, ST, OBC AND MINORITIES	NT	V	44	9/7/2024	119023	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57777	VN072024049927	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	45	9/7/2024	185149	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57778	VN072024049928	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	OF SC, ST, OBC AND MINORITIES	NT	V	46	9/7/2024	11170	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

57779	VN072024025145	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	9/7/2024	9957	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57780	VN072024084801	2.418E+14	1/7/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	69	11/7/2024	1020	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57781	VN072024084802	2.418E+14	1/7/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	70	11/7/2024	16791	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57782	VN072024084804	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	72	15/07/2024	58920	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57783	VN072024049930	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	48	9/7/2024	2184	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57784	VN072024049931	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	49	9/7/2024	122156	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57785	VN072024049932	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	OF SC, ST, OBC AND MINORITIES	NT	V	50	9/7/2024	1281	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57786	VN072024062594	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	11/7/2024	26681	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57787	VN072024070398	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	11/7/2024	1678080	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57788	VN072024084796	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	64	11/7/2024	4069	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57789	VN072024084797	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	65	11/7/2024	10010	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57790	VN072024084798	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	66	11/7/2024	1589	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57791	VN072024084799	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	67	11/7/2024	1487	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57792	VN072024084800	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	68	11/7/2024	53693	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57793	VN072024070391	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	11/7/2024	33739	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57794	VN072024084803	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	71	11/7/2024	520	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57795	VN072024084824	2.418E+14	1/7/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	92	17/07/2024	20000	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57796	VN072024084815	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	83	17/07/2024	47628	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57797	VN072024084816	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	84	17/07/2024	3558	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57798	VN072024084817	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	85	17/07/2024	1482	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57799	VN072024084818	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	86	17/07/2024	16016	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57800	VN072024084819	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	87	17/07/2024	11358	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57801	VN072024084820	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	88	17/07/2024	185149	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57802	VN072024084812	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	OF SC, ST, OBC AND MINORITIES	NT	V	80	17/07/2024	119023	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57803	VN072024084823	2.418E+14	1/7/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	91	17/07/2024	8061	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57804	VN072024084813	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	81	17/07/2024	20135	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57805	VN072024084814	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	OF SC, ST, OBC AND MINORITIES	NT	V	82	17/07/2024	11130	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57806	VN072024084825	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	OF SC, ST, OBC AND MINORITIES	NT	V	93	23/07/2024	73477	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57807	VN072024084826	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	94	23/07/2024	4368	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57808	VN072024084828	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	OF SC, ST, OBC AND MINORITIES	NT	V	96	23/07/2024	1134349	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57809	VN072024084827	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	OF SC, ST, OBC AND MINORITIES	NT	V	95	23/07/2024	3000	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57810	VN072024084835	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OF SC, ST, OBC AND MINORITIES	NT	V	103	29/07/2024	1438	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57811	VN072024084836	2.418E+14	1/7/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	104	29/07/2024	534	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57812	VN072024084790	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	106	29/07/2024	380180	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57813	VN072024084793	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	109	31/07/2024	51330	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57814	VN072024049883	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	1	1/7/2024	361554	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57815	VN072024049884	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	2	1/7/2024	119356	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57816	VN072024049885	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	3	1/7/2024	282138	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57817	VN072024049886	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	4	1/7/2024	194532	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

57818	VN072024049887	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	5	1/7/2024	156786	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57819	VN072024049888	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	6	1/7/2024	126232	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57820	VN072024049889	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	7	1/7/2024	92500	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57821	VN072024049890	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	8	1/7/2024	36210	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57822	VN072024049913	2.418E+14	1/7/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	31	2/7/2024	15317	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57823	VN072024049914	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	32	2/7/2024	2500	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57824	VN072024049915	2.418E+14	1/7/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	OF SC, ST, OBC AND MINORITIES	NT	V	33	3/7/2024	15443	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57825	VN072024049933	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	51	9/7/2024	4018	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57826	VN072024049939	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	57	9/7/2024	5096	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57827	VN072024049940	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	58	9/7/2024	2360	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57828	VN072024049941	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	59	9/7/2024	3708	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57829	VN072024049934	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	52	9/7/2024	6503	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57830	VN072024084809	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	77	16/07/2024	6474	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57831	VN072024084810	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	78	16/07/2024	2793	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57832	VN072024084811	2.418E+14	1/7/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	79	16/07/2024	30950	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57833	VN072024084834	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	102	29/07/2024	2500	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57834	VN072024084792	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	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	OF SC, ST, OBC AND MINORITIES	NT	V	108	29/07/2024	82867	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57835	VN072024049929	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	47	9/7/2024	167208	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57836	VN072024049937	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	55	9/7/2024	14034	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57837	VN072024049917	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	35	3/7/2024	15197	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57838	VN072024049918	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	36	3/7/2024	84928	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57839	VN072024084794	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	62	11/7/2024	35604	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57840	VN072024084795	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	63	11/7/2024	39824	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57841	VN072024084789	2.418E+14	1/7/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	11-ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	OF SC, ST, OBC AND MINORITIES	NT	V	105	29/07/2024	2832	21423-DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
57842	VN072024065183	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	110	29/07/2024	18501	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	SPECIALIST CUM-EXECUTIVE ENGINEER	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
57843	VN072024065129	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	56	11/7/2024	19178	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
57844	VN072024044460	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	1/7/2024	73686	SUPERINTENDING ENGINEER, WATER	SCO NO44-45 PHASE 2 SAS NAGAR MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57845	VN072024044461	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	1/7/2024	78648	SUPERINTENDING ENGINEER, WATER	SCO NO44-45 PHASE 2 SAS NAGAR MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57846	VN072024044462	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	1/7/2024	101004	SUPERINTENDING ENGINEER, WATER	SCO NO44-45 PHASE 2 SAS NAGAR MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57847	VN072024044463	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	1/7/2024	256956	SUPERINTENDING ENGINEER, WATER	SCO NO44-45 PHASE 2 SAS NAGAR MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57848	VN072024044464	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	1/7/2024	460152	SUPERINTENDING ENGINEER, WATER	SCO NO44-45 PHASE 2 SAS NAGAR MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57849	VN072024044465	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	1/7/2024	492122	SUPERINTENDING ENGINEER, WATER	SCO NO44-45 PHASE 2 SAS NAGAR MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57850	VN072024044466	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	1/7/2024	238740	SUPERINTENDING ENGINEER, WATER	SCO NO44-45 PHASE 2 SAS NAGAR MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57851	VN072024065130	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	57	11/7/2024	2949	21009-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 3,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
57852	VN072024065169	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	96	23/07/2024	23154	21009-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 3,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
57853	VN072024025095	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	8/7/2024	4542	21337-DIRECTOR PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
57854	VN072024025096	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	8/7/2024	7959	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57855	VN072024025097	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	8/7/2024	13209	21446-DIRECTOR AND WARDEN OF FISHERIES	LIVESTOCK COMPLEX SECTOR 68 MOHALI SAS NAGAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
57856	VN072024025098	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	8/7/2024	35913	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
57857	VN072024041466	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	1/7/2024	11800	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57858	VN072024041467	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	1/7/2024	86720	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57859	VN072024041468	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	1/7/2024	87530	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57860	VN072024041469	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	1/7/2024	173540	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

57861	VN072024041470	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	1/7/2024	17639	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57862	VN072024041471	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	1/7/2024	30930	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57863	VN072024041472	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	1/7/2024	24000	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57864	VN072024041453	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	297404	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57865	VN072024041454	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	157303	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57866	VN072024041455	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	867844	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57867	VN072024041456	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	247800	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57868	VN072024041457	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	123866	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57869	VN072024041458	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/7/2024	230580	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57870	VN072024041459	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/7/2024	144900	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57871	VN072024041460	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/7/2024	59504	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57872	VN072024041461	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/7/2024	1140070	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57873	VN072024041462	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/7/2024	565322	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57874	VN072024041463	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/7/2024	18000	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57875	VN072024041473	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	1/7/2024	69768	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57876	VN072024041474	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	1/7/2024	131245	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57877	VN072024041475	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	1/7/2024	131510	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57878	VN072024047883	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	5/7/2024	18758	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57879	VN072024047884	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	5/7/2024	36880	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57880	VN072024047885	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	5/7/2024	70966	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57881	VN072024047886	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	5/7/2024	32878	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57882	VN072024047887	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	5/7/2024	70966	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57883	VN072024047888	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	5/7/2024	49162	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57884	VN072024047889	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	5/7/2024	32119	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57885	VN072024047890	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	5/7/2024	17519	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57886	VN072024047891	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	5/7/2024	35707	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57887	VN072024041476	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	5/7/2024	18000	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57888	VN072024041477	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	5/7/2024	261870	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57889	VN072024041478	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	5/7/2024	261100	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57890	VN072024041480	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	15	8/7/2024	43810	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57891	VN072024041464	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	8/7/2024	184753	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57892	VN072024041465	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	8/7/2024	1937	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57893	VN072024070395	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	11/7/2024	50000	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57894	VN072024041481	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	16	8/7/2024	17417	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57895	VN072024041482	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	17	8/7/2024	42270	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57896	VN072024041483	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	8/7/2024	6963	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57897	VN072024071227	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	16	15/07/2024	27850	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57898	VN072024041479	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	14	8/7/2024	128209	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57899	VN072024047904	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	8/7/2024	40185	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57900	VN072024076935	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	11/7/2024	24000	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57901	VN072024076936	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	20	11/7/2024	131510	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57902	VN072024076937	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	21	11/7/2024	5664	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57903	VN072024071225	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	14	12/7/2024	33819	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57904	VN072024076938	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	16/07/2024	8700	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57905	VN072024071226	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	15	15/07/2024	29644	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57906	VN072024071228	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	17	16/07/2024	2825	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57907	VN072024062817	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	17/07/2024	12820	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57908	VN072024062818	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	17/07/2024	14390	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57909	VN072024076939	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	17/07/2024	25546	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57910	VN072024076940	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	17/07/2024	173580	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57911	VN072024071229	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	17/07/2024	7546	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57912	VN072024076941	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	23/07/2024	87740	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57913	VN072024076

57914	VN072024076943	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	27	23/07/2024	7493	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57915	VN072024076944	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	28	23/07/2024	87230	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57916	VN072024076945	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	29	23/07/2024	173500	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57917	VN072024071230	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	22/07/2024	11132	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57918	VN072024076946	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	30	23/07/2024	130235	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57919	VN072024076947	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	31	23/07/2024	87650	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57920	VN072024076948	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	32	23/07/2024	30300	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57921	VN072024076949	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	33	23/07/2024	97200	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57922	VN072024086559	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2853-NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	AND DEVELOPMENT OF MINES	102-MINERAL EXPLORATION	01-DEVELOPMENT OF MINES AND MINERALS IN THE PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	INDUSTRIES AND COMMERCE	NT	C	1	29/07/2024	4267694	21030-DIRECTOR OF INDUSTRIES	DIRECTOR TECHNICAL (TOOLS), MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
57923	VN072024062996	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	626	30/07/2024	24714	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57924	VN072024062997	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	627	30/07/2024	10785	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
57925	VN072024076950	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	34	26/07/2024	87300	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57926	VN072024070494	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	31/07/2024	31084	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57927	VN072024070495	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	31/07/2024	73484	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
57928	VN072024076951	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	35	31/07/2024	87650	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57929	VN072024076952	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	36	31/07/2024	61220	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57930	VN072024076953	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	37	31/07/2024	61220	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57931	VN072024076954	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	38	31/07/2024	87790	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57932	VN072024076955	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	39	31/07/2024	130235	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57933	VN072024076956	2.418E+14	1/7/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	4711-CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	40	31/07/2024	84180	21429-EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
57934	VN072024039317	2.418E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	22-RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	3/7/2024	12000000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
57935	VN072024053764	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	1/7/2024	79600	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
57936	VN072024053765	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	1/7/2024	80262	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
57937	VN072024053766	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	1/7/2024	125816	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
57938	VN072024053767	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	1/7/2024	230332	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
57939	VN072024066379	2.418E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	2100-MOHALI	5055-CAPITAL OUTLAY ON ROAD TRANSPORT	00-NO SUB MAJOR HEAD	050-LAND AND BUILDINGS	NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING	0000-NO BUDGET HEAD	STAND AT LALRU (LOCAL	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	23/07/2024	2500000	DEPUTY COMMISIONER (URBAN	SAS NAGAR MOHALI	5001-SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
57940	VN072024024293	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND RESEARCH	NT	V	195	3/7/2024	28000000	21435-ASSISTANT CONTROLLER (F&A)	INSTITUTE OF MEDICAL SCIENCE SAS NAGAR (MOHALI)	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
57941	VN072024030619	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/7/2024	78712	DISTRICT INSTITUTE OF EDUCATION AND	EDUCATION AND TRAINING, BUDHANPUR,	GOVERNMENT, DEPARTMENT OF	PUNJAB
57942	VN072024030620	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/7/2024	155300	DISTRICT INSTITUTE OF EDUCATION AND	EDUCATION AND TRAINING, BUDHANPUR,	GOVERNMENT, DEPARTMENT OF	PUNJAB
57943	VN072024030621	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/7/2024	192462	DISTRICT INSTITUTE OF EDUCATION AND	EDUCATION AND TRAINING, BUDHANPUR,	GOVERNMENT, DEPARTMENT OF	PUNJAB
57944	VN072024062587	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	11/7/2024	79300	21434-PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING,	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
57945	VN072024036618	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	1/7/2024	97320	DEVELOPMENT AND PANCHAYAT	MOHALI, SAS NAGAR MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
57946	VN072024036619	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	1/7/2024	64832	DEVELOPMENT AND PANCHAYAT	MOHALI, SAS NAGAR MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
57947	VN072024044408	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	57416	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
57948	VN072024044409	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	62880	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
57949	VN072024044410	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	71376	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
57950	VN072024044411	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	320890	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
57951	VN072024044412	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	173446	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
57952	VN072024044413	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/7/2024	186910	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
57953	VN072024044414	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/7/2024	418764	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
57954	VN072024044415	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	332114	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
57955	VN072024070418	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	16/07/2024	488520	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
57956	VN072024066374	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	9	11/7/2024	8390	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
57957	VN072024066375	2.418E+14	1/7/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	10	16/07/2024	18676	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
57958	VN072024066376	2.418E+14	1/7/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	11	16/07/2024	58166	21394-EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
57959	VN072024031047	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL TRIBUNAL)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/7/2024	37500	21440-SUPERINTENDENT	TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
57960	VN072024031048	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL TRIBUNAL)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	480	3/7/2024	2500	21440-SUPERINTENDENT	TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
57961	VN072024031080	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL TRIBUNAL)	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	512	3/7/2024	93438	21440-SUPERINTENDENT	TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

57962	VN072024031081	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL TRIBUNAL)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/7/2024	374428	21440-SUPERINTENDENT	TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
57963	VN072024083207	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL TRIBUNAL)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	05-EDUCATION	NT	V	918	17/07/2024	7350	21440-SUPERINTENDENT	TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
57964	VN072024083219	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL TRIBUNAL)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	17/07/2024	37500	21440-SUPERINTENDENT	TRIBUNAL, SAS NAGAR SAS NAGAR, PUNJAB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
57965	VN072024065979	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	25	25/07/2024	8898	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
57966	VN072024029324	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	67020	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
57967	VN072024029325	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	361382	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
57968	VN072024029326	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	1/7/2024	65304	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
57969	VN072024029338	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	15	2/7/2024	3980	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
57970	VN072024065975	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	21	23/07/2024	197	21379-ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
57971	VN072024026077	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	16	5/7/2024	4261	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
57972	VN072024026071	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	3/7/2024	19900	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
57973	VN072024026072	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	3/7/2024	29200	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
57974	VN072024026073	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	3/7/2024	29200	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
57975	VN072024026074	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	3/7/2024	43234	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
57976	VN072024026075	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	3/7/2024	105981	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
57977	VN072024062244	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	18	11/7/2024	4650	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
57978	VN072024052286	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	137	5/7/2024	45050	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57979	VN072024052287	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	138	5/7/2024	31611	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57980	VN072024052288	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	139	5/7/2024	92708	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57981	VN072024052290	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	141	5/7/2024	10965	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57982	VN072024052289	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	140	5/7/2024	10000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57983	VN072024052291	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	142	5/7/2024	78470	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57984	VN072024052292	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	143	5/7/2024	156900	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57985	VN072024052293	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	144	5/7/2024	57950	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57986	VN072024052295	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	146	5/7/2024	39718	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57987	VN072024052296	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	147	5/7/2024	6308	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57988	VN072024052297	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	148	5/7/2024	442766	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57989	VN072024025075	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	5/7/2024	417192	21247-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
57990	VN072024052298	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	149	5/7/2024	41300	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57991	VN072024052299	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	150	5/7/2024	2599	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57992	VN072024052305	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	5/7/2024	16698	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57993	VN072024052304	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	5/7/2024	20608	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57994	VN072024052238	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/7/2024	9505711	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57995	VN072024052239	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/7/2024	8112597	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57996	VN072024052240	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/7/2024	9699750	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57997	VN072024052242	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/7/2024	98570	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57998	VN072024052243	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/7/2024	101410	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
57999	VN072024052244	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/7/2024	744771	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58000	VN072024052174	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/7/2024	849600	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58001	VN072024052175	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/7/2024	988274	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58002	VN072024052176	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/7/2024	2898825	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58003	VN072024052177	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/7/2024	3453388	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58004	VN072024052178	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/7/2024	4031690	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58005	VN072024052179	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/7/2024	6290714	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58006	VN072024052180	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/7/2024	6928350	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

58007	VN072024052181	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/7/2024	8064324	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58008	VN072024052182	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/7/2024	3169068	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58009	VN072024052183	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/7/2024	2992744	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58010	VN072024052184	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/7/2024	2614010	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58011	VN072024052185	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/7/2024	1450632	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58012	VN072024052187	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/7/2024	998068	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58013	VN072024052188	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/7/2024	827938	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58014	VN072024052273	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	3/7/2024	609654	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58015	VN072024052189	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/7/2024	139300	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58016	VN072024052190	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/7/2024	831590	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58017	VN072024052191	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/7/2024	847264	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58018	VN072024052186	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/7/2024	53100	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58019	VN072024052192	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/7/2024	39800	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58020	VN072024052193	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/7/2024	36000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58021	VN072024052194	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/7/2024	94096	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58022	VN072024052195	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/7/2024	114112	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58023	VN072024052196	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/7/2024	170972	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58024	VN072024052197	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	1/7/2024	180716	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58025	VN072024052198	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	1/7/2024	190400	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58026	VN072024052199	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	1/7/2024	191800	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58027	VN072024052200	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	1/7/2024	269764	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58028	VN072024052201	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	1/7/2024	331994	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58029	VN072024052202	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	1/7/2024	407554	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58030	VN072024052203	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	1/7/2024	463048	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58031	VN072024052204	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	1/7/2024	560172	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58032	VN072024052205	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	1/7/2024	17394424	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58033	VN072024052206	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	1/7/2024	11539043	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58034	VN072024052281	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	132	4/7/2024	1561400	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58035	VN072024067686	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	254	11/7/2024	327820	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58036	VN072024052282	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	4/7/2024	24092	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58037	VN072024052283	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	4/7/2024	53710	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58038	VN072024052285	2.418E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	136	4/7/2024	104539	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58039	VN072024052284	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	4/7/2024	79878	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58040	VN072024052363	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	214	9/7/2024	42226	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58041	VN072024025150	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	9/7/2024	162195	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58042	VN072024052364	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	215	9/7/2024	87112	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58043	VN072024052365	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	216	9/7/2024	7475	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58044	VN072024025151	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	9/7/2024	79456	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58045	VN072024052366	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	217	9/7/2024	216128	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

58046	VN072024052367	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	218	9/7/2024	242950	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58047	VN072024052368	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	219	9/7/2024	315704	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58048	VN072024052369	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	220	9/7/2024	21676	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58049	VN072024067721	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	289	15/07/2024	88059	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58050	VN072024067826	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	394	31/07/2024	2000000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58051	VN072024067827	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	395	31/07/2024	2000000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58052	VN072024067828	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	396	31/07/2024	1500000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58053	VN072024067829	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	397	31/07/2024	1500000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58054	VN072024067830	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	398	31/07/2024	1000000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58055	VN072024067831	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	399	31/07/2024	500000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58056	VN072024067729	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	297	16/07/2024	243543	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58057	VN072024067730	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	298	16/07/2024	96328	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58058	VN072024067731	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	299	16/07/2024	3655	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58059	VN072024067691	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	259	11/7/2024	79230	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58060	VN072024067687	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	255	11/7/2024	1862	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58061	VN072024067732	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	300	16/07/2024	6592	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58062	VN072024067723	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	291	15/07/2024	64492	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58063	VN072024070404	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	11/7/2024	884580	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
58064	VN072024067710	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	278	12/7/2024	4620	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58065	VN072024067703	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	271	12/7/2024	76288	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58066	VN072024067704	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	272	12/7/2024	39428	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58067	VN072024067705	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	273	12/7/2024	11277	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58068	VN072024067706	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	274	12/7/2024	116580	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58069	VN072024067727	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	295	15/07/2024	210000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58070	VN072024067709	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	277	12/7/2024	15930	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58071	VN072024067760	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	328	19/07/2024	45855	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58072	VN072024067762	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	330	19/07/2024	53755	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58073	VN072024067807	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	375	24/07/2024	138460	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58074	VN072024067771	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	339	23/07/2024	112463	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58075	VN072024081113	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	23/07/2024	49500	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58076	VN072024067836	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	404	31/07/2024	2000000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58077	VN072024067837	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	405	31/07/2024	2000000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58078	VN072024067838	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	406	31/07/2024	1000000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58079	VN072024067839	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	407	31/07/2024	1000000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58080	VN072024067840	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	408	31/07/2024	1000000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58081	VN072024067841	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	409	31/07/2024	1000000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58082	VN072024067842	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	410	31/07/2024	500000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58083	VN072024067802	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	370	24/07/2024	93903	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58084	VN072024067761	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	329	19/07/2024	3481	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58085	VN072024067808	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	376	24/07/2024	102534	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

58086	VN072024067803	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	371	24/07/2024	154515	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58087	VN072024062935	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	565	24/07/2024	88130	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58088	VN072024067768	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	336	22/07/2024	336600	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58089	VN072024067810	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	378	29/07/2024	31570	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58090	VN072024067809	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	377	24/07/2024	134089	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58091	VN072024067812	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	380	29/07/2024	226222	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58092	VN072024067813	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	381	29/07/2024	258477	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58093	VN072024067814	2.418E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	382	29/07/2024	5100	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58094	VN072024052294	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	145	5/7/2024	187598	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58095	VN072024052300	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	151	5/7/2024	143008	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58096	VN072024052301	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	152	5/7/2024	156961	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58097	VN072024052302	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	153	5/7/2024	160861	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58098	VN072024052303	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	154	5/7/2024	159961	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58099	VN072024052306	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	157	5/7/2024	2979	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58100	VN072024052307	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	158	5/7/2024	1882	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58101	VN072024052308	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	159	5/7/2024	13139	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58102	VN072024052309	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	160	5/7/2024	40512	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58103	VN072024067713	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	281	15/07/2024	20725	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58104	VN072024052310	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	161	5/7/2024	130980	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58105	VN072024052311	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	162	5/7/2024	21760	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58106	VN072024052312	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	163	5/7/2024	187238	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58107	VN072024052313	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	164	5/7/2024	151633	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58108	VN072024067714	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	282	15/07/2024	51347	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58109	VN072024067722	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	290	15/07/2024	156066	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58110	VN072024067832	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	400	31/07/2024	304700	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58111	VN072024067833	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	401	31/07/2024	134950	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58112	VN072024067781	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	349	23/07/2024	64158	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58113	VN072024067782	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	350	23/07/2024	149221	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58114	VN072024067783	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	351	23/07/2024	61680	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58115	VN072024067784	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	352	23/07/2024	103300	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58116	VN072024067785	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	353	23/07/2024	142082	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58117	VN072024067786	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	354	23/07/2024	40912	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58118	VN072024067787	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	355	23/07/2024	80795	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58119	VN072024067788	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	356	23/07/2024	53602	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58120	VN072024067789	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	357	23/07/2024	142997	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58121	VN072024067790	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	358	23/07/2024	71949	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58122	VN072024067791	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	359	23/07/2024	19129	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58123	VN072024067792	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	360	23/07/2024	6383	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58124	VN072024067835	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	403	31/07/2024	232600	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

58125	VN072024031237	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	4/7/2024	83782	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58126	VN072024031238	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	4/7/2024	114442	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58127	VN072024031239	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	4/7/2024	692280	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58128	VN072024031240	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	4/7/2024	52684	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58129	VN072024083172	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1401	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58130	VN072024031234	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	4/7/2024	79246	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58131	VN072024031235	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	4/7/2024	513328	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58132	VN072024031236	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	4/7/2024	126414	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58133	VN072024083149	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	13470	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58134	VN072024083098	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	986	24/07/2024	3097	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58135	VN072024083099	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	987	24/07/2024	4903	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58136	VN072024031103	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/7/2024	76628	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58137	VN072024031104	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/7/2024	242170	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58138	VN072024031105	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/7/2024	408252	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58139	VN072024083155	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	2180	21157-HEADMASTER	GOVT HIGH SCHOOL (B) MULANPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58140	VN072024047865	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/7/2024	920672	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
58141	VN072024031051	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/7/2024	67908	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58142	VN072024031052	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/7/2024	84382	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58143	VN072024031053	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/7/2024	119260	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58144	VN072024031054	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/7/2024	124954	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58145	VN072024031055	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/7/2024	588956	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58146	VN072024031069	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/7/2024	37432	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58147	VN072024031070	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/7/2024	77228	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58148	VN072024031071	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/7/2024	684126	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58149	VN072024031072	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/7/2024	1027974	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58150	VN072024083220	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	931	17/07/2024	2410	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58151	VN072024083096	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	23/07/2024	4500	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58152	VN072024083078	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	966	23/07/2024	12000	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58153	VN072024049912	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	2/7/2024	40445	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58154	VN072024049898	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	1/7/2024	35450	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58155	VN072024049899	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	1/7/2024	83088	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58156	VN072024049900	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	1/7/2024	249168	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58157	VN072024049923	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	41	4/7/2024	35430	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58158	VN072024084805	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	73	16/07/2024	160500	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58159	VN072024084806	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	74	16/07/2024	943	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58160	VN072024084807	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	75	16/07/2024	17274	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58161	VN072024084808	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	03-SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	76	16/07/2024	8500	21026-DEPUTY CONTROLLER(F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
58162	VN072024030594	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	1996876	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58163	VN072024030595	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	218234	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58164	VN072024030596	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	1420512	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58165	VN072024030856	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	1/7/2024	1257672	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58166	VN072024030597	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	128136	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58167	VN072024030598	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	50850	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58168	VN072024030632	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/7/2024	177878	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58169	VN072024083076	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	964	23/07/2024	22860	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58170	VN072024083077	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	965	23/07/2024	2600	21227-PRINCIPAL	SECONDARY SCHOOL (G) SOHANA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB

58171	VN072024030684	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	1/7/2024	83782	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58172	VN072024030685	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	1/7/2024	128604	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58173	VN072024030686	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	1/7/2024	517584	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58174	VN072024030687	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/7/2024	1973586	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58175	VN072024031328	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	760	8/7/2024	45634	21053-HEADMASTER	MAULI BAIDWAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58176	VN072024025089	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	8/7/2024	39739	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58177	VN072024025090	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	8/7/2024	39271	21328-DIRECTOR	FORENSIC SCIENCE LABORATORY MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58178	VN072024025091	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	8/7/2024	25940	21337-DIRECTOR PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58179	VN072024025092	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	8/7/2024	19906	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58180	VN072024025093	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	8/7/2024	18530	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58181	VN072024025094	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	8/7/2024	18030	21293-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58182	VN072024031049	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/7/2024	63112	21053-HEADMASTER	MAULI BAIDWAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58183	VN072024031043	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/7/2024	84382	21053-HEADMASTER	MAULI BAIDWAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58184	VN072024031050	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/7/2024	563406	21053-HEADMASTER	MAULI BAIDWAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58185	VN072024031086	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/7/2024	2039646	21053-HEADMASTER	MAULI BAIDWAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58186	VN072024030835	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	1/7/2024	149774	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58187	VN072024030836	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	1/7/2024	536608	21157-HEADMASTER	GOVT HIGH SCHOOL (B) MULANPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58188	VN072024030837	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	1/7/2024	223628	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58189	VN072024030838	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	1/7/2024	329350	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58190	VN072024030839	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	1/7/2024	643364	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58191	VN072024030840	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	1/7/2024	49404	21157-HEADMASTER	GOVT HIGH SCHOOL (B) MULANPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58192	VN072024030650	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	1/7/2024	19900	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58193	VN072024030651	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	1/7/2024	35400	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58194	VN072024030652	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	1/7/2024	35810	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58195	VN072024030653	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/7/2024	110668	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58196	VN072024030654	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/7/2024	151812	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58197	VN072024030655	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	1/7/2024	309360	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58198	VN072024030656	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/7/2024	375664	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58199	VN072024030657	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/7/2024	508858	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58200	VN072024030658	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	1/7/2024	1109648	21063-PRINCIPAL	SECONDARY SCHOOL NADA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58201	VN072024062677	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	12/7/2024	18160	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58202	VN072024062844	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	19/07/2024	18921	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58203	VN072024062678	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	12/7/2024	22472	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58204	VN072024047866	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/7/2024	1015510	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
58205	VN072024031092	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/7/2024	25500	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58206	VN072024031093	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/7/2024	48090	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58207	VN072024031094	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/7/2024	105974	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58208	VN072024031095	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/7/2024	168462	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58209	VN072024031096	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/7/2024	408494	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58210	VN072024031097	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/7/2024	1016714	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58211	VN072024031098	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/7/2024	1282116	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58212	VN072024031252	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	5/7/2024	8824	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58213	VN072024083157	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	4380	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58214	VN072024083158	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	3700	21064-PRINCIPAL	SECONDARY SCHOOL TIRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58215	VN072024082981	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	822	11/7/2024	36628	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
58216	VN072024031060	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/7/2024	158972	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
58217	VN072024031061	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/7/2024	671782	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
58218	VN072024031062	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/7/2024	78834	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
58219	VN072024031063	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/7/2024	1027996	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
58220	VN072024031064	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/7/2024	76920	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB

58221	VN072024031065	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/7/2024	1127622	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
58222	VN072024031066	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/7/2024	90060	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
58223	VN072024031067	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/7/2024	33014	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
58224	VN072024083013	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	11/7/2024	5900	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
58225	VN072024083021	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	11/7/2024	4600	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
58226	VN072024083156	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	2974	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
58227	VN072024028494	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	3/7/2024	333946	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
58228	VN072024028488	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	50	3/7/2024	62236	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
58229	VN072024028495	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	57	3/7/2024	109500	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
58230	VN072024028496	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	58	3/7/2024	99184	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
58231	VN072024028510	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	72	4/7/2024	25788	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
58232	VN072024028520	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	82	9/7/2024	400	LABOUR COMMISSIONER	COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
58233	VN072024047879	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	4/7/2024	198437	21268-PRINCIPAL	SECONDARY SCHOOL, PHASE-3B-4 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
58234	VN072024030676	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	1/7/2024	39800	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	INSTRUCTIONS(SECONDARY)	PUNJAB
58235	VN072024030677	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	1/7/2024	72024	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	INSTRUCTIONS(SECONDARY)	PUNJAB
58236	VN072024030678	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	1/7/2024	173796	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	INSTRUCTIONS(SECONDARY)	PUNJAB
58237	VN072024030679	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	1/7/2024	1636639	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	INSTRUCTIONS(SECONDARY)	PUNJAB
58238	VN072024030680	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	1/7/2024	1657220	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	INSTRUCTIONS(SECONDARY)	PUNJAB
58239	VN072024030681	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	1/7/2024	2528131	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	INSTRUCTIONS(SECONDARY)	PUNJAB
58240	VN072024030682	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	1/7/2024	3831630	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	INSTRUCTIONS(SECONDARY)	PUNJAB
58241	VN072024030683	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	1/7/2024	123982	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR	INSTRUCTIONS(SECONDARY)	PUNJAB
58242	VN072024031082	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/7/2024	71032	PRIMARY EDUCATION	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58243	VN072024031083	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/7/2024	124700	PRIMARY EDUCATION	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58244	VN072024031241	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	4/7/2024	316890	PRIMARY EDUCATION	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58245	VN072024031242	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	4/7/2024	4338870	PRIMARY EDUCATION	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58246	VN072024031243	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	4/7/2024	5771141	PRIMARY EDUCATION	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58247	VN072024031244	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	4/7/2024	11494104	PRIMARY EDUCATION	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58248	VN072024031245	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	677	4/7/2024	1539500	PRIMARY EDUCATION	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58249	VN072024031246	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	4/7/2024	316890	PRIMARY EDUCATION	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58250	VN072024083229	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	940	19/07/2024	449191	PRIMARY EDUCATION	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58251	VN072024083105	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	24/07/2024	176354	PRIMARY EDUCATION	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58252	VN072024083042	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	15/07/2024	36128	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58253	VN072024031229	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	4/7/2024	184500	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58254	VN072024083043	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	15/07/2024	55603	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58255	VN072024083033	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	15/07/2024	27113	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58256	VN072024083044	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	15/07/2024	195464	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58257	VN072024083087	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	23/07/2024	22540	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58258	VN072024031230	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	4/7/2024	129636	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58259	VN072024031231	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	4/7/2024	8622588	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58260	VN072024031232	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	4/7/2024	21887748	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58261	VN072024031233	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	665	4/7/2024	1411000	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58262	VN072024083037	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	15/07/2024	27922	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58263	VN072024083088	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	23/07/2024	42988	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58264	VN072024083040	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	881	15/07/2024	24605	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58265	VN072024083041	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	882	15/07/2024	49049	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58266	VN072024083072	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	960	23/07/2024	44088	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58267	VN072024070428	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	19/07/2024	548384	PRIMARY EDUCATION	EDUCATION OFFICER, KHARAR-3 KHARAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
58268	VN072024083093	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	23/07/2024	48494	PRIMARY EDUCATION	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58269	VN072024031113	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/7/2024	73132	21167-PRINCIPAL	SECONDARY SCHOOL KUMBHRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58270	VN072024031114	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/7/2024	950458	21167-PRINCIPAL	SECONDARY SCHOOL KUMBHRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58271	VN072024031115	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/7/2024	1980238	21167-PRINCIPAL	SECONDARY SCHOOL KUMBHRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58272	VN072024031073	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/7/2024	125236	21167-PRINCIPAL	SECONDARY SCHOOL KUMBHRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58273	VN072024030622	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/7/2024	35400	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58274	VN072024030623	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/7/2024	36410	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58275	VN072024030624	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/7/2024	101740	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58276	VN072024030625	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/7/2024	158972	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58277	VN072024030626	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/7/2024	398346	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58278	VN072024030627	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARI

58280	VN072024030629	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/7/2024	1827210	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58281	VN072024062679	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	12/7/2024	115671	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58282	VN072024030604	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	168462	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58283	VN072024030605	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	280276	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58284	VN072024030606	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	695850	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58285	VN072024030607	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	25500	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58286	VN072024030608	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	884566	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58287	VN072024030609	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	10688	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58288	VN072024030610	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	56100	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58289	VN072024030611	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	85790	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58290	VN072024030612	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	108732	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58291	VN072024030613	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/7/2024	168300	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58292	VN072024030614	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/7/2024	294714	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58293	VN072024030615	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/7/2024	336360	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58294	VN072024030616	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/7/2024	393722	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58295	VN072024030617	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/7/2024	885828	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58296	VN072024030618	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/7/2024	3795535	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58297	VN072024030645	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	1/7/2024	346158	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58298	VN072024031329	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	761	8/7/2024	3000	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58299	VN072024047875	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	3/7/2024	132528	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58300	VN072024031199	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	631	4/7/2024	140	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58301	VN072024031088	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	520	3/7/2024	626626	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58302	VN072024070403	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	11/7/2024	2472684	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58303	VN072024083055	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	896	15/07/2024	8400	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58304	VN072024070412	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	12/7/2024	2193648	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58305	VN072024062837	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	19/07/2024	6550	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58306	VN072024062838	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	19/07/2024	4718	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58307	VN072024030890	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	322	2/7/2024	2950	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58308	VN072024062797	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	17/07/2024	30669	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58309	VN072024030842	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	1/7/2024	84382	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58310	VN072024030843	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	1/7/2024	1653098	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58311	VN072024030844	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	1/7/2024	1546766	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58312	VN072024030845	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	1/7/2024	41812	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58313	VN072024070405	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	11/7/2024	964896	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58314	VN072024030877	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	1/7/2024	174426	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58315	VN072024030878	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	1/7/2024	935268	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58316	VN072024030879	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	1/7/2024	212656	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58317	VN072024030880	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	1/7/2024	928552	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58318	VN072024030841	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	1/7/2024	69406	21157-HEADMASTER	GOVT HIGH SCHOOL (B) MULANPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58319	VN072024030883	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	1/7/2024	1123258	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58320	VN072024083145	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	9010	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58321	VN072024031334	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	9/7/2024	294601	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58322	VN072024030884	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	1/7/2024	52324	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58323	VN072024030885	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	1/7/2024	94294	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58324	VN072024030886	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	1/7/2024	636952	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58325	VN072024030887	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	1/7/2024	689120	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58326	VN072024083144	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	3170	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58327	VN072024083097	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	985	24/07/2024	8000	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58328	VN072024028437	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	66156	21001-LIBRARIAN	GOVT. PUBLIC LIBRARY, MOHALI MOHALI	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
58329	VN072024028438	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	258096	21001-LIBRARIAN	GOVT. PUBLIC LIBRARY, MOHALI MOHALI	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
58330	VN072024053780	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	17	3/7/2024	42996	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58331	VN072024053781	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	18	3/7/2024	47200	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58332	VN072024053782	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	19	3/7/2024	76992	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58333	VN072024053783	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	20	3/7/2024	106452	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58334	VN072024053784	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	21	3/7/2024	125268	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH

58335	VN072024053785	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	22	3/7/2024	164774	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58336	VN072024053786	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	23	3/7/2024	283066	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58337	VN072024087557	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	48	16/07/2024	13570	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58338	VN072024087556	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	47	16/07/2024	156902	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58339	VN072024087558	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	49	17/07/2024	3000	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58340	VN072024087566	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	57	23/07/2024	1250	21070-SENIOR TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58341	VN072024070414	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	12/7/2024	1137120	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
58342	VN072024053791	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	28	4/7/2024	48078	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58343	VN072024053792	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	29	4/7/2024	64634	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58344	VN072024053793	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	30	4/7/2024	161068	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58345	VN072024053787	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	24	4/7/2024	220318	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58346	VN072024053788	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	25	4/7/2024	243180	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58347	VN072024053789	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	26	4/7/2024	328660	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58348	VN072024053790	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	27	4/7/2024	357694	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58349	VN072024087552	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	43	11/7/2024	2400	21071-DISTT TOWN PLANNER	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
58350	VN072024073845	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	332	22/07/2024	36580	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58351	VN072024024137	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	1/7/2024	23074	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58352	VN072024024138	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	1/7/2024	81836	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58353	VN072024024139	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	1/7/2024	116566	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58354	VN072024024140	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	1/7/2024	285436	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58355	VN072024024141	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	1/7/2024	543040	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58356	VN072024024142	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	1/7/2024	676602	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58357	VN072024024143	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	1/7/2024	685276	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58358	VN072024024144	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	1/7/2024	955768	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58359	VN072024024145	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	1/7/2024	102619	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58360	VN072024024146	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	1/7/2024	964126	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58361	VN072024024127	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	1/7/2024	273157	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58362	VN072024024349	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	251	9/7/2024	480595	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58363	VN072024024350	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	252	9/7/2024	486719	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58364	VN072024024354	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	256	9/7/2024	161896	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58365	VN072024024355	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	257	9/7/2024	376927	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58366	VN072024024356	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	258	9/7/2024	249790	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58367	VN072024024363	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	265	9/7/2024	131560	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58368	VN072024024358	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	260	9/7/2024	323474	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58369	VN072024024359	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	261	9/7/2024	418002	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58370	VN072024024364	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	266	9/7/2024	12150	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58371	VN072024073846	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	333	22/07/2024	92858	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58372	VN072024073893	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	380	29/07/2024	135000	21082-MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58373	VN072024073826	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	311	15/07/2024	32186	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58374	VN072024024238	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	140	2/7/2024	31515	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58375	VN072024024240	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	142	2/7/2024	36130	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58376	VN072024024099	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	414182	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58377	VN072024024239	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	141	2/7/2024	27058	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58378	VN072024024366	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	268	9/7/2024	87418	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58379	VN072024024147	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	1/7/2024	117024	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58380	VN072024024148	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	1/7/2024	209568	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58381	VN072024024149	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	1/7/2024	274274	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58382	VN072024024150	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	1/7/2024	992784	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58383	VN072024024151	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	1/7/2024	1069912	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58384	VN072024024152	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	1/7/2024	1337401	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58385	VN072024024157	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	1/7/2024	2573267	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58386	VN072024024162	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	1/7/2024	1941512	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58387	VN072024024367	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	269	9/7/2024	361876	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58388	VN072024024368	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	270	9/7/2024	3279771	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58389	VN072024024365	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	267	9/7/2024	2208952	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58390	VN072024073827	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	312	15/07/2024	101388	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58391	VN072024073825	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	310	15/07/2024	454480	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMIL

58394	VN072024073891	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	378	29/07/2024	48960	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58395	VN072024073892	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	379	29/07/2024	4500000	21083-MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58396	VN072024060375	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	95	12/7/2024	1960	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58397	VN072024028447	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	1/7/2024	29200	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58398	VN072024060376	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	96	12/7/2024	34402	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58399	VN072024060377	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	97	12/7/2024	76490	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58400	VN072024028448	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	1/7/2024	119356	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58401	VN072024060378	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	98	12/7/2024	138130	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58402	VN072024060379	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	99	12/7/2024	174846	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58403	VN072024028449	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	1/7/2024	694100	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58404	VN072024060380	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	100	12/7/2024	164926	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58405	VN072024028470	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	32	2/7/2024	15350	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58406	VN072024028489	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	51	3/7/2024	86540	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58407	VN072024028490	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	52	3/7/2024	362500	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58408	VN072024028504	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	66	3/7/2024	170588	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58409	VN072024028513	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	75	4/7/2024	31978	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58410	VN072024028515	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	77	4/7/2024	1800	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58411	VN072024060392	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	112	15/07/2024	36826	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58412	VN072024060399	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	119	17/07/2024	600	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58413	VN072024060416	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	136	23/07/2024	16238	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58414	VN072024060417	2.418E+14	1/7/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	137	23/07/2024	37875	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58415	VN072024060418	2.418E+14	1/7/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	138	23/07/2024	18200	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58416	VN072024062919	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	23/07/2024	18849	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58417	VN072024062918	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	23/07/2024	24964	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58418	VN072024060426	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	146	31/07/2024	26730	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
58419	VN072024079855	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	117	29/07/2024	405090	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
58420	VN072024060918	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	76	15/07/2024	19750	DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
58421	VN072024079793	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	55	11/7/2024	198090	21075-COLLECTOR	BASSI MOHALI	OF REGISTRATION	CHANDIGARH
58422	VN072024042843	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	8/7/2024	116990	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
58423	VN072024042844	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	8/7/2024	32000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
58424	VN072024042845	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	28	8/7/2024	82000	21075-COLLECTOR	BASSI MOHALI	OF REGISTRATION	CHANDIGARH
58425	VN072024079794	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	56	11/7/2024	125630	21075-COLLECTOR	BASSI MOHALI	OF REGISTRATION	CHANDIGARH
58426	VN072024042842	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	25	8/7/2024	254170	21075-COLLECTOR	BASSI MOHALI	OF REGISTRATION	CHANDIGARH
58427	VN072024042846	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	29	8/7/2024	12000	21075-COLLECTOR	BASSI MOHALI	OF REGISTRATION	CHANDIGARH
58428	VN072024079795	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	57	11/7/2024	648090	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
58429	VN072024042847	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	30	8/7/2024	6570	21075-COLLECTOR	BASSI MOHALI	OF REGISTRATION	CHANDIGARH
58430	VN072024042848	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	31	8/7/2024	645508	21075-COLLECTOR	BASSI MOHALI	OF REGISTRATION	CHANDIGARH
58431	VN072024042849	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	8/7/2024	136650	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
58432	VN072024042850	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	33	8/7/2024	13390	21075-COLLECTOR	BASSI MOHALI	OF REGISTRATION	CHANDIGARH
58433	VN072024042851	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	34	8/7/2024	26850	21075-COLLECTOR	BASSI MOHALI	OF REGISTRATION	CHANDIGARH
58434	VN072024042852	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	35	8/7/2024	22350	21075-COLLECTOR	BASSI MOHALI	OF REGISTRATION	CHANDIGARH
58435	VN072024034216	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	1/7/2024	41764	DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
58436	VN072024034217	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	1/7/2024	76352	DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
58437	VN072024034218	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	1/7/2024	91252	DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
58438	VN072024034219	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	1/7/2024	98328	DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
58439	VN072024034220	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	1/7/2024	131676	DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
58440	VN072024034221	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	1/7/2024	46433	DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
58441	VN072024079796	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	58	11/7/2024	126000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
58442	VN072024025048	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	25	2/7/2024	837000	21309-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANI MAJRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58443	VN072024079797	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	59	11/7/2024	183600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
58444	VN072024079798	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	60	11/7/2024	174420	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
58445	VN072024079799	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	61	11/7/2024	31500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
58446	VN072024079800	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	62	11/7/2024	11160	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
58447	VN072024079801	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	63	11/7/2024	135000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
58448	VN072024079802	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	64	11/7/2024	3600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
58449	VN072024079803	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	65	11/7/2024	7650	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
58450	VN072024079804	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	66	11/7/2024	90090	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
58451

58453	VN072024060923	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	81	19/07/2024	18697	DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
58454	VN072024060925	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	83	19/07/2024	3559	DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
58455	VN072024079856	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	118	29/07/2024	484560	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
58456	VN072024060909	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	67	12/7/2024	130313	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58457	VN072024034196	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	35400	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58458	VN072024036480	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	72040	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58459	VN072024036481	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	81580	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58460	VN072024034197	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	83306	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58461	VN072024034198	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	94470	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58462	VN072024034199	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	154420	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58463	VN072024036482	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	259834	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58464	VN072024036483	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	359970	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58465	VN072024034215	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	1/7/2024	437890	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58466	VN072024036484	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	931962	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58467	VN072024073700	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	12/7/2024	354878	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58468	VN072024060910	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	68	12/7/2024	130313	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58469	VN072024073702	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	17/07/2024	59700	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58470	VN072024060921	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	79	17/07/2024	6120	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
58471	VN072024029862	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	65	1/7/2024	83812	MANURE-CUM TOWN COMPOST OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
58472	VN072024029863	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	66	1/7/2024	116504	MANURE-CUM TOWN COMPOST OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
58473	VN072024029864	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	67	1/7/2024	141492	MANURE-CUM TOWN COMPOST OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
58474	VN072024029865	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	68	1/7/2024	280056	MANURE-CUM TOWN COMPOST OFFICER	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
58475	VN072024047836	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	57856	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58476	VN072024052151	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	31754	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58477	VN072024052152	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	175897	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58478	VN072024052153	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	115954	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58479	VN072024052154	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	440154	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58480	VN072024052155	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/7/2024	517085	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58481	VN072024052156	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/7/2024	567967	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58482	VN072024052157	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/7/2024	573566	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58483	VN072024052158	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/7/2024	672872	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58484	VN072024052159	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/7/2024	917975	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58485	VN072024052160	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/7/2024	46282	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58486	VN072024052161	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/7/2024	21809020	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58487	VN072024052162	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/7/2024	16927103	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58488	VN072024052163	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/7/2024	15736875	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58489	VN072024052164	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/7/2024	2335225	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58490	VN072024052150	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	1/7/2024	299780	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58491	VN072024052165	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/7/2024	939964	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58492	VN072024052166	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/7/2024	7287566	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58493	VN072024052275	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	4/7/2024	76684	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58494	VN072024052276	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	4/7/2024	76684	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58495	VN072024052277	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	128	4/7/2024	33080	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58496	VN072024052278	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	129	4/7/2024	4720	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58497	VN072024067664	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	232	11/7/2024	42733	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58498	VN072024067665	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	233	11/7/2024	45178	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58499	VN072024067666	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	234	11/7/2024	49214	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58500	VN072024067667	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	235	11/7/2024	37254	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58501	VN072024067668	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	236	11/7/2024	44660	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58502	VN072024067669	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	237	11/7/2024	49529	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58503	VN072024067670	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	238	11/7/2024	45198	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58504	VN072024067671	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	239	11/7/2024	49288	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58505	VN072024067672	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	240	11/7/2024	48447	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58506	VN072024067673	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	241	11/7/2024	31572	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58507	VN072024067674	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	242	11/7/2024	42329	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58508	VN072024052370	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	221	9/7/2024	107120	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58509	VN072024052371	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	222	9/7/2024	292930	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58510	VN072024052376	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	227	9/7/2024	5768	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58511	VN072024052380	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	231	9/7/2024	50210	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

58512	VN072024052379	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	230	9/7/2024	530	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58513	VN072024052372	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	223	9/7/2024	6584	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58514	VN072024052373	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	224	9/7/2024	22830	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58515	VN072024067702	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	270	12/7/2024	3950	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58516	VN072024052374	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	225	9/7/2024	35653	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58517	VN072024052375	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	226	9/7/2024	69400	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58518	VN072024067688	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	256	11/7/2024	42872	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58519	VN072024067690	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	258	11/7/2024	6000	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58520	VN072024067733	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	301	16/07/2024	1181	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58521	VN072024067763	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	331	19/07/2024	4158	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58522	VN072024067764	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	332	19/07/2024	9614	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58523	VN072024067793	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	361	23/07/2024	146893	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58524	VN072024067794	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	362	23/07/2024	89976	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58525	VN072024070474	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	26/07/2024	808680	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58526	VN072024067774	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	342	23/07/2024	103578	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58527	VN072024067775	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	343	23/07/2024	25994	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58528	VN072024067776	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	344	23/07/2024	29098	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58529	VN072024067777	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	345	23/07/2024	6461	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58530	VN072024067778	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	346	23/07/2024	18350	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58531	VN072024067779	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	347	23/07/2024	9400	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58532	VN072024062995	2.418E+14	1/7/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	625	29/07/2024	200000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
58533	VN072024067815	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	383	29/07/2024	29799	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58534	VN072024067816	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	384	29/07/2024	9946	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58535	VN072024067817	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	385	29/07/2024	1475	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58536	VN072024067818	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	386	29/07/2024	3250	SUPERINTENDENT OF POLICE	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58537	VN072024073801	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	288	11/7/2024	27323	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58538	VN072024073791	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	278	11/7/2024	168498	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58539	VN072024073792	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	279	11/7/2024	48886	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58540	VN072024073793	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	280	11/7/2024	14269	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58541	VN072024024105	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	11536	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58542	VN072024024211	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	113	1/7/2024	46808	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58543	VN072024024106	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	69636	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58544	VN072024024107	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	97670	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58545	VN072024024235	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	1/7/2024	122360	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58546	VN072024024108	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	138130	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58547	VN072024024109	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	140044	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58548	VN072024024110	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	1/7/2024	146446	21081-MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58549	VN072024067734	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	302	17/07/2024	29736	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58550	VN072024067735	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	303	17/07/2024	24951	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58551	VN072024067736	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	304	17/07/2024	28675	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58552	VN072024067737	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	305	17/07/2024	27934	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58553	VN072024067738	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	306	17/07/2024	17304	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58554	VN072024067739	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	307	17/07/2024	29831	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58555	VN072024067740	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	308	17/07/2024	29205	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58556	VN072024067741	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	309	17/07/2024	23329	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58557	VN072024067742	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	310	17/07/2024	23494	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58558	VN072024067743	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	311	17/07/2024	21849	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58559	VN072024067744	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	312	17/07/2024	14412	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58560	VN072024067745	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	313	17/07/2024	1630	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58561	VN072024067746	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	314	17/07/2024	2500	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58562	VN072024067747	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	315	17/07/2024	4950	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58563	VN072024067748	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	316	17/07/2024	950	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58564	VN072024067749	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	317	17/07/2024	4980	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58565	VN072024067750	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	318	17/07/2024	29464	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58566	VN072024067751	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	319	17/07/2024	6441	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58567	VN072024067752	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	320	17/07/2024	33980	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58568	VN072024067753	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	321	17/07/2024	24346	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58569	VN072024067684	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	252	11/7/2024	21920	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

58570	VN072024067685	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	253	11/7/2024	23552	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58571	VN072024067675	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	243	11/7/2024	22423	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58572	VN072024067676	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	244	11/7/2024	23092	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58573	VN072024067677	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	245	11/7/2024	22197	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58574	VN072024052257	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	3/7/2024	31182	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58575	VN072024052258	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	3/7/2024	889348	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58576	VN072024052259	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	3/7/2024	1082504	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58577	VN072024052274	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	3/7/2024	53100	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58578	VN072024052260	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	3/7/2024	404548	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58579	VN072024052261	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	3/7/2024	162706	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58580	VN072024052262	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	3/7/2024	340057	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58581	VN072024052263	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	3/7/2024	1409659	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58582	VN072024052264	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	3/7/2024	367085	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58583	VN072024052265	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	3/7/2024	177000	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58584	VN072024052266	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	3/7/2024	9452642	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58585	VN072024052267	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	3/7/2024	16762717	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58586	VN072024052268	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	3/7/2024	17272303	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58587	VN072024052269	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	3/7/2024	6684256	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58588	VN072024052270	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	3/7/2024	3977775	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58589	VN072024052272	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	3/7/2024	2964512	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58590	VN072024052233	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	95	2/7/2024	180170	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58591	VN072024047873	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	3/7/2024	59581	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58592	VN072024047874	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	3/7/2024	129202	21029-SENIOR SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58593	VN072024052256	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	107	3/7/2024	368960	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58594	VN072024052255	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	3/7/2024	115584	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58595	VN072024067678	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	246	11/7/2024	24924	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58596	VN072024067679	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	247	11/7/2024	21842	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58597	VN072024067698	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	266	12/7/2024	25103	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58598	VN072024067769	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	337	23/07/2024	25392	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58599	VN072024067770	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	338	23/07/2024	23184	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58600	VN072024067699	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	267	12/7/2024	23782	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58601	VN072024067700	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	268	12/7/2024	23633	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58602	VN072024067680	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	248	11/7/2024	23782	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58603	VN072024067701	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	269	12/7/2024	23184	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58604	VN072024067681	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	249	11/7/2024	22423	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58605	VN072024067682	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	250	11/7/2024	24019	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58606	VN072024067683	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	251	11/7/2024	22423	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58607	VN072024067759	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	327	17/07/2024	21797	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58608	VN072024062676	2.418E+14	1/7/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	306	11/7/2024	200000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58609	VN072024070399	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	11/7/2024	938400	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58610	VN072024070400	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	11/7/2024	975660	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58611	VN072024067780	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	348	23/07/2024	8600	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58612	VN072024067728	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	296	15/07/2024	56560	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58613	VN072024067716	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	284	15/07/2024	1774	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58614	VN072024067717	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	285	15/07/2024	84000	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58615	VN072024067718	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	286	15/07/2024	22783	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58616	VN072024067756	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	324	17/07/2024	8970	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58617	VN072024067754	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	322	17/07/2024	15925	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58618	VN072024067796	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	364	24/07/2024	11494	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58619	VN072024067797	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	365	24/07/2024	21063	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58620	VN072024067798	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	366	24/07/2024	24353	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58621	VN072024067799	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	367	24/07/2024	4175	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58622	VN072024067800	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	368	24/07/2024	18847	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58623	VN072024067801	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	369	24/07/2024	24288	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58624	VN072024067772	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	340	23/07/2024	74758	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58625	VN072024067773	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	341	23/07/2024	60838	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58626	VN072024070475	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	26/07/2024	858360	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

58627	VN072024070476	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	26/07/2024	1137120	SUPERINTENDENT OF POLICE	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58628	VN072024067804	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	372	24/07/2024	6901	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58629	VN072024067805	2.418E+14	1/7/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	373	24/07/2024	24852	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58630	VN072024067806	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	374	24/07/2024	23782	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58631	VN072024067811	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	379	29/07/2024	162280	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58632	VN072024067822	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	390	29/07/2024	146250	21027-COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
58633	VN072024050285	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	50-OTHER CHARGES	INDUSTRIES AND	NT	V	1	9/7/2024	372540	21249-GENERAL MANAGER	CENTRE, MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58634	VN072024084728	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	7	19/07/2024	2405000	21249-GENERAL MANAGER	CENTRE, MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58635	VN072024026497	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	13	5/7/2024	25000	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58636	VN072024026487	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/7/2024	18000	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58637	VN072024026488	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/7/2024	35400	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58638	VN072024026489	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/7/2024	42996	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58639	VN072024026490	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	1/7/2024	95256	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58640	VN072024026491	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	1/7/2024	137768	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58641	VN072024026492	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	1/7/2024	166624	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58642	VN072024026493	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	1/7/2024	267700	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58643	VN072024026494	2.418E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	1/7/2024	736130	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58644	VN072024050286	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	50-OTHER CHARGES	INDUSTRIES AND	NT	V	2	9/7/2024	1926504	21249-GENERAL MANAGER	CENTRE, MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58645	VN072024084726	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	5	12/7/2024	331900	21249-GENERAL MANAGER	CENTRE, MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58646	VN072024050287	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	50-OTHER CHARGES	INDUSTRIES AND	NT	V	3	9/7/2024	486447	21249-GENERAL MANAGER	CENTRE, MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58647	VN072024084727	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	6	12/7/2024	315000	21249-GENERAL MANAGER	CENTRE, MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58648	VN072024050288	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	50-OTHER CHARGES	INDUSTRIES AND	NT	V	4	9/7/2024	85904	21249-GENERAL MANAGER	CENTRE, MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58649	VN072024075159	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	14	15/07/2024	14810	21046-GENERAL MANAGER DIC	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
58650	VN072024020177	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	847952	CONSERVATOR OF SOIL	CONSERVATION OFFICER (TRIANING),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58651	VN072024020178	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	86786	CONSERVATOR OF SOIL	CONSERVATION OFFICER (TRIANING),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58652	VN072024020179	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/7/2024	85276	CONSERVATOR OF SOIL	CONSERVATION OFFICER (TRIANING),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58653	VN072024020180	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/7/2024	178558	CONSERVATOR OF SOIL	CONSERVATION OFFICER (TRIANING),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58654	VN072024020181	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/7/2024	21700	CONSERVATOR OF SOIL	CONSERVATION OFFICER (TRIANING),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58655	VN072024020218	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	42	9/7/2024	9690	CONSERVATOR OF SOIL	CONSERVATION OFFICER (TRIANING),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58656	VN072024020214	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	38	9/7/2024	18339	CONSERVATOR OF SOIL	CONSERVATION OFFICER (TRIANING),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58657	VN072024020215	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	39	9/7/2024	62278	CONSERVATOR OF SOIL	CONSERVATION OFFICER (TRIANING),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58658	VN072024020216	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	40	9/7/2024	5241	CONSERVATOR OF SOIL	CONSERVATION OFFICER (TRIANING),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58659	VN072024020217	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	41	9/7/2024	929	CONSERVATOR OF SOIL	CONSERVATION OFFICER (TRIANING),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58660	VN072024086518	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	57	11/7/2024	28520	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58661	VN072024086519	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	58	11/7/2024	30268	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58662	VN072024086520	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	59	11/7/2024	18308	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58663	VN072024020199	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	1/7/2024	70736	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58664	VN072024020200	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	1/7/2024	73334	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58665	VN072024020201	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	1/7/2024	107790	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58666	VN072024020202	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	1/7/2024	170552	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58667	VN072024020203	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	1/7/2024	216994	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58668	VN072024020204	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	28	1/7/2024	315626	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58669	VN072024020205	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	29	1/7/2024	322406	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58670	VN072024070393	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	11/7/2024	908040	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
58671	VN072024086525	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	64	11/7/2024	2900	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58672	VN072024086514	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	53	11/7/2024	928	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58673	VN072024086526	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	65	11/7/2024	4040	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58674	VN072024086527	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	66	11/7/2024	13598	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58675	VN072024086528	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	67	15/07/2024	8199	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58676	VN072024086541	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PURCHASE OF STAFF	01-AGRICULTURE	NT	V	80	29/07/2024	827200	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58677	VN072024086542	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PURCHASE OF STAFF	01-AGRICULTURE	NT	V	81	29/07/2024	1055	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58678	VN072024086537	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	76	22/07/2024	900	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58679	VN072024086538	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	77	22/07/2024	5130	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58680	VN072024086539	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	78	22/07/2024	1420	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58681	VN072024020185	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/7/2024	21700	CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58682	VN072024020186	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/7/2024	82604	CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58683	VN072024020187	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	1/7/2024	112696	CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58684	VN072024020206	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	30	1/7/2024	607782	CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58685	VN072024020207	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AG

58686	VN072024020208	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	32	1/7/2024	72016	CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58687	VN072024020209	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	33	1/7/2024	78940	CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58688	VN072024020210	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	1/7/2024	85276	CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58689	VN072024020211	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	1/7/2024	210110	CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58690	VN072024020212	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	36	1/7/2024	505934	CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58691	VN072024086522	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	61	11/7/2024	60000	CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58692	VN072024086513	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	52	11/7/2024	929	CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58693	VN072024086543	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	82	30/07/2024	38086	CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58694	VN072024073802	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	289	11/7/2024	30821	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58695	VN072024073785	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	272	11/7/2024	34118	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58696	VN072024073815	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	300	12/7/2024	36962	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58697	VN072024073786	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	273	11/7/2024	30884	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58698	VN072024073787	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	274	11/7/2024	54601	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58699	VN072024073803	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	290	11/7/2024	72164	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58700	VN072024024100	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	11536	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58701	VN072024024101	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	171900	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58702	VN072024024102	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	115854	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58703	VN072024024103	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	297574	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58704	VN072024024104	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	298289	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58705	VN072024024290	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	192	3/7/2024	12736	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58706	VN072024073788	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	275	11/7/2024	20952	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58707	VN072024073789	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	276	11/7/2024	165222	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58708	VN072024073806	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	291	11/7/2024	132345	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58709	VN072024073784	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	271	11/7/2024	179903	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58710	VN072024073790	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	277	11/7/2024	206161	21080-MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58711	VN072024028497	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	59	3/7/2024	63832	DIRECTOR (FACTORIES)	OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
58712	VN072024028498	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	60	3/7/2024	118972	DIRECTOR (FACTORIES)	OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
58713	VN072024020193	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	1/7/2024	437040	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58714	VN072024020194	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	1/7/2024	89250	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58715	VN072024020195	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	1/7/2024	85276	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58716	VN072024020196	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	1/7/2024	286328	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58717	VN072024020197	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	1/7/2024	79216	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58718	VN072024020198	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	1/7/2024	230506	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58719	VN072024062591	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	11/7/2024	81232	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58720	VN072024086523	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	62	11/7/2024	850	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58721	VN072024086504	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	43	11/7/2024	21842	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58722	VN072024086505	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	44	11/7/2024	21842	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58723	VN072024086506	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	45	11/7/2024	22915	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58724	VN072024086507	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	46	11/7/2024	21715	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58725	VN072024086508	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	47	11/7/2024	21715	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58726	VN072024086509	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	48	11/7/2024	21715	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58727	VN072024086510	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	49	11/7/2024	21715	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58728	VN072024086511	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	50	11/7/2024	3493	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58729	VN072024086512	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	51	11/7/2024	9610	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58730	VN072024086515	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	54	11/7/2024	18396	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58731	VN072024086516	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	55	11/7/2024	15000	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58732	VN072024086517	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	56	11/7/2024	21428	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58733	VN072024086532	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	71	16/07/2024	39087	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58734	VN072024086533	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	72	16/07/2024	1051	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58735	VN072024086534	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	73	16/07/2024	800	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58736	VN072024086535	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	01-AGRICULTURE	NT	V	74	16/07/2024	17600	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58737	VN072024086536	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	01-AGRICULTURE	NT	V	75	16/07/2024	2171	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
58738	VN072024062986	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	616	29/07/2024	102164	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58739	VN072024031109	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/7/2024	84382	21158-HEADMASTER	GOVT HIGH SCHOOL (G) MULANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58740	VN072024031110	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/7/2024	405332	21158-HEADMASTER	GOVT HIGH SCHOOL (G) MULANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58741	VN072024031111	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/7/2024	706012	21145-HEADMASTER	GOVT HIGH SCHOOL

58743	VN072024029848	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	51	1/7/2024	44900	ENGINEER(IMPLEMENT)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
58744	VN072024029849	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	52	1/7/2024	65052	ENGINEER(IMPLEMENT)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
58745	VN072024029850	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	53	1/7/2024	71840	ENGINEER(IMPLEMENT)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
58746	VN072024029851	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	54	1/7/2024	214898	ENGINEER(IMPLEMENT)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
58747	VN072024061862	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	233	22/07/2024	810	ENGINEER(IMPLEMENT)	AGRICULTURE DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
58748	VN072024083050	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	891	15/07/2024	17335	PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58749	VN072024062896	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	22/07/2024	13358	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58750	VN072024082995	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	836	11/7/2024	13535	PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58751	VN072024062897	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	22/07/2024	8186	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58752	VN072024025135	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	9/7/2024	16693	21339-CONSERVTOR OF FOREST	PARKS AND PROTECTED AREA MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
58753	VN072024025136	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	9/7/2024	21812	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58754	VN072024031336	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	768	9/7/2024	1500	PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58755	VN072024031337	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	769	9/7/2024	1080	PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58756	VN072024082988	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	829	11/7/2024	882	PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58757	VN072024083051	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	892	15/07/2024	54599	PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58758	VN072024031338	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	770	9/7/2024	8000	PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58759	VN072024031339	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	771	9/7/2024	2029	PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58760	VN072024062642	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	11/7/2024	371903	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58761	VN072024031099	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/7/2024	83128	EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58762	VN072024031100	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/7/2024	159036	EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58763	VN072024031101	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/7/2024	217984	EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58764	VN072024031102	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/7/2024	324646	EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58765	VN072024030891	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	323	2/7/2024	26903	EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58766	VN072024062841	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	19/07/2024	26200	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58767	VN072024082999	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	11/7/2024	162940	21058-HEADMASTER	PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58768	VN072024083000	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	11/7/2024	694580	21058-HEADMASTER	PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58769	VN072024083001	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	11/7/2024	229784	21058-HEADMASTER	PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58770	VN072024083002	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	11/7/2024	1723486	21058-HEADMASTER	PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58771	VN072024083003	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	11/7/2024	1471370	21058-HEADMASTER	PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58772	VN072024083004	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	11/7/2024	98028	21058-HEADMASTER	PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58773	VN072024083005	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	11/7/2024	66280	21058-HEADMASTER	PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58774	VN072024083106	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	25/07/2024	29444	21058-HEADMASTER	PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58775	VN072024031119	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/7/2024	19900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58776	VN072024031120	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	3/7/2024	71372	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58777	VN072024031121	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/7/2024	77228	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58778	VN072024031122	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/7/2024	117800	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58779	VN072024031123	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/7/2024	1070832	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58780	VN072024031124	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/7/2024	1910788	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58781	VN072024062811	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	19/07/2024	8326	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58782	VN072024083152	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	#####	29/07/2024	4000	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58783	VN072024083153	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	800-OTHER EXPENDITURE	TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE CONCESSIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	9282102	PUBLIC INSTRUCTIONS (SECONDARY EDUCATION MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58784	VN072024031079	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	511	3/7/2024	1684722	21442-HEAD MASTER	GOVT HIGH SCHOOL, KALOLI SAS NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
58785	VN072024031075	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	18-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	PROVISION FOR DEFICIT	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	507	3/7/2024	1430000	21326-DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58786	VN072024031076	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	ABHIYAN, PUNJAB (SECONDARY)	BUDGET HEAD	PROVISION OF SALARY	IN-AID (SALARY)	05-EDUCATION	NT	V	508	3/7/2024	1080000	STATE PROJECT DIRECTOR	AUTHORITY, PUNJAB MOHALI	SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58787	VN072024031078	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	27-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	BUDGET HEAD	PROVISION FOR	IN-AID (SALARY)	05-EDUCATION	NT	V	510	3/7/2024	49000	STATE PROJECT DIRECTOR	AUTHORITY, PUNJAB MOHALI	SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58788	VN072024031128	2.418E+14	1/7/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	560	3/7/2024	306800	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58789	VN072024031044	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	476	3/7/2024	571537	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58790	VN072024031130	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	562	3/7/2024	268958	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58791	VN072024031046	2.418E+14	1/7/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	478	3/7/2024	6352557	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

58792	VN072024031045	2.418E+14	1/7/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	477	3/7/2024	13499183	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58793	VN072024031077	2.418E+14	1/7/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	35-GRANTS-IN-AID (CREATION OF CAPITAL	05-EDUCATION	NT	V	509	3/7/2024	4398000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58794	VN072024031084	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	516	3/7/2024	16879885	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58795	VN072024031085	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	517	3/7/2024	7943475	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58796	VN072024031131	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	563	3/7/2024	629549	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58797	VN072024031132	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	564	3/7/2024	296259	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58798	VN072024031343	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	775	9/7/2024	1106108	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58799	VN072024031344	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	776	9/7/2024	520522	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58800	VN072024031345	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	777	9/7/2024	1276018	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58801	VN072024031346	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	778	9/7/2024	600479	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58802	VN072024083024	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	865	11/7/2024	2675197	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58803	VN072024083023	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	864	11/7/2024	6198133	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58804	VN072024083025	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	866	11/7/2024	241572	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58805	VN072024083026	2.418E+14	1/7/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	867	11/7/2024	3503313	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58806	VN072024083191	2.418E+14	1/7/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	902	16/07/2024	1648618	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58807	VN072024083197	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	908	16/07/2024	3010139	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58808	VN072024083198	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	909	16/07/2024	1416536	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58809	VN072024083094	2.418E+14	1/7/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	982	23/07/2024	118323	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58810	VN072024083095	2.418E+14	1/7/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	983	23/07/2024	55681	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58811	VN072024083150	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	#####	29/07/2024	5311420	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58812	VN072024083151	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	#####	29/07/2024	2499492	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
58813	VN072024030589	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	227904	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58814	VN072024030590	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	270560	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58815	VN072024030591	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	326700	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58816	VN072024030592	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	655582	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58817	VN072024030593	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	1146788	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58818	VN072024031335	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	05-EDUCATION	NT	V	767	9/7/2024	7400	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58819	VN072024030668	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	1/7/2024	35400	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58820	VN072024030888	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	1/7/2024	108100	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58821	VN072024030889	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	1/7/2024	129752	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58822	VN072024083206	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	STRENGTHEN BASIC SKILLS IN NUMERACY AND LITERACY (100% STATE)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	917	17/07/2024	289051	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
58823	VN072024031340	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	STRENGTHEN BASIC SKILLS IN NUMERACY AND	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	05-EDUCATION	NT	V	772	9/7/2024	32340	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58824	VN072024083053	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	894	15/07/2024	38807	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58825	VN072024031342	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	774	9/7/2024	20011	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58826	VN072024031341	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	STRENGTHEN BASIC SKILLS IN NUMERACY AND	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	05-EDUCATION	NT	V	773	9/7/2024	1320	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58827	VN072024083027	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	05-EDUCATION	NT	V	868	12/7/2024	17890	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58828	VN072024083028	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	PROGRAMME FOR TEACHERS	BUDGET HEAD	UP-GRADATIO	CONFERENCES,	05-EDUCATION	NT	V	869	12/7/2024	41300	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
58829	VN072024062563	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	11/7/2024	197665	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58830	VN072024031126	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/7/2024	21600	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58831	VN072024062571	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	11/7/2024	194283	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58832	VN072024062573	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	11/7/2024	381262	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58833	VN072024082987	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	828	11/7/2024	53555	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58834	VN072024030633	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/7/2024	89856	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58835	VN072024030634	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/7/2024	138130	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58836	VN072024030857	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	1/7/2024	150466	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

58837	VN072024030858	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	1/7/2024	153066	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58838	VN072024030635	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/7/2024	158088	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58839	VN072024030636	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/7/2024	182172	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58840	VN072024030637	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/7/2024	216516	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58841	VN072024030638	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/7/2024	281812	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58842	VN072024030639	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/7/2024	285568	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58843	VN072024030859	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	1/7/2024	233174	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58844	VN072024062577	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	11/7/2024	231985	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58845	VN072024062578	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	11/7/2024	223475	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58846	VN072024031087	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/7/2024	258700	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58847	VN072024083020	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	PARENTS TEACHER ASSOCIATION FUND FOR	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	861	11/7/2024	22852056	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58848	VN072024082990	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	11/7/2024	21600	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58849	VN072024070493	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	31/07/2024	227796	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
58850	VN072024083168	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	#####	30/07/2024	66375	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58851	VN072024083174	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	121291	PUBLIC INSTRUCTIONS(C)	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
58852	VN072024031330	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	COMMUNICATION TECHNOLOGY (ICT)	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	05-EDUCATION	NT	V	762	8/7/2024	343122435	STATE PROJECT DIRECTOR, EDUSAT	COMMUNICATION TECHNOLOLY MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58853	VN072024031331	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	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	763	8/7/2024	115480149	21352-THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT	INFORMATION AND COMMUNICATION TECHNOLOLY MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
58854	VN072024024296	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	198	4/7/2024	21700	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58855	VN072024024163	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	1/7/2024	54228	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58856	VN072024041621	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/7/2024	58442	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
58857	VN072024041622	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/7/2024	71332	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
58858	VN072024041648	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING SCHOOL BUILDING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	4/7/2024	84076	21044-PRINCIPAL	FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
58859	VN072024024298	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	200	4/7/2024	118108	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58860	VN072024041623	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/7/2024	155255	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
58861	VN072024041624	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	1/7/2024	168752	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
58862	VN072024041649	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING SCHOOL BUILDING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	4/7/2024	180311	21044-PRINCIPAL	FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
58863	VN072024024164	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	1/7/2024	181264	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58864	VN072024024297	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	199	4/7/2024	272760	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58865	VN072024024165	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	1/7/2024	356184	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58866	VN072024024166	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	1/7/2024	357448	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58867	VN072024024167	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	1/7/2024	449916	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58868	VN072024041625	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TRAINING SCHOOL BUILDING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	522126	21044-PRINCIPAL	FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDIGARH
58869	VN072024024161	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	1/7/2024	367990	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58870	VN072024025129	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	9/7/2024	97174	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58871	VN072024025152	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	9/7/2024	35506	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58872	VN072024025153	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	9/7/2024	120314	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58873	VN072024025154	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	9/7/2024	7300	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58874	VN072024062716	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	12/7/2024	19978	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58875	VN072024025155	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	9/7/2024	6327	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58876	VN072024041650	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	9/7/2024	21162	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
58877	VN072024047912	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	9/7/2024	761760	21260-SENIOR MEDICAL OFFICER	E.S.I. HOSPITAL MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
58878	VN072024073811	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	296	11/7/2024	22784	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58879	VN072024073817	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	302	12/7/2024	1800	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58880	VN072024071893	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STRENGTHENING OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	22/07/2024	65144	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
58881	VN072024071073	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	11/7/2024	109332	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58882	VN072024071074	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	11/7/2024	182918	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58883	VN072024071075	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	11/7/2024	96702	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

58884	VN072024071076	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	11/7/2024	66078	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58885	VN072024071077	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	11/7/2024	613808	21069-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58886	VN072024071080	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	38	15/07/2024	6588	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58887	VN072024025106	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	8/7/2024	11588	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58888	VN072024025107	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	8/7/2024	22083	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58889	VN072024025108	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	8/7/2024	41497	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58890	VN072024025109	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	8/7/2024	114261	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58891	VN072024062843	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	19/07/2024	51645	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58892	VN072024019632	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	8/7/2024	13860	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58893	VN072024019627	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	1/7/2024	46088	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58894	VN072024019606	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	48078	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58895	VN072024019607	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	81618	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58896	VN072024019608	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/7/2024	89866	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58897	VN072024019609	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/7/2024	118810	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58898	VN072024019610	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/7/2024	184226	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58899	VN072024019611	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/7/2024	197536	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58900	VN072024025115	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	8/7/2024	26344	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58901	VN072024019633	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	9/7/2024	212601	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58902	VN072024062768	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	16/07/2024	711617	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58903	VN072024062769	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	16/07/2024	75552	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58904	VN072024071081	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	39	19/07/2024	725	21334-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
58905	VN072024062850	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	19/07/2024	51094	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58906	VN072024031129	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	561	3/7/2024	153178	21231-MANAGER	KHALSA HIGH SCHOOL, SOHANA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
58907	VN072024031249	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	5/7/2024	77664	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58908	VN072024031250	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	5/7/2024	695192	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58909	VN072024031251	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	5/7/2024	882164	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58910	VN072024083186	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	897	15/07/2024	2380	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
58911	VN072024024111	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	1/7/2024	25500	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58912	VN072024024112	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	1/7/2024	38730	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58913	VN072024024113	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	1/7/2024	39898	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58914	VN072024024114	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	1/7/2024	65156	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58915	VN072024024115	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	1/7/2024	95200	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58916	VN072024024116	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	1/7/2024	117204	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58917	VN072024024117	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	1/7/2024	127440	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58918	VN072024024118	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	1/7/2024	152528	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58919	VN072024024119	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	1/7/2024	188314	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58920	VN072024024120	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	1/7/2024	198421	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58921	VN072024024121	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	1/7/2024	202424	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58922	VN072024024122	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	1/7/2024	226957	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58923	VN072024024123	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	1/7/2024	278750	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

58924	VN072024024124	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	26	1/7/2024	627974	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58925	VN072024024125	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	1/7/2024	962560	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58926	VN072024024126	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	1/7/2024	1173268	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58927	VN072024024285	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	187	3/7/2024	30820	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58928	VN072024024286	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	188	3/7/2024	95542	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58929	VN072024073807	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	292	11/7/2024	1290	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58930	VN072024062807	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	17/07/2024	95202	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58931	VN072024073824	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	15/07/2024	135140	21301-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58932	VN072024062981	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	611	29/07/2024	16923	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58933	VN072024028491	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	53	3/7/2024	165326	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
58934	VN072024028492	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	54	3/7/2024	206523	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
58935	VN072024028493	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	55	3/7/2024	419274	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
58936	VN072024060369	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	89	11/7/2024	69596	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
58937	VN072024060395	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	115	15/07/2024	69965	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
58938	VN072024060364	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	84	11/7/2024	4334	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
58939	VN072024060365	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	85	11/7/2024	2274	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
58940	VN072024060388	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	108	15/07/2024	2000	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
58941	VN072024025024	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	STATE COMMISSIONER FOR PROTECTION OF CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	1/7/2024	39608	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58942	VN072024025025	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	STATE COMMISSIONER FOR PROTECTION OF CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	103136	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58943	VN072024025026	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	STATE COMMISSIONER FOR PROTECTION OF CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	1/7/2024	171854	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58944	VN072024025027	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	STATE COMMISSIONER FOR PROTECTION OF CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	1/7/2024	198084	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58945	VN072024062863	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	STATE COMMISSIONER FOR PROTECTION OF CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	493	19/07/2024	1512	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58946	VN072024062864	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	STATE COMMISSIONER FOR PROTECTION OF CHILD	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SECURITY, WOMAN AND	NT	V	494	19/07/2024	4450	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58947	VN072024024153	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	55	1/7/2024	35400	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58948	VN072024024154	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	56	1/7/2024	128680	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58949	VN072024024155	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	57	1/7/2024	331372	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58950	VN072024024156	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	58	1/7/2024	989806	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58951	VN072024024158	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	60	1/7/2024	300222	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58952	VN072024024159	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	61	1/7/2024	95788	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58953	VN072024024160	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	62	1/7/2024	1037526	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58954	VN072024024210	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EDUCATION AND	NT	V	112	1/7/2024	417012	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58955	VN072024024292	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	102-HOMEOPATHY	COUNCIL OF HOMOEOPATHIC SYSTEM OF MEDICINE PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EDUCATION AND RESEARCH	NT	V	194	3/7/2024	271112	21405-DIRECTOR, RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58956	VN072024073866	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION AND	NT	V	353	24/07/2024	1888	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58957	VN072024062936	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	566	24/07/2024	175648	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58958	VN072024073867	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EDUCATION AND	NT	V	354	24/07/2024	14627	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
58959	VN072024025028	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/7/2024	354950	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58960	VN072024025029	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/7/2024	424136	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58961	VN072024025030	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/7/2024	98520	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58962	VN072024025031	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/7/2024	159156	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58963	VN072024025032	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/7/2024	385240	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58964	VN072024025033	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/7/2024	104900	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58965	VN072024025034	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/7/2024	73340	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58966	VN072024025035	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	1/7/2024	123898	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

58967	VN072024025036	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	1/7/2024	198784	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58968	VN072024025071	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	48	5/7/2024	1415	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58969	VN072024025072	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	49	5/7/2024	10627	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58970	VN072024025073	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	50	5/7/2024	5671	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58971	VN072024025074	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	51	5/7/2024	8225	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58972	VN072024025045	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	22	2/7/2024	42480	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58973	VN072024040737	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	65	5/7/2024	14000	21118-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION DERA BASSI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
58974	VN072024025077	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	54	5/7/2024	28708	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58975	VN072024025078	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	02-PURCHASE OF SOFTWARE	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	55	5/7/2024	24980	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58976	VN072024025079	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	56	5/7/2024	189480	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58977	VN072024025080	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	57	5/7/2024	2050	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58978	VN072024025081	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	58	5/7/2024	26021	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58979	VN072024062665	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	295	11/7/2024	23863	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58980	VN072024062666	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	296	11/7/2024	36596	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58981	VN072024070396	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	11/7/2024	269351	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
58982	VN072024070397	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	11/7/2024	1101142	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
58983	VN072024062660	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	290	11/7/2024	2139	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58984	VN072024062670	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	300	11/7/2024	640	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58985	VN072024062661	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	291	11/7/2024	294	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58986	VN072024062662	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINM	37-LAW AND JUSTICE	NT	V	292	11/7/2024	1787	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58987	VN072024062671	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	301	11/7/2024	3650	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58988	VN072024062721	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	351	15/07/2024	925	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58989	VN072024062722	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	352	15/07/2024	170	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58990	VN072024062723	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	353	15/07/2024	2622	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58991	VN072024062920	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	550	23/07/2024	640	21402-MEMBER SECRETARY	PUNJAB STATE LEGAL SEERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
58992	VN072024035134	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	168376	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
58993	VN072024035135	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/7/2024	180768	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
58994	VN072024035136	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/7/2024	216396	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
58995	VN072024035137	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/7/2024	223298	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
58996	VN072024035138	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/7/2024	504918	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
58997	VN072024035139	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/7/2024	84506	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
58998	VN072024047816	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	43445184	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
58999	VN072024047817	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	2/7/2024	354998	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59000	VN072024047876	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	4/7/2024	29350263	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59001	VN072024035140	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	8/7/2024	7432	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB

59002	VN072024047882	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	5/7/2024	6813151	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59003	VN072024066284	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	9	15/07/2024	18625	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
59004	VN072024047895	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	8/7/2024	1350986	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59005	VN072024047907	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	9/7/2024	286218	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59006	VN072024066283	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	12/7/2024	735	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
59007	VN072024047914	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	10/7/2024	933991	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59008	VN072024066285	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	19/07/2024	3280	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
59009	VN072024066287	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	12	29/07/2024	6320	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
59010	VN072024070407	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	12/7/2024	2189931	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59011	VN072024070464	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	24/07/2024	182910	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59012	VN072024070465	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	24/07/2024	145985	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59013	VN072024070466	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	24/07/2024	35312	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59014	VN072024070467	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	24/07/2024	74827	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59015	VN072024070468	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	24/07/2024	173448	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59016	VN072024066286	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	26/07/2024	1694	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
59017	VN072024070471	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	26/07/2024	82024	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59018	VN072024043658	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	9/7/2024	28060	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59019	VN072024043661	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	24	9/7/2024	2600	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59020	VN072024043659	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	9/7/2024	11454	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59021	VN072024043644	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/7/2024	40686	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59022	VN072024043645	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/7/2024	44900	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59023	VN072024043655	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	3/7/2024	87932	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59024	VN072024043646	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/7/2024	103508	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59025	VN072024043647	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	1/7/2024	107420	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59026	VN072024043648	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	1/7/2024	109332	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59027	VN072024043649	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	1/7/2024	131810	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59028	VN072024043650	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	1/7/2024	168022	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59029	VN072024043651	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	1/7/2024	191496	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59030	VN072024043652	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	1/7/2024	195874	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59031	VN072024043653	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	1/7/2024	434342	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59032	VN072024043654	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	1/7/2024	566480	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59033	VN072024043656	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	3/7/2024	1128288	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59034	VN072024043657	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	3/7/2024	1007240	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59035	VN072024072203	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	32	15/07/2024	33907	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59036	VN072024043660	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	23	9/7/2024	823	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59037	VN072024062821	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	17/07/2024	29768	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59038	VN072024072199	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	28	15/07/2024	881	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59039	VN072024072200	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	29	15/07/2024	940	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59040	VN072024072201	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	30	15/07/2024	1850	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59041	VN072024072202	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	31	15/07/2024	35098	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59042	VN072024072205	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	34	17/07/2024	1675	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59043	VN072024062987	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	617	29/07/2024	16031	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59044	VN072024072209	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	38	29/07/2024	1800	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59045	VN072024072210	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	39	29/07/2024	2348	FOOD AND SUPPLIES CONTROLLER	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59046	VN072024049920	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	38	3/7/2024	68422	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

59047	VN072024049921	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	39	3/7/2024	254036	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
59048	VN072024049922	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	40	3/7/2024	294562	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
59049	VN072024049942	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	60	9/7/2024	17493000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
59050	VN072024049943	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	61	9/7/2024	15198000	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
59051	VN072024084829	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENAN CE OF STAFF	OF SC, ST, OBC AND MINORITIES	NT	V	97	29/07/2024	3850	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
59052	VN072024084821	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	OF SC, ST, OBC AND MINORITIES	NT	V	89	17/07/2024	56130	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
59053	VN072024084822	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	90	17/07/2024	2550	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
59054	VN072024084830	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	OF SC, ST, OBC AND MINORITIES	NT	V	98	29/07/2024	7077	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
59055	VN072024084831	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	99	29/07/2024	700	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
59056	VN072024084832	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	100	29/07/2024	700	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
59057	VN072024084833	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	101	29/07/2024	299	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
59058	VN072024084791	2.418E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	107	29/07/2024	6049	21253-DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
59059	VN072024031106	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/7/2024	75606	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
59060	VN072024031127	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/7/2024	94294	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
59061	VN072024031107	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/7/2024	240564	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
59062	VN072024031108	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/7/2024	279502	21158-HEADMASTER	GOVT HIGH SCHOOL (G) MULANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
59063	VN072024071904	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	REVERSE OSMOSIS PLANT AT DISTRICT LEVEL (PIDB)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	68	12/7/2024	434000	ENGINEER (WATER QUALITY)	COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59064	VN072024071903	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM	0000-NO BUDGET HEAD	INSTALLATI ON OF REVERSE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	67	12/7/2024	327000	21403-EXECUTIVE ENGINEER (WATER QUALITY)	DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59065	VN072024071905	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM	0000-NO BUDGET HEAD	INSTALLATI ON OF REVERSE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	69	12/7/2024	260898	21403-EXECUTIVE ENGINEER (WATER QUALITY)	DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59066	VN072024071909	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	DRINKING WATER PROGRAMME RENAMED JAL	BUDGET HEAD	01-WORKS	MACHINERY AND	SUPPLY AND SANITATION	NT	V	73	12/7/2024	3608429	ENGINEER (WATER QUALITY)	COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59067	VN072024071910	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000-NO BUDGET HEAD	01-WORKS	MACHINERY AND EQUIPMENTS	41-WATER SUPPLY AND SANITATION	NT	V	74	12/7/2024	5013900	21403-EXECUTIVE ENGINEER (WATER QUALITY)	DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59068	VN072024065140	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	67	15/07/2024	85850	ENGINEER (WATER QUALITY)	COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59069	VN072024065135	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	62	12/7/2024	66361	ENGINEER (WATER QUALITY)	COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59070	VN072024065168	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	95	23/07/2024	48164	ENGINEER (WATER QUALITY)	COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59071	VN072024065187	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	114	31/07/2024	13770	ENGINEER (WATER QUALITY)	COMPLEX, PHASE 2, MOHALI MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59072	VN072024049869	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	1	1/7/2024	866756	21050-DISTRICT SPORTS OFFICER	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
59073	VN072024049870	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	2	1/7/2024	19900	21050-DISTRICT SPORTS OFFICER	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
59074	VN072024049866	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	3	1/7/2024	216916	21050-DISTRICT SPORTS OFFICER	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
59075	VN072024084749	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	7	25/07/2024	170336	21050-DISTRICT SPORTS OFFICER	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
59076	VN072024029307	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	CONFERENC ES,	INFORMATION AND PUBLIC	NT	V	6	2/7/2024	56640	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
59077	VN072024029302	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	1/7/2024	125816	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
59078	VN072024029303	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	1/7/2024	105020	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
59079	VN072024029304	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	1/7/2024	61830	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
59080	VN072024029305	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	1/7/2024	65678	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
59081	VN072024029306	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	1/7/2024	58550	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
59082	VN072024029308	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	7	2/7/2024	19580	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
59083	VN072024029309	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	8	3/7/2024	109270	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
59084	VN072024029310	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	9	9/7/2024	5670	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
59085	VN072024029311	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	10	9/7/2024	8737	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
59086	VN072024029312	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	11	9/7/2024	5992	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
59087	VN072024064823	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	12	11/7/2024	1207	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
59088	VN072024064824	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	13	11/7/2024	950	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
59089	VN072024064825	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	14	12/7/2024	4240	PUBLIC RELATION OFFICER	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
59090	VN072024086521	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	60	11/7/2024	38900	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59091	VN072024020182	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/7/2024	50850	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59092	VN072024020183	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/7/2024	80502	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59093	VN072024020184	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/7/2024	183274	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59094	VN072024020188	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	1/7/2024	260944	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59095	VN072024020189	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	1/7/2024	308413	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59096	VN072024020190	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	1/7/2024	437528	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59097	VN072024020191	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	1/7/2024	1254518	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

59098	VN072024020192	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	1/7/2024	1460064	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59099	VN072024062588	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	11/7/2024	8920	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59100	VN072024062589	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	11/7/2024	24482	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59101	VN072024062590	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	11/7/2024	29866	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59102	VN072024020213	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	37	2/7/2024	163160	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59103	VN072024086524	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	63	11/7/2024	80116	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59104	VN072024086529	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	68	16/07/2024	3725	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59105	VN072024062902	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	22/07/2024	23194	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59106	VN072024062903	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	22/07/2024	7386	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59107	VN072024062771	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	16/07/2024	12000	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59108	VN072024062772	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	16/07/2024	15790	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59109	VN072024062773	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	16/07/2024	29966	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59110	VN072024086530	2.418E+14	1/7/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	69	16/07/2024	1600	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59111	VN072024086531	2.418E+14	1/7/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	70	16/07/2024	16343	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59112	VN072024062904	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	22/07/2024	230033	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59113	VN072024062905	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	22/07/2024	18500	21226-DIVISIONAL SOIL CONSERVATION OFFICER	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59114	VN072024086540	2.418E+14	1/7/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	79	24/07/2024	240643	CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
59115	VN072024042625	2.418E+14	1/7/2024	N	DC03	E	Abstract Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	PURCHASE OF STAFF	30-VIGILANCE	NT	V	14	5/7/2024	110268	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59116	VN072024042612	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	1/7/2024	231274	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59117	VN072024042613	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	1/7/2024	320200	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59118	VN072024042614	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	1/7/2024	753844	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59119	VN072024042615	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	1/7/2024	939929	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59120	VN072024042616	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	1/7/2024	1736830	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59121	VN072024042617	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	1/7/2024	4310569	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59122	VN072024042618	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	1/7/2024	6016097	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59123	VN072024042619	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	1/7/2024	2829452	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59124	VN072024042620	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	1/7/2024	424172	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59125	VN072024042621	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	3/7/2024	77888	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59126	VN072024042622	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	11	4/7/2024	443680	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59127	VN072024042623	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	12	5/7/2024	32960	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59128	VN072024042624	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	5/7/2024	126056	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59129	VN072024081371	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	15	11/7/2024	3000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59130	VN072024081372	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	16	11/7/2024	85952	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59131	VN072024081373	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	17	11/7/2024	184486	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59132	VN072024081374	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	18	11/7/2024	64000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59133	VN072024081375	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	19	11/7/2024	101260	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59134	VN072024081376	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	30-VIGILANCE	NT	V	20	11/7/2024	218465	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59135	VN072024081383	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	27	17/07/2024	17031	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59136	VN072024081382	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	26	15/07/2024	16396	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59137	VN072024081377	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	21	12/7/2024	12600	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59138	VN072024081378	2.418E+14	1/7/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	22	15/07/2024	18360	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59139	VN072024081379	2.418E+14	1/7/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	23	15/07/2024	22738	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59140	VN072024081380	2.418E+14	1/7/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	24	15/07/2024	8755	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59141	VN072024081381	2.418E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	30-VIGILANCE	NT	V	25	15/07/2024	111280	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59142	VN072024081387	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	31	17/07/2024	94679	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59143	VN072024081384	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	28	17/07/2024	18198	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59144	VN072024081385	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	29	17/07/2024	12233	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59145	VN072024070424	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	17/07/2024	42611	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	PUNJAB CHANDIGARH
59146	VN072024081386	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	30	17/07/2024	112881	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

59147	VN072024081388	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	32	19/07/2024	147500	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59148	VN072024081389	2.418E+14	1/7/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	33	19/07/2024	16054	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59149	VN072024081390	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	05-REWARDS	30-VIGILANCE	NT	V	34	19/07/2024	1750	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59150	VN072024081400	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	SERVICE EXPENDITUR	30-VIGILANCE	NT	V	44	31/07/2024	2000000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59151	VN072024081391	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	35	19/07/2024	19913	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59152	VN072024081392	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	36	19/07/2024	14006	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59153	VN072024081393	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	37	19/07/2024	26174	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59154	VN072024081394	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	38	19/07/2024	23184	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59155	VN072024081395	2.418E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	39	23/07/2024	682	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59156	VN072024081396	2.418E+14	1/7/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	40	23/07/2024	15795	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59157	VN072024081397	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	41	23/07/2024	7080	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59158	VN072024081399	2.418E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	43	29/07/2024	11350	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59159	VN072024081398	2.418E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	30-VIGILANCE	NT	V	42	26/07/2024	1408	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
59160	VN072024040687	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/7/2024	233726	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59161	VN072024040697	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/7/2024	188678	JUDICIAL MAGISTRATE (C.B.I)	MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59162	VN072024040688	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/7/2024	209206	JUDICIAL MAGISTRATE (C.B.I)	MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59163	VN072024040689	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/7/2024	68628	JUDICIAL MAGISTRATE (C.B.I)	MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59164	VN072024040749	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	77	9/7/2024	18000	21370-SPECIAL JUDGE (CBI) PUNJAB	SPECIAL JUDGE (CBI) PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59165	VN072024059563	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	118	23/07/2024	151470	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59166	VN072024059561	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	116	23/07/2024	157370	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59167	VN072024040690	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/7/2024	680869	21370-SPECIAL JUDGE (CBI) PUNJAB	SPECIAL JUDGE (CBI) PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59168	VN072024040691	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/7/2024	247736	21370-SPECIAL JUDGE (CBI) PUNJAB	SPECIAL JUDGE (CBI) PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59169	VN072024040692	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/7/2024	207560	JUDICIAL MAGISTRATE (C.B.I)	MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59170	VN072024040693	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/7/2024	80308	21370-SPECIAL JUDGE (CBI) PUNJAB	SPECIAL JUDGE (CBI) PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59171	VN072024040694	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/7/2024	329154	JUDICIAL MAGISTRATE (C.B.I)	MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59172	VN072024040695	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/7/2024	337948	JUDICIAL MAGISTRATE (C.B.I)	MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59173	VN072024040696	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/7/2024	240112	JUDICIAL MAGISTRATE (C.B.I)	MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59174	VN072024040753	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	9/7/2024	961207	21370-SPECIAL JUDGE (CBI) PUNJAB	SPECIAL JUDGE (CBI) PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59175	VN072024059569	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	124	29/07/2024	18835	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59176	VN072024040748	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	76	9/7/2024	4377	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59177	VN072024040750	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	9/7/2024	20708	21370-SPECIAL JUDGE (CBI) PUNJAB	SPECIAL JUDGE (CBI) PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59178	VN072024059562	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	117	23/07/2024	314740	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59179	VN072024059564	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	119	23/07/2024	1093	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59180	VN072024059565	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	120	23/07/2024	4702	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59181	VN072024031224	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	4/7/2024	83782	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	INSTRUCTIONS(SECONDARY)	PUNJAB
59182	VN072024031225	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	4/7/2024	119260	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	INSTRUCTIONS(SECONDARY)	PUNJAB
59183	VN072024031226	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	4/7/2024	75884	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	INSTRUCTIONS(SECONDARY)	PUNJAB
59184	VN072024031227	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	4/7/2024	750534	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	INSTRUCTIONS(SECONDARY)	PUNJAB
59185	VN072024031228	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	4/7/2024	30986	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	INSTRUCTIONS(SECONDARY)	PUNJAB
59186	VN072024083173	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	8240	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	INSTRUCTIONS(SECONDARY)	PUNJAB
59187	VN072024041759	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/7/2024	53564	ENGINEER, RESEARCH AND	AND STATE WATER INFORMATICS CENTRE	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
59188	VN072024041753	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	106980	ENGINEER, RESEARCH AND	AND STATE WATER INFORMATICS CENTRE	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
59189	VN072024041754	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	167584	ENGINEER, RESEARCH AND	AND STATE WATER INFORMATICS CENTRE	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
59190	VN072024041755	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	172446	ENGINEER, RESEARCH AND	AND STATE WATER INFORMATICS CENTRE	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
59191	VN072024041756	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	262276	ENGINEER, RESEARCH AND	AND STATE WATER INFORMATICS CENTRE	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
59192	VN072024041757	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	86000	ENGINEER, RESEARCH AND	AND STATE WATER INFORMATICS CENTRE	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
59193	VN072024041758	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/7/2024	121058	ENGINEER, RESEARCH AND	AND STATE WATER INFORMATICS CENTRE	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
59194	VN072024018876	2.418E+14	1/7/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	DIGITIZATION OF CANAL	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	8/7/2024	5391000	ENGINEER, RESEARCH AND STATE WATER	AND STATE WATER INFORMATICS CENTRE SAS NAGAR MOHALI	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
59195	VN072024071970	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	11/7/2024	1050	ENGINEER, RESEARCH AND	AND STATE WATER INFORMATICS CENTRE	IRRIGATION, WATER RESOURCES	PUNJAB CHANDIGARH
59196	VN072024031333	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	765	9/7/2024	17916	PRIMARY EDUCATION	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59197	VN072024030846	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	278	1/7/2024	30000	PRIMARY EDUCATION	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59198	VN072024030847	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	1/7/2024	33890	PRIMARY EDUCATION	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59199	VN072024030848	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	1/7/2024	67708	PRIMARY EDUCATION	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59200	VN072024030849	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	1/7/2024	98736	PRIMARY EDUCATION	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59201	VN072024030603	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	125554	PRIMARY

59206	VN072024030854	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	1/7/2024	10167800	PRIMARY EDUCATION	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59207	VN072024030855	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	1/7/2024	183202	PRIMARY EDUCATION	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59208	VN072024083089	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	23/07/2024	33258	PRIMARY EDUCATION	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59209	VN072024083090	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	23/07/2024	79107	PRIMARY EDUCATION	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59210	VN072024083091	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	23/07/2024	69016	PRIMARY EDUCATION	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59211	VN072024083092	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	23/07/2024	17040	PRIMARY EDUCATION	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59212	VN072024083073	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	961	23/07/2024	21712	PRIMARY EDUCATION	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59213	VN072024062912	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	542	23/07/2024	18000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59214	VN072024062913	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	23/07/2024	10816	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59215	VN072024062914	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	544	23/07/2024	5000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59216	VN072024062915	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	545	23/07/2024	45553	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59217	VN072024062916	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	23/07/2024	18000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59218	VN072024062917	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	23/07/2024	32588	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59219	VN072024082982	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	11/7/2024	4402	21239-HEADMASTER	SCHOOL DAPPAR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
59220	VN072024031056	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/7/2024	264362	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
59221	VN072024031057	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/7/2024	87870	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
59222	VN072024031058	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/7/2024	614236	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
59223	VN072024031059	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/7/2024	838146	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
59224	VN072024087560	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	51	19/07/2024	374623	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59225	VN072024087567	2.418E+14	1/7/2024	N	DC09	B	Travel expenditure Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND URBAN DEVELOPMEN	NT	V	58	24/07/2024	24420	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59226	VN072024047871	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/7/2024	716220	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
59227	VN072024053774	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	11	1/7/2024	39809	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59228	VN072024053775	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	12	1/7/2024	148754	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59229	VN072024053776	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	13	1/7/2024	176428	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59230	VN072024053768	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	5	1/7/2024	179944	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59231	VN072024053769	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	6	1/7/2024	339224	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59232	VN072024053770	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	7	1/7/2024	565606	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59233	VN072024053771	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	8	1/7/2024	695746	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59234	VN072024053777	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	14	1/7/2024	1414754	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59235	VN072024053778	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	15	1/7/2024	1929256	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59236	VN072024053772	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	9	1/7/2024	1992886	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59237	VN072024053773	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	10	1/7/2024	21700	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59238	VN072024062713	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	12/7/2024	15720	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59239	VN072024053779	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	16	3/7/2024	126600	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59240	VN072024062714	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	12/7/2024	3712	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59241	VN072024062715	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	12/7/2024	14527	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59242	VN072024053795	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	32	9/7/2024	104463	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59243	VN072024053796	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	33	9/7/2024	17467	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59244	VN072024087543	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	34	11/7/2024	17994	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59245	VN072024053794	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	31	4/7/2024	19900	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59246	VN072024047901	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	8/7/2024	1573160	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
59247	VN072024087544	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND URBAN DEVELOPMEN	NT	V	35	11/7/2024	4000	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59248	VN072024087545	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND URBAN DEVELOPMEN	NT	V	36	11/7/2024	3500	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59249	VN072024087546	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND URBAN DEVELOPMEN	NT	V	37	11/7/2024	4000	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59250	VN072024087547	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND URBAN DEVELOPMEN	NT	V	38	11/7/2024	10000	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59251	VN072024087548	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND URBAN DEVELOPMEN	NT	V	39	11/7/2024	4000	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59252	VN072024087549	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND URBAN DEVELOPMEN	NT	V	40	11/7/2024	8000	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59253	VN072024087550	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND URBAN DEVELOPMEN	NT	V	41	11/7/2024	7500	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59254	VN072024087559	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND URBAN DEVELOPMEN	NT	V	50	19/07/2024	6024	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59255	VN072024087551	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND URBAN DEVELOPMEN	NT	V	42	11/7/2024	9894	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH

59256	VN072024047902	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	8/7/2024	1298460	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
59257	VN072024087553	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	44	12/7/2024	35400	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59258	VN072024087554	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	45	12/7/2024	4312	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59259	VN072024087555	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	46	12/7/2024	133055	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59260	VN072024087562	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	53	22/07/2024	21700	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59261	VN072024087563	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	54	22/07/2024	56700	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59262	VN072024087561	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	52	19/07/2024	99832	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59263	VN072024070473	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	26/07/2024	736920	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
59264	VN072024087564	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND URBAN DEVELOPMEN	NT	V	55	22/07/2024	23988	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59265	VN072024087565	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND URBAN DEVELOPMEN	NT	V	56	22/07/2024	24116	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59266	VN072024062890	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	22/07/2024	18653	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59267	VN072024062891	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	22/07/2024	17728	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59268	VN072024062892	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	22/07/2024	18972	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59269	VN072024062893	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	523	22/07/2024	5000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59270	VN072024062894	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	22/07/2024	30892	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59271	VN072024062895	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	22/07/2024	109938	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59272	VN072024087568	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	59	24/07/2024	115575	CONTROLLER, FINANCE AND	AND COUNTRY PLANNING PUNJAB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
59273	VN072024027557	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	7	1/7/2024	19900	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59274	VN072024027558	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	8	1/7/2024	76036	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59275	VN072024027559	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	9	1/7/2024	87834	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59276	VN072024027560	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	10	1/7/2024	88456	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59277	VN072024027566	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	16	1/7/2024	16845	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59278	VN072024062572	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	11/7/2024	23467	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59279	VN072024062574	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	11/7/2024	22051	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59280	VN072024062166	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	121	11/7/2024	9492	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59281	VN072024027595	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	60	3/7/2024	29054	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59282	VN072024062090	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	152	16/07/2024	4550	CONSERVATOR OF FOREST (EXTENSION)	SAS NAGAR MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59283	VN072024040675	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	1585238	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
59284	VN072024040676	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	19900	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
59285	VN072024040677	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	1004110	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
59286	VN072024040678	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/7/2024	72600	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
59287	VN072024040679	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/7/2024	461104	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
59288	VN072024040680	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/7/2024	143982	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
59289	VN072024040681	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/7/2024	83476	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
59290	VN072024040751	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	9/7/2024	43200	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
59291	VN072024040752	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	80	9/7/2024	4382	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
59292	VN072024059567	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	122	24/07/2024	913	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
59293	VN072024059571	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	126	29/07/2024	15884	21345-DISTRICT ATTORNEY	SAS NAGAR MOHALI	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
59294	VN072024070915	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	53	15/07/2024	6170	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59295	VN072024047843	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	114850	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59296	VN072024047845	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	79660	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59297	VN072024027509	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	1/7/2024	275484	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59298	VN072024027510	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	1/7/2024	157604	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59299	VN072024027511	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	1/7/2024	838620	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59300	VN072024027512	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	1/7/2024	618934	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59301	VN072024027493	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	595564	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59302	VN072024027494	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	283162	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59303	VN072024027495	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/7/2024	107974	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59304	VN072024027496	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/7/2024	633438	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59305	VN072024027497	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/7/2024	975602	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

59306	VN072024070907	2.418E+14	1/7/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	45	11/7/2024	38555	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59307	VN072024027498	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	1/7/2024	128620	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59308	VN072024070909	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	47	11/7/2024	9884	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59309	VN072024070918	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	56	19/07/2024	4436	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59310	VN072024070910	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	48	11/7/2024	4060	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59311	VN072024070911	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	11/7/2024	25300	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59312	VN072024070912	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	11/7/2024	18308	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59313	VN072024070913	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	11/7/2024	10836	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59314	VN072024070914	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	11/7/2024	16238	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59315	VN072024070919	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	19/07/2024	55722	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59316	VN072024070930	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	68	29/07/2024	9970	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59317	VN072024070920	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	58	19/07/2024	10708	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59318	VN072024070931	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	69	29/07/2024	27060	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59319	VN072024070922	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	60	19/07/2024	24653	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59320	VN072024070923	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	61	19/07/2024	25236	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59321	VN072024066373	2.418E+14	1/7/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	16/07/2024	18781689	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
59322	VN072024070928	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	66	25/07/2024	327774	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59323	VN072024070933	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	31/07/2024	84888	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59324	VN072024070932	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	70	29/07/2024	5140	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59325	VN072024070934	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	31/07/2024	2920	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59326	VN072024065147	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	74	16/07/2024	6192	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59327	VN072024025124	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	8/7/2024	8080	21339-CONSERVTOR OF FOREST	PARKS AND PROTECTED AREA MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59328	VN072024062547	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	11/7/2024	20596	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59329	VN072024025099	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	8/7/2024	23500	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59330	VN072024025116	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	8/7/2024	36000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59331	VN072024025100	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	8/7/2024	17558	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59332	VN072024025101	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	8/7/2024	25600	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59333	VN072024062824	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	17/07/2024	93781	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59334	VN072024025102	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	8/7/2024	18000	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
59335	VN072024025103	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	8/7/2024	87155	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59336	VN072024025104	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	8/7/2024	11619	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59337	VN072024062683	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	12/7/2024	19613	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59338	VN072024025105	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	8/7/2024	16948	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59339	VN072024025117	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	8/7/2024	9500	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59340	VN072024025118	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	8/7/2024	11310	21320-DEPUTY DIRECTOR PANCHAYAT	RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59341	VN072024062618	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	11/7/2024	5173	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59342	VN072024062548	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	11/7/2024	35965	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59343	VN072024062581	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	11/7/2024	32253	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59344	VN072024062549	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	11/7/2024	7398	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59345	VN072024062619	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	11/7/2024	15880	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

59346	VN072024062582	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	11/7/2024	8352	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59347	VN072024062620	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	11/7/2024	4308	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59348	VN072024062621	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	11/7/2024	15371	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59349	VN072024062583	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	11/7/2024	24803	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59350	VN072024062622	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	11/7/2024	6338	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59351	VN072024062584	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	11/7/2024	15979	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59352	VN072024062550	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	11/7/2024	22826	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59353	VN072024062623	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	11/7/2024	12000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59354	VN072024062624	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	11/7/2024	9000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59355	VN072024062625	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	11/7/2024	21338	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59356	VN072024062626	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	11/7/2024	9008	21337-DIRECTOR PUBLIC INSTRUCTIONS	ELEMENTARY EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59357	VN072024062627	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	11/7/2024	15130	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59358	VN072024062938	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	568	24/07/2024	33636	21339-CONSERVTOR OF FOREST	PARKS AND PROTECTED AREA MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59359	VN072024044487	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	46	8/7/2024	16469	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59360	VN072024065139	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	66	15/07/2024	52000	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59361	VN072024025119	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	8/7/2024	13094	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59362	VN072024025120	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	8/7/2024	36951	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59363	VN072024025121	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	8/7/2024	19600	21339-CONSERVTOR OF FOREST	PARKS AND PROTECTED AREA MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59364	VN072024025122	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	8/7/2024	20184	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
59365	VN072024062937	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	567	24/07/2024	36407	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59366	VN072024062939	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	569	24/07/2024	5000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59367	VN072024062527	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	11/7/2024	6666	21179-PRINCIPAL	GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
59368	VN072024062528	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	11/7/2024	18693	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59369	VN072024062751	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	15/07/2024	18155	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59370	VN072024062752	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	15/07/2024	61623	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59371	VN072024062753	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	15/07/2024	9315	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59372	VN072024062724	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	15/07/2024	26492	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59373	VN072024062798	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	17/07/2024	24080	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59374	VN072024062529	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	11/7/2024	5000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59375	VN072024062799	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	17/07/2024	61408	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59376	VN072024062940	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	570	24/07/2024	32275	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

59377	VN072024062551	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	11/7/2024	26882	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59378	VN072024062831	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	17/07/2024	16500	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59379	VN072024062530	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	11/7/2024	43327	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59380	VN072024062647	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	11/7/2024	17882	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59381	VN072024062648	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	11/7/2024	2431	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59382	VN072024062649	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	11/7/2024	29150	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59383	VN072024062832	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	17/07/2024	12139	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59384	VN072024062552	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	11/7/2024	5364	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59385	VN072024062553	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	11/7/2024	5066	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59386	VN072024062833	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	17/07/2024	203373	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59387	VN072024062800	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	17/07/2024	51711	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59388	VN072024062941	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	571	24/07/2024	10300	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59389	VN072024062942	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	572	24/07/2024	74386	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59390	VN072024062554	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	11/7/2024	19466	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59391	VN072024062725	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	15/07/2024	10717	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59392	VN072024062963	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	593	24/07/2024	7736	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59393	VN072024062726	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	15/07/2024	20110	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59394	VN072024062531	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	11/7/2024	12506	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59395	VN072024062532	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	11/7/2024	3056	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59396	VN072024062533	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	11/7/2024	31147	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59397	VN072024062650	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	11/7/2024	12419	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59398	VN072024025123	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	8/7/2024	16500	21100-DEPUTY SUPERINTENDENT OF POLICE	3RD COMDT. BN. PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
59399	VN072024062694	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	12/7/2024	3237	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59400	VN072024062555	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	11/7/2024	15732	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59401	VN072024062754	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	15/07/2024	232099	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59402	VN072024062628	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	11/7/2024	15829	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59403	VN072024062695	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	12/7/2024	15375	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59404	VN072024062693	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	12/7/2024	26545	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59405	VN072024025110	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	8/7/2024	26211	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59406	VN072024062696	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	12/7/2024	41738	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

59407	VN072024062629	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	11/7/2024	61099	21339-CONSERVTOR OF FOREST	PARKS AND PROTECTED AREA MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59408	VN072024062630	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	11/7/2024	19944	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
59409	VN072024062556	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	11/7/2024	12864	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59410	VN072024062585	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	11/7/2024	17186	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59411	VN072024062557	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	11/7/2024	23811	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59412	VN072024062586	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	11/7/2024	24750	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59413	VN072024062631	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	11/7/2024	11780	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59414	VN072024062632	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	11/7/2024	12320	21221-DEPUTY SEUPERINTENDENT OF POLICE	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
59415	VN072024062755	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	15/07/2024	26848	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59416	VN072024062697	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	12/7/2024	1172	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59417	VN072024062684	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	12/7/2024	22140	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59418	VN072024062633	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	11/7/2024	23200	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59419	VN072024062756	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	15/07/2024	8746	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59420	VN072024025111	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	8/7/2024	12176	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59421	VN072024062698	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	12/7/2024	24822	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59422	VN072024062634	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	11/7/2024	218809	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59423	VN072024062635	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	11/7/2024	92505	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59424	VN072024062699	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	12/7/2024	12206	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59425	VN072024062700	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	12/7/2024	35082	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59426	VN072024062801	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	17/07/2024	7981	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59427	VN072024062701	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	12/7/2024	4748	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59428	VN072024062702	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	12/7/2024	12217	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59429	VN072024062757	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	15/07/2024	14612	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59430	VN072024062703	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	12/7/2024	5345	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59431	VN072024062704	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	12/7/2024	12115	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59432	VN072024062705	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	12/7/2024	8200	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59433	VN072024025112	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	8/7/2024	16057	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59434	VN072024062706	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	12/7/2024	2562	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59435	VN072024062707	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	12/7/2024	11481	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59436	VN072024062708	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	12/7/2024	4025	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

59437	VN072024062709	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	12/7/2024	7890	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59438	VN072024062777	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	16/07/2024	18411	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59439	VN072024062778	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	16/07/2024	22571	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59440	VN072024062779	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	16/07/2024	23534	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59441	VN072024062780	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	16/07/2024	16670	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59442	VN072024062781	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	411	16/07/2024	14937	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59443	VN072024044443	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	39800	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59444	VN072024044444	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	1/7/2024	54000	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59445	VN072024044445	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	1/7/2024	128896	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59446	VN072024044446	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	1/7/2024	157104	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59447	VN072024044447	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	1/7/2024	180192	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59448	VN072024044448	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	1/7/2024	381256	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59449	VN072024044449	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	1/7/2024	389324	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59450	VN072024044450	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	1/7/2024	732044	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59451	VN072024044451	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	1/7/2024	901082	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59452	VN072024044452	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	1/7/2024	1160968	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59453	VN072024044453	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	1/7/2024	1201552	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59454	VN072024062783	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	16/07/2024	7968	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59455	VN072024062943	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	573	24/07/2024	8367	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59456	VN072024062784	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	16/07/2024	10395	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59457	VN072024062867	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	19/07/2024	12443	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59458	VN072024062782	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	16/07/2024	15327	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59459	VN072024062785	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	415	16/07/2024	25058	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59460	VN072024062786	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	16/07/2024	14123	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59461	VN072024062868	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	19/07/2024	8277	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59462	VN072024062787	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	16/07/2024	72440	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59463	VN072024062788	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	16/07/2024	15407	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59464	VN072024062869	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	19/07/2024	72071	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59465	VN072024062870	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	19/07/2024	72650	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59466	VN072024062871	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	19/07/2024	72690	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59467	VN072024062872	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	19/07/2024	16981	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59468	VN072024062789	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	16/07/2024	6734	21339-CONSERVTOR OF FOREST	PARKS AND PROTECTED AREA MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59469	VN072024062873	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	19/07/2024	3049	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59470	VN072024062944	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	574	24/07/2024	65258	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59471	VN072024062874	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	19/07/2024	11043	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

59472	VN072024062875	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	19/07/2024	174883	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59473	VN072024062790	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	16/07/2024	285273	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59474	VN072024062876	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	19/07/2024	144690	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59475	VN072024062791	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	421	16/07/2024	18392	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59476	VN072024062792	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	422	16/07/2024	42317	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59477	VN072024062877	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	19/07/2024	8020	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59478	VN072024062878	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	19/07/2024	11443	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59479	VN072024062945	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	575	24/07/2024	6204	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59480	VN072024062946	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	576	24/07/2024	25408	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59481	VN072024062947	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	577	24/07/2024	45600	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59482	VN072024065148	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	75	16/07/2024	27000	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59483	VN072024065149	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	76	16/07/2024	7224	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59484	VN072024062964	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	594	24/07/2024	15471	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59485	VN072024062948	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	578	24/07/2024	13995	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59486	VN072024062949	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	579	24/07/2024	19264	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59487	VN072024062950	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	580	24/07/2024	18409	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59488	VN072024062879	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	19/07/2024	13201	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59489	VN072024062880	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	19/07/2024	15773	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59490	VN072024062881	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	19/07/2024	14510	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59491	VN072024062882	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	19/07/2024	2096	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59492	VN072024062883	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	19/07/2024	20013	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59493	VN072024062884	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	19/07/2024	20905	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59494	VN072024062825	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	17/07/2024	5456	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59495	VN072024062826	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	17/07/2024	24027	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59496	VN072024062827	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	17/07/2024	17369	21339-CONSERVTOR OF FOREST	PARKS AND PROTECTED AREA MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59497	VN072024062951	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	581	24/07/2024	13821	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59498	VN072024062952	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	582	24/07/2024	20297	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59499	VN072024062953	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	583	24/07/2024	5723	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59500	VN072024062954	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	584	24/07/2024	11327	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59501	VN072024062793	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	16/07/2024	2753	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59502	VN072024062794	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	16/07/2024	3167	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

59503	VN072024062795	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	16/07/2024	7956	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59504	VN072024062758	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	15/07/2024	16456	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59505	VN072024062759	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	15/07/2024	26801	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59506	VN072024062760	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	15/07/2024	15655	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59507	VN072024062761	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	15/07/2024	9518	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59508	VN072024062762	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	15/07/2024	4471	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59509	VN072024062763	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	15/07/2024	23424	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59510	VN072024062764	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	15/07/2024	25408	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59511	VN072024062719	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	15/07/2024	22776	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59512	VN072024062720	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	15/07/2024	14996	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59513	VN072024062828	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	17/07/2024	19505	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59514	VN072024062955	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	585	24/07/2024	17606	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59515	VN072024062829	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	17/07/2024	34600	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59516	VN072024062834	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	17/07/2024	42007	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59517	VN072024062956	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	586	24/07/2024	110836	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59518	VN072024062731	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	15/07/2024	81750	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59519	VN072024062885	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	19/07/2024	110767	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59520	VN072024062830	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	17/07/2024	104139	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59521	VN072024062796	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	426	16/07/2024	51001	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59522	VN072024062957	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	587	24/07/2024	81600	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59523	VN072024062803	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	17/07/2024	35934	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59524	VN072024062804	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	17/07/2024	96898	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59525	VN072024062805	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	17/07/2024	126211	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59526	VN072024070419	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	16/07/2024	461776	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
59527	VN072024062835	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	17/07/2024	129655	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59528	VN072024062659	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	11/7/2024	139891	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59529	VN072024062765	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	15/07/2024	22900	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59530	VN072024062766	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	15/07/2024	105282	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59531	VN072024062958	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	588	24/07/2024	149970	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59532	VN072024062959	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	589	24/07/2024	135433	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

59533	VN072024062710	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	12/7/2024	9700	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59534	VN072024062711	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	12/7/2024	30968	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59535	VN072024062685	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	12/7/2024	22000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59536	VN072024062686	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	12/7/2024	18944	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59537	VN072024062687	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	12/7/2024	4985	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59538	VN072024062712	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	12/7/2024	15556	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59539	VN072024065176	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	103	24/07/2024	16968	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59540	VN072024065177	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	104	24/07/2024	9756	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59541	VN072024065178	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	105	24/07/2024	10048	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59542	VN072024065179	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	106	24/07/2024	9174	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59543	VN072024070490	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	29/07/2024	785220	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
59544	VN072024070491	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	29/07/2024	394743	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
59545	VN072024070492	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	29/07/2024	503700	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
59546	VN072024065170	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	97	24/07/2024	15086	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59547	VN072024065171	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	98	24/07/2024	15727	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59548	VN072024065172	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	99	24/07/2024	14678	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59549	VN072024062993	2.418E+14	1/7/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	623	29/07/2024	200000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59550	VN072024065141	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	68	16/07/2024	18655	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59551	VN072024065162	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	89	23/07/2024	3820	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59552	VN072024065142	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	69	16/07/2024	3820	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59553	VN072024065143	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	70	16/07/2024	4572	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59554	VN072024065144	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	71	16/07/2024	3820	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59555	VN072024044481	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	40	2/7/2024	3531029	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59556	VN072024044468	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	1/7/2024	25500	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59557	VN072024044469	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	1/7/2024	35964	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59558	VN072024044470	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	1/7/2024	72000	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59559	VN072024044471	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	1/7/2024	129136	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59560	VN072024044472	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	1/7/2024	173180	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59561	VN072024044473	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	1/7/2024	228786	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59562	VN072024044474	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	1/7/2024	438616	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59563	VN072024044475	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	1/7/2024	629222	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59564	VN072024044476	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	35	1/7/2024	778622	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59565	VN072024044477	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	36	1/7/2024	1134560	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59566	VN072024065145	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	72	16/07/2024	8500	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59567	VN072024044482	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	41	2/7/2024	389601	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59568	VN072024044442	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	1134126	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59569	VN072024044483	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	42	2/7/2024	871343	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59570	VN072024044478	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	1/7/2024	2267538	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59571	VN072024044484	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	43	2/7/2024	2165672	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59572	VN072024065150	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	77	17/07/2024	73237	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59573	VN072024065146	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	73	16/07/2024	106378	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59574	VN072024062994	2.418E+14	1/7/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	624	29/07/2024	200000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59575	VN072024065185	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	112	29/07/2024	10183	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59576	VN072024065186	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	113	29/07/2024	81447	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59577	VN072024065163	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	SUPPLY AND SANITATION	NT	V	90	23/07/2024	673396	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59578	VN072024065164	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	91	23/07/2024	2320	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59579	VN072024065165	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	92	23/07/2024	16738	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59580	VN072024065166	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	93	23/07/2024	19221	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59581	VN072024065167	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	94	23/07/2024	16600	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59582	VN072024065180	2.418E+14	1/7/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	107	24/07/2024	8837	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59583	VN072024065181	2.418E+14	1/7/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	108	24/07/2024	19710	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

59584	VN072024065173	2.418E+14	1/7/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	100	24/07/2024	43464	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59585	VN072024065174	2.418E+14	1/7/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	101	24/07/2024	18000	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59586	VN072024065175	2.418E+14	1/7/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	102	24/07/2024	9203	21008-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59587	VN072024044488	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	47	9/7/2024	312954	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59588	VN072024044485	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	44	5/7/2024	41307	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59589	VN072024044454	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	1/7/2024	280912	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59590	VN072024044455	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	1/7/2024	296926	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59591	VN072024044456	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	1/7/2024	846070	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59592	VN072024044457	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	1/7/2024	894494	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59593	VN072024044480	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	39	1/7/2024	1512226	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59594	VN072024044458	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	1/7/2024	2290610	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59595	VN072024044459	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	1/7/2024	4784634	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59596	VN072024044467	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	1/7/2024	72924	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59597	VN072024044479	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	38	1/7/2024	322494	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59598	VN072024044489	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	9/7/2024	82542	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59599	VN072024044486	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	45	5/7/2024	4932	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59600	VN072024044490	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	49	9/7/2024	139755	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59601	VN072024044491	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	50	9/7/2024	632207	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59602	VN072024044492	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	51	9/7/2024	292411	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59603	VN072024044493	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	52	9/7/2024	450795	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59604	VN072024044494	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	53	9/7/2024	171527	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59605	VN072024044495	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	54	9/7/2024	64195	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59606	VN072024044496	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	55	9/7/2024	160115	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59607	VN072024070402	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	11/7/2024	658168	21267-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
59608	VN072024065132	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	59	11/7/2024	396193	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59609	VN072024065133	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	60	11/7/2024	106124	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59610	VN072024065134	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	61	11/7/2024	1040814	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59611	VN072024065131	2.418E+14	1/7/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	58	11/7/2024	3748096	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59612	VN072024065137	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	64	12/7/2024	1738467	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59613	VN072024065151	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	78	19/07/2024	46518	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59614	VN072024065138	2.418E+14	1/7/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	65	12/7/2024	2006815	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59615	VN072024065152	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	79	19/07/2024	554	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59616	VN072024065184	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	111	29/07/2024	5200	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59617	VN072024065153	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	80	19/07/2024	106814	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59618	VN072024065154	2.418E+14	1/7/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	81	19/07/2024	52700	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59619	VN072024065155	2.418E+14	1/7/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	82	19/07/2024	693984	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59620	VN072024065156	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	83	19/07/2024	31264	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59621	VN072024065182	2.418E+14	1/7/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	109	24/07/2024	140462	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59622	VN072024065158	2.418E+14	1/7/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	85	19/07/2024	752744	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59623	VN072024065159	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	86	19/07/2024	30843	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59624	VN072024065157	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	84	19/07/2024	248244	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59625	VN072024065160	2.418E+14	1/7/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	87	22/07/2024	442231	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59626	VN072024065161	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	88	22/07/2024	1038858	21010-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59627	VN072024027526	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	34	8/7/2024	6608	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59628	VN072024062562	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	11/7/2024	18946	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59629	VN072024070906	2.418E+14	1/7/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	44	11/7/2024	18271	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59630	VN072024062564	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	11/7/2024	6062	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59631	VN072024062565	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	11/7/2024	16250	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59632	VN072024062566	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	11/7/2024	30445	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59633	VN072024062567	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	11/7/2024	34030	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59634	VN072024062568	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	11/7/2024	10358	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59635	VN072024062851	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	481	19/07/2024	4330	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	P

59636	VN072024027530	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	38	8/7/2024	3546	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59637	VN072024070908	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	46	11/7/2024	5660	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59638	VN072024070916	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	54	15/07/2024	8410	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59639	VN072024062569	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	11/7/2024	9138	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59640	VN072024062570	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	11/7/2024	74161	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59641	VN072024062558	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	11/7/2024	223464	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59642	VN072024062559	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	11/7/2024	81614	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59643	VN072024062560	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	11/7/2024	2000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59644	VN072024027527	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	35	8/7/2024	4600	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59645	VN072024027528	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	36	8/7/2024	3000	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59646	VN072024027513	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	1/7/2024	47600	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59647	VN072024027514	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	1/7/2024	61458	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59648	VN072024027518	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	1/7/2024	64140	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59649	VN072024027519	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	1/7/2024	178280	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59650	VN072024027520	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	1/7/2024	188504	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59651	VN072024027521	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	1/7/2024	319840	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59652	VN072024027522	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	1/7/2024	353444	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59653	VN072024027523	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	1/7/2024	364098	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59654	VN072024027515	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	1/7/2024	372836	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59655	VN072024027516	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	1/7/2024	428276	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59656	VN072024027524	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	1/7/2024	763088	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59657	VN072024027525	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	1/7/2024	1216262	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59658	VN072024062575	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	11/7/2024	21751	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59659	VN072024047848	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	80143	21254-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD B&R, MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59660	VN072024027517	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	1/7/2024	39608	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59661	VN072024062576	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	11/7/2024	16955	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59662	VN072024062561	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	11/7/2024	47787	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59663	VN072024062652	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	11/7/2024	17568	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59664	VN072024062653	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	11/7/2024	2223	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59665	VN072024062654	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	11/7/2024	2500	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59666	VN072024062655	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	11/7/2024	10000	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59667	VN072024062852	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	19/07/2024	69747	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59668	VN072024062853	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	19/07/2024	26867	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59669	VN072024062854	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	19/07/2024	9037	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59670	VN072024062855	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	19/07/2024	22794	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59671	VN072024062856	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	19/07/2024	13873	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59672	VN072024018973	2.418E+14	1/7/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	8/7/2024	6690462	21368-AGRICULTURE INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
59673	VN072024027531	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	8/7/2024	114524	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59674	VN072024027532	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	8/7/2024	58876	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59675	VN072024027529	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	37	8/7/2024	2800	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59676	VN072024060373	2.418E+14	1/7/2024	N	DC10	L	Grant-in-Aid Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	FORCES PREPARATORY INSTITUTE (FOR GIRLS), MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (CREATION OF CAPITAL	EMPLOYMENT GENERATION, SKILL	NT	V	93	12/7/2024	976737	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

59677	VN072024070917	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	55	17/07/2024	41190	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59678	VN072024070921	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	59	19/07/2024	19419	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59679	VN072024062857	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	19/07/2024	282421	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59680	VN072024062888	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	19/07/2024	22574	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59681	VN072024062858	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	488	19/07/2024	20171	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59682	VN072024070924	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	62	19/07/2024	9912	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59683	VN072024070925	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	63	19/07/2024	22837	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59684	VN072024070926	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	64	19/07/2024	4050	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59685	VN072024070927	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	65	19/07/2024	6000	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59686	VN072024062859	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	19/07/2024	8050	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59687	VN072024062860	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	19/07/2024	10800	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59688	VN072024062861	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	19/07/2024	13824	21252-ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
59689	VN072024070929	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	67	25/07/2024	288159	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59690	VN072024070935	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	73	31/07/2024	59910	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59691	VN072024018972	2.418E+14	1/7/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	MAINTENANCE OF ROADS UNDER PRIME MINISTER	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	2/7/2024	7536600	INFORMATION OFFICER	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
59692	VN072024027533	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	9/7/2024	7640	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59693	VN072024027499	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/7/2024	419896	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59694	VN072024027500	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/7/2024	94870	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59695	VN072024027501	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/7/2024	167750	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59696	VN072024027502	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/7/2024	166150	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59697	VN072024027503	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/7/2024	631074	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59698	VN072024027504	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/7/2024	768140	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59699	VN072024027505	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/7/2024	67526	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59700	VN072024027506	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/7/2024	217446	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59701	VN072024027507	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/7/2024	206758	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59702	VN072024027508	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	1/7/2024	278838	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59703	VN072024027534	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	9/7/2024	20055	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59704	VN072024027535	2.418E+14	1/7/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	43	9/7/2024	17685	21011-EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
59705	VN072024081211	2.418E+14	1/7/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	3054-ROADS AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET	DETAILED	WORKS	WORKS	NT	V	1	31/07/2024	521563	ENGINEER	DIVISION PWD B&R	PUBLIC WORKS	PUNJAB
59706	VN072024042807	2.418E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	9/7/2024	5854821	21213-ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
59707	VN072024034200	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	18000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59708	VN072024034201	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	35400	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59709	VN072024034202	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	1/7/2024	73334	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59710	VN072024034203	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	1/7/2024	86700	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59711	VN072024034204	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	1/7/2024	88610	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59712	VN072024034205	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	1/7/2024	114300	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59713	VN072024034206	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	1/7/2024	124950	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59714	VN072024034207	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	1/7/2024	135956	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59715	VN072024034208	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	1/7/2024	141840	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59716	VN072024034209	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	1/7/2024	179100	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59717	VN072024034210	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	1/7/2024	193112	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59718	VN072024034211	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	1/7/2024	323858	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59719	VN072024034212	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	1/7/2024	900383	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59720	VN072024034213	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	1/7/2024	1040992	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59721	VN072024034214	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	1/7/2024	2462037	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59722	VN072024034241	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	46	2/7/2024	22705	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59723	VN072024034250	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	55	4/7/2024	7085	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59724	VN072024047911	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	9/7/2024	30007	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59725	VN072024034251	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	56	5/7/2024	417578	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59726	VN072024060908	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	66	11/7/2024	35644	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59727	VN072024060917	2.418E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	75	12/7/2024	47602	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59728	VN072024060920	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	78	16/07/2024	3446	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

59729	VN072024060927	2.418E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	85	24/07/2024	279059	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59730	VN072024060928	2.418E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	86	24/07/2024	3600	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59731	VN072024062984	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	614	29/07/2024	10789	21218-CHILD DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59732	VN072024062985	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	615	29/07/2024	26336	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59733	VN072024060929	2.418E+14	1/7/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	87	29/07/2024	24675	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
59734	VN072024025127	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	9/7/2024	41674	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59735	VN072024025130	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	9/7/2024	12980	21238-DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
59736	VN072024031356	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	OF GRAM SEWAK TRAINING CENTRE AT NABHA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	107790	21298-DEPUTY CONTROLLER (F&A)	DEVELOPMENT ORGANIZATION S.A.S.	DEVELOPMENT & PANCHAYATS	PUNJAB
59737	VN072024031357	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	OF GRAM SEWAK TRAINING CENTRE AT NABHA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	1/7/2024	180612	21298-DEPUTY CONTROLLER (F&A)	DEVELOPMENT ORGANIZATION S.A.S.	DEVELOPMENT & PANCHAYATS	PUNJAB
59738	VN072024031358	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	OF GRAM SEWAK TRAINING CENTRE AT NABHA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	1/7/2024	73412	21298-DEPUTY CONTROLLER (F&A)	DEVELOPMENT ORGANIZATION S.A.S.	DEVELOPMENT & PANCHAYATS	PUNJAB
59739	VN072024031359	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2415-AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	277-EDUCATION	OF GRAM SEWAK TRAINING CENTRE AT NABHA	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	1/7/2024	121364	21298-DEPUTY CONTROLLER (F&A)	DEVELOPMENT ORGANIZATION S.A.S.	DEVELOPMENT & PANCHAYATS	PUNJAB
59740	VN072024047835	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	92701	21255-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PUNJAB PWD B&R, MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
59741	VN072024026170	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	47	9/7/2024	9229177	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59742	VN072024026171	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	48	9/7/2024	653098	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59743	VN072024026124	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	119356	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59744	VN072024026125	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	189572	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59745	VN072024026126	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	1/7/2024	235426	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59746	VN072024026127	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	1/7/2024	386249	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59747	VN072024026128	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	1/7/2024	550744	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59748	VN072024026129	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	1/7/2024	596924	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59749	VN072024026133	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	1/7/2024	1837512	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59750	VN072024026130	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	1/7/2024	2359891	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59751	VN072024026131	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	1/7/2024	4253013	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59752	VN072024026153	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	30	2/7/2024	31232	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59753	VN072024026165	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	42	9/7/2024	6390	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59754	VN072024026166	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	43	9/7/2024	15372	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59755	VN072024026168	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	45	9/7/2024	8912	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59756	VN072024060994	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	63	12/7/2024	38832	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59757	VN072024060983	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	52	11/7/2024	1200	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59758	VN072024060992	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	61	12/7/2024	93708	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59759	VN072024060993	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	62	12/7/2024	60000	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59760	VN072024061003	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	72	15/07/2024	10901	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59761	VN072024061023	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	92	29/07/2024	4500	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59762	VN072024061009	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	78	17/07/2024	19860	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59763	VN072024061010	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	79	17/07/2024	8500	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59764	VN072024062819	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	17/07/2024	4777	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59765	VN072024062836	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	17/07/2024	16000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
59766	VN072024061011	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	80	17/07/2024	110000	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59767	VN072024061019	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	88	19/07/2024	107370	21335-DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
59768	VN072024041741	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	13	3/7/2024	3967000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59769	VN072024041708	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	42	3/7/2024	24310310	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59770	VN072024041694	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL HOUSEHOL	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	3/7/2024	2452320	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59771	VN072024041693	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	27	3/7/2024	3395520	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59772	VN072024041695	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	29	3/7/2024	2952152	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59773	VN072024041702	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	36	3/7/2024	4839218	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59774	VN072024041701	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	35	3/7/2024	8271457	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59775	VN072024041703	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	37	3/7/2024	28224651	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59776	VN072024041696	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	30	3/7/2024	7258827	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59777	VN072024041700	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	34	3/7/2024	14572652	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59778	VN072024041699	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	33	3/7/2024	3361833	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59779	VN072024041705	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	39	3/7/2024	13671248	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

59780	VN072024041698	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	32	3/7/2024	14572652	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59781	VN072024041704	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	38	3/7/2024	22051794	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59782	VN072024041697	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	31	3/7/2024	16220492	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59783	VN072024041707	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	41	3/7/2024	10335780	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59784	VN072024041706	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	40	3/7/2024	8931876	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59785	VN072024041691	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	25	3/7/2024	9449752	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59786	VN072024041709	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	43	3/7/2024	6812200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59787	VN072024041731	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	COMMUNITY SANITARY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	3	3/7/2024	1512000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59788	VN072024041730	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	2	3/7/2024	3624480	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59789	VN072024041686	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	20	3/7/2024	2324082	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59790	VN072024041692	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	26	3/7/2024	12268569	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59791	VN072024041742	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL HOUSEHOL	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	14	3/7/2024	8361184	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59792	VN072024041744	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL HOUSEHOL	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	16	3/7/2024	9425063	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59793	VN072024041685	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL HOUSEHOL	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	19	3/7/2024	1526400	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59794	VN072024041689	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	23	3/7/2024	3253271	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59795	VN072024041745	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY SANITARY COMPLEXE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	17	3/7/2024	369600	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59796	VN072024041710	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	44	3/7/2024	15423020	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59797	VN072024041729	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY SANITARY COMPLEXE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	3/7/2024	1008000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59798	VN072024041743	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY SANITARY COMPLEXE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	15	3/7/2024	1226400	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59799	VN072024041687	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	21	3/7/2024	6688029	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59800	VN072024041690	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	24	3/7/2024	513677	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59801	VN072024041738	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING /UPGRADATION OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	10	3/7/2024	966724	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59802	VN072024041736	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	07-PROVIDING PIPED WATER	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	8	3/7/2024	42038194	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59803	VN072024041737	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	07-PROVIDING PIPED WATER	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	3/7/2024	46586992	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59804	VN072024041732	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	3/7/2024	1224886	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59805	VN072024041688	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	3/7/2024	978800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59806	VN072024041740	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	12	3/7/2024	1066200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59807	VN072024041739	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	11	3/7/2024	1598800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59808	VN072024041735	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	07-PROVIDING PIPED WATER	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	7	3/7/2024	29180000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59809	VN072024041734	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING /UPGRADATION OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	3/7/2024	765706	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59810	VN072024041733	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING /UPGRADATION OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	3/7/2024	420000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59811	VN072024041711	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	INFORMATION	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	45	3/7/2024	55800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59812	VN072024041715	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	COMMUNITY SANITARY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	49	5/7/2024	226800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59813	VN072024041714	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	COMMUNITY SANITARY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	48	5/7/2024	151200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59814	VN072024041712	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	46	5/7/2024	13990094	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59815	VN072024041717	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	51	8/7/2024	9335410	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59816	VN072024041713	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	47	5/7/2024	514524	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59817	VN072024041720	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	54	8/7/2024	546000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59818	VN072024041719	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	53	8/7/2024	859603	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59819	VN072024041718	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	52	8/7/2024	1265090	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59820	VN072024071917	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	81	23/07/2024	840789	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59821	VN072024071919	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	83	23/07/2024	562262	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59822	VN072024071916	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING /UPGRADATION OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	80	23/07/2024	2229000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

59823	VN072024071948	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING /UPGRADATION OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	112	31/07/2024	996000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59824	VN072024041716	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	50	5/7/2024	14210280	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59825	VN072024041721	2.418E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	07-PROVIDING PIPED WATER	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	55	8/7/2024	102000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59826	VN072024041722	2.418E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	07-PROVIDING PIPED WATER	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	56	8/7/2024	18000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59827	VN072024041723	2.418E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	07-PROVIDING PIPED WATER	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	57	8/7/2024	68000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59828	VN072024041724	2.418E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	07-PROVIDING PIPED WATER	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	58	8/7/2024	12000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59829	VN072024071906	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	07-PROVIDING PIPED WATER	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	70	12/7/2024	55187790	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59830	VN072024071907	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	07-PROVIDING PIPED WATER	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	71	12/7/2024	153706200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59831	VN072024041725	2.418E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	59	8/7/2024	51000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59832	VN072024041726	2.418E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	60	8/7/2024	9000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59833	VN072024041727	2.418E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	61	8/7/2024	34000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59834	VN072024041728	2.418E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	62	8/7/2024	6000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59835	VN072024071899	2.418E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	63	11/7/2024	11455000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59836	VN072024071900	2.418E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	64	11/7/2024	64911000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59837	VN072024071901	2.418E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	65	11/7/2024	43274000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59838	VN072024071902	2.418E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	09-AUGMENTATION/UPGRADATION	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	66	11/7/2024	7637000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59839	VN072024065136	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	63	12/7/2024	486159	21007-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59840	VN072024071915	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	79	19/07/2024	108202513	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59841	VN072024071914	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	78	19/07/2024	15847920	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59842	VN072024071908	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	72	12/7/2024	68512870	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59843	VN072024071913	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INFORMATION EDUCATIO	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	77	19/07/2024	226199	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59844	VN072024071912	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	ADMINISTRATIVE	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	76	19/07/2024	44398	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59845	VN072024071911	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	ADMINISTRATIVE EXPENDITU	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	75	19/07/2024	133171	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59846	VN072024071918	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	ADMINISTRATIVE	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	82	23/07/2024	252326	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59847	VN072024071920	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	84	23/07/2024	30286	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59848	VN072024071922	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	86	23/07/2024	197000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59849	VN072024071921	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	85	23/07/2024	278000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59850	VN072024071929	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	93	24/07/2024	1676160	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59851	VN072024071928	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL HOUSEHOL	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	92	24/07/2024	1210560	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59852	VN072024071931	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL HOUSEHOL	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	95	24/07/2024	1117440	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59853	VN072024071932	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	96	24/07/2024	1815840	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59854	VN072024071933	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	97	24/07/2024	5742271	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59855	VN072024071934	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	98	24/07/2024	2081583	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59856	VN072024071923	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	87	23/07/2024	15005067	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59857	VN072024071924	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	88	24/07/2024	6357205	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59858	VN072024071927	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	91	24/07/2024	775475	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59859	VN072024071926	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	90	24/07/2024	9395104	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59860	VN072024071944	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	108	29/07/2024	3814874	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59861	VN072024071945	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	109	29/07/2024	3509113	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

59862	VN072024071946	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	110	29/07/2024	1811309	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
59863	VN072024071937	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	COMMUNITY SANITARY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	101	29/07/2024	5031600	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
59864	VN072024071925	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	COMMUNITY SANITARY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	89	24/07/2024	3242400	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
59865	VN072024071936	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY SANITARY COMPLEXE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	100	29/07/2024	2360400	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59866	VN072024071943	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	COMMUNITY SANITARY COMPLEXE	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	107	29/07/2024	4275600	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59867	VN072024071942	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	106	29/07/2024	13652810	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59868	VN072024071947	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	111	31/07/2024	9373225	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59869	VN072024071930	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	94	24/07/2024	9947189	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59870	VN072024071960	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	124	31/07/2024	13348800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59871	VN072024071959	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	INDIVIDUAL	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	123	31/07/2024	14461200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59872	VN072024071958	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL HOUSEHOL	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	122	31/07/2024	8899200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59873	VN072024071940	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	INDIVIDUAL HOUSEHOL	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	104	29/07/2024	9640800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59874	VN072024071957	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	COMMUNITY SANITARY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	121	31/07/2024	982800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59875	VN072024071956	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	COMMUNITY SANITARY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	120	31/07/2024	655200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59876	VN072024071955	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	119	31/07/2024	11871248	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59877	VN072024071954	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	118	31/07/2024	5070703	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59878	VN072024071939	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	103	29/07/2024	3130727	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59879	VN072024071953	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	117	31/07/2024	8140611	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59880	VN072024071938	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	102	29/07/2024	9866906	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59881	VN072024071952	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	BASED PIPED WATER SUPPLY SCHEME IN ARSENIC / FLUORIDE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	116	31/07/2024	45594034	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59882	VN072024071951	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	115	31/07/2024	2184108	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59883	VN072024071950	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	114	31/07/2024	20484492	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59884	VN072024071949	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEM	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	113	31/07/2024	14789376	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
59885	VN072024071935	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	07-PROVIDING PIPED WATER	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	99	29/07/2024	183320000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59886	VN072024071941	2.418E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	07-PROVIDING PIPED WATER	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	105	29/07/2024	122249283	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
59887	VN072024025037	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	1/7/2024	32678	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
59888	VN072024025038	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	1/7/2024	56902	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
59889	VN072024025039	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	1/7/2024	63832	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
59890	VN072024025040	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	1/7/2024	109500	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
59891	VN072024025113	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	8/7/2024	19010	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
59892	VN072024025114	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	8/7/2024	17980	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
59893	VN072024062767	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	397	15/07/2024	1114	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
59894	VN072024025125	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	102	8/7/2024	30800	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
59895	VN072024062770	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	400	16/07/2024	12213	21111-DISTRICT TREASURY OFFICER	OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
59896	VN072024043638	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	1	1/7/2024	122898	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59897	VN072024043639	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	2	1/7/2024	146458	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59898	VN072024043640	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	3	1/7/2024	177552	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59899	VN072024043641	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	4	1/7/2024	365006	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59900	VN072024043642	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	5	1/7/2024	90012	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59901	VN072024043643	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	6	1/7/2024	191725	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59902	VN072024072196	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	25	11/7/2024	26176	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59903	VN072024072204	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	33	15/07/2024	24200	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59904	VN072024072197	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	26	11/7/2024	40000	21196-SUPERINTENDENT	DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59905	VN072024072198	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	27	11/7/2024	1181	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59906	VN072024072206	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	35	19/07/2024	25478	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59907	VN072024072207	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	36	19/07/2024	27628	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

59908	VN072024072208	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	37	19/07/2024	13092	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
59909	VN072024086675	2.418E+14	1/7/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	17/07/2024	8542635	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59910	VN072024086676	2.418E+14	1/7/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	17/07/2024	3039773	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59911	VN072024025044	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	21	2/7/2024	1771	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59912	VN072024025041	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	18	1/7/2024	107722	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59913	VN072024025042	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	19	1/7/2024	109500	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59914	VN072024025043	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	20	1/7/2024	223384	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59915	VN072024025046	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	23	2/7/2024	50025	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59916	VN072024025047	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	24	2/7/2024	16675	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59917	VN072024062656	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	286	11/7/2024	216000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59918	VN072024062657	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	287	11/7/2024	33000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59919	VN072024062658	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	288	11/7/2024	10000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59920	VN072024062668	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	298	11/7/2024	1241	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59921	VN072024062669	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	299	11/7/2024	25000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59922	VN072024062823	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	451	17/07/2024	741387	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59923	VN072024062921	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	551	23/07/2024	1598	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59924	VN072024062922	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	552	23/07/2024	260774	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59925	VN072024062923	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	553	23/07/2024	18485	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59926	VN072024062924	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	554	23/07/2024	11650	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59927	VN072024062925	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	555	23/07/2024	24754	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59928	VN072024062926	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	556	23/07/2024	6630	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59929	VN072024062927	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	557	23/07/2024	23849	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59930	VN072024062928	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	558	23/07/2024	21070	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59931	VN072024062929	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	559	23/07/2024	1200	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59932	VN072024062930	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	560	23/07/2024	947190	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59933	VN072024062931	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	561	23/07/2024	2950	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
59934	VN072024040698	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/7/2024	425326	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59935	VN072024040699	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/7/2024	1798278	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59936	VN072024040700	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	3018212	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59937	VN072024040701	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	1421352	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59938	VN072024040702	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	151208	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59939	VN072024040703	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	397380	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59940	VN072024040704	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	63848	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59941	VN072024040705	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	110986	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59942	VN072024040706	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	1240172	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59943	VN072024040707	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	1814446	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

59944	VN072024040708	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	221838	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59945	VN072024040709	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	374548	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59946	VN072024040710	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/7/2024	1385130	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59947	VN072024040711	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/7/2024	117154	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59948	VN072024040712	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/7/2024	77846	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59949	VN072024040713	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/7/2024	259228	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59950	VN072024040714	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/7/2024	312024	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59951	VN072024040715	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/7/2024	565030	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59952	VN072024040716	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/7/2024	5273843	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59953	VN072024040717	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/7/2024	848128	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59954	VN072024040686	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	14	2/7/2024	57930	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59955	VN072024035158	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	3/7/2024	20000	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
59956	VN072024035159	2.418E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	3/7/2024	10000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59957	VN072024059543	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	98	15/07/2024	1530	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59958	VN072024040744	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	72	8/7/2024	666210	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59959	VN072024040747	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	75	9/7/2024	135640	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59960	VN072024059528	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	83	11/7/2024	12000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59961	VN072024059535	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	90	12/7/2024	151260	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59962	VN072024059536	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	91	12/7/2024	203425	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59963	VN072024059574	2.418E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	129	29/07/2024	3060	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59964	VN072024059545	2.418E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	100	16/07/2024	205396	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59965	VN072024059531	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	86	11/7/2024	435883	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59966	VN072024059533	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	88	11/7/2024	321256	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59967	VN072024059532	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	87	11/7/2024	70503	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59968	VN072024059544	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	16/07/2024	20708	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59969	VN072024059549	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	19/07/2024	30000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59970	VN072024059546	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	101	17/07/2024	20560	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59971	VN072024059547	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	102	17/07/2024	29330	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59972	VN072024059550	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	105	19/07/2024	1490	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59973	VN072024059551	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	106	19/07/2024	1895	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59974	VN072024059558	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	113	22/07/2024	7638	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59975	VN072024059554	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	109	19/07/2024	168000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59976	VN072024059570	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	125	29/07/2024	63170	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59977	VN072024059575	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	130	29/07/2024	206116	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59978	VN072024059572	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	127	29/07/2024	159000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59979	VN072024059573	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	29/07/2024	9330	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59980	VN072024059587	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	142	31/07/2024	276000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
59981	VN072024024241	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	143	2/7/2024	520	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59982	VN072024024242	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	144	2/7/2024	150	21405-DIRECTOR, RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59983	VN072024073832	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	317	15/07/2024	190	21417-JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59984	VN072024024243	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	145	2/7/2024	100	21417-JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59985	VN072024024287	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	3/7/2024	146940	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59986	VN072024024288	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	3/7/2024	148796	21405-DIRECTOR, RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59987	VN072024024289	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	3/7/2024	490023	COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59988	VN072024073833	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	318	15/07/2024	320	21405-DIRECTOR, RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59989	VN072024070406	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	11/7/2024	655500	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
59990	VN072024073808	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	293	11/7/2024	496	21405-DIRECTOR, RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59991	VN072024073809	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	294	11/7/2024	980	21405-DIRECTOR, RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59992	VN072024073888	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	375	29/07/2024	170	21405-DIRECTOR, RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59993	VN072024073889	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	376	29/07/2024	120	21417-JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59994	VN072024073868	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICA

59995	VN072024073869	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	356	24/07/2024	496	21417-JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
59996	VN072024027552	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	2	1/7/2024	36000	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59997	VN072024027553	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	3	1/7/2024	2204422	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59998	VN072024027554	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	4	1/7/2024	1612894	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
59999	VN072024027555	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	5	1/7/2024	937258	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60000	VN072024027561	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	11	1/7/2024	220768	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60001	VN072024027556	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	6	1/7/2024	234617	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60002	VN072024027562	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	12	1/7/2024	358200	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60003	VN072024027563	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	13	1/7/2024	3595468	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60004	VN072024027564	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	14	1/7/2024	687306	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60005	VN072024027565	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	15	1/7/2024	276206	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60006	VN072024027593	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	58	2/7/2024	1001000	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60007	VN072024062092	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	154	17/07/2024	16644	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60008	VN072024027596	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	61	4/7/2024	96570	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60009	VN072024027597	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	62	4/7/2024	60315	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60010	VN072024027612	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	77	4/7/2024	658219	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60011	VN072024027619	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	84	5/7/2024	22632	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60012	VN072024062103	2.418E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	165	19/07/2024	960	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60013	VN072024062165	2.418E+14	1/7/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	120	11/7/2024	15525	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60014	VN072024062127	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	189	29/07/2024	173656	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60015	VN072024062645	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	11/7/2024	233900	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60016	VN072024062646	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	11/7/2024	24767	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60017	VN072024062080	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	142	15/07/2024	1920	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60018	VN072024062176	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	131	15/07/2024	936	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60019	VN072024062177	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	132	15/07/2024	1881	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60020	VN072024062081	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND WILD LIFE	NT	V	143	15/07/2024	221741	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60021	VN072024062178	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	133	15/07/2024	1315	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60022	VN072024062982	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	612	29/07/2024	14452	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60023	VN072024062098	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	160	17/07/2024	5660	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60024	VN072024062099	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND WILD LIFE	NT	V	161	17/07/2024	185525	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60025	VN072024062100	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	162	17/07/2024	1415	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60026	VN072024062102	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	164	17/07/2024	164363	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60027	VN072024062104	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER	30-OTHER CONTRACTUAL SERVICES	32-FORESTRY AND WILD LIFE	NT	V	166	19/07/2024	420851	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60028	VN072024062129	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	191	29/07/2024	4350	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60029	VN072024062130	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	192	29/07/2024	2628	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60030	VN072024062131	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	193	29/07/2024	1850	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60031	VN072024062132	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND WILD LIFE	NT	V	194	29/07/2024	73836	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60032	VN072024062983	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	613	29/07/2024	33393	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60033	VN072024062133	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	195	29/07/2024	3482	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60034	VN072024027631	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	96	9/7/2024	19084	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60035	VN072024027537	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	25	1/7/2024	1521480	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60036	VN072024027538	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	26	1/7/2024	451086	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60037	VN072024027539	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	27	1/7/2024	167140	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60038	VN072024027540	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	28	1/7/2024	259078	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60039	VN072024027541	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	29	1/7/2024	309650	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60040	VN072024027548	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	36	1/7/2024	185962	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60041	VN072024027549	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	37	1/7/2024	79600	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60042	VN072024027550	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	38	1/7/2024	53622	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60043	VN072024027574	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	39	1/7/2024	18529	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60044	VN072024027594	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	59	2/7/2024	240672	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60045	VN072024062175	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	130	12/7/2024	15750	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60046	VN072024062171	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	126	12/7/2024	43516	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60047	VN072024062172	2.418E+14	1/7/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	127	12/7/2024	518692	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

60048	VN072024062822	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	17/07/2024	9989	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60049	VN072024062689	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	12/7/2024	14014	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60050	VN072024062093	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	155	17/07/2024	2669	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60051	VN072024062094	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	156	17/07/2024	4909	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60052	VN072024062095	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	157	17/07/2024	6475	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60053	VN072024062096	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND WILD LIFE	NT	V	158	17/07/2024	18558	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60054	VN072024062097	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND WILD LIFE	NT	V	159	17/07/2024	13662	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60055	VN072024062101	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	163	17/07/2024	8218	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60056	VN072024062120	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	182	19/07/2024	11500	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60057	VN072024062122	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND WILD LIFE	NT	V	184	19/07/2024	8896	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60058	VN072024062145	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	207	29/07/2024	122778	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60059	VN072024027567	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	17	1/7/2024	140448	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60060	VN072024027568	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	18	1/7/2024	256698	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60061	VN072024027569	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	19	1/7/2024	191546	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60062	VN072024027570	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	20	1/7/2024	296286	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60063	VN072024027571	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	21	1/7/2024	92850	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60064	VN072024027572	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	22	1/7/2024	43400	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60065	VN072024027573	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	23	1/7/2024	146862	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60066	VN072024027536	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	24	1/7/2024	19900	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60067	VN072024027575	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	40	1/7/2024	780232	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60068	VN072024027576	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	41	1/7/2024	337946	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60069	VN072024027577	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	42	1/7/2024	1559876	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60070	VN072024027551	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	1	1/7/2024	65481	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60071	VN072024027611	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	76	4/7/2024	36570	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60072	VN072024027599	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	64	4/7/2024	358981	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60073	VN072024027600	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	65	4/7/2024	345779	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60074	VN072024027601	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	66	4/7/2024	398673	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60075	VN072024027602	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	67	4/7/2024	641713	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60076	VN072024027603	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	68	4/7/2024	360635	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60077	VN072024027605	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	70	4/7/2024	313821	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60078	VN072024027606	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	71	4/7/2024	248169	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60079	VN072024027607	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	72	4/7/2024	250348	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60080	VN072024027608	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	73	4/7/2024	361478	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60081	VN072024027609	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	74	4/7/2024	310306	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60082	VN072024027604	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	69	4/7/2024	30227	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60083	VN072024027614	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	79	5/7/2024	81403	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60084	VN072024027615	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	80	5/7/2024	123377	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60085	VN072024027616	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	81	5/7/2024	83000	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60086	VN072024047903	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	8/7/2024	534060	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60087	VN072024027624	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	89	8/7/2024	82933	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60088	VN072024027625	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	90	8/7/2024	86000	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60089	VN072024027634	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	99	9/7/2024	56496	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60090	VN072024027635	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	100	9/7/2024	710702	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60091	VN072024027636	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	101	9/7/2024	223422	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60092	VN072024027632	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	97	9/7/2024	139370	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60093	VN072024027633	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	98	9/7/2024	205186	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60094	VN072024062169	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	124	11/7/2024	339188	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60095	VN072024062170	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	125	11/7/2024	120151	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60096	VN072024062128	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	190	29/07/2024	569690	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60097	VN072024062117	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	179	19/07/2024	26840	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60098	VN072024062146	2.418E+14	1/7/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	208	31/07/2024	15014	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60099	VN072024062118	2.418E+14	1/7/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	180	19/07/2024	9754	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60100	VN072024062123	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	185	24/07/2024	18000	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60101	VN072024062124	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	186	24/07/2024	143332	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

60102	VN072024062134	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	196	29/07/2024	100690	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60103	VN072024062972	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	602	24/07/2024	9738	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60104	VN072024062960	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	590	24/07/2024	14754	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60105	VN072024062961	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	591	24/07/2024	17500	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60106	VN072024062125	2.418E+14	1/7/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	187	24/07/2024	11185	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60107	VN072024062135	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	197	29/07/2024	80493	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60108	VN072024062136	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	32-FORESTRY AND WILD LIFE	NT	V	198	29/07/2024	94091	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60109	VN072024062137	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	199	29/07/2024	781704	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60110	VN072024062138	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	200	29/07/2024	359455	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60111	VN072024062139	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	201	29/07/2024	99205	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60112	VN072024062140	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	202	29/07/2024	258297	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60113	VN072024062141	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	203	29/07/2024	232337	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60114	VN072024062142	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	204	29/07/2024	396125	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60115	VN072024062143	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	205	29/07/2024	91575	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60116	VN072024040718	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	46	3/7/2024	30000	21074-SECRETARY	SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60117	VN072024025058	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	19900	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60118	VN072024025059	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	57168	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60119	VN072024025060	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	86506	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60120	VN072024025061	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/7/2024	98520	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60121	VN072024025062	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/7/2024	250938	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60122	VN072024025083	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	60	5/7/2024	55154	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60123	VN072024059534	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	12/7/2024	4400	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
60124	VN072024025179	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	156	9/7/2024	150537	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60125	VN072024062663	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	293	11/7/2024	72000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60126	VN072024062664	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	294	11/7/2024	15000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60127	VN072024062667	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	297	11/7/2024	142492	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60128	VN072024059529	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	84	11/7/2024	130500	JUDICIAL MAGISTRATE (C.B.I)	MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
60129	VN072024062774	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	404	16/07/2024	25000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60130	VN072024062775	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	405	16/07/2024	2490	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60131	VN072024059555	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	110	19/07/2024	90000	JUDICIAL MAGISTRATE (C.B.I)	MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
60132	VN072024059556	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	111	19/07/2024	3539	JUDICIAL MAGISTRATE (C.B.I)	MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
60133	VN072024059557	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	19/07/2024	921	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
60134	VN072024062886	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	516	19/07/2024	1458	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60135	VN072024059559	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	114	22/07/2024	3000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
60136	VN072024059566	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	121	23/07/2024	96700	JUDICIAL MAGISTRATE (C.B.I)	MAGISTRATE (C.B.I) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
60137	VN072024062988	2.418E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	618	29/07/2024	200000	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60138	VN072024062989	2.418E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	619	29/07/2024	16950	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

60139	VN072024059576	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	131	29/07/2024	75043	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60140	VN072024059577	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	132	29/07/2024	600	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60141	VN072024059578	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	133	29/07/2024	2500	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60142	VN072024059579	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	134	29/07/2024	7300	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60143	VN072024059580	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	135	29/07/2024	2500	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60144	VN072024062999	2.418E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	629	31/07/2024	2665	21074-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60145	VN072024045060	2.418E+14	1/7/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	9/7/2024	43376	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60146	VN072024040738	2.418E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	66	5/7/2024	3200	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60147	VN072024040683	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	11	2/7/2024	5310	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60148	VN072024040740	2.418E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	68	5/7/2024	237316	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60149	VN072024040741	2.418E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	69	5/7/2024	189818	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60150	VN072024040742	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	5/7/2024	1096768	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60151	VN072024040684	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	12	2/7/2024	57718	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60152	VN072024040719	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/7/2024	2377122	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60153	VN072024040720	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/7/2024	324250	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60154	VN072024040721	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/7/2024	657984	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60155	VN072024040722	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/7/2024	302696	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60156	VN072024040723	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/7/2024	105104	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60157	VN072024040724	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/7/2024	75382	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60158	VN072024040725	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/7/2024	718656	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60159	VN072024040726	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	3/7/2024	535996	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60160	VN072024040727	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	3/7/2024	272354	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60161	VN072024040728	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	3/7/2024	1440000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60162	VN072024040729	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	3/7/2024	2329484	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60163	VN072024040730	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	3/7/2024	794860	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60164	VN072024040731	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	3/7/2024	734754	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60165	VN072024040732	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	3/7/2024	75916	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60166	VN072024040733	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	3/7/2024	101554	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60167	VN072024040734	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	3/7/2024	85276	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60168	VN072024040735	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	3/7/2024	88010	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60169	VN072024040685	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	13	2/7/2024	105250	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60170	VN072024040736	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	64	4/7/2024	23034	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60171	VN072024040739	2.418E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	5/7/2024	85062	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60172	VN072024040745	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	9/7/2024	84342	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60173	VN072024040746	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	9/7/2024	146539	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60174	VN072024086674	2.418E+14	1/7/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	16/07/2024	665124	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60175	VN072024059527	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	82	11/7/2024	7377	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60176	VN072024059548	2.418E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	103	17/07/2024	800	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60177	VN072024059537	2.418E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	15/07/2024	1750000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60178	VN072024059538	2.418E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	93	15/07/2024	1375000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60179	VN072024059539	2.418E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	15/07/2024	250000	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60180	VN072024059540	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	15/07/2024	11784	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60181	VN072024059541	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	96	15/07/2024	4795	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60182	VN072024059530	2.418E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	85	11/7/2024	224100	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60183	VN072024059560	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	115	23/07/2024	304640	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60184	VN072024086678	2.418E+14	1/7/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	29/07/2024	3833334	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60185	VN072024059581	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	136	31/07/2024	7524	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60186	VN072024059582	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	137	31/07/2024	8461	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60187	VN072024059568	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	123	24/07/2024	3415	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60188	VN072024059583	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	138	31/07/2024	16445	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60189	VN072024059584	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	139	31/07/2024	23035	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60190	VN072024059585	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	140	31/07/2024	10535	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60191	VN072024059586	2.418E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	141	31/07/2024	13137	21350-DISTRICT & SESSION JUDGE	MOHALI MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
60192	VN072024027626	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	91	9/7/2024	13536	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60193	VN072024027627	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	92	9/7/2024	21508	CONSER

60197	VN072024027545	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	33	1/7/2024	161004	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60198	VN072024027546	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	34	1/7/2024	290054	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60199	VN072024027547	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	35	1/7/2024	119126	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60200	VN072024027578	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	43	1/7/2024	128766	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60201	VN072024027579	2.418E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	44	1/7/2024	38530	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60202	VN072024027598	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	63	4/7/2024	55168	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60203	VN072024027628	2.418E+14	1/7/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	93	9/7/2024	129553	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60204	VN072024062115	2.418E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	177	19/07/2024	16976	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60205	VN072024062116	2.418E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	178	19/07/2024	930	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60206	VN072024027630	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	95	9/7/2024	590	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60207	VN072024062119	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	181	19/07/2024	3920	CONSERVATOR OF FOREST	SHIVALIK CIRCLE MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60208	VN072024027613	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	78	4/7/2024	975250	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60209	VN072024027617	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	82	5/7/2024	35813	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60210	VN072024027623	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND WILD LIFE	NT	V	88	8/7/2024	129691	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60211	VN072024027618	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND WILD LIFE	NT	V	83	5/7/2024	39694	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60212	VN072024027629	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND WILD LIFE	NT	V	94	9/7/2024	452433	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60213	VN072024062167	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	122	11/7/2024	110778	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60214	VN072024062173	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND WILD LIFE	NT	V	128	12/7/2024	911463	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60215	VN072024062168	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	123	11/7/2024	19883	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60216	VN072024062174	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND WILD LIFE	NT	V	129	12/7/2024	1004633	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60217	VN072024062091	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	153	16/07/2024	3658	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60218	VN072024062105	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	167	19/07/2024	5946	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60219	VN072024062121	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND WILD LIFE	NT	V	183	19/07/2024	39694	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60220	VN072024062144	2.418E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND WILD LIFE	NT	V	206	29/07/2024	458206	CONSERVATOR OF FOREST (CAC)	PCCF, PUNJAB MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60221	VN072024062617	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	11/7/2024	94543	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60222	VN072024075170	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	63	11/7/2024	43854	ENGINEER (RDP AND PR)	PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,	DEVELOPMENT & PANCHAYATS	PUNJAB
60223	VN072024075171	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	64	11/7/2024	140863	ENGINEER (RDP AND PR)	PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,	DEVELOPMENT & PANCHAYATS	PUNJAB
60224	VN072024036620	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	1/7/2024	18000	ENGINEER (RDP AND PR)	PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,	DEVELOPMENT & PANCHAYATS	PUNJAB
60225	VN072024036621	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	1/7/2024	71608	ENGINEER (RDP AND PR)	PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,	DEVELOPMENT & PANCHAYATS	PUNJAB
60226	VN072024036622	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	1/7/2024	59700	ENGINEER (RDP AND PR)	PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,	DEVELOPMENT & PANCHAYATS	PUNJAB
60227	VN072024036623	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	1/7/2024	33186	ENGINEER (RDP AND PR)	PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,	DEVELOPMENT & PANCHAYATS	PUNJAB
60228	VN072024036624	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	1/7/2024	65680	ENGINEER (RDP AND PR)	PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,	DEVELOPMENT & PANCHAYATS	PUNJAB
60229	VN072024036625	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	1/7/2024	395934	ENGINEER (RDP AND PR)	PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,	DEVELOPMENT & PANCHAYATS	PUNJAB
60230	VN072024036626	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	1/7/2024	678308	ENGINEER (RDP AND PR)	PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,	DEVELOPMENT & PANCHAYATS	PUNJAB
60231	VN072024036627	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	1/7/2024	920098	ENGINEER (RDP AND PR)	PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,	DEVELOPMENT & PANCHAYATS	PUNJAB
60232	VN072024036628	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	1/7/2024	95200	ENGINEER (RDP AND PR)	PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,	DEVELOPMENT & PANCHAYATS	PUNJAB
60233	VN072024036629	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	1/7/2024	1334830	ENGINEER (RDP AND PR)	PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,	DEVELOPMENT & PANCHAYATS	PUNJAB
60234	VN072024047870	2.418E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/7/2024	46174	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60235	VN072024062636	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	11/7/2024	154544	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60236	VN072024062637	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	11/7/2024	92360	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60237	VN072024062638	2.418E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	11/7/2024	19958	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
60238	VN072024036655	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	45	2/7/2024	786940	ENGINEER (RDP AND PR)	PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,	DEVELOPMENT & PANCHAYATS	PUNJAB
60239	VN072024075167	2.418E+14	1/7/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	60	11/7/2024	27808	ENGINEER (RDP AND PR)	PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62,	DEVELOPMENT & PANCHAYATS	PUNJAB
60240	VN072024030646	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/7/2024	88558	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60241	VN072024030647	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/7/2024	334472	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60242	VN072024030648	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/7/2024	1342238	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60243	VN072024030649	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/7/2024	76212	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60244	VN072024083061	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	949	22/07/2024	12000	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60245	VN072024083148	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	29/07/2024	2940	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60246	VN072024083079	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	967	23/07/2024	16150	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60247	VN072024083080	2.418E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	968	23/07/2024	210846	21359-HEADMASTER	SCHOOL PHASE-5, MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60248	VN072024030599	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	78522	21442-HEAD MASTER	GOVT HIGH SCHOOL, KALOLI SAS NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
60249	VN072024030600	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	81012	21158-HEADMASTER	GOVT HIGH SCHOOL (G) MULANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60250	VN072024030601	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	320920	21157-HEADMASTER	GOVT HIGH SCHOOL (B) MULANPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60251	VN072024030602	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	829670	21158-HEADMASTER	GOVT HIGH SCHOOL (G) MULANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB

60252	VN072024083054	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	895	15/07/2024	1230	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60253	VN072024083058	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	946	22/07/2024	8000	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60254	VN072024031089	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/7/2024	76628	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60255	VN072024031090	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/7/2024	188282	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60256	VN072024031091	2.418E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/7/2024	507948	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60257	VN072024083052	2.418E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	893	15/07/2024	1670	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60258	VN072024052248	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	99	2/7/2024	38320	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60259	VN072024052247	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	98	2/7/2024	15000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60260	VN072024052314	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	165	5/7/2024	89958	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60261	VN072024052315	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	166	5/7/2024	92020	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60262	VN072024052316	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	167	5/7/2024	25629	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60263	VN072024052356	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	207	8/7/2024	43301	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60264	VN072024067834	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	402	31/07/2024	8750000	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60265	VN072024067715	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	283	15/07/2024	8558	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60266	VN072024067766	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	334	19/07/2024	58460	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60267	VN072024067767	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	335	19/07/2024	31851	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60268	VN072024067823	2.418E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	391	29/07/2024	20660	21291-CHEMICAL EXAMINER	CHEMICAL EXAMINER, PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60269	VN072024028499	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	61	3/7/2024	85276	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60270	VN072024028500	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	62	3/7/2024	79848	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60271	VN072024028501	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	63	3/7/2024	73380	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60272	VN072024028502	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	64	3/7/2024	307785	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60273	VN072024028503	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	65	3/7/2024	44228	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60274	VN072024028511	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	73	4/7/2024	53966	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60275	VN072024028512	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	74	4/7/2024	115382	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60276	VN072024028514	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	76	4/7/2024	54816	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60277	VN072024060370	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	90	11/7/2024	3690	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60278	VN072024060371	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	91	11/7/2024	4370	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60279	VN072024060366	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	86	11/7/2024	151	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60280	VN072024060367	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	87	11/7/2024	1324	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60281	VN072024060368	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	88	11/7/2024	49724	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60282	VN072024060372	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	92	11/7/2024	18995	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60283	VN072024060391	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	111	15/07/2024	800	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60284	VN072024060397	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	117	15/07/2024	8679	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60285	VN072024060419	2.418E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	139	23/07/2024	4370	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60286	VN072024060420	2.418E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	140	24/07/2024	1324	21372-PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
60287	VN072024070429	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	141	20/07/2024	472770	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60288	VN072024070430	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	20/07/2024	9305010	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60289	VN072024070431	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	20/07/2024	5913981	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60290	VN072024070432	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	20/07/2024	206500	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60291	VN072024070433	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	20/07/2024	2599699	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60292	VN072024070434	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	20/07/2024	24118727	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60293	VN072024070435	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	20/07/2024	239263	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60294	VN072024070436	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	20/07/2024	914391	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60295	VN072024062889	2.418E+11	1/7/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	519	20/07/2024	29800	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
60296	VN072024070437	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	21/07/2024	817650	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60297	VN072024070438	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	21/07/2024	269191	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60298	VN072024070439	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	21/07/2024	1028391	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60299	VN072024070440	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	21/07/2024	1354423	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60300	VN072024070441	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	21/07/2024	24226	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60301	VN072024070442	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	21/07/2024	385600	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

60302	VN072024070443	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	21/07/2024	1632464	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60303	VN072024070444	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	156	21/07/2024	204424	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60304	VN072024070445	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	21/07/2024	6892462	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60305	VN072024070446	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	21/07/2024	16949318	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60306	VN072024070447	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	21/07/2024	4517973	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60307	VN072024070448	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	21/07/2024	56905883	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60308	VN072024070449	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	21/07/2024	256286	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60309	VN072024062910	2.418E+11	1/7/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	540	21/07/2024	70600	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
60310	VN072024070450	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	162	21/07/2024	633689	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60311	VN072024070451	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	21/07/2024	5551721	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60312	VN072024070452	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	21/07/2024	16655281	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60313	VN072024070453	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	21/07/2024	3191708	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60314	VN072024070454	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	21/07/2024	57092845	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60315	VN072024070455	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	21/07/2024	172133	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60316	VN072024062911	2.418E+11	1/7/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	541	21/07/2024	70600	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
60317	VN072024070456	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	168	21/07/2024	251648	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60318	VN072024070457	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	169	21/07/2024	240163	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60319	VN072024070458	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	21/07/2024	1658250	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60320	VN072024070459	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	21/07/2024	2470655	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60321	VN072024070460	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	21/07/2024	1118745	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60322	VN072024070461	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	21/07/2024	6327313	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60323	VN072024070462	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	21/07/2024	47428	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60324	VN072024070463	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	21/07/2024	200365	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60325	VN072024070479	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	27/07/2024	219525	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60326	VN072024070480	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	192	27/07/2024	3897900	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60327	VN072024070481	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	27/07/2024	58703781	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60328	VN072024070482	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	27/07/2024	51591046	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60329	VN072024070483	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	27/07/2024	41953749	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60330	VN072024070484	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	27/07/2024	309281265	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60331	VN072024070485	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	27/07/2024	3747968	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60332	VN072024070486	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	27/07/2024	1895567	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60333	VN072024070487	2.418E+11	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	27/07/2024	1857331	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60334	VN072024062980	2.418E+11	1/7/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	610	27/07/2024	33000	21111-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
60335	VN072024079835	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	97	24/07/2024	49950	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60336	VN072024079836	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	98	24/07/2024	90000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60337	VN072024079837	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	99	24/07/2024	90000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60338	VN072024079838	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	100	24/07/2024	90000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60339	VN072024079839	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	101	24/07/2024	135000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60340	VN072024079840	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	102	24/07/2024	76500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60341	VN072024079841	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	103	24/07/2024	113400	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60342	VN072024079842	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	104	24/07/2024	72900	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60343	VN072024079843	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	105	24/07/2024	1800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60344	VN072024079844	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	106	24/07/2024	39600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60345	VN072024079845	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	107	24/07/2024	39960	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60346	VN072024079846	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	108	24/07/2024	78840	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60347	VN072024079847	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	109	24/07/2024	129600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60348	VN072024079848	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	110	24/07/2024	59400	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

60349	VN072024079849	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	111	24/07/2024	64800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60350	VN072024079850	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	112	24/07/2024	58500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60351	VN072024079851	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	113	24/07/2024	71850	21075-COLLECTOR	BASSI MOHALI	OF REGISTRATION	CHANDIGARH
60352	VN072024079778	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	11/7/2024	162000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60353	VN072024079779	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	11/7/2024	101250	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60354	VN072024079780	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	11/7/2024	178200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60355	VN072024079781	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	43	11/7/2024	94500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60356	VN072024079782	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	11/7/2024	148500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60357	VN072024079783	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	45	11/7/2024	100890	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60358	VN072024079784	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	11/7/2024	81000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60359	VN072024079785	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	11/7/2024	76545	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60360	VN072024079786	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	11/7/2024	180000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60361	VN072024079787	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	11/7/2024	138816	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60362	VN072024079788	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	11/7/2024	16200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60363	VN072024079789	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	11/7/2024	366840	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60364	VN072024079790	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	11/7/2024	156600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60365	VN072024079791	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	53	11/7/2024	297450	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60366	VN072024079792	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	54	11/7/2024	54000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60367	VN072024034243	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	3/7/2024	19900	DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
60368	VN072024034244	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	3/7/2024	73840	DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
60369	VN072024034245	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	3/7/2024	81048	DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
60370	VN072024034246	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	3/7/2024	92498	DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
60371	VN072024034247	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	3/7/2024	126126	DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
60372	VN072024034248	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	53	3/7/2024	149302	DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
60373	VN072024034249	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	54	3/7/2024	154766	DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
60374	VN072024062741	2.41801E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	371	15/07/2024	654000	21222-SUB DIVISIONAL OFFICER	DERA BASSI MOHALI	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
60375	VN072024060905	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	63	11/7/2024	33704	DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
60376	VN072024079816	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	78	15/07/2024	160200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60377	VN072024079817	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	79	15/07/2024	68550	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60378	VN072024079818	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	80	15/07/2024	161500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60379	VN072024079819	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	81	15/07/2024	10300	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60380	VN072024079820	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	82	15/07/2024	15000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60381	VN072024079821	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	83	16/07/2024	81250	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60382	VN072024060924	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	82	19/07/2024	80068	DIVISIONAL MAGISTRATE	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
60383	VN072024079825	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	87	22/07/2024	36000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60384	VN072024079826	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	88	22/07/2024	87930	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60385	VN072024079827	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	89	22/07/2024	146430	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60386	VN072024079828	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	90	22/07/2024	46800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60387	VN072024079829	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	91	22/07/2024	86400	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
60388	VN072024034235	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	1/7/2024	324718	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60389	VN072024034236	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	1/7/2024	361056	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60390	VN072024034237	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	1/7/2024	257342	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60391	VN072024036474	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	1/7/2024	408376	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60392	VN072024036475	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	1/7/2024	209120	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60393	VN072024036476	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	1/7/2024	1729654	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60394	VN072024047821	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	22388	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
60395	VN072024034252	2.41801E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	57	5/7/2024	247500	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60396	VN072024034253	2.41801E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	58	5/7/2024	1074000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60397	VN072024025084	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	5/7/2024	139159	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
60398	VN072024025085	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	5/7/2024	20846	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
60399	VN072024025086	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	5/7/2024	20743	21211-ASSISTANT EXCISE & TAXATION COMMISSIONER	ASSTT.EXCISE & TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
60400	VN072024086673	2.41801E+14	1/7/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	12/7/2024	126000	21305-CIVIL JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
60401	VN072024070408	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	12/7/2024	833520	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60402	VN072024060919	2.41801E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	77	15/07/2024	91660	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60403	VN072024060911	2.41801E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	69	12/7/2024	20962	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

60404	VN072024060912	2.41801E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	70	12/7/2024	11791	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60405	VN072024060913	2.41801E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	71	12/7/2024	10481	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60406	VN072024060914	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	72	12/7/2024	103508	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60407	VN072024060915	2.41801E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	73	12/7/2024	15826	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60408	VN072024060916	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	74	12/7/2024	207016	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60409	VN072024073701	2.41801E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	19	16/07/2024	1103065	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60410	VN072024060926	2.41801E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	84	22/07/2024	33855	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60411	VN072024060922	2.41801E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	80	17/07/2024	525304	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
60412	VN072024024212	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	1/7/2024	19330	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60413	VN072024024213	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	1/7/2024	173708	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60414	VN072024024214	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	116	1/7/2024	213462	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60415	VN072024024215	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	117	1/7/2024	250948	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60416	VN072024024216	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	1/7/2024	417421	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60417	VN072024024217	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	1/7/2024	274436	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60418	VN072024024218	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	1/7/2024	279834	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60419	VN072024024219	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	1/7/2024	319722	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60420	VN072024024220	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	1/7/2024	712700	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60421	VN072024024221	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	1/7/2024	1604171	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60422	VN072024024323	2.41801E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	225	8/7/2024	34393	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60423	VN072024024324	2.41801E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	226	8/7/2024	43371	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60424	VN072024024325	2.41801E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	227	8/7/2024	20008	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60425	VN072024024326	2.41801E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	228	8/7/2024	25427	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60426	VN072024024327	2.41801E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	229	8/7/2024	18504	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60427	VN072024024328	2.41801E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	230	8/7/2024	16665	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60428	VN072024024330	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	232	8/7/2024	6666	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60429	VN072024024236	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	138	2/7/2024	1704	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60430	VN072024024181	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	1/7/2024	74938	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60431	VN072024024182	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	1/7/2024	74938	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60432	VN072024041626	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	75230	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60433	VN072024041627	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	76522	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60434	VN072024041628	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	119480	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60435	VN072024024183	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	1/7/2024	112940	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60436	VN072024024184	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	1/7/2024	200576	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60437	VN072024024185	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	1/7/2024	217000	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60438	VN072024024186	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	88	1/7/2024	266956	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60439	VN072024024187	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	1/7/2024	608816	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60440	VN072024024188	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	1/7/2024	519892	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60441	VN072024024189	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	1/7/2024	880902	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60442	VN072024041629	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	43400	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60443	VN072024041630	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	586350	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60444	VN072024024190	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	1/7/2024	72748	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60445	VN072024024191	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	1/7/2024	106474	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60446	VN072024024192	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	1/7/2024	528830	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60447	VN072024024193	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	1/7/2024	562102	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60448	VN072024024194	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	1/7/2024	579700	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60449	VN072024041631	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	1/7/2024	52219	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60450	VN072024041632	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/7/2024	130200	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60451	VN072024041633	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/7/2024	501312	21095-SENIOR MEDICAL OFFICER	I/C PHC GHARUAN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60452	VN072024024195	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	1/7/2024	577751	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60453	VN072024024196	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	1/7/2024	51000	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60454	VN072024024334	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	236	8/7/2024	120052	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60455	VN072024024335	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	237	8/7/2024	313684	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60456	VN072024024336	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	238	8/7/2024	14268	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60457	VN072024062991	2.41801E+14	1/7/2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	621	29/07/2024	10000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60458	VN072024073853	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	340	24/07/2024	23138	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60459	VN072024071894	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	24/07/2024

60461	VN072024073883	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	370	26/07/2024	6710	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60462	VN072024073854	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	341	24/07/2024	4800	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60463	VN072024073855	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	342	24/07/2024	9650	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60464	VN072024073856	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	343	24/07/2024	11541	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60465	VN072024073857	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	344	24/07/2024	11809	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60466	VN072024073858	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	345	24/07/2024	1705	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60467	VN072024073859	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	346	24/07/2024	7126	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60468	VN072024073860	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	347	24/07/2024	8637	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60469	VN072024073861	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	348	24/07/2024	4266	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60470	VN072024073862	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	349	24/07/2024	13541	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60471	VN072024073884	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	371	26/07/2024	1020	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60472	VN072024073863	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	350	24/07/2024	12394	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60473	VN072024073864	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	351	24/07/2024	3875	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60474	VN072024073865	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	352	24/07/2024	3520	21088-SENIOR MEDICAL OFFICER	PHC GHARAUN MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60475	VN072024024329	2.41801E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	231	8/7/2024	15692	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60476	VN072024041639	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	3/7/2024	24680	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60477	VN072024024273	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	175	3/7/2024	36000	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60478	VN072024041640	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	3/7/2024	65156	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60479	VN072024024274	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	176	3/7/2024	70996	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60480	VN072024041641	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	3/7/2024	74938	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60481	VN072024024275	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	177	3/7/2024	123742	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60482	VN072024041642	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	3/7/2024	140038	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60483	VN072024024276	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	178	3/7/2024	149876	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60484	VN072024024277	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	179	3/7/2024	158676	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60485	VN072024024278	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	180	3/7/2024	179216	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60486	VN072024041643	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	3/7/2024	242188	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60487	VN072024024279	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	181	3/7/2024	262946	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60488	VN072024024280	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	182	3/7/2024	291080	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60489	VN072024024281	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	183	3/7/2024	314654	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60490	VN072024024282	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	184	3/7/2024	557934	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60491	VN072024024283	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	3/7/2024	416360	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60492	VN072024041644	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	3/7/2024	288488	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60493	VN072024041645	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	3/7/2024	165644	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60494	VN072024024332	2.41801E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	234	8/7/2024	3630	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60495	VN072024024331	2.41801E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	233	8/7/2024	3800	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60496	VN072024024284	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	186	3/7/2024	17000	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60497	VN072024041646	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	3/7/2024	147585	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60498	VN072024041647	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	3/7/2024	24581	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60499	VN072024024333	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	235	8/7/2024	6726	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60500	VN072024071892	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	15/07/2024	199463	21093-SENIOR MEDICAL OFFICER	I/C PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60501	VN072024073818	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	303	15/07/2024	16190	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60502	VN072024024340	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	242	8/7/2024	142160	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60503	VN072024073822	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	307	15/07/2024	108398	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60504	VN072024073823	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	308	15/07/2024	1989	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60505	VN072024073894	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	381	31/07/2024	68350	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60506	VN072024073895	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	382	31/07/2024	11870	21089-SENIOR MEDICAL OFFICER	PHC BOOTHGARH MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60507	VN072024024203	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	1/7/2024	29200	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60508	VN072024024204	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	1/7/2024	36410	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60509	VN072024024205	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	1/7/2024	71450	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60510	VN072024024206	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	1/7/2024	115490	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60511	VN072024024207	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	1/7/2024	147664	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60512	VN072024024208	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	1/7/2024	203242	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60513	VN072024024209	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	1/7/2024	413110	21087-MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60514	VN072024047825	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	164875	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60515	VN072024052215	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	1/7/2024	348750	21291-

60518	VN072024052218	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	1/7/2024	33182	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60519	VN072024052219	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	1/7/2024	39800	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60520	VN072024052220	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	1/7/2024	54790	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60521	VN072024052221	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	1/7/2024	68944	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60522	VN072024052222	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	1/7/2024	133724	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60523	VN072024052223	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	1/7/2024	194564	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60524	VN072024052224	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	1/7/2024	138986	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60525	VN072024052225	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	1/7/2024	72848	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60526	VN072024052226	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	1/7/2024	339988	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60527	VN072024052227	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	1/7/2024	360002	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60528	VN072024052228	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	1/7/2024	378562	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60529	VN072024052229	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	1/7/2024	533156	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60530	VN072024052230	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	1/7/2024	203220	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60531	VN072024052231	2.41801E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	1/7/2024	19900	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60532	VN072024052249	2.41801E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	100	3/7/2024	179481	21291-CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60533	VN072024025051	2.41801E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	3/7/2024	71872	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60534	VN072024025052	2.41801E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	3/7/2024	78428	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60535	VN072024025053	2.41801E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	3/7/2024	88264	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60536	VN072024025054	2.41801E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	3/7/2024	92120	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60537	VN072024025055	2.41801E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	3/7/2024	118400	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60538	VN072024025050	2.41801E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	3/7/2024	1303100	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60539	VN072024025172	2.41801E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	149	9/7/2024	50071	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60540	VN072024025173	2.41801E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	150	9/7/2024	75355	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60541	VN072024025174	2.41801E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	151	9/7/2024	29200	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60542	VN072024062605	2.41801E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	235	11/7/2024	19900	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60543	VN072024062606	2.41801E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	02-WAGES	SECURITY, WOMAN AND	NT	V	236	11/7/2024	11526	DEVELOPMENT PROJECT OFFICER	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60544	VN072024036648	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	1/7/2024	119328	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER KHARAR	DEVELOPMENT & PANCHAYATS	PUNJAB
60545	VN072024036649	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	1/7/2024	61056	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER KHARAR	DEVELOPMENT & PANCHAYATS	PUNJAB
60546	VN072024036650	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	1/7/2024	96094	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER KHARAR	DEVELOPMENT & PANCHAYATS	PUNJAB
60547	VN072024036651	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	1/7/2024	157348	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER KHARAR	DEVELOPMENT & PANCHAYATS	PUNJAB
60548	VN072024047822	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	51122	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60549	VN072024047823	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	45712	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60550	VN072024047824	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	63928	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60551	VN072024075174	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	67	15/07/2024	5922	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER KHARAR	DEVELOPMENT & PANCHAYATS	PUNJAB
60552	VN072024075175	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	68	15/07/2024	50191	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER KHARAR	DEVELOPMENT & PANCHAYATS	PUNJAB
60553	VN072024036636	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	1/7/2024	151906	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
60554	VN072024036637	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	1/7/2024	196614	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
60555	VN072024036638	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	1/7/2024	62014	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
60556	VN072024036639	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	1/7/2024	57084	21104-EXECUTIVE OFFICER/B.D.P.O	PANCHAYAT SAMITI, MAJARI MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
60557	VN072024030778	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	1/7/2024	81048	PRIMARY EDUCATION	KHARAR -II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60558	VN072024082950	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	791	11/7/2024	839500	PRIMARY EDUCATION	KHARAR -II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60559	VN072024082951	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	11/7/2024	4230698	PRIMARY EDUCATION	KHARAR -II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60560	VN072024082952	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	11/7/2024	7996896	PRIMARY EDUCATION	KHARAR -II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60561	VN072024083230	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	941	19/07/2024	300000	PRIMARY EDUCATION	KHARAR -II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60562	VN072024083128	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	82280	PRIMARY EDUCATION	KHARAR -II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60563	VN072024082947	2.41801E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	788	11/7/2024	13090	PRIMARY EDUCATION	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60564	VN072024082948	2.41801E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	789	11/7/2024	28639	PRIMARY EDUCATION	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60565	VN072024082949	2.41801E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	790	11/7/2024	24855	PRIMARY EDUCATION	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60566	VN072024062595	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	11/7/2024	16767	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60567	VN072024083069	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	957	23/07/2024	350000	PRIMARY EDUCATION	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60568	VN072024030806	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	1/7/2024	19900	PRIMARY EDUCATION	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60569	VN072024030807	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	239	1/7/2024	75000	PRIMARY EDUCATION	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60570	VN072024030808	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	1/7/2024	118400	PRIMARY EDUCATION	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60571	VN072024030809	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	241	1/7/2024	396000	PRIMARY EDUCATION	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60572	VN072024030764	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	196	1/7/2024	492000	PRIMARY EDUCATION	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60573	VN072024030810	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	1/7/2024	2618376	PRIMARY EDUCATION	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60574	VN072024030811	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	1/7/2024	3505062	PRIMARY EDUCATION	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB

60575	VN072024030812	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	1/7/2024	5283668	PRIMARY EDUCATION	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60576	VN072024062598	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	11/7/2024	26898	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60577	VN072024062599	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	11/7/2024	16622	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60578	VN072024062600	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	11/7/2024	17466	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60579	VN072024062601	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	11/7/2024	42445	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60580	VN072024062612	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	11/7/2024	16894	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60581	VN072024062613	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	11/7/2024	17550	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60582	VN072024062614	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	11/7/2024	25500	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60583	VN072024062615	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	11/7/2024	26191	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60584	VN072024062616	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	11/7/2024	32843	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60585	VN072024030816	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	1/7/2024	55444	PRIMARY EDUCATION	KURALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60586	VN072024030817	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	1/7/2024	129204	PRIMARY EDUCATION	KURALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60587	VN072024030818	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	250	1/7/2024	514000	PRIMARY EDUCATION	KURALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60588	VN072024030819	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	1/7/2024	2108694	PRIMARY EDUCATION	KURALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60589	VN072024030820	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	1/7/2024	7244898	PRIMARY EDUCATION	KURALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60590	VN072024083108	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	996	25/07/2024	23500	PRIMARY EDUCATION	KURALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60591	VN072024019623	2.41801E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	1/7/2024	19900	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60592	VN072024019624	2.41801E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	1/7/2024	53838	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60593	VN072024019625	2.41801E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	1/7/2024	80764	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60594	VN072024019626	2.41801E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	1/7/2024	63988	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60595	VN072024019634	2.41801E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	29	9/7/2024	44749	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60596	VN072024071078	2.41801E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	36	15/07/2024	44749	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60597	VN072024071079	2.41801E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	15/07/2024	477408	21079-ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
60598	VN072024028466	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	28	1/7/2024	63832	21306-HEADMISTRESS	INDUSTRIAL TRAINING CENTRE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60599	VN072024028467	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	29	1/7/2024	105260	21306-HEADMISTRESS	INDUSTRIAL TRAINING CENTRE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60600	VN072024028468	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	30	1/7/2024	127014	21306-HEADMISTRESS	INDUSTRIAL TRAINING CENTRE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60601	VN072024028469	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	31	1/7/2024	171960	21306-HEADMISTRESS	INDUSTRIAL TRAINING CENTRE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60602	VN072024028483	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	45	3/7/2024	10200	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60603	VN072024028484	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	46	3/7/2024	20400	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60604	VN072024028485	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	47	3/7/2024	9600	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60605	VN072024028486	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	48	3/7/2024	4800	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60606	VN072024028487	2.41801E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	49	3/7/2024	15989	21306-HEADMISTRESS	INDUSTRIAL TRAINING CENTRE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60607	VN072024047820	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	61203	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60608	VN072024060374	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	94	12/7/2024	46194	21306-HEADMISTRESS	INDUSTRIAL TRAINING CENTRE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60609	VN072024060422	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	142	25/07/2024	292	21306-HEADMISTRESS	INDUSTRIAL TRAINING CENTRE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60610	VN072024060423	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	143	25/07/2024	8030	21306-HEADMISTRESS	INDUSTRIAL TRAINING CENTRE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60611	VN072024020018	2.41801E+14	1/7/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	9	5/7/2024	23000	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
60612	VN072024020010	2.41801E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	33564	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
60613	VN072024020011	2.41801E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	39800	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
60614	VN072024020012	2.41801E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	129650	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
60615	VN072024020013	2.41801E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	1/7/2024	179904	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
60616	VN072024020014	2.41801E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	1/7/2024	197060	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
60617	VN072024020015	2.41801E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	1/7/2024	939256	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
60618	VN072024020016	2.41801E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	1/7/2024	2631046	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
60619	VN072024020017	2.41801E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	1/7/2024	3178948	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
60620	VN072024020019	2.41801E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	10	5/7/2024	110540	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

60621	VN072024082338	2.41801E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	12	29/07/2024	16625	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
60622	VN072024082337	2.41801E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	11	29/07/2024	180918	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
60623	VN072024082339	2.41801E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	13	29/07/2024	183525	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
60624	VN072024031012	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/7/2024	59108	21157-HEADMASTER	GOVT HIGH SCHOOL (B) MULANPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60625	VN072024031013	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/7/2024	149774	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60626	VN072024031014	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/7/2024	731014	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60627	VN072024031015	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/7/2024	1223736	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60628	VN072024031016	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/7/2024	1401748	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60629	VN072024031017	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/7/2024	1886348	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60630	VN072024031018	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/7/2024	2483604	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60631	VN072024030996	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/7/2024	173426	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60632	VN072024030997	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/7/2024	940816	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60633	VN072024030998	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/7/2024	1491060	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60634	VN072024030999	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/7/2024	111084	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60635	VN072024031000	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/7/2024	105974	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60636	VN072024031001	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/7/2024	1670468	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60637	VN072024031002	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/7/2024	20540	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60638	VN072024083071	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	959	23/07/2024	6000	21189-PRINCIPAL	SECONDARY SCHOOL SAHAURAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60639	VN072024031254	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	5/7/2024	25500	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60640	VN072024031255	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	5/7/2024	149774	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60641	VN072024031256	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	5/7/2024	334712	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60642	VN072024031257	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	5/7/2024	660536	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60643	VN072024031258	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	5/7/2024	84894	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60644	VN072024031259	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	5/7/2024	378030	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60645	VN072024031260	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	5/7/2024	809584	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60646	VN072024031261	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	5/7/2024	846978	21183-PRINCIPAL	SECONDARY SCHOOL (B) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60647	VN072024031019	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/7/2024	95900	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60648	VN072024031020	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/7/2024	150774	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60649	VN072024031021	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/7/2024	305220	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60650	VN072024031022	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/7/2024	324054	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60651	VN072024031023	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/7/2024	806080	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60652	VN072024031024	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/7/2024	1098036	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60653	VN072024031025	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/7/2024	123304	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60654	VN072024031026	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/7/2024	62306	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60655	VN072024031027	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/7/2024	38854	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60656	VN072024083129	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	9360	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60657	VN072024083183	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1460	21143-PRINCIPAL	SECONDARY SCHOOL (G) GHARUAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60658	VN072024031028	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/7/2024	1360668	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60659	VN072024031029	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/7/2024	902684	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60660	VN072024031030	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/7/2024	54188	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60661	VN072024031031	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/7/2024	133130	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60662	VN072024031032	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/7/2024	280866	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60663	VN072024031033	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/7/2024	1493246	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60664	VN072024031034	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/7/2024	101740	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60665	VN072024031035	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/7/2024	148314	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60666	VN072024031036	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/7/2024	75708	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60667	VN072024031037	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/7/2024	61506	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60668	VN072024031038	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/7/2024	243900	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60669	VN072024031039	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/7/2024	41212	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60670	VN072024031040	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/7/2024	298336	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60671	VN072024031041	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/7/2024	327974	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60672	VN072024031042	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/7/2024	112398	21190-PRINCIPAL	SECONDARY SCHOOL (G) KURALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60673	VN072024030765	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	1/7/2024	19900	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60674	VN072024030766	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	1/7/2024	111084	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60675	VN072024030767	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	1/7/2024	157972	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60676	VN072024030768	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	1/7/2024	195742	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60677	VN072024030769	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	1/7/2024	213408	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60678	VN072024030770	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-

60680	VN072024030772	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	1/7/2024	779722	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60681	VN072024030773	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	1/7/2024	1070402	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60682	VN072024031198	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	4/7/2024	41444	21169-PRINCIPAL	SECONDARY SCHOOL KHIJRABAD MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60683	VN072024030985	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/7/2024	158972	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60684	VN072024030986	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/7/2024	394864	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60685	VN072024030987	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/7/2024	203626	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60686	VN072024030988	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/7/2024	589292	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60687	VN072024030989	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/7/2024	1029368	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60688	VN072024030990	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/7/2024	25500	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60689	VN072024030991	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/7/2024	54790	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60690	VN072024025049	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	26	2/7/2024	180639	21294-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60691	VN072024047913	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	9/7/2024	1029963	21272-PRINCIPAL	SECONDARY SCHOOL JHANJERI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60692	VN072024030826	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	1/7/2024	149774	21185-PRINCIPAL	SECONDARY SCHOOL HOSHIARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60693	VN072024030827	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	1/7/2024	402456	21185-PRINCIPAL	SECONDARY SCHOOL HOSHIARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60694	VN072024030828	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	1/7/2024	533914	21185-PRINCIPAL	SECONDARY SCHOOL HOSHIARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60695	VN072024030829	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	1/7/2024	228200	21185-PRINCIPAL	SECONDARY SCHOOL HOSHIARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60696	VN072024030830	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	1/7/2024	45400	21185-PRINCIPAL	SECONDARY SCHOOL HOSHIARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60697	VN072024030831	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	1/7/2024	47590	21185-PRINCIPAL	SECONDARY SCHOOL HOSHIARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60698	VN072024025165	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	9/7/2024	3900	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60699	VN072024025166	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	9/7/2024	4200	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60700	VN072024025167	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	9/7/2024	4293	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60701	VN072024025168	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	9/7/2024	4200	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60702	VN072024025169	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	9/7/2024	4000	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60703	VN072024025170	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	9/7/2024	4400	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60704	VN072024025171	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	9/7/2024	16900	21320-DEPUTY DIRECTOR PANCHAYAT	RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
60705	VN072024031187	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	4/7/2024	48090	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60706	VN072024031188	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	4/7/2024	79790	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60707	VN072024031189	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	4/7/2024	87870	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60708	VN072024031190	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	4/7/2024	141160	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60709	VN072024031191	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	4/7/2024	527702	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60710	VN072024031192	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	4/7/2024	558486	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60711	VN072024031193	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	4/7/2024	963230	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60712	VN072024031197	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	629	4/7/2024	3871	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60713	VN072024030821	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	1/7/2024	107872	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60714	VN072024030822	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	1/7/2024	159972	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60715	VN072024030823	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	1/7/2024	817632	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60716	VN072024030824	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	1/7/2024	1146956	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60717	VN072024030825	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	1/7/2024	1331300	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60718	VN072024083231	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	19/07/2024	7592	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60719	VN072024083131	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	7230	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60720	VN072024082953	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	11/7/2024	60208	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60721	VN072024082954	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	11/7/2024	159057	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60722	VN072024082955	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	11/7/2024	1005180	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60723	VN072024082963	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	11/7/2024	553852	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60724	VN072024082964	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	11/7/2024	67208	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60725	VN072024082965	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	11/7/2024	48090	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60726	VN072024082966	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	11/7/2024	196222	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60727	VN072024082967	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	11/7/2024	518044	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60728	VN072024082968	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	11/7/2024	960164	21178-PRINCIPAL	SECONDARY SCHOOL TIUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60729	VN072024070425	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	17/07/2024	493240	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60730	VN072024070426	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	17/07/2024	861120	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

60731	VN072024030832	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	1/7/2024	76628	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60732	VN072024030833	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	1/7/2024	1680414	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60733	VN072024030834	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	1/7/2024	2537679	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60734	VN072024062597	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	11/7/2024	20012	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60735	VN072024062602	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	11/7/2024	24690	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60736	VN072024062603	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	11/7/2024	19501	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60737	VN072024062604	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	11/7/2024	19501	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60738	VN072024031348	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	9/7/2024	205312	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60739	VN072024082962	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	11/7/2024	507696	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60740	VN072024030782	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	1/7/2024	77228	21124-HEADMASTER	MANAKPUR SHARIF MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60741	VN072024030783	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	1/7/2024	727386	21124-HEADMASTER	MANAKPUR SHARIF MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60742	VN072024030784	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	1/7/2024	844620	21124-HEADMASTER	MANAKPUR SHARIF MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60743	VN072024083135	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	16760	21124-HEADMASTER	MANAKPUR SHARIF MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60744	VN072024083136	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	2730	21124-HEADMASTER	MANAKPUR SHARIF MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60745	VN072024030866	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	1/7/2024	60208	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60746	VN072024030867	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	1/7/2024	98236	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60747	VN072024030868	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	1/7/2024	100488	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60748	VN072024030869	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	1/7/2024	188774	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60749	VN072024030870	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	1/7/2024	579612	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60750	VN072024031347	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	9/7/2024	5440	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60751	VN072024030871	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	1/7/2024	103324	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60752	VN072024030872	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	1/7/2024	110500	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60753	VN072024030873	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	1/7/2024	328580	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60754	VN072024030874	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	1/7/2024	667252	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60755	VN072024030875	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	1/7/2024	730912	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60756	VN072024030876	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	1/7/2024	960380	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60757	VN072024083032	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	15/07/2024	17440	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60758	VN072024030992	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/7/2024	77782	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60759	VN072024030993	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/7/2024	99988	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60760	VN072024030994	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/7/2024	351940	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60761	VN072024030995	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/7/2024	617780	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60762	VN072024030792	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	1/7/2024	34490	21148-PRINCIPAL	SECONDARY SCHOOL SINGHPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
60763	VN072024030793	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	1/7/2024	35400	21148-PRINCIPAL	SECONDARY SCHOOL SINGHPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
60764	VN072024030794	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	1/7/2024	38454	21148-PRINCIPAL	SECONDARY SCHOOL SINGHPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
60765	VN072024030795	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	1/7/2024	62760	21148-PRINCIPAL	SECONDARY SCHOOL SINGHPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
60766	VN072024030796	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	1/7/2024	101740	21148-PRINCIPAL	SECONDARY SCHOOL SINGHPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
60767	VN072024030797	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	1/7/2024	149774	21148-PRINCIPAL	SECONDARY SCHOOL SINGHPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
60768	VN072024030798	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	1/7/2024	415012	21148-PRINCIPAL	SECONDARY SCHOOL SINGHPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
60769	VN072024030799	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	1/7/2024	460980	21148-PRINCIPAL	SECONDARY SCHOOL SINGHPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
60770	VN072024030800	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	1/7/2024	1339064	21148-PRINCIPAL	SECONDARY SCHOOL SINGHPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
60771	VN072024083133	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	5890	21148-PRINCIPAL	SECONDARY SCHOOL SINGHPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
60772	VN072024030785	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	1/7/2024	25500	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60773	VN072024030786	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	1/7/2024	52684	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60774	VN072024030787	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	1/7/2024	63712	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60775	VN072024030788	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	1/7/2024	163644	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60776	VN072024030789	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	1/7/2024	538360	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60777	VN072024030790	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	1/7/2024	586372	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60778	VN072024030791	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	1/7/2024	954012	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
60779	VN072024062596	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	11/7/2024	169854	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60780	VN072024030801	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	1/7/2024	93126	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60781	VN072024030802	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	1/7/2024	486530	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60782	VN072024030803	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	1/7/2024	1037340	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60783	VN072024030804	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	1/7/2024	52324	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60784	VN072024030805	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	1/7/2024	50204	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB

60785	VN072024083179	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	670	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60786	VN072024030976	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/7/2024	103508	21122-HEADMASTER	CHOLTA KHURAD MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60787	VN072024030977	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/7/2024	816570	21122-HEADMASTER	CHOLTA KHURAD MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60788	VN072024030978	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/7/2024	1180850	21122-HEADMASTER	CHOLTA KHURAD MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60789	VN072024082956	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	11/7/2024	88084	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60790	VN072024082957	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	11/7/2024	101156	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60791	VN072024082958	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	11/7/2024	104222	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60792	VN072024082959	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	11/7/2024	135752	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60793	VN072024082960	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	11/7/2024	190464	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60794	VN072024082961	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	11/7/2024	444314	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60795	VN072024031349	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	9/7/2024	70934	21228-PRINCIPAL	SECONDARY SCHOOL GOBIND GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
60796	VN072024031350	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	9/7/2024	87870	21228-PRINCIPAL	SECONDARY SCHOOL GOBIND GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
60797	VN072024031351	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	9/7/2024	168462	21228-PRINCIPAL	SECONDARY SCHOOL GOBIND GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
60798	VN072024031352	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	9/7/2024	404646	21228-PRINCIPAL	SECONDARY SCHOOL GOBIND GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
60799	VN072024031353	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	9/7/2024	697226	21228-PRINCIPAL	SECONDARY SCHOOL GOBIND GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
60800	VN072024031354	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	9/7/2024	849792	21228-PRINCIPAL	SECONDARY SCHOOL GOBIND GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
60801	VN072024031262	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	5/7/2024	56396	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60802	VN072024031263	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	5/7/2024	74332	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60803	VN072024031264	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	5/7/2024	119860	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60804	VN072024031265	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	5/7/2024	316586	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60805	VN072024031266	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	5/7/2024	399200	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60806	VN072024031267	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	5/7/2024	1303976	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60807	VN072024025175	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	9/7/2024	27582	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60808	VN072024031321	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	8/7/2024	316294	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60809	VN072024031322	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	8/7/2024	621266	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60810	VN072024083181	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2130	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60811	VN072024031008	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/7/2024	126414	21135-HEADMASTER	BRAHMNA DI BASIAN MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60812	VN072024031009	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/7/2024	334858	21135-HEADMASTER	BRAHMNA DI BASIAN MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60813	VN072024031010	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/7/2024	986988	21135-HEADMASTER	BRAHMNA DI BASIAN MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60814	VN072024031011	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/7/2024	128056	21135-HEADMASTER	BRAHMNA DI BASIAN MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60815	VN072024083134	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	9950	21135-HEADMASTER	BRAHMNA DI BASIAN MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60816	VN072024030761	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	1/7/2024	76628	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60817	VN072024030762	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	1/7/2024	126414	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60818	VN072024030763	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	1/7/2024	498166	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60819	VN072024083182	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2880	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60820	VN072024083141	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	3000	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60821	VN072024083142	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	295	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60822	VN072024083143	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	4705	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60823	VN072024031194	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	4/7/2024	103508	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60824	VN072024031195	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	4/7/2024	252828	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60825	VN072024031196	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	4/7/2024	1115570	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60826	VN072024083132	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	8210	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60827	VN072024031003	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/7/2024	86264	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60828	VN072024031004	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/7/2024	105974	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60829	VN072024031005	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/7/2024	903644	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60830	VN072024083056	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	944	19/07/2024	12000	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60831	VN072024083137	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	7380	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60832	VN072024030779	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	1/7/2024	77228	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60833	VN072024030780	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	1/7/2024	811469	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60834	VN072024030781	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	1/7/2024	1228326	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60835	VN072024083130	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	29820	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60836	VN072024030774	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	1/7/2024	88084	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60837	VN072024030775	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	1/7/2024	89492	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60838	VN072024030776	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	1/7/2024	554814	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60839	VN072024030777	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	1/7/2024	973742	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60840	VN072024030860	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	1/7/2024	103508	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60841	VN072024030861	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	1/7/2024	50918	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60842	VN072024030862	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOV

60843	VN072024030863	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	1/7/2024	1021488	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60844	VN072024030864	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	1/7/2024	71372	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60845	VN072024030865	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	1/7/2024	66410	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60846	VN072024083138	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	3510	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60847	VN072024083139	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	960	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60848	VN072024083180	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	1480	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60849	VN072024083140	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1140	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60850	VN072024031006	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	438	3/7/2024	352365	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60851	VN072024031253	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	685	5/7/2024	768232	21230-MANAGER	KHALSA SENIOR SECONDARY SCHOOL, KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60852	VN072024031186	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	618	4/7/2024	401368	21229-MANAGER	SECONDARY SCHOOL,KURALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60853	VN072024031007	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	439	3/7/2024	219114	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60854	VN072024031320	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	752	8/7/2024	79551	21237-DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
60855	VN072024030813	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	1/7/2024	105974	21445-HEADMASTER	RURKEE PUKHTA SAS NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
60856	VN072024030814	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	1/7/2024	257770	21445-HEADMASTER	RURKEE PUKHTA SAS NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
60857	VN072024030815	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	1/7/2024	474850	21445-HEADMASTER	RURKEE PUKHTA SAS NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
60858	VN072024083127	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	6260	21445-HEADMASTER	RURKEE PUKHTA SAS NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
60859	VN072024028478	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	40	3/7/2024	53838	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60860	VN072024028479	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	41	3/7/2024	69314	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60861	VN072024028480	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	42	3/7/2024	84382	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60862	VN072024028481	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	43	3/7/2024	97900	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60863	VN072024028482	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	44	3/7/2024	138386	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60864	VN072024060415	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	135	22/07/2024	5090	21432-PRINCIPAL, GOVT ITI, TRIPARI	GOVT ITI, TRIPARI MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60865	VN072024028505	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	67	4/7/2024	109602	GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60866	VN072024028506	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	68	4/7/2024	127014	GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60867	VN072024028507	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	69	4/7/2024	135876	GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60868	VN072024028508	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	70	4/7/2024	348462	GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60869	VN072024028509	2.41801E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	71	4/7/2024	105406	GOVT ITI, MANAKPUR SHARIF	GOVT ITI, MANAKPUR SHARIF MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
60870	VN072024024310	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	212	5/7/2024	50264	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60871	VN072024024311	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	213	5/7/2024	317830	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60872	VN072024024312	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	214	5/7/2024	169414	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60873	VN072024024313	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	215	5/7/2024	98236	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60874	VN072024024314	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	216	5/7/2024	228528	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60875	VN072024024315	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	217	5/7/2024	401394	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60876	VN072024024316	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	218	5/7/2024	85012	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60877	VN072024024317	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	219	5/7/2024	80186	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60878	VN072024024318	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	220	5/7/2024	170108	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60879	VN072024024319	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	221	5/7/2024	192864	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60880	VN072024024320	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	222	5/7/2024	96432	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60881	VN072024073794	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	281	11/7/2024	94182	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60882	VN072024024321	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	223	5/7/2024	119860	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60883	VN072024024322	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	224	5/7/2024	232585	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60884	VN072024073819	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	304	15/07/2024	78211	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60885	VN072024070470	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	182	24/07/2024	2987420	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60886	VN072024073885	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	372	26/07/2024	242910	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60887	VN072024073886	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	373	26/07/2024	43460	21090-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60888	VN072024031323	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	8/7/2024	60900	21121-PRINCIPAL	SECONDARY SCHOOL GEEGE MAJRA GEEGE	INSTRUCTIONS(SECONDARY)	PUNJAB
60889	VN072024031324	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	8/7/2024	79390	21121-PRINCIPAL	SECONDARY SCHOOL GEEGE MAJRA GEEGE	INSTRUCTIONS(SECONDARY)	PUNJAB
60890	VN072024031325	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	8/7/2024	392302	21121-PRINCIPAL	SECONDARY SCHOOL GEEGE MAJRA GEEGE	INSTRUCTIONS(SECONDARY)	PUNJAB
60891	VN072024031326	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	8/7/2024	443938	21121-PRINCIPAL	SECONDARY SCHOOL GEEGE MAJRA GEEGE	INSTRUCTIONS(SECONDARY)	PUNJAB
60892	VN072024031327	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	8/7/2024	938020	21121-PRINCIPAL	SECONDARY SCHOOL GEEGE MAJRA GEEGE	INSTRUCTIONS(SECONDARY)	PUNJAB
60893	VN072024083070	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	958	23/07/2024	40000	21121-PRINCIPAL	SECONDARY SCHOOL GEEGE MAJRA GEEGE	INSTRUCTIONS(SECONDARY)	PUNJAB
60894	VN072024062607	2.41801E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	237	11/7/2024	29200	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60895	VN072024062608	2.41801E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	238	11/7/2024	37355	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60896	VN072024062609	2.41801E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	239	11/7/2024	1142500	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
60897	VN072024062610	2.41801E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WEL

60899	VN072024070388	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	11/7/2024	60271	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60900	VN072024027610	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	75	4/7/2024	21804	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60901	VN072024062179	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND WILD LIFE	NT	V	134	15/07/2024	93744	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60902	VN072024027580	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	45	1/7/2024	140448	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60903	VN072024027581	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	46	1/7/2024	1212446	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60904	VN072024027582	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	47	1/7/2024	244700	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60905	VN072024027583	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	48	1/7/2024	1680810	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60906	VN072024027584	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	49	1/7/2024	341428	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60907	VN072024027585	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	50	1/7/2024	966678	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60908	VN072024027586	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	51	1/7/2024	268286	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60909	VN072024027587	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	52	1/7/2024	130200	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60910	VN072024027588	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	53	1/7/2024	93200	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60911	VN072024027589	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	54	1/7/2024	74938	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60912	VN072024027590	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	55	1/7/2024	40044	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60913	VN072024027591	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	56	1/7/2024	85828	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60914	VN072024027592	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	57	1/7/2024	36420	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60915	VN072024027620	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	85	5/7/2024	110052	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60916	VN072024027621	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	86	5/7/2024	84866	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60917	VN072024027622	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	87	5/7/2024	97104	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60918	VN072024062147	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	102	11/7/2024	66193	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60919	VN072024062148	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	103	11/7/2024	322880	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60920	VN072024062149	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	104	11/7/2024	75152	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60921	VN072024062150	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	105	11/7/2024	121996	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60922	VN072024062151	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	106	11/7/2024	55083	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60923	VN072024062152	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	107	11/7/2024	9910	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60924	VN072024062153	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	108	11/7/2024	175970	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60925	VN072024062154	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	109	11/7/2024	21472	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60926	VN072024062155	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	110	11/7/2024	9910	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60927	VN072024062156	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	111	11/7/2024	207908	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60928	VN072024062157	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	112	11/7/2024	106594	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60929	VN072024062158	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	113	11/7/2024	7433	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60930	VN072024062159	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	114	11/7/2024	28693	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60931	VN072024062160	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	115	11/7/2024	9910	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60932	VN072024062161	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	116	11/7/2024	51500	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60933	VN072024062162	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	117	11/7/2024	139822	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60934	VN072024062163	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	118	11/7/2024	198714	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60935	VN072024062164	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	119	11/7/2024	75152	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60936	VN072024070427	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	19/07/2024	240230	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
60937	VN072024062180	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	135	15/07/2024	36301	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60938	VN072024062106	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	168	19/07/2024	106594	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60939	VN072024062107	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	169	19/07/2024	376559	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60940	VN072024062181	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	136	15/07/2024	106232	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60941	VN072024062182	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	137	15/07/2024	51484	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60942	VN072024062183	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	138	15/07/2024	158138	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60943	VN072024062184	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	139	15/07/2024	26892	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60944	VN072024062185	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	140	15/07/2024	130917	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

60945	VN072024062108	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	170	19/07/2024	29116	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60946	VN072024062109	2.41801E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	171	19/07/2024	17068	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60947	VN072024062110	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	172	19/07/2024	9623	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60948	VN072024062111	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	173	19/07/2024	8653	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60949	VN072024062112	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	174	19/07/2024	3299	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60950	VN072024062113	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	175	19/07/2024	10085	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60951	VN072024062126	2.41801E+14	1/7/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	188	26/07/2024	12519	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60952	VN072024062087	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	149	16/07/2024	208370	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60953	VN072024062088	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	150	16/07/2024	41460	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60954	VN072024062079	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	141	15/07/2024	373194	FOREST OFFICER MOHALI	DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60955	VN072024062089	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	151	16/07/2024	40000	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60956	VN072024062082	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	144	16/07/2024	31873	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60957	VN072024062083	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	145	16/07/2024	41231	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60958	VN072024062084	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	146	16/07/2024	9909	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60959	VN072024062085	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	147	16/07/2024	134412	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60960	VN072024062086	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	148	16/07/2024	163587	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60961	VN072024062114	2.41801E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	176	19/07/2024	209270	21299-DIVISIONAL FOREST OFFICER MOHALI	SAS NAGAR FOREST DIVISION MOHALI MOHALI	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
60962	VN072024030979	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/7/2024	684630	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60963	VN072024030980	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/7/2024	550996	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60964	VN072024030981	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/7/2024	112998	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60965	VN072024030982	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/7/2024	25500	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60966	VN072024030983	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/7/2024	19900	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
60967	VN072024030984	2.41801E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/7/2024	601396	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
60968	VN072024083214	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	925	17/07/2024	7050	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60969	VN072024083232	2.41801E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	943	19/07/2024	12000	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
60970	VN072024024222	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	124	1/7/2024	36462	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60971	VN072024024223	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	125	1/7/2024	41812	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60972	VN072024024224	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	126	1/7/2024	55390	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60973	VN072024024225	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	127	1/7/2024	70996	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60974	VN072024024226	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	128	1/7/2024	103324	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60975	VN072024024227	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	129	1/7/2024	103324	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60976	VN072024024228	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	130	1/7/2024	173028	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60977	VN072024024229	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	131	1/7/2024	342544	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60978	VN072024024230	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	132	1/7/2024	537396	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60979	VN072024024231	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	133	1/7/2024	565420	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60980	VN072024024232	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	134	1/7/2024	1007476	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60981	VN072024024233	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	135	1/7/2024	823520	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60982	VN072024047896	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	8/7/2024	39935	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60983	VN072024047897	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	8/7/2024	23044	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
60984	VN072024024360	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	AYURVEDIC LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	262	9/7/2024	41048	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60985	VN072024024337	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	AYURVEDIC LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	239	8/7/2024	34200	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60986	VN072024024338	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	AYURVEDIC LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	240	8/7/2024	62940	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60987	VN072024024339	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	AYURVEDIC LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	241	8/7/2024	89800	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60988	VN072024024361	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	263	9/7/2024	39636	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60989	VN072024024362	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	264	9/7/2024	139948	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60990	VN072024073842	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	327	19/07/2024	51114	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60991	VN072024073795	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	282	11/7/2024	19750	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60992	VN072024073820	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	305	15/07/2024	58980	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60993	VN072024073796	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	283	11/7/2024	637	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60994	VN072024073821	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	306	15/07/2024	12980	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60995	VN072024073804	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	AND MATERIALS	AND FAMILY WELFARE	NT	V	328	19/07/2024	2975	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60996	VN072024073805	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	AND MATERIALS	AND FAMILY WELFARE	NT	V	329	19/07/2024	24066	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60997	VN072024073850	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	AND MATERIALS	AND FAMILY WELFARE	NT	V	337	23/07/2024	76678	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
60998	VN072024073843	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	AND MATERIALS

60999	VN072024073848	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	AND MATERIALS	AND FAMILY WELFARE	NT	V	335	22/07/2024	272453	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61000	VN072024073844	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	AND MATERIALS	AND FAMILY WELFARE	NT	V	331	19/07/2024	1492620	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61001	VN072024073851	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	01-SALARIES	AND FAMILY WELFARE	NT	V	338	23/07/2024	30816	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61002	VN072024073849	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	AND MATERIALS	AND FAMILY WELFARE	NT	V	336	22/07/2024	84916	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61003	VN072024073852	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	BUDGET HEAD	TESTING LABS	AND MATERIALS	AND FAMILY WELFARE	NT	V	339	23/07/2024	19327	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61004	VN072024024237	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	139	2/7/2024	61430	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61005	VN072024024341	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	243	8/7/2024	45749	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61006	VN072024024342	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	244	8/7/2024	66278	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61007	VN072024024343	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	245	8/7/2024	108456	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61008	VN072024024344	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	246	8/7/2024	439912	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61009	VN072024073816	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	AND FAMILY WELFARE	NT	V	301	12/7/2024	2981	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61010	VN072024073887	2.41801E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	374	26/07/2024	86900	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61011	VN072024024197	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	1/7/2024	33930	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61012	VN072024024198	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	1/7/2024	72848	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61013	VN072024024199	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	1/7/2024	85822	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61014	VN072024024200	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	1/7/2024	116296	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61015	VN072024024201	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	1/7/2024	127014	COMMISSIONER (DRUGS),FOOD &	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61016	VN072024024202	2.41801E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	1/7/2024	291080	RESEARCH & MEDICAL EDUCTION	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61017	VN072024047892	2.41801E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	5/7/2024	58546	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
61018	VN072024062690	2.41801E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	12/7/2024	10566	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61019	VN072024084615	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	24/07/2024	20000	21288-JUDICIAL MAGISTRATE	JUDICIAL MAGISTRATE MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61020	VN072024084616	2.41801E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	24/07/2024	5000	21288-JUDICIAL MAGISTRATE	JUDICIAL MAGISTRATE MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61021	VN072024042818	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	1	2/7/2024	102	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61022	VN072024042819	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	2	2/7/2024	216	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61023	VN072024042820	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	3	2/7/2024	200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61024	VN072024042853	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	36	9/7/2024	200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61025	VN072024042854	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	37	9/7/2024	112	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61026	VN072024042855	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	38	9/7/2024	220	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61027	VN072024042856	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	39	9/7/2024	394	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61028	VN072024079809	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	71	12/7/2024	332	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61029	VN072024079810	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	72	12/7/2024	216	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61030	VN072024079811	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	73	12/7/2024	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61031	VN072024079812	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	74	12/7/2024	128	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61032	VN072024079813	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	75	12/7/2024	150	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61033	VN072024079814	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	76	15/07/2024	644	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61034	VN072024079815	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	77	15/07/2024	50	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61035	VN072024079822	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	84	17/07/2024	222	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61036	VN072024079823	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	85	17/07/2024	64	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61037	VN072024079830	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	92	23/07/2024	102	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61038	VN072024079831	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	93	23/07/2024	170	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61039	VN072024079832	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	94	23/07/2024	144	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61040	VN072024079833	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	95	23/07/2024	320	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61041	VN072024079834	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	96	23/07/2024	444	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61042	VN072024079852	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	114	25/07/2024	258	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61043	VN072024079853	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	115	25/07/2024	200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61044	VN072024079854	2.41801E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	116	25/07/2024	282	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61045	VN072024042823	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	5/7/2024	2943000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61046	VN072024042824	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	5/7/2024	571590	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61047	VN072024042825	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	5/7/2024	62100	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61048	VN072024042826	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	5/7/2024	146880	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61049	VN072024042827	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	5/7/2024	102600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61050	VN072024042828	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	5/7/2024	102600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61051	VN072024042829	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	5/7/2024	183690	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61052	VN072024042830	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	5/7/2024	50400	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61053	VN072024042831	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	5/7/2024	162000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61054	VN072024042832	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRAT

61057	VN072024042835	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	5/7/2024	11340	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61058	VN072024042836	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	5/7/2024	162090	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61059	VN072024060906	2.41802E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	64	11/7/2024	3987	DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
61060	VN072024034238	2.41802E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	43	2/7/2024	21598	DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
61061	VN072024034239	2.41802E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	44	2/7/2024	14398	DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
61062	VN072024034240	2.41802E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	45	2/7/2024	20520	DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
61063	VN072024034230	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	1/7/2024	69406	DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
61064	VN072024034231	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	1/7/2024	85582	DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
61065	VN072024034232	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	1/7/2024	106604	DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
61066	VN072024034233	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	1/7/2024	155924	DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
61067	VN072024034234	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	1/7/2024	264234	DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
61068	VN072024042837	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	8/7/2024	16445	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61069	VN072024042838	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	8/7/2024	11500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61070	VN072024042839	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	8/7/2024	25126	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61071	VN072024042840	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	8/7/2024	4500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61072	VN072024042841	2.41802E+14	1/7/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	8/7/2024	3795	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
61073	VN072024034255	2.41802E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	60	8/7/2024	12036	DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
61074	VN072024034256	2.41802E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	61	8/7/2024	2700	DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
61075	VN072024034257	2.41802E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	62	8/7/2024	3150	DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
61076	VN072024060930	2.41802E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	88	31/07/2024	2810	DIVISIONAL MEGISTRATE	MEGISTRATE, DERA BASSI MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
61077	VN072024034242	2.41802E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	47	3/7/2024	167500	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61078	VN072024034222	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	1/7/2024	213878	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61079	VN072024034223	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	1/7/2024	75038	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61080	VN072024034224	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	1/7/2024	321948	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61081	VN072024034225	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	1/7/2024	205514	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61082	VN072024034226	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	1/7/2024	213722	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61083	VN072024034227	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	1/7/2024	75010	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61084	VN072024034228	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	1/7/2024	85582	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61085	VN072024034229	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	1/7/2024	19900	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61086	VN072024036468	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	241604	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61087	VN072024036469	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	1/7/2024	155840	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61088	VN072024036470	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	1/7/2024	238552	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61089	VN072024036471	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	1/7/2024	957572	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61090	VN072024036472	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	1/7/2024	59700	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61091	VN072024036473	2.41802E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	1/7/2024	33777	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61092	VN072024047818	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	31408	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
61093	VN072024034254	2.41802E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	59	5/7/2024	1770000	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61094	VN072024060907	2.41802E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	65	11/7/2024	1295	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
61095	VN072024024244	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	146	3/7/2024	210506	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61096	VN072024024245	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	147	3/7/2024	133648	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61097	VN072024024246	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	148	3/7/2024	67054	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61098	VN072024024247	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	3/7/2024	70850	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61099	VN072024024248	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	150	3/7/2024	41212	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61100	VN072024024249	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	151	3/7/2024	109474	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61101	VN072024024250	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	152	3/7/2024	184350	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61102	VN072024024251	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	3/7/2024	108748	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61103	VN072024041634	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	3/7/2024	290858	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61104	VN072024024252	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	3/7/2024	399802	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61105	VN072024024253	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	155	3/7/2024	134752	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61106	VN072024024254	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	3/7/2024	465894	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61107	VN072024024255	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	157	3/7/2024	231946	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61108	VN072024024256	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	158	3/7/2024	247771	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61109	VN072024024257	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	159	3/7/2024	223276	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61110	VN072024041635	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	3/7/2024	168411	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61111	VN072024024258	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	3/7/2024	125554	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61112	VN072024024259	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	161	3/7/2024	405570	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61113	VN072024024260	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD

61115	VN072024024262	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	164	3/7/2024	631651	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61116	VN072024041636	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	3/7/2024	724677	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61117	VN072024041637	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	3/7/2024	74730	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61118	VN072024041638	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	3/7/2024	108500	21094-SENIOR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61119	VN072024024263	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	165	3/7/2024	229770	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61120	VN072024024264	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	166	3/7/2024	312054	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61121	VN072024024265	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	167	3/7/2024	687596	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61122	VN072024024266	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	168	3/7/2024	1272436	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61123	VN072024024267	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	169	3/7/2024	1323132	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61124	VN072024024268	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	170	3/7/2024	95432	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61125	VN072024024269	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	3/7/2024	705750	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61126	VN072024024270	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	172	3/7/2024	1619983	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61127	VN072024024271	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	173	3/7/2024	2661555	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61128	VN072024024294	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	196	4/7/2024	70000	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61129	VN072024024295	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	197	4/7/2024	6000	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61130	VN072024047877	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	4/7/2024	26006	21277-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DERA BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
61131	VN072024047894	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	5/7/2024	674820	21277-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DERA BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61132	VN072024047878	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	4/7/2024	26006	21277-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DERA BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
61133	VN072024073797	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	284	11/7/2024	57995	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61134	VN072024073798	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	285	11/7/2024	22639	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61135	VN072024073799	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	286	11/7/2024	15210	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61136	VN072024073800	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	287	11/7/2024	57561	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61137	VN072024073834	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	319	17/07/2024	15276	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61138	VN072024073870	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	357	25/07/2024	154727	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61139	VN072024073871	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	358	25/07/2024	52920	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61140	VN072024073872	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	359	25/07/2024	18250	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61141	VN072024073873	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	360	25/07/2024	11826	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61142	VN072024073874	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	361	25/07/2024	14752	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61143	VN072024073875	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	362	25/07/2024	253136	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61144	VN072024073876	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	363	25/07/2024	24656	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61145	VN072024073877	2.41802E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	364	26/07/2024	5000	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61146	VN072024073878	2.41802E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	365	26/07/2024	1353	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61147	VN072024073879	2.41802E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	366	26/07/2024	2502	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61148	VN072024073880	2.41802E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	367	26/07/2024	2545	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61149	VN072024073881	2.41802E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	368	26/07/2024	825	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61150	VN072024073882	2.41802E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	369	26/07/2024	5175	21085-SR MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61151	VN072024024168	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	1/7/2024	18000	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61152	VN072024024173	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	1/7/2024	50264	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61153	VN072024024174	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	1/7/2024	60408	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61154	VN072024024175	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	77	1/7/2024	44132	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61155	VN072024024176	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	1/7/2024	130810	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61156	VN072024024177	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	1/7/2024	83100	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61157	VN072024024178	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	1/7/2024	95032	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61158	VN072024024179	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	1/7/2024	147066	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61159	VN072024024180	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	1/7/2024	11537	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61160	VN072024024272	2.41802E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	174	3/7/2024	12737	21086-MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61161	VN072024024169	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	1/7/2024	51724	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61162	VN072024024170	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	1/7/2024	54790	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61163	VN072024024171	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	1/7/2024	72832	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61164	VN072024024172	2.41802E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	1/7/2024	171768	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61165	VN072024073828	2.41802E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	313	15/07/2024	77364	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61166	VN072024073829	2.41802E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	314	15/07/2024	108377	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61167	VN072024073830	2.41802E+14	1/7/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	315	15/07/2024	101316	21109-MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
61168	VN072024028460	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	22	1/7/2024	50204	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61169	VN072024028461	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	23	1/7/2024	60008	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	EDUCATION & INDU

61173	VN072024028465	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	27	1/7/2024	97900	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61174	VN072024028476	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	38	3/7/2024	48000	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61175	VN072024028477	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	39	3/7/2024	72000	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61176	VN072024060381	2.41802E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	101	12/7/2024	2390	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61177	VN072024060394	2.41802E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	114	15/07/2024	36270	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61178	VN072024060382	2.41802E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	102	12/7/2024	16815	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61179	VN072024060383	2.41802E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	103	12/7/2024	12154	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61180	VN072024060387	2.41802E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	107	12/7/2024	7750	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61181	VN072024019617	2.41802E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	1/7/2024	80764	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61182	VN072024019618	2.41802E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	1/7/2024	133670	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61183	VN072024019619	2.41802E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	1/7/2024	141600	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61184	VN072024019620	2.41802E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	1/7/2024	76522	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61185	VN072024019621	2.41802E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	1/7/2024	53838	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61186	VN072024019622	2.41802E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	1/7/2024	18000	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61187	VN072024071072	2.41802E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	11/7/2024	32230	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61188	VN072024019628	2.41802E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	23	2/7/2024	3000	21078-ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
61189	VN072024036656	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	3/7/2024	72748	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER DERA BASSI	DEVELOPMENT & PANCHAYATS	PUNJAB
61190	VN072024036657	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	3/7/2024	72748	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER DERA BASSI	DEVELOPMENT & PANCHAYATS	PUNJAB
61191	VN072024036658	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	3/7/2024	73478	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER DERA BASSI	DEVELOPMENT & PANCHAYATS	PUNJAB
61192	VN072024036659	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	3/7/2024	125802	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER DERA BASSI	DEVELOPMENT & PANCHAYATS	PUNJAB
61193	VN072024036660	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	3/7/2024	136298	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER DERA BASSI	DEVELOPMENT & PANCHAYATS	PUNJAB
61194	VN072024047819	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	37663	DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
61195	VN072024025087	2.41802E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	64	5/7/2024	1145000	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61196	VN072024025088	2.41802E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	65	5/7/2024	569050	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61197	VN072024070477	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	26/07/2024	638940	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61198	VN072024062908	2.41802E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	538	22/07/2024	53784	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61199	VN072024062909	2.41802E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	539	22/07/2024	19900	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61200	VN072024062962	2.41802E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	592	24/07/2024	127014	DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61201	VN072024025178	2.41802E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	9/7/2024	137959	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61202	VN072024030752	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	1/7/2024	19900	PRIMARY EDUCATION	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61203	VN072024030753	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	1/7/2024	108472	PRIMARY EDUCATION	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61204	VN072024030754	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	1/7/2024	375986	PRIMARY EDUCATION	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61205	VN072024030949	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/7/2024	613200	PRIMARY EDUCATION	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61206	VN072024030950	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/7/2024	791043	PRIMARY EDUCATION	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61207	VN072024030951	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	383	3/7/2024	1082000	PRIMARY EDUCATION	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61208	VN072024030952	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/7/2024	1743428	PRIMARY EDUCATION	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61209	VN072024030953	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/7/2024	2428204	PRIMARY EDUCATION	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61210	VN072024030957	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/7/2024	2525632	PRIMARY EDUCATION	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61211	VN072024030958	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/7/2024	2640246	PRIMARY EDUCATION	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61212	VN072024030959	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/7/2024	3133996	PRIMARY EDUCATION	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61213	VN072024030960	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/7/2024	3336840	PRIMARY EDUCATION	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61214	VN072024083066	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	22/07/2024	105146	PRIMARY EDUCATION	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61215	VN072024083126	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	#####	26/07/2024	148677	PRIMARY EDUCATION	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61216	VN072024030746	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	1/7/2024	19900	PRIMARY EDUCATION	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61217	VN072024030747	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	1/7/2024	46776	PRIMARY EDUCATION	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61218	VN072024030748	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	1/7/2024	109786	PRIMARY EDUCATION	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61219	VN072024030942	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/7/2024	730000	PRIMARY EDUCATION	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61220	VN072024030943	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	375	3/7/2024	809500	PRIMARY EDUCATION	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61221	VN072024030944	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/7/2024	1531940	PRIMARY EDUCATION	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61222	VN072024030945	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/7/2024	2014800	PRIMARY EDUCATION	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61223	VN072024030946	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/7/2024	3614598	PRIMARY EDUCATION	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61224	VN072024030947	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/7/2024	43632	PRIMARY EDUCATION	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61225	VN072024030948	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/7/2024	3111146	PRIMARY EDUCATION	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61226	VN072024062974	2.41802E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	604	26/07/2024	12000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

61227	VN072024062975	2.41802E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	605	26/07/2024	20193	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61228	VN072024062976	2.41802E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	606	26/07/2024	10000	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61229	VN072024062977	2.41802E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	607	26/07/2024	36780	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61230	VN072024062978	2.41802E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	608	26/07/2024	19200	21219-CHILD DEVELOPMENT PROJECT OFFICER	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61231	VN072024062979	2.41802E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	609	26/07/2024	11100	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61232	VN072024083167	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	71160	PRIMARY EDUCATION	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61233	VN072024030904	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/7/2024	238670	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61234	VN072024030905	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/7/2024	255378	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61235	VN072024030906	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/7/2024	277758	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61236	VN072024030907	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/7/2024	337252	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61237	VN072024030908	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/7/2024	509676	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61238	VN072024030909	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/7/2024	1497378	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61239	VN072024083216	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	17/07/2024	41859	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61240	VN072024030969	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/7/2024	168462	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61241	VN072024030970	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/7/2024	2580942	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61242	VN072024030971	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/7/2024	796064	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61243	VN072024030972	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/7/2024	841492	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61244	VN072024030973	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/7/2024	2167406	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61245	VN072024030974	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/7/2024	132604	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61246	VN072024030975	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/7/2024	18000	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61247	VN072024070415	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	12/7/2024	41179	21282-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALRU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
61248	VN072024070390	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	11/7/2024	44346	21282-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALRU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
61249	VN072024083107	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	25/07/2024	15489	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61250	VN072024083102	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	24/07/2024	30832	21241-PRINCIPAL	SECONDARY SCHOOL LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61251	VN072024070488	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	29/07/2024	1004468	21282-PRINCIPAL	SECONDARY SCHOOL LALRU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61252	VN072024030688	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/7/2024	114211	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61253	VN072024030689	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	1/7/2024	155300	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61254	VN072024030690	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	1/7/2024	321572	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61255	VN072024030691	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	1/7/2024	539544	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61256	VN072024030692	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	1/7/2024	679326	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61257	VN072024030697	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	1/7/2024	56996	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61258	VN072024030698	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	1/7/2024	44148	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61259	VN072024083169	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	30/07/2024	16000	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61260	VN072024082974	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	11/7/2024	101740	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61261	VN072024082975	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	11/7/2024	262610	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61262	VN072024082976	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	11/7/2024	925703	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61263	VN072024082977	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	11/7/2024	40644	STATE PROJECT DIRECTOR	AUTHORITY, PUNJAB MOHALI	SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
61264	VN072024082978	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	11/7/2024	206732	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61265	VN072024030755	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	1/7/2024	103324	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61266	VN072024030756	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	1/7/2024	393185	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61267	VN072024030757	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	1/7/2024	101740	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61268	VN072024030758	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	1/7/2024	407730	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61269	VN072024030759	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	1/7/2024	930604	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61270	VN072024030760	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	1/7/2024	68806	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61271	VN072024083047	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	888	15/07/2024	620	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61272	VN072024070389	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	11/7/2024	1066630	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61273	VN072024083177	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	16000	21172-PRINCIPAL	SECONDARY SCHOOL PANDWALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61274	VN072024031141	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	573	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61275	VN072024031140	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	572	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61276	VN072024031139	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	571	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61277	VN072024031138	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	570	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61278	VN072024031137	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	569	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61279	VN072024031136	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	568	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB

61280	VN072024031135	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	567	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61281	VN072024031154	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	586	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61282	VN072024031185	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	617	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61283	VN072024031153	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	585	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61284	VN072024031152	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	584	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61285	VN072024031151	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	583	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61286	VN072024031150	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	582	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61287	VN072024031149	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	581	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61288	VN072024031148	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	580	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61289	VN072024031147	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	579	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61290	VN072024031146	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	578	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61291	VN072024031145	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	577	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61292	VN072024031164	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	596	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61293	VN072024031163	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	595	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61294	VN072024031162	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	594	4/7/2024	0	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61295	VN072024031161	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	593	4/7/2024	13905	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61296	VN072024031160	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	592	4/7/2024	4635	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61297	VN072024031159	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	591	4/7/2024	4635	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61298	VN072024031158	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	590	4/7/2024	4635	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61299	VN072024031157	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	589	4/7/2024	4635	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61300	VN072024031156	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	588	4/7/2024	4635	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61301	VN072024031155	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	587	4/7/2024	4635	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61302	VN072024031184	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	616	4/7/2024	4635	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61303	VN072024031183	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	615	4/7/2024	10002	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61304	VN072024031182	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	614	4/7/2024	4635	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61305	VN072024031181	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	613	4/7/2024	4635	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61306	VN072024031210	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	4/7/2024	54644	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61307	VN072024031211	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	4/7/2024	153300	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61308	VN072024031212	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	4/7/2024	643750	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61309	VN072024031213	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	4/7/2024	1037902	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61310	VN072024031214	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	4/7/2024	442708	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61311	VN072024031215	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	4/7/2024	1235414	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61312	VN072024031216	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	648	4/7/2024	5420	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61313	VN072024070478	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	26/07/2024	873259	21283-PRINCIPAL	SECONDARY SCHOOL MUBARKPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61314	VN072024083161	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	7210	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61315	VN072024083162	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	10000	21177-PRINCIPAL	SECONDARY SCHOOL MUBARIKPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61316	VN072024030725	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	1/7/2024	149774	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61317	VN072024030726	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	1/7/2024	815278	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61318	VN072024030727	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	1/7/2024	426108	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61319	VN072024030728	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	1/7/2024	975558	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61320	VN072024030729	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	1/7/2024	786414	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61321	VN072024030730	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	1/7/2024	56850	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61322	VN072024030731	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	1/7/2024	32614	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61323	VN072024083084	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	972	23/07/2024	12000	21174-PRINCIPAL	SECONDARY SCHOOL DIALPURA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61324	VN072024030937	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/7/2024	134130	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61325	VN072024030938	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/7/2024	82906	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61326	VN072024030939	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/7/2024	386274	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61327	VN072024030940	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/7/2024	549916	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61328	VN072024030941	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/7/2024	343326	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61329	VN072024031133	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	565	4/7/2024	0	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61330	VN072024031134	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	566	4/7/2024	0	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61331	VN072024031144	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	576	4/7/2024	0	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61332	VN072024031143	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	575	4/7/2024	0	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61333	VN072024031142	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	574	4/7/2024	0	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61334	VN072024083109	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	26/07/2024	3749	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61335	VN072024083110	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	998	26/07/2024	15750	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61336	VN072024083125	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	12000	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61337	VN072024083171	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	####	31/07/2024	0	21173-PRINCIPAL	GOVT SENIOR

61338	VN072024083170	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	40-GUIDANCE AND COUNSELLING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	####	31/07/2024	2000	21173-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL AMLALA MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
61339	VN072024031165	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	597	4/7/2024	0	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61340	VN072024031274	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	5/7/2024	25500	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61341	VN072024031275	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	5/7/2024	35400	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61342	VN072024031276	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	5/7/2024	48090	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61343	VN072024031277	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	5/7/2024	50918	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61344	VN072024031278	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	5/7/2024	111684	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61345	VN072024031279	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	5/7/2024	117800	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61346	VN072024031280	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	5/7/2024	135044	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61347	VN072024031281	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	5/7/2024	149774	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61348	VN072024031282	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	5/7/2024	253328	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61349	VN072024031283	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	5/7/2024	418970	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61350	VN072024031284	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	5/7/2024	453760	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61351	VN072024083100	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	24/07/2024	134444	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61352	VN072024083101	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	24/07/2024	30540	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61353	VN072024083065	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	953	22/07/2024	12000	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61354	VN072024083115	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	530	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA	INSTRUCTIONS(SECONDARY)	PUNJAB
61355	VN072024030961	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/7/2024	38454	21170-PRINCIPAL	SECONDARY SCHOOL HANDESRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61356	VN072024030962	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/7/2024	155300	21170-PRINCIPAL	SECONDARY SCHOOL HANDESRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61357	VN072024030963	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/7/2024	407128	21170-PRINCIPAL	SECONDARY SCHOOL HANDESRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61358	VN072024030964	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/7/2024	442770	21170-PRINCIPAL	SECONDARY SCHOOL HANDESRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61359	VN072024030965	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/7/2024	809946	21170-PRINCIPAL	SECONDARY SCHOOL HANDESRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61360	VN072024083118	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	18610	21170-PRINCIPAL	SECONDARY SCHOOL HANDESRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61361	VN072024083083	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	971	23/07/2024	16000	21170-PRINCIPAL	SECONDARY SCHOOL HANDESRA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61362	VN072024083215	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	926	17/07/2024	26390	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61363	VN072024030735	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	1/7/2024	55300	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61364	VN072024030736	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	1/7/2024	64712	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61365	VN072024030737	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	1/7/2024	105368	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61366	VN072024030738	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	1/7/2024	174426	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61367	VN072024030739	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	1/7/2024	175740	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61368	VN072024030740	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	1/7/2024	439810	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61369	VN072024030741	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	1/7/2024	807346	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61370	VN072024030718	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	1/7/2024	1054696	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61371	VN072024070421	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	16/07/2024	667999	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61372	VN072024083048	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	889	15/07/2024	1840	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61373	VN072024030709	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	1/7/2024	103508	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61374	VN072024030710	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	1/7/2024	574108	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61375	VN072024030711	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	1/7/2024	543226	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61376	VN072024030712	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	1/7/2024	82580	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61377	VN072024030713	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	1/7/2024	52684	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61378	VN072024083163	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	23304	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61379	VN072024083164	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	649	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61380	VN072024070496	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	31/07/2024	831680	21271-HEADMISTRESS	GOVERNMENT HIGH SCHOOL MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61381	VN072024030900	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/7/2024	37552	21116-PRINCIPAL	SECONDARY SCHOOL KHELAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61382	VN072024030901	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/7/2024	154300	21116-PRINCIPAL	SECONDARY SCHOOL KHELAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61383	VN072024030902	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/7/2024	469302	21116-PRINCIPAL	SECONDARY SCHOOL KHELAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61384	VN072024030903	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/7/2024	1017530	21116-PRINCIPAL	SECONDARY SCHOOL KHELAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61385	VN072024030966	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/7/2024	528702	21116-PRINCIPAL	SECONDARY SCHOOL KHELAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61386	VN072024062973	2.41802E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	603	26/07/2024	23344	21101-HEADMASTER	GOVT. HIGH SCHOOL, KHELLON MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61387	VN072024030742	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	1/7/2024	46776	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61388	VN072024030743	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	1/7/2024	128604	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61389	VN072024030744	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	1/7/2024	146916	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61390	VN072024030745	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	1/7/2024	830106	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61391	VN072024062887	2.41802E+14	1/7/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	517	19/07/2024	14950	21308-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61392	VN072024083057	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	945	19/07/2024	8000	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61393	VN072024030693	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/7/2024	54810	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61394	VN072024030694	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/7/2024	94294

61395	VN072024030695	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	1/7/2024	320736	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61396	VN072024030696	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	1/7/2024	1024364	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61397	VN072024030581	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	13	1/7/2024	0	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61398	VN072024030580	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	12	1/7/2024	0	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61399	VN072024030579	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	11	1/7/2024	0	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61400	VN072024030578	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	10	1/7/2024	0	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61401	VN072024030577	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	1/7/2024	20730	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61402	VN072024030967	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/7/2024	100588	21117-HEADMASTER	RAMGARH RURKI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61403	VN072024030968	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/7/2024	638644	21117-HEADMASTER	RAMGARH RURKI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61404	VN072024083068	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	956	22/07/2024	8000	21117-HEADMASTER	RAMGARH RURKI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61405	VN072024083119	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	6690	21117-HEADMASTER	RAMGARH RURKI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61406	VN072024030714	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	1/7/2024	48804	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61407	VN072024030715	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	1/7/2024	76628	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61408	VN072024030716	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	1/7/2024	673038	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61409	VN072024030717	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	1/7/2024	1037104	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61410	VN072024030583	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	1/7/2024	0	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61411	VN072024083122	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	970	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61412	VN072024083203	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	16/07/2024	128661	21164-PRINCIPAL	SECONDARY SCHOOL RAMPUR SAINIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61413	VN072024030910	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/7/2024	1610536	21164-PRINCIPAL	SECONDARY SCHOOL RAMPUR SAINIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61414	VN072024030911	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/7/2024	804890	21164-PRINCIPAL	SECONDARY SCHOOL RAMPUR SAINIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61415	VN072024030912	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/7/2024	407398	21164-PRINCIPAL	SECONDARY SCHOOL RAMPUR SAINIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61416	VN072024030913	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/7/2024	150374	21164-PRINCIPAL	SECONDARY SCHOOL RAMPUR SAINIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61417	VN072024070422	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	16/07/2024	70895	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61418	VN072024083159	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	11790	21164-PRINCIPAL	SECONDARY SCHOOL RAMPUR SAINIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61419	VN072024083160	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	9260	21164-PRINCIPAL	SECONDARY SCHOOL RAMPUR SAINIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61420	VN072024030749	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	1/7/2024	77228	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61421	VN072024030750	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	1/7/2024	461418	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61422	VN072024030751	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	1/7/2024	781088	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61423	VN072024030569	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1	1/7/2024	0	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61424	VN072024083121	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	2560	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61425	VN072024083103	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	991	24/07/2024	8000	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61426	VN072024030921	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/7/2024	69244	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61427	VN072024030922	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/7/2024	790662	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61428	VN072024030923	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/7/2024	685192	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61429	VN072024030924	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/7/2024	103508	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61430	VN072024082979	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	11/7/2024	90520	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61431	VN072024082980	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	11/7/2024	184040	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61432	VN072024083113	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	13970	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61433	VN072024083114	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1300	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61434	VN072024030892	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/7/2024	76628	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61435	VN072024030893	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/7/2024	734536	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61436	VN072024030894	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/7/2024	114442	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61437	VN072024030895	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/7/2024	58796	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61438	VN072024083120	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	950	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61439	VN072024083178	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	8000	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61440	VN072024047893	2.41802E+14	1/7/2024	N	PN13	O	Pension Voucher	2100-MOHALI	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	5/7/2024	806086	21199-DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61441	VN072024030896	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/7/2024	56396	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61442	VN072024030897	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/7/2024	100488	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61443	VN072024030898	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/7/2024	864498	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61444	VN072024030899	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/7/2024	919120	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61445	VN072024031200	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	4/7/2024	78712	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61446	VN072024031201	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	4/7/2024	84382	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61447	VN072024031202	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	4/7/2024	115756	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61448	VN072024031203	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	4/7/2024	870502	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61449	VN072024083111	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	999	26/07/2024	970	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61450	VN072024083112	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	440	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61451	VN072024083175	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	31/07/2024	8000	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61452	VN072024083176	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL E

61454	VN072024031218	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	4/7/2024	37854	21162-PRINCIPAL	SECONDARY SCHOOL DERABASSI	INSTRUCTIONS(SECONDARY)	PUNJAB
61455	VN072024031219	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	4/7/2024	66010	21162-PRINCIPAL	SECONDARY SCHOOL DERABASSI	INSTRUCTIONS(SECONDARY)	PUNJAB
61456	VN072024031220	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	4/7/2024	450862	21162-PRINCIPAL	SECONDARY SCHOOL DERABASSI	INSTRUCTIONS(SECONDARY)	PUNJAB
61457	VN072024031221	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	4/7/2024	705868	21162-PRINCIPAL	SECONDARY SCHOOL DERABASSI	INSTRUCTIONS(SECONDARY)	PUNJAB
61458	VN072024031222	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	4/7/2024	2113008	21162-PRINCIPAL	SECONDARY SCHOOL DERABASSI	INSTRUCTIONS(SECONDARY)	PUNJAB
61459	VN072024031223	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	4/7/2024	2183768	21162-PRINCIPAL	SECONDARY SCHOOL DERABASSI	INSTRUCTIONS(SECONDARY)	PUNJAB
61460	VN072024030954	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/7/2024	122764	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61461	VN072024030955	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/7/2024	354254	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61462	VN072024030956	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/7/2024	1038672	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61463	VN072024030576	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	8	1/7/2024	0	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61464	VN072024030575	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	7	1/7/2024	0	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61465	VN072024030574	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	6	1/7/2024	0	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61466	VN072024030573	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	1/7/2024	0	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61467	VN072024030572	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	1/7/2024	0	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61468	VN072024030571	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	1/7/2024	0	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61469	VN072024030925	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/7/2024	78228	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61470	VN072024030926	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/7/2024	551086	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61471	VN072024030927	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/7/2024	608042	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61472	VN072024082969	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	11/7/2024	715	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61473	VN072024082970	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	11/7/2024	2385	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61474	VN072024082973	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	11/7/2024	312802	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61475	VN072024030703	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	1/7/2024	55390	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61476	VN072024030704	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	1/7/2024	1408200	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61477	VN072024030705	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	1/7/2024	455724	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61478	VN072024030706	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	1/7/2024	94294	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61479	VN072024030707	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	1/7/2024	955146	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61480	VN072024030708	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	1/7/2024	150774	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61481	VN072024083218	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	929	17/07/2024	1220	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61482	VN072024030918	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/7/2024	1186790	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61483	VN072024030919	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/7/2024	142182	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61484	VN072024030920	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/7/2024	804116	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61485	VN072024031204	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	4/7/2024	35400	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61486	VN072024030732	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	1/7/2024	76628	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61487	VN072024030733	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	1/7/2024	126414	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61488	VN072024030734	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	1/7/2024	345396	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61489	VN072024083081	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	23/07/2024	22206	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61490	VN072024083117	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	26/07/2024	13730	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61491	VN072024028517	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	79	8/7/2024	19900	21313-HEAD MISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61492	VN072024028518	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	80	8/7/2024	44962	21313-HEAD MISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61493	VN072024028519	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	81	8/7/2024	150076	21313-HEAD MISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61494	VN072024060384	2.41802E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	104	12/7/2024	15989	21313-HEAD MISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61495	VN072024060386	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	106	12/7/2024	20400	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61496	VN072024060385	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	105	12/7/2024	9600	21313-HEAD MISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
61497	VN072024030914	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/7/2024	86264	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61498	VN072024030915	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/7/2024	248594	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61499	VN072024030916	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/7/2024	231636	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61500	VN072024030917	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/7/2024	35400	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61501	VN072024083067	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	955	22/07/2024	8000	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61502	VN072024083029	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	12/7/2024	28632	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61503	VN072024031167	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	599	4/7/2024	0	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61504	VN072024031179	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	611	4/7/2024	0	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61505	VN072024031178	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	610	4/7/2024	0	21444-HEAD MASTER	SANTEMAJRA SAS NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61506	VN072024031297	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	729	8/7/2024	0	21192-HEAD MASTER	SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61507	VN072024031317	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	749	8/7/2024	0	STATE PROJECT DIRECTOR	AUTHORITY, PUNJAB MOHALI	SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
61508	VN072024031316	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	748	8/7/2024	0	21311-HEAD MASTER	GOVERNEMNT HIGH SCHOOL RAJO MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
61509	VN072024031315	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	747	8/7/2024	0	21157-HEADMASTER	GOVT HIGH SCHOOL (B) MULANPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61510	VN072024031314	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-

61511	VN072024031313	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	745	8/7/2024	0	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61512	VN072024031299	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	731	8/7/2024	0	21157-HEADMASTER	GOVT HIGH SCHOOL (B) MULANPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61513	VN072024031312	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	744	8/7/2024	0	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61514	VN072024031311	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	743	8/7/2024	0	21441-HEAD MASTER	GOVT HIGH SCHOOL, KHASPUR SAS NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61515	VN072024031310	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	742	8/7/2024	0	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61516	VN072024031309	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	741	8/7/2024	0	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61517	VN072024031308	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	740	8/7/2024	0	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61518	VN072024031300	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	732	8/7/2024	0	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61519	VN072024031301	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	733	8/7/2024	0	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61520	VN072024031302	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	734	8/7/2024	0	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61521	VN072024031180	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	612	4/7/2024	0	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61522	VN072024031303	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	735	8/7/2024	0	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61523	VN072024031307	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	739	8/7/2024	0	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61524	VN072024031306	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	738	8/7/2024	0	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61525	VN072024031175	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	607	4/7/2024	0	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61526	VN072024031170	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	602	4/7/2024	0	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61527	VN072024031166	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	598	4/7/2024	0	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61528	VN072024031171	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	603	4/7/2024	0	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61529	VN072024031173	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	605	4/7/2024	4635	21412-HEADMASTER	GOVERNMENT HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61530	VN072024031168	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	600	4/7/2024	4635	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61531	VN072024031177	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	609	4/7/2024	4635	21192-HEAD MASTER	SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61532	VN072024031169	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	601	4/7/2024	4635	21192-HEAD MASTER	SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61533	VN072024031305	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	737	8/7/2024	4635	21192-HEAD MASTER	SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61534	VN072024031304	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	736	8/7/2024	4635	21442-HEAD MASTER	GOVT HIGH SCHOOL, KALOLI SAS NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61535	VN072024083221	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	932	19/07/2024	0	EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61536	VN072024031318	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	750	8/7/2024	4635	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61537	VN072024031174	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	606	4/7/2024	4635	21444-HEAD MASTER	SANTEMAJRA SAS NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61538	VN072024031298	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	730	8/7/2024	4635	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61539	VN072024031319	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	751	8/7/2024	5001	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61540	VN072024031176	2.41802E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	608	4/7/2024	5001	21444-HEAD MASTER	SANTEMAJRA SAS NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61541	VN072024031172	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	604	4/7/2024	0	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61542	VN072024031273	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	705	5/7/2024	5420	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61543	VN072024031285	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	5/7/2024	19900	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61544	VN072024031286	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	5/7/2024	41812	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61545	VN072024031287	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	5/7/2024	70800	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61546	VN072024031288	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	5/7/2024	102908	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61547	VN072024031289	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	5/7/2024	155300	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61548	VN072024031290	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	5/7/2024	272246	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61549	VN072024031291	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	5/7/2024	1114964	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61550	VN072024031296	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	5/7/2024	158052	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61551	VN072024031355	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	9/7/2024	114942	21408-HEADMASTER	GOVERNMENT HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61552	VN072024083217	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	17/07/2024	5338	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61553	VN072024083184	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	#####	31/07/2024	21340	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61554	VN072024028521	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	83	9/7/2024	16891	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
61555	VN072024028471	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	33	3/7/2024	209904	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
61556	VN072024028472	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	34	3/7/2024	156214	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
61557	VN072024028473	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	35	3/7/2024	1107434	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
61558	VN072024028474	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	36	3/7/2024	71434	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
61559	VN072024028475	2.41802E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	37	3/7/2024	50499	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
61560	VN072024060424	2.41802E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	144	26/07/2024	44930	DIRECTOR (FACTORIES)	OF FACTORY,MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
61561	VN072024060412	2.41802E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	132	19/07/2024	1769	CONTROLLER (F&A) (LABOUR	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
61562	VN072024035146	2.41802E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	32614	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61563	VN072024035147	2.41802E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	53184	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61564	VN072024035148	2.41802E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	72848	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61565	VN072024035149	2.41802E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	75022	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61566	VN072024035150	2.41802E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	112084	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61567	VN072024035151	2.41802E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS

61570	VN072024035154	2.41802E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/7/2024	248182	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61571	VN072024035155	2.41802E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/7/2024	466558	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61572	VN072024035156	2.41802E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/7/2024	707662	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61573	VN072024035157	2.41802E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	3/7/2024	6611147	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61574	VN072024035160	2.41802E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	9/7/2024	3322	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61575	VN072024084613	2.41802E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	16	15/07/2024	811	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
61576	VN072024084614	2.41802E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	17	15/07/2024	589	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
61577	VN072024084617	2.41802E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	20	26/07/2024	5317	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
61578	VN072024084618	2.41802E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	21	26/07/2024	6205	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
61579	VN072024084619	2.41802E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	22	26/07/2024	4799	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
61580	VN072024084620	2.41802E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	23	26/07/2024	1746	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
61581	VN072024084621	2.41802E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	24	26/07/2024	4986	21204-ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
61582	VN072024082971	2.41802E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	812	11/7/2024	48615	21338-PRINCIPAL	SECODARY SCHOOL LOHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
61583	VN072024082972	2.41802E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	813	11/7/2024	29085	21338-PRINCIPAL	SECODARY SCHOOL LOHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
61584	VN072024030719	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	1/7/2024	155300	21338-PRINCIPAL	SECODARY SCHOOL LOHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
61585	VN072024030720	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	1/7/2024	549310	21338-PRINCIPAL	SECODARY SCHOOL LOHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
61586	VN072024030721	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	1/7/2024	497740	21338-PRINCIPAL	SECODARY SCHOOL LOHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
61587	VN072024030722	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	1/7/2024	468426	21338-PRINCIPAL	SECODARY SCHOOL LOHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
61588	VN072024030723	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	1/7/2024	1495666	21338-PRINCIPAL	SECODARY SCHOOL LOHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
61589	VN072024030724	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	1/7/2024	19900	21338-PRINCIPAL	SECODARY SCHOOL LOHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
61590	VN072024083049	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	890	15/07/2024	10990	21338-PRINCIPAL	SECODARY SCHOOL LOHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
61591	VN072024083085	2.41802E+14	1/7/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	973	23/07/2024	50303	21338-PRINCIPAL	SECODARY SCHOOL LOHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
61592	VN072024083086	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	974	23/07/2024	15000	21338-PRINCIPAL	SECODARY SCHOOL LOHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
61593	VN072024030699	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	1/7/2024	32890	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61594	VN072024030700	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	1/7/2024	77128	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61595	VN072024030701	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	1/7/2024	469740	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61596	VN072024030702	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	1/7/2024	528456	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61597	VN072024083082	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	23/07/2024	21420	21407-HEADMASTER	GOVERNMENT HIGH SCHOOL JHARMARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61598	VN072024030928	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/7/2024	35400	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
61599	VN072024030929	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/7/2024	46776	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
61600	VN072024030930	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/7/2024	52684	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
61601	VN072024030931	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/7/2024	57050	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
61602	VN072024030932	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/7/2024	76628	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
61603	VN072024030933	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/7/2024	533622	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
61604	VN072024083123	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	26/07/2024	8000	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
61605	VN072024083166	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	29/07/2024	2540	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
61606	VN072024031292	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	5/7/2024	33766	21157-HEADMASTER	GOVT HIGH SCHOOL (B) MULANPUR MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61607	VN072024031293	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	5/7/2024	77228	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61608	VN072024031294	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	5/7/2024	600826	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61609	VN072024031295	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	5/7/2024	609187	21240-HEADMASTER	SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
61610	VN072024031207	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	4/7/2024	610090	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61611	VN072024031208	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	4/7/2024	34366	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61612	VN072024031209	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	4/7/2024	117800	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61613	VN072024083185	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	31/07/2024	2780	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
61614	VN072024030934	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/7/2024	67784	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61615	VN072024030935	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/7/2024	88084	21158-HEADMASTER	GOVT HIGH SCHOOL (G) MULANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61616	VN072024030936	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/7/2024	710570	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61617	VN072024031268	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	5/7/2024	35400	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61618	VN072024031269	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	5/7/2024	95462	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61619	VN072024031270	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	5/7/2024	98298	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61620	VN072024031271	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	5/7/2024	252368	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61621	VN072024031272	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	5/7/2024	468538	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61622	VN072024030582	2.41802E+14	1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	14	1/7/2024	0	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61623	VN072024083104	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	992	24/07/2024	8000	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61624	VN072024083116	2.41802E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	####	26/07/2024	1878	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
61625	VN072024031205	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	4/7/2024	35400	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
61626	VN072024031206	2.41802E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCAT

61629	VN072024042821	2.41802E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	4	2/7/2024	395	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
61630	VN072024042822	2.41802E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	5	2/7/2024	151	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
61631	VN072024079807	2.41802E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	69	11/7/2024	144	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
61632	VN072024079808	2.41802E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	70	11/7/2024	210	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
61633	VN072024079824	2.41802E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	86	18/07/2024	360	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
61634	VN072024079857	2.41802E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	119	31/07/2024	488	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
61635	VN072024079858	2.41802E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	120	31/07/2024	180	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
61636	VN072024079859	2.41802E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	121	31/07/2024	360	21072-TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
61637	VN072024028915	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/7/2024	1055608	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61638	VN072024028916	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/7/2024	985674	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61639	VN072024029038	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/7/2024	616384	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61640	VN072024029039	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/7/2024	101156	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61641	VN072024029238	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	53784	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61642	VN072024028893	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/7/2024	130210	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61643	VN072024028894	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/7/2024	200016	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61644	VN072024029028	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/7/2024	561772	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61645	VN072024047747	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	40799	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
61646	VN072024029032	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/7/2024	130210	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61647	VN072024029033	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/7/2024	350042	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61648	VN072024029034	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/7/2024	945126	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61649	VN072024029035	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/7/2024	211736	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61650	VN072024070292	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	11/7/2024	853502	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61651	VN072024080534	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	714	16/07/2024	6000	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61652	VN072024028983	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/7/2024	697766	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61653	VN072024028984	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/7/2024	865470	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61654	VN072024029003	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/7/2024	142160	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61655	VN072024029004	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/7/2024	405668	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61656	VN072024029005	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/7/2024	318798	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61657	VN072024029006	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/7/2024	777976	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61658	VN072024028995	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/7/2024	633654	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61659	VN072024028996	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/7/2024	46776	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61660	VN072024028848	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/7/2024	1530480	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61661	VN072024029244	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	36000	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61662	VN072024029109	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/7/2024	1364640	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61663	VN072024012552	2.419E+14	1/7/2024	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	104	9/7/2024	17640	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61664	VN072024012553	2.419E+14	1/7/2024	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	105	9/7/2024	23877	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61665	VN072024012555	2.419E+14	1/7/2024	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	107	9/7/2024	6830	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61666	VN072024012556	2.419E+14	1/7/2024	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	108	9/7/2024	18534	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61667	VN072024012557	2.419E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	9/7/2024	25491	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61668	VN072024012558	2.419E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	9/7/2024	23788	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61669	VN072024080608	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	24/07/2024	175854	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61670	VN072024056504	2.419E+14	1/7/2024	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	158	11/7/2024	30741	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61671	VN072024056505	2.419E+14	1/7/2024	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	159	11/7/2024	34481	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61672	VN072024080591	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	23/07/2024	142511	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61673	VN072024029096	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/7/2024	57856	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61674	VN072024029097	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/7/2024	60900	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61675	VN072024029098	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/7/2024	1119038	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61676	VN072024029099	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/7/2024	2873708	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61677	VN072024080658	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	838	30/07/2024	8000	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61678	VN072024029093	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/7/2024	67708	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61679	VN072024029083	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/7/2024	410778	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB

61680	VN072024029084	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/7/2024	420954	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61681	VN072024029085	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/7/2024	1120170	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61682	VN072024047750	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	69241	19358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKSHERE WALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
61683	VN072024029110	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/7/2024	970276	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61684	VN072024029111	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/7/2024	1037358	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61685	VN072024056636	2.419E+14	1/7/2024	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	336	30/07/2024	43784	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61686	VN072024028887	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/7/2024	103324	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61687	VN072024028888	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/7/2024	130210	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61688	VN072024028889	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/7/2024	78712	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61689	VN072024028890	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/7/2024	546908	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61690	VN072024028891	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/7/2024	25500	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61691	VN072024029247	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	96180	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61692	VN072024029027	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/7/2024	643308	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61693	VN072024028900	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/7/2024	1358448	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61694	VN072024029260	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/7/2024	61960	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61695	VN072024028874	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/7/2024	178536	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61696	VN072024028875	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/7/2024	401704	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61697	VN072024029008	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/7/2024	718896	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61698	VN072024029009	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/7/2024	1191626	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61699	VN072024047760	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	8/7/2024	565800	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61700	VN072024080653	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	833	26/07/2024	6000	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61701	VN072024029203	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	638	9/7/2024	11649	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61702	VN072024029194	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	629	9/7/2024	23755	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61703	VN072024029080	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/7/2024	578342	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61704	VN072024029081	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/7/2024	71450	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61705	VN072024029082	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/7/2024	1212136	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61706	VN072024029092	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/7/2024	34366	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61707	VN072024080474	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	654	11/7/2024	10285	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61708	VN072024028918	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/7/2024	101740	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61709	VN072024028864	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/7/2024	914244	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61710	VN072024028985	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/7/2024	341844	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61711	VN072024028919	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/7/2024	1659062	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61712	VN072024029252	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/7/2024	29386	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61713	VN072024056513	2.419E+14	1/7/2024	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	167	11/7/2024	17486	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61714	VN072024080610	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	790	24/07/2024	6000	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61715	VN072024012540	2.419E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	8/7/2024	18668	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61716	VN072024029253	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/7/2024	48804	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61717	VN072024028922	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/7/2024	495684	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61718	VN072024029030	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/7/2024	707144	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61719	VN072024029234	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	40644	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61720	VN072024029029	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/7/2024	562480	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61721	VN072024029031	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/7/2024	835298	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61722	VN072024080554	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	734	19/07/2024	21943	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61723	VN072024080555	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	735	19/07/2024	26050	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61724	VN072024028876	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/7/2024	164644	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61725	VN072024028860	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/7/2024	243046	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61726	VN072024028861	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/7/2024	1121858	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61727	VN072024029241	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	41812	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61728	VN072024056573	2.419E+14	1/7/2024	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	227	22/07/2024	16461	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61729	VN072024080567	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	747	22/07/2024	6000	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61730	VN072024080655	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	26/07/2024	235419	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61731	VN072024080616	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	796	24/07/2024	146573	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61732	VN072024028857	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/7/2024	100588	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61733	VN072024028858	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/7/2024	130210	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61734	VN072024028859	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/7/2024	1171520	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

61735	VN072024080483	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	663	12/7/2024	4000	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61736	VN072024080511	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	691	15/07/2024	32120	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61737	VN072024028989	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/7/2024	886420	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61738	VN072024028990	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/7/2024	207130	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61739	VN072024080482	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	12/7/2024	11718	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61740	VN072024029056	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/7/2024	52684	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61741	VN072024028917	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/7/2024	130334	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61742	VN072024029057	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/7/2024	104212	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61743	VN072024029049	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/7/2024	648210	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61744	VN072024029050	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/7/2024	439518	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61745	VN072024029051	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/7/2024	130210	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61746	VN072024029052	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/7/2024	71372	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61747	VN072024028895	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/7/2024	226840	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61748	VN072024028896	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/7/2024	52684	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61749	VN072024028897	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/7/2024	775388	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61750	VN072024056565	2.419E+14	1/7/2024	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	219	19/07/2024	17397	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61751	VN072024080570	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	750	22/07/2024	4000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61752	VN072024029250	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/7/2024	29110	19179-PRINCIPAL	SECONDARY SCHOOL BARIWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61753	VN072024029251	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/7/2024	77638	19179-PRINCIPAL	SECONDARY SCHOOL BARIWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61754	VN072024028913	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/7/2024	103324	19179-PRINCIPAL	SECONDARY SCHOOL BARIWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61755	VN072024028914	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/7/2024	264362	19179-PRINCIPAL	SECONDARY SCHOOL BARIWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61756	VN072024028870	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/7/2024	306154	19179-PRINCIPAL	SECONDARY SCHOOL BARIWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61757	VN072024028871	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/7/2024	474156	19179-PRINCIPAL	SECONDARY SCHOOL BARIWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61758	VN072024028863	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/7/2024	670846	19179-PRINCIPAL	SECONDARY SCHOOL BARIWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61759	VN072024028872	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/7/2024	964982	19179-PRINCIPAL	SECONDARY SCHOOL BARIWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61760	VN072024080475	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	655	11/7/2024	6000	19179-PRINCIPAL	SECONDARY SCHOOL BARIWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61761	VN072024029104	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/7/2024	109786	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61762	VN072024029105	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/7/2024	207130	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61763	VN072024029106	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/7/2024	544412	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61764	VN072024029125	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	4/7/2024	56996	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61765	VN072024080556	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	736	19/07/2024	14153	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61766	VN072024080557	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	737	19/07/2024	19251	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61767	VN072024080560	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	740	19/07/2024	4000	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61768	VN072024028851	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/7/2024	737752	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61769	VN072024028852	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/7/2024	1113972	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61770	VN072024028853	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/7/2024	52684	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61771	VN072024029248	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/7/2024	58602	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61772	VN072024056555	2.419E+14	1/7/2024	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	209	17/07/2024	14998	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61773	VN072024029235	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	70192	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61774	VN072024029020	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/7/2024	861046	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61775	VN072024029024	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/7/2024	812106	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61776	VN072024028981	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/7/2024	77536	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61777	VN072024028982	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/7/2024	100760	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61778	VN072024028901	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/7/2024	15221659	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61779	VN072024028902	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/7/2024	4384173	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61780	VN072024028905	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	334	3/7/2024	2122638	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61781	VN072024080638	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	818	26/07/2024	17000	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61782	VN072024080469	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	649	11/7/2024	146258	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61783	VN072024080470	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	650	11/7/2024	72758	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61784	VN072024080471	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	651	11/7/2024	20265	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61785	VN072024080472	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	652	11/7/2024	18220	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61786	VN072024080473	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	653	11/7/2024	11515	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61787	VN072024056533	2.419E+14	1/7/2024	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	187	16/07/2024	179693	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61788	VN072024080551	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	731	19/07/2024	600	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61789	VN072024056574	2.419E+14	1/7/2024	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	228	22/07/2024	47437	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

61790	VN072024056575	2.419E+14	1/7/2024	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	229	22/07/2024	12100	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61791	VN072024056576	2.419E+14	1/7/2024	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	230	22/07/2024	34111	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61792	VN072024056579	2.419E+14	1/7/2024	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	233	22/07/2024	203273	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61793	VN072024080612	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	792	24/07/2024	45903	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61794	VN072024080613	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	793	24/07/2024	10335	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61795	VN072024028868	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/7/2024	103508	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61796	VN072024028869	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/7/2024	248594	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61797	VN072024028850	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/7/2024	545222	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61798	VN072024029236	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	55390	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61799	VN072024029237	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	28434	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61800	VN072024028991	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/7/2024	535272	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61801	VN072024028992	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/7/2024	377996	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61802	VN072024029001	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/7/2024	462878	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61803	VN072024029002	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/7/2024	113108	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61804	VN072024029259	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/7/2024	48890	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61805	VN072024029007	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/7/2024	1252182	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61806	VN072024080649	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	829	26/07/2024	21259	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61807	VN072024080650	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	830	26/07/2024	21460	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61808	VN072024080651	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	831	26/07/2024	39455	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61809	VN072024080652	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	832	26/07/2024	39200	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61810	VN072024080563	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	743	22/07/2024	18082	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61811	VN072024080564	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	744	22/07/2024	46172	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61812	VN072024029126	2.419E+14	1/7/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	561	5/7/2024	0	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61813	VN072024029053	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/7/2024	106390	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61814	VN072024029054	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/7/2024	762426	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61815	VN072024029055	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/7/2024	1770360	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61816	VN072024029261	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/7/2024	8777	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61817	VN072024056571	2.419E+14	1/7/2024	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	225	22/07/2024	18000	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61818	VN072024056572	2.419E+14	1/7/2024	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	226	22/07/2024	18000	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61819	VN072024029036	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/7/2024	101156	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61820	VN072024029037	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/7/2024	1151994	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61821	VN072024080519	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	699	15/07/2024	30100	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61822	VN072024028926	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/7/2024	121904	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61823	VN072024028927	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/7/2024	19900	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61824	VN072024028928	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/7/2024	1809274	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61825	VN072024028929	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/7/2024	3219938	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61826	VN072024028930	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/7/2024	5336440	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61827	VN072024028931	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	360	3/7/2024	1364500	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61828	VN072024080520	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	700	16/07/2024	77517	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61829	VN072024080521	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	701	16/07/2024	10872	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61830	VN072024080522	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	702	16/07/2024	20705	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61831	VN072024080523	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	703	16/07/2024	14498	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61832	VN072024056534	2.419E+14	1/7/2024	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	188	16/07/2024	37325	19279-BLOCK PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61833	VN072024056535	2.419E+14	1/7/2024	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	189	16/07/2024	24968	19279-BLOCK PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61834	VN072024056550	2.419E+14	1/7/2024	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	204	16/07/2024	53097	19279-BLOCK PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61835	VN072024056536	2.419E+14	1/7/2024	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	190	16/07/2024	125825	19279-BLOCK PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61836	VN072024056537	2.419E+14	1/7/2024	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	191	16/07/2024	10119	19279-BLOCK PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61837	VN072024056538	2.419E+14	1/7/2024	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	192	16/07/2024	14612	19279-BLOCK PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

61838	VN072024056539	2.419E+14	1/7/2024	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	193	16/07/2024	10484	19279-BLOCK PRIMARY EDUCATION OFFICER	MUKTSAR MUKTSAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
61839	VN072024080640	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	820	26/07/2024	12804	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61840	VN072024080641	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	821	26/07/2024	19140	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61841	VN072024080642	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	822	26/07/2024	18056	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61842	VN072024080643	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	823	26/07/2024	500	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61843	VN072024080656	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	836	29/07/2024	156780	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61844	VN072024028934	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/7/2024	102908	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61845	VN072024029017	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/7/2024	1083764	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61846	VN072024029240	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	29386	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61847	VN072024080611	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	24/07/2024	19531	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61848	VN072024080609	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	24/07/2024	138176	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61849	VN072024080646	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	826	26/07/2024	191730	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61850	VN072024028903	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/7/2024	1277294	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61851	VN072024028904	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/7/2024	220416	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61852	VN072024056566	2.419E+14	1/7/2024	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	220	19/07/2024	21472	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61853	VN072024056567	2.419E+14	1/7/2024	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	221	19/07/2024	5650	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61854	VN072024056568	2.419E+14	1/7/2024	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	222	19/07/2024	8768	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61855	VN072024029094	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/7/2024	77228	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61856	VN072024029103	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/7/2024	218372	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61857	VN072024029095	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/7/2024	492888	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61858	VN072024028997	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/7/2024	814276	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61859	VN072024028998	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/7/2024	114442	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61860	VN072024029262	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/7/2024	74294	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61861	VN072024029263	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/7/2024	48090	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61862	VN072024029267	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	64	2/7/2024	6500	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61863	VN072024028867	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/7/2024	525636	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61864	VN072024028856	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/7/2024	1194600	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61865	VN072024029068	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/7/2024	1140538	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61866	VN072024029069	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/7/2024	308286	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61867	VN072024029070	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/7/2024	63712	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61868	VN072024028877	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/7/2024	771770	19027-PRINCIPAL	SECONDARY SCHOOL MAHA BADHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61869	VN072024028849	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/7/2024	946992	19027-PRINCIPAL	SECONDARY SCHOOL MAHA BADHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61870	VN072024029245	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	38454	19027-PRINCIPAL	SECONDARY SCHOOL MAHA BADHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61871	VN072024029124	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	4/7/2024	10200	19027-PRINCIPAL	SECONDARY SCHOOL MAHA BADHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61872	VN072024080614	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	794	24/07/2024	1050	19027-PRINCIPAL	SECONDARY SCHOOL MAHA BADHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61873	VN072024080615	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	795	24/07/2024	4950	19027-PRINCIPAL	SECONDARY SCHOOL MAHA BADHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61874	VN072024029193	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	628	9/7/2024	12554	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61875	VN072024028846	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/7/2024	4624814	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61876	VN072024029242	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	67508	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61877	VN072024029243	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	81660	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61878	VN072024028847	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/7/2024	4158367	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61879	VN072024029195	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	630	9/7/2024	4350	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61880	VN072024029196	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	631	9/7/2024	21738	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61881	VN072024029197	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	632	9/7/2024	3600	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61882	VN072024029199	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	634	9/7/2024	17745	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61883	VN072024080647	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	827	26/07/2024	16904	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61884	VN072024029198	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	633	9/7/2024	2800	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61885	VN072024080478	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	658	11/7/2024	35400	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61886	VN072024080515	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	695	15/07/2024	57690	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61887	VN072024080516	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	696	15/07/2024	39040	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61888	VN072024080480	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	660	11/7/2024	11295	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61889	VN072024080481	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	661	11/7/2024	104056	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61890	VN072024080484	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	664	12/7/2024	26400	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61891	VN072024080485	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	665	12/7/2024	8000	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61892	VN072024029076	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/7/2024	100588	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

61893	VN072024029077	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/7/2024	226840	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61894	VN072024029078	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/7/2024	797108	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61895	VN072024080589	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	769	23/07/2024	4000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61896	VN072024080476	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	656	11/7/2024	4890	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61897	VN072024028993	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/7/2024	14400	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61898	VN072024028994	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/7/2024	1069226	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61899	VN072024029010	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/7/2024	148984	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61900	VN072024029015	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/7/2024	126414	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61901	VN072024029016	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/7/2024	104806	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61902	VN072024080477	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	11/7/2024	104806	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61903	VN072024080559	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	739	19/07/2024	6000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61904	VN072024029044	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/7/2024	77536	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61905	VN072024029254	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/7/2024	92408	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61906	VN072024029255	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/7/2024	135608	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61907	VN072024029045	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/7/2024	168300	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61908	VN072024028999	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/7/2024	177008	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61909	VN072024029046	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/7/2024	449968	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61910	VN072024029173	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	608	8/7/2024	8740	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61911	VN072024012541	2.419E+14	1/7/2024	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	93	8/7/2024	36000	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61912	VN072024012542	2.419E+14	1/7/2024	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	94	8/7/2024	28097	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61913	VN072024012543	2.419E+14	1/7/2024	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	95	8/7/2024	5000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61914	VN072024029000	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/7/2024	12297	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61915	VN072024029174	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	609	8/7/2024	84750	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61916	VN072024029175	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	610	8/7/2024	29925	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61917	VN072024080657	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	837	29/07/2024	36100	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
61918	VN072024029019	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/7/2024	159972	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61919	VN072024029012	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/7/2024	1339330	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61920	VN072024029013	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/7/2024	679122	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61921	VN072024029014	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/7/2024	203626	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61922	VN072024028855	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/7/2024	1406300	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61923	VN072024029239	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	47490	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61924	VN072024029065	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/7/2024	162370	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61925	VN072024029066	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/7/2024	558480	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61926	VN072024056671	2.419E+14	1/7/2024	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	274	23/07/2024	5380	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61927	VN072024080590	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	770	23/07/2024	4000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61928	VN072024029256	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/7/2024	40644	19037-PRINCIPAL	SECONDARY SCHOOL BHUTTI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
61929	VN072024029257	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/7/2024	63712	19037-PRINCIPAL	SECONDARY SCHOOL BHUTTI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
61930	VN072024028909	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/7/2024	134130	19037-PRINCIPAL	SECONDARY SCHOOL BHUTTI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
61931	VN072024028910	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/7/2024	433678	19037-PRINCIPAL	SECONDARY SCHOOL BHUTTI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
61932	VN072024028911	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/7/2024	1028734	19037-PRINCIPAL	SECONDARY SCHOOL BHUTTI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
61933	VN072024028912	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/7/2024	251952	19037-PRINCIPAL	SECONDARY SCHOOL BHUTTI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
61934	VN072024080617	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	25/07/2024	876	19037-PRINCIPAL	SECONDARY SCHOOL BHUTTI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
61935	VN072024080654	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	834	26/07/2024	6000	19037-PRINCIPAL	SECONDARY SCHOOL BHUTTI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
61936	VN072024028920	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/7/2024	84916	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61937	VN072024028921	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/7/2024	882900	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61938	VN072024028873	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/7/2024	1126928	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61939	VN072024012559	2.419E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	9/7/2024	18000	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61940	VN072024080512	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	692	15/07/2024	800	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61941	VN072024080513	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	693	15/07/2024	2850	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61942	VN072024080568	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	748	22/07/2024	4000	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
61943	VN072024028878	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/7/2024	396762	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61944	VN072024028879	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/7/2024	672530	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61945	VN072024028880	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/7/2024	401390	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61946	VN072024028986	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/7/2024	1606586	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB

61947	VN072024028987	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/7/2024	1207470	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61948	VN072024029258	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/7/2024	72894	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61949	VN072024080514	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	694	15/07/2024	4940	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61950	VN072024070315	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	29/07/2024	1239907	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
61951	VN072024029086	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/7/2024	78964	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61952	VN072024029087	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/7/2024	340070	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61953	VN072024029067	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/7/2024	48290	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61954	VN072024029079	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/7/2024	519176	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61955	VN072024012554	2.419E+14	1/7/2024	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	106	9/7/2024	5000	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61956	VN072024029091	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/7/2024	113584	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61957	VN072024029063	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/7/2024	989996	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61958	VN072024029064	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/7/2024	1384568	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61959	VN072024012539	2.419E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	8/7/2024	30417	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61960	VN072024029021	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/7/2024	143908	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61961	VN072024029022	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/7/2024	4738184	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61962	VN072024029023	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/7/2024	11111506	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61963	VN072024029018	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/7/2024	6055552	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61964	VN072024029025	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	460	3/7/2024	503000	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61965	VN072024029026	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	461	3/7/2024	1643500	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61966	VN072024056623	2.419E+14	1/7/2024	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	323	26/07/2024	12255	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61967	VN072024056624	2.419E+14	1/7/2024	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	324	26/07/2024	18492	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61968	VN072024056625	2.419E+14	1/7/2024	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	325	26/07/2024	19808	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61969	VN072024056626	2.419E+14	1/7/2024	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	326	26/07/2024	13559	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61970	VN072024056620	2.419E+14	1/7/2024	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	320	26/07/2024	120067	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61971	VN072024056627	2.419E+14	1/7/2024	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	327	26/07/2024	34405	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61972	VN072024056622	2.419E+14	1/7/2024	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	322	26/07/2024	12221	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61973	VN072024080636	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	816	26/07/2024	143432	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61974	VN072024080637	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	817	26/07/2024	148579	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61975	VN072024080639	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	819	26/07/2024	1800	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61976	VN072024056628	2.419E+14	1/7/2024	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	328	26/07/2024	98790	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61977	VN072024056629	2.419E+14	1/7/2024	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	329	26/07/2024	100000	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61978	VN072024056630	2.419E+14	1/7/2024	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	330	26/07/2024	15844	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61979	VN072024029071	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/7/2024	52684	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61980	VN072024029072	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/7/2024	56250	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61981	VN072024029073	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/7/2024	130210	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61982	VN072024029074	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/7/2024	133130	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61983	VN072024029075	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/7/2024	599654	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61984	VN072024012551	2.419E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	9/7/2024	6750	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61985	VN072024029136	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	5/7/2024	232388	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61986	VN072024029139	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	5/7/2024	575818	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
61987	VN072024029191	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	626	9/7/2024	22220	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61988	VN072024012548	2.419E+14	1/7/2024	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	100	9/7/2024	4177	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61989	VN072024012549	2.419E+14	1/7/2024	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	101	9/7/2024	20927	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

61990	VN072024012550	2.419E+14	1/7/2024	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	102	9/7/2024	21261	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
61991	VN072024028898	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/7/2024	1219428	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61992	VN072024028899	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/7/2024	1704768	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61993	VN072024029192	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	627	9/7/2024	18604	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61994	VN072024080558	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	738	19/07/2024	6000	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61995	VN072024080569	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	749	22/07/2024	56359	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
61996	VN072024012776	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	5/7/2024	18000	FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
61997	VN072024012780	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	5/7/2024	98984	FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
61998	VN072024012777	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	5/7/2024	1071718	FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
61999	VN072024012778	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	5/7/2024	1447580	FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62000	VN072024012779	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	5/7/2024	6230524	FOOD & SUPPLIES CONTROLLER	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62001	VN072024070301	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	19/07/2024	57546	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62002	VN072024070302	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	19/07/2024	39120	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62003	VN072024070303	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	19/07/2024	26319	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62004	VN072024070304	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	19/07/2024	40060	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62005	VN072024019659	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	3/7/2024	32640	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62006	VN072024019660	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	3/7/2024	54492	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62007	VN072024019661	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	3/7/2024	115748	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62008	VN072024019662	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	3/7/2024	129688	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62009	VN072024019663	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	3/7/2024	212400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62010	VN072024019664	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	3/7/2024	125032	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62011	VN072024047746	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	29143	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62012	VN072024071086	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	38	11/7/2024	42990	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62013	VN072024014686	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	3/7/2024	58656	19106-SUPERINTENDENT	INSTITUTE SARAINAGA MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62014	VN072024014687	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	3/7/2024	219750	19106-SUPERINTENDENT	INSTITUTE SARAINAGA MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62015	VN072024014698	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	23	8/7/2024	33440	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62016	VN072024014699	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	24	8/7/2024	71060	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62017	VN072024014702	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	27	8/7/2024	15723	19106-SUPERINTENDENT	INSTITUTE SARAINAGA MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62018	VN072024059824	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	47	26/07/2024	25250	19106-SUPERINTENDENT	INSTITUTE SARAINAGA MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62019	VN072024059817	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	40	23/07/2024	1466	19106-SUPERINTENDENT	INSTITUTE SARAINAGA MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62020	VN072024008953	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	3/7/2024	83825	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62021	VN072024008954	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	3/7/2024	19900	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62022	VN072024008946	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/7/2024	72928	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62023	VN072024008952	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	3/7/2024	128370	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62024	VN072024008951	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	3/7/2024	401063	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62025	VN072024008955	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	3/7/2024	1020212	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62026	VN072024008947	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	2	2/7/2024	404160	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62027	VN072024008950	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	5	2/7/2024	138500	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62028	VN072024008948	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	3	2/7/2024	8550	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62029	VN072024008949	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	4	2/7/2024	14488	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62030	VN072024008957	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	12	3/7/2024	1185146	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62031	VN072024008956	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	11	3/7/2024	69216	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62032	VN072024008958	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	13	5/7/2024	27720	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62033	VN072024008959	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	14	9/7/2024	34320	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62034	VN072024080936	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	36-JAILS	NT	V	1	24/07/2024	2238851	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62035	VN072024054651	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	19	22/07/2024	19918	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62036	VN072024054656	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	24	29/07/2024	59815	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62037	VN072024054647	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	15	19/07/2024	9729	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62038	VN072024054648	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	16	19/07/2024	16640	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62039	VN072024054649	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	17	19/07/2024	39475	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62040	VN072024054652	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	20	22/07/2024	164170	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62041	VN072024054657	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	25	29/07/2024	52264	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62042	VN072024054650	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	18	19/07/2024	475173	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62043	VN072024054655	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	23	29/07/2024	38203	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

62044	VN072024054653	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	21	24/07/2024	181030	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62045	VN072024054654	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	24/07/2024	86462	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62046	VN072024054658	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	26	31/07/2024	178720	19102-DEPUTY SUPERINTENDENT	SUB JAIL MUKATSAR MUKATSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
62047	VN072024014676	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	1	1/7/2024	53812	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
62048	VN072024014689	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	14	3/7/2024	426652	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
62049	VN072024014690	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	15	3/7/2024	90860	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
62050	VN072024014691	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	16	3/7/2024	102240	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
62051	VN072024014682	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	7	3/7/2024	43264	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
62052	VN072024059812	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	35	15/07/2024	44590	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
62053	VN072024059815	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	38	17/07/2024	1072	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
62054	VN072024059816	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	39	17/07/2024	18308	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
62055	VN072024059825	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	48	26/07/2024	24530	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
62056	VN072024017390	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	3/7/2024	154028	19117-DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR MUKATSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
62057	VN072024012577	2.419E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	9/7/2024	21654	19278-BLOCK DEVELOPMENT PROJECT OFFICER	MUKTSAR MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
62058	VN072024047770	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	4/7/2024	21263	19360-BLOCK DEVELOPMENT AND PROJECT OFFICER	BLOCK DEVELOPMENT AND PROJECT OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62059	VN072024047771	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	4/7/2024	37664	19360-BLOCK DEVELOPMENT AND PROJECT OFFICER	BLOCK DEVELOPMENT AND PROJECT OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62060	VN072024019148	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	4/7/2024	76444	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62061	VN072024019149	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	4/7/2024	74464	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62062	VN072024019150	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	4/7/2024	124036	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62063	VN072024019151	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	4/7/2024	363740	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62064	VN072024019152	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	4/7/2024	73476	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62065	VN072024019154	2.419E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	26	9/7/2024	11328	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62066	VN072024019155	2.419E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	27	9/7/2024	27139	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62067	VN072024019156	2.419E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	28	9/7/2024	46893	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62068	VN072024012454	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	1/7/2024	35844	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62069	VN072024012486	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	3/7/2024	54544	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62070	VN072024012487	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	3/7/2024	157000	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62071	VN072024012488	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	3/7/2024	311538	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62072	VN072024012455	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	1/7/2024	1511020	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62073	VN072024012453	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	1/7/2024	807015	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62074	VN072024056529	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	183	15/07/2024	5880	DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62075	VN072024012560	2.419E+14	1/7/2024	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	112	9/7/2024	40483	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
62076	VN072024012561	2.419E+14	1/7/2024	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	113	9/7/2024	64361	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
62077	VN072024007808	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	3/7/2024	175830	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62078	VN072024007809	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	3/7/2024	219548	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62079	VN072024007801	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	3/7/2024	522252	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62080	VN072024007772	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	122896	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62081	VN072024007773	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	67248	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62082	VN072024036455	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	3/7/2024	310144	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62083	VN072024036454	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	3/7/2024	853618	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62084	VN072024007806	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	3/7/2024	35400	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62085	VN072024047748	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	36714	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62086	VN072024047749	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	23770	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62087	VN072024007769	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	59	9/7/2024	5000	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62088	VN072024007828	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	60	9/7/2024	250	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62089	VN072024007822	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	53	8/7/2024	61152	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62090	VN072024012566	2.419E+14	1/7/2024	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	118	9/7/2024	36372	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
62091	VN072024060950	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	66	11/7/2024	105000	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62092	VN072024073311	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	10	11/7/2024	1057558	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62093	VN072024056494	2.419E+14	1/7/2024	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	148	11/7/2024	32600	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
62094	VN072024056495	2.419E+14	1/7/2024	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	149	11/7/2024	11298	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

62095	VN072024056496	2.419E+14	1/7/2024	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	150	11/7/2024	216959	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
62096	VN072024056497	2.419E+14	1/7/2024	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	151	11/7/2024	41806	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
62097	VN072024056532	2.419E+14	1/7/2024	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	186	15/07/2024	26948	19087-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
62098	VN072024060955	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	71	15/07/2024	6200	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62099	VN072024060963	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	79	17/07/2024	400	19010-TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62100	VN072024009974	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	9/7/2024	4964	19140-SENIOR MEDICAL OFFICER	CENTRE,CHAK SHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62101	VN072024023934	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	184	9/7/2024	4964	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62102	VN072024073663	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	228	12/7/2024	245922	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62103	VN072024012562	2.419E+14	1/7/2024	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	114	9/7/2024	197247	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62104	VN072024012563	2.419E+14	1/7/2024	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	115	9/7/2024	20464	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62105	VN072024012564	2.419E+14	1/7/2024	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	116	9/7/2024	8514	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62106	VN072024023861	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	3/7/2024	557124	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62107	VN072024023862	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	3/7/2024	1177096	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62108	VN072024023860	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	3/7/2024	458202	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62109	VN072024023773	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	1/7/2024	250760	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62110	VN072024023872	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	3/7/2024	142160	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62111	VN072024023840	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	88	3/7/2024	29200	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62112	VN072024023774	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	1/7/2024	46212	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62113	VN072024023841	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	3/7/2024	308776	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62114	VN072024023842	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	3/7/2024	190304	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62115	VN072024023833	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	3/7/2024	193092	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62116	VN072024023764	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	1/7/2024	250322	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62117	VN072024023863	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	113	3/7/2024	406810	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62118	VN072024023864	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	3/7/2024	284930	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62119	VN072024023765	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	1/7/2024	48862	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62120	VN072024023865	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	3/7/2024	295040	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62121	VN072024023866	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	116	3/7/2024	129204	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62122	VN072024023867	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	117	3/7/2024	116256	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62123	VN072024023769	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	1/7/2024	553092	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62124	VN072024023834	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	3/7/2024	382252	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62125	VN072024023835	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	3/7/2024	528902	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62126	VN072024023770	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	1/7/2024	54410	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62127	VN072024023836	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	3/7/2024	194990	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62128	VN072024023766	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	1/7/2024	185880	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62129	VN072024023837	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	3/7/2024	112668	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62130	VN072024023838	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	3/7/2024	264322	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62131	VN072024023767	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	1/7/2024	84396	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62132	VN072024009964	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	3/7/2024	84574	19140-SENIOR MEDICAL OFFICER	CENTRE,CHAK SHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62133	VN072024009965	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	3/7/2024	106584	19140-SENIOR MEDICAL OFFICER	CENTRE,CHAK SHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62134	VN072024009966	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	3/7/2024	391188	19140-SENIOR MEDICAL OFFICER	CENTRE,CHAK SHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62135	VN072024009971	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	3/7/2024	122190	19140-SENIOR MEDICAL OFFICER	CENTRE,CHAK SHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62136	VN072024009972	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	3/7/2024	130200	19140-SENIOR MEDICAL OFFICER	CENTRE,CHAK SHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62137	VN072024009970	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	3/7/2024	228256	19140-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62138	VN072024009973	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	3/7/2024	161738	19140-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62139	VN072024023868	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	3/7/2024	29746	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62140	VN072024023771	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	1/7/2024	48000	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62141	VN072024023869	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	3/7/2024	55000	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62142	VN072024023870	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	3/7/2024	44000	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62143	VN072024023871	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	3/7/2024	11000	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62144	VN072024056524	2.419E+14	1/7/2024	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	178	12/7/2024	19910	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62145	VN072024070295	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	12/7/2024	1029480	19309-SENIOR MEDICAL OFFICER	CENTRE CHAK SHEREWALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

62146	VN072024073657	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	222	12/7/2024	8820	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62147	VN072024073658	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	223	12/7/2024	8573	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62148	VN072024073659	2.419E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	224	12/7/2024	13113	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62149	VN072024073660	2.419E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	225	12/7/2024	11667	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62150	VN072024073661	2.419E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	226	12/7/2024	18429	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62151	VN072024073667	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	232	15/07/2024	169430	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62152	VN072024073662	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	227	12/7/2024	12535	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62153	VN072024073688	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	253	19/07/2024	1700	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62154	VN072024073695	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	260	26/07/2024	18020	19119-SENIOR MEDICAL OFFICER	CENTRE, CHAKSHERWALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62155	VN072024023888	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	138	4/7/2024	60000	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62156	VN072024023889	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	4/7/2024	103116	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62157	VN072024023890	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	4/7/2024	504416	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62158	VN072024023891	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	4/7/2024	916244	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62159	VN072024023892	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	4/7/2024	2034789	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62160	VN072024023893	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	4/7/2024	424584	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62161	VN072024023894	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	4/7/2024	1318436	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62162	VN072024023895	2.419E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	145	4/7/2024	14620	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62163	VN072024023896	2.419E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	146	4/7/2024	16975	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62164	VN072024023897	2.419E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	147	4/7/2024	30121	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62165	VN072024073668	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	233	15/07/2024	3519500	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62166	VN072024073643	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	208	11/7/2024	123048	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62167	VN072024073646	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	211	11/7/2024	88160	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62168	VN072024073645	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	210	11/7/2024	9900	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62169	VN072024073644	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	209	11/7/2024	20744	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62170	VN072024073690	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	255	23/07/2024	35993	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62171	VN072024073691	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	256	23/07/2024	34010	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62172	VN072024073692	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	257	23/07/2024	28055	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62173	VN072024073693	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	258	23/07/2024	30620	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62174	VN072024073697	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	262	29/07/2024	931	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62175	VN072024073698	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	263	30/07/2024	5000	19120-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62176	VN072024014688	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	3/7/2024	141238	19105-PRINCIPAL	CENTRE MUKATSAR MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62177	VN072024014692	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	17	3/7/2024	19900	19105-PRINCIPAL	CENTRE MUKATSAR MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62178	VN072024014693	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	18	3/7/2024	291868	19105-PRINCIPAL	CENTRE MUKATSAR MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62179	VN072024014697	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	22	5/7/2024	33472	19105-PRINCIPAL	CENTRE MUKATSAR MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62180	VN072024014700	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	25	8/7/2024	10200	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62181	VN072024014701	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	26	8/7/2024	4800	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62182	VN072024059810	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	33	15/07/2024	19780	19105-PRINCIPAL	CENTRE MUKATSAR MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
62183	VN072024029060	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/7/2024	101156	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
62184	VN072024029061	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/7/2024	242608	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
62185	VN072024029062	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/7/2024	1123778	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
62186	VN072024029268	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	65	2/7/2024	4070	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
62187	VN072024080493	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	673	12/7/2024	22587	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
62188	VN072024029249	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/7/2024	34320	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
62189	VN072024028906	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/7/2024	456584	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
62190	VN072024028907	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/7/2024	1786188	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
62191	VN072024028908	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/7/2024	2910501	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
62192	VN072024029011	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/7/2024	2519018	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
62193	VN072024080544	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	724	17/07/2024	99580	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
62194	VN072024080587	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	767	23/07/2024	10000	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
62195	VN072024070308	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	24/07/2024	1380865	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62196	VN072024070309	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	24/07/2024	1226710	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62197	VN072024070313	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	26/07/2024	781347	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62198	VN072024070310	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	24/07/2024	857454	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62199	VN072024080588	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	768	23/07/2024	69997	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
62200	VN072024070314	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFIT

62203	VN072024007805	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	3/7/2024	39584	DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62204	VN072024007775	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	50052	DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62205	VN072024012582	2.419E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	9/7/2024	11951	19266-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62206	VN072024007807	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	3/7/2024	156512	DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62207	VN072024012583	2.419E+14	1/7/2024	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	135	9/7/2024	9377	19266-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62208	VN072024012565	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	117	9/7/2024	138000	19266-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62209	VN072024016921	2.419E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	9/7/2024	8127	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
62210	VN072024016922	2.419E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	9/7/2024	28620	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
62211	VN072024016923	2.419E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	9/7/2024	15750	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
62212	VN072024016924	2.419E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	9/7/2024	60660	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
62213	VN072024016925	2.419E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	9/7/2024	122580	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
62214	VN072024016926	2.419E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	9/7/2024	36315	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
62215	VN072024079520	2.419E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	11/7/2024	9990	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
62216	VN072024016927	2.419E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	9/7/2024	4230	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
62217	VN072024016928	2.419E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	9/7/2024	120528	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
62218	VN072024079521	2.419E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	11/7/2024	84780	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
62219	VN072024071090	2.419E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	42	24/07/2024	780	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62220	VN072024071089	2.419E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	41	24/07/2024	780	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62221	VN072024071091	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	24/07/2024	3528	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62222	VN072024071092	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	44	25/07/2024	3108	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62223	VN072024019665	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	3/7/2024	18000	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62224	VN072024019666	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	3/7/2024	74444	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62225	VN072024019667	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	3/7/2024	511088	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62226	VN072024019668	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	3/7/2024	585352	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62227	VN072024029047	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/7/2024	361810	DISTRICT INSTITUTE OF EDUCATION AND	EDUCATION AND TRAINING, SHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
62228	VN072024029048	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/7/2024	137682	DISTRICT INSTITUTE OF EDUCATION AND	EDUCATION AND TRAINING, SHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
62229	VN072024080553	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	19/07/2024	409667	DISTRICT INSTITUTE OF EDUCATION AND	EDUCATION AND TRAINING, SHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
62230	VN072024080517	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	697	15/07/2024	2073	DISTRICT INSTITUTE OF EDUCATION AND	EDUCATION AND TRAINING, SHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
62231	VN072024035141	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	3/7/2024	522842	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62232	VN072024035142	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	3/7/2024	274684	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62233	VN072024035143	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	3/7/2024	54544	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62234	VN072024035144	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	3/7/2024	12478	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62235	VN072024047718	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	1123175	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62236	VN072024047719	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	56846	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62237	VN072024035145	2.419E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	5	8/7/2024	2160	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62238	VN072024047751	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/7/2024	51649888	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62239	VN072024047772	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	5/7/2024	677261	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62240	VN072024066288	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	6	11/7/2024	943	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62241	VN072024066292	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	15/07/2024	8680	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
62242	VN072024066290	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	12/7/2024	4420	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62243	VN072024066289	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	11/7/2024	50391	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62244	VN072024047762	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	9/7/2024	2245766	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62245	VN072024047763	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	9/7/2024	18751	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62246	VN072024066291	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	12/7/2024	2600	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62247	VN072024070290	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	11/7/2024	196108	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62248	VN072024066293	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	11	15/07/2024	584	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62249	VN072024066294	2.419E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	12	17/07/2024	720	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62250	VN072024066295	2.419E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	13	17/07/2024	720	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

62251	VN072024070294	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	12/7/2024	61205	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62252	VN072024066296	2.419E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	14	17/07/2024	1420	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62253	VN072024066297	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	19/07/2024	1250	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
62254	VN072024066300	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	24/07/2024	1000	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62255	VN072024066298	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	24/07/2024	5000	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62256	VN072024066299	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	24/07/2024	16698	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62257	VN072024070306	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	24/07/2024	31452	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62258	VN072024070307	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	24/07/2024	14549	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62259	VN072024066302	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	20	31/07/2024	11800	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62260	VN072024066301	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	30/07/2024	500	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
62261	VN072024070329	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	31/07/2024	263456	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62262	VN072024083669	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	REHABILITATION AND DISASTER	NT	V	1	12/7/2024	506000	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
62263	VN072024083670	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	REHABILITATION AND DISASTER	NT	V	2	15/07/2024	2141500	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
62264	VN072024083671	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	REHABILITATION AND DISASTER	NT	V	3	16/07/2024	2020000	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
62265	VN072024083672	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	REHABILITATION AND DISASTER	NT	V	4	26/07/2024	1018500	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
62266	VN072024083673	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	REHABILITATION AND DISASTER	NT	V	5	26/07/2024	541500	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
62267	VN072024083674	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	PAYMENTS TO BEREAVED FAMILIES	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	6	26/07/2024	400000	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
62268	VN072024083675	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	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	REHABILITATION AND DISASTER	NT	V	7	26/07/2024	1946000	19256-DEPUTY COMMISSIONER	MUKTSAR MUKTSAR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
62269	VN072024007792	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	3/7/2024	116264	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62270	VN072024007793	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	3/7/2024	90652	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62271	VN072024007794	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	3/7/2024	77244	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62272	VN072024007776	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	1/7/2024	149092	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62273	VN072024007774	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	195848	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62274	VN072024007795	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	3/7/2024	421864	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62275	VN072024007796	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	3/7/2024	740728	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62276	VN072024007797	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	3/7/2024	864404	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62277	VN072024007798	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	3/7/2024	960360	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62278	VN072024007799	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	3/7/2024	1275672	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62279	VN072024007813	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	44	8/7/2024	360000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62280	VN072024007800	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	3/7/2024	145350	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62281	VN072024047744	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	95840	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62282	VN072024007802	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	3/7/2024	111136	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62283	VN072024007814	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	45	8/7/2024	9765	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62284	VN072024007815	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	46	8/7/2024	31572	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62285	VN072024007816	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	47	8/7/2024	9620	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62286	VN072024007817	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	48	8/7/2024	6616	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62287	VN072024007818	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	49	8/7/2024	8840	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62288	VN072024007819	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	50	8/7/2024	9820	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62289	VN072024007820	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	51	8/7/2024	7195	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62290	VN072024007821	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	52	8/7/2024	10778	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62291	VN072024007810	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	3/7/2024	141421	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62292	VN072024007812	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	4/7/2024	223444	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62293	VN072024007811	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	3/7/2024	723012	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62294	VN072024007823	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	54	8/7/2024	18335	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62295	VN072024060954	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	70	15/07/2024	93816	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62296	VN072024007824	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	55	8/7/2024	18617	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62297	VN072024007825	2.419E+14	1/7/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	56	8/7/2024	20355	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62298	VN072024007826	2.419E+14	1/7/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	57	8/7/2024	3653	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62299	VN072024007827	2.419E+14	1/7/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	58	8/7/2024	20259	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62300	VN072024007829	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	61	9/7/2024	99418	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62301	VN072024060947	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	63	11/7/2024	457251	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

62302	VN072024060949	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	65	11/7/2024	100217	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62303	VN072024060946	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	62	11/7/2024	20700	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62304	VN072024060948	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	11/7/2024	9306	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62305	VN072024060956	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	72	17/07/2024	9990	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62306	VN072024060957	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	73	17/07/2024	5680	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62307	VN072024060958	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	74	17/07/2024	8190	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62308	VN072024060959	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	75	17/07/2024	10000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62309	VN072024060960	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	76	17/07/2024	8720	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62310	VN072024060961	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	77	17/07/2024	19184	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62311	VN072024060962	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	78	17/07/2024	7908	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62312	VN072024060965	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	81	22/07/2024	24300	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62313	VN072024060966	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	82	22/07/2024	47555	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62314	VN072024060967	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	83	22/07/2024	18149	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62315	VN072024060970	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	86	22/07/2024	4740	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62316	VN072024060968	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	84	22/07/2024	9950	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62317	VN072024060969	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	85	22/07/2024	39085	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62318	VN072024060971	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	87	23/07/2024	360000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62319	VN072024060972	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	88	23/07/2024	9135	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62320	VN072024060973	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	89	23/07/2024	9900	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62321	VN072024060975	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	91	26/07/2024	13645	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62322	VN072024060974	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	90	26/07/2024	5416	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62323	VN072024060976	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	92	26/07/2024	22105	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62324	VN072024060978	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	94	26/07/2024	6500	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62325	VN072024060977	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	93	26/07/2024	2400	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
62326	VN072024036453	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	3/7/2024	304828	DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62327	VN072024073313	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND	NT	V	12	12/7/2024	5400	DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
62328	VN072024014425	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	5	3/7/2024	228132	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
62329	VN072024014426	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	6	3/7/2024	92352	19088-DISTT. SPORTS OFFICER	MUKATSAR MUKATSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
62330	VN072024044999	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	3	3/7/2024	33799	19083-DISTRICT. SAVING OFFICER	DISTRICT. SAVING OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62331	VN072024044997	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	2/7/2024	2100	19083-DISTRICT. SAVING OFFICER	DISTRICT. SAVING OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62332	VN072024044998	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	2	2/7/2024	3230	19083-DISTRICT. SAVING OFFICER	DISTRICT. SAVING OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62333	VN072024045000	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	4	9/7/2024	1161	19083-DISTRICT. SAVING OFFICER	DISTRICT. SAVING OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62334	VN072024045001	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	9/7/2024	3400	19083-DISTRICT. SAVING OFFICER	DISTRICT. SAVING OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62335	VN072024045002	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	9/7/2024	7175	19083-DISTRICT. SAVING OFFICER	DISTRICT. SAVING OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62336	VN072024045003	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	9/7/2024	2770	19083-DISTRICT. SAVING OFFICER	DISTRICT. SAVING OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62337	VN072024086480	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	23/07/2024	2097	19083-DISTRICT. SAVING OFFICER	DISTRICT. SAVING OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62338	VN072024012771	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	2	1/7/2024	61952	19116-SUPERINTENDENT	DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62339	VN072024012772	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	3	3/7/2024	82124	19116-SUPERINTENDENT	DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62340	VN072024012770	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	1	1/7/2024	123664	19116-SUPERINTENDENT	DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62341	VN072024012773	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	4	3/7/2024	155072	19116-SUPERINTENDENT	DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62342	VN072024012774	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	5	3/7/2024	246405	19116-SUPERINTENDENT	DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62343	VN072024012775	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	6	5/7/2024	2580	19116-SUPERINTENDENT	DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62344	VN072024057242	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	15	31/07/2024	43993	19116-SUPERINTENDENT	DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62345	VN072024057239	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	12	29/07/2024	800	19116-SUPERINTENDENT	DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62346	VN072024057241	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	14	30/07/2024	149539	19116-SUPERINTENDENT	DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62347	VN072024057240	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	13	29/07/2024	341	19116-SUPERINTENDENT	DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
62348	VN072024009081	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/7/2024	48720	ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
62349	VN072024009084	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/7/2024	65240	ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
62350	VN072024009085	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/7/2024	98940	ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
62351	VN072024009086	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/7/2024	25000	ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
62352	VN072024009083	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	3	3/7/2024	20000	ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
62353	VN072024009082	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	2	2/7/2024	2794	ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
62354	VN072024009087	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	8/7/2024	7742	ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
62355	VN072024009088	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	8	8/7/2024	22054	ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB

62356	VN072024057315	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	11	29/07/2024	8529	ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
62357	VN072024057313	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	29/07/2024	1397	ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
62358	VN072024057314	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	29/07/2024	2374	ECONOMIC AND STATISTICAL	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
62359	VN072024056503	2.419E+14	1/7/2024	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	157	11/7/2024	43322	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62360	VN072024056502	2.419E+14	1/7/2024	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	156	11/7/2024	46766	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62361	VN072024056511	2.419E+14	1/7/2024	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	165	11/7/2024	28230	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62362	VN072024056501	2.419E+14	1/7/2024	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	155	11/7/2024	20459	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62363	VN072024056500	2.419E+14	1/7/2024	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	154	11/7/2024	42717	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62364	VN072024056499	2.419E+14	1/7/2024	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	153	11/7/2024	20898	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62365	VN072024056510	2.419E+14	1/7/2024	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	164	11/7/2024	122000	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62366	VN072024056509	2.419E+14	1/7/2024	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	163	11/7/2024	27303	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62367	VN072024056508	2.419E+14	1/7/2024	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	162	11/7/2024	120360	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62368	VN072024056498	2.419E+14	1/7/2024	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	152	11/7/2024	1800	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62369	VN072024073648	2.419E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	213	11/7/2024	13542	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62370	VN072024073647	2.419E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	212	11/7/2024	13265	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62371	VN072024023777	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	27	2/7/2024	23984	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62372	VN072024023832	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	3/7/2024	19900	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62373	VN072024023772	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	1/7/2024	47668	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62374	VN072024023858	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	3/7/2024	68064	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62375	VN072024023831	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	3/7/2024	150816	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62376	VN072024023855	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	3/7/2024	275628	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62377	VN072024023768	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	1/7/2024	372092	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62378	VN072024023856	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	3/7/2024	537728	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62379	VN072024023839	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	3/7/2024	583472	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62380	VN072024023859	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	3/7/2024	175808	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62381	VN072024023857	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	3/7/2024	744160	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62382	VN072024023910	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	160	5/7/2024	117092	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62383	VN072024023909	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	159	5/7/2024	137961	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62384	VN072024023905	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	155	5/7/2024	24150	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62385	VN072024023908	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	158	5/7/2024	321904	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62386	VN072024023907	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	157	5/7/2024	96600	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62387	VN072024023906	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	156	5/7/2024	299276	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62388	VN072024023904	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	154	5/7/2024	127823	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62389	VN072024023911	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	161	5/7/2024	414400	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62390	VN072024056512	2.419E+14	1/7/2024	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	166	11/7/2024	32218	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62391	VN072024073675	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	240	17/07/2024	149950	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62392	VN072024073671	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	236	16/07/2024	17965	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62393	VN072024073672	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	AND FAMILY WELFARE	NT	V	237	16/07/2024	3548	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62394	VN072024073673	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	238	16/07/2024	34316	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62395	VN072024073674	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	239	16/07/2024	2000	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62396	VN072024073670	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	235	16/07/2024	3950	19118-ASSTT. CIVIL SURGEON	CIVIL HOSPITAL, MUKATSAR MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62397	VN072024050218	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	18	3/7/2024	96072	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
62398	VN072024050219	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	19	3/7/2024	242484	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
62399	VN072024050214	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	3/7/2024	435100	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62400	VN072024050220	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	20	3/7/2024	139300	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
62401	VN072024050215	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	3/7/2024	559800	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62402	VN072024050216	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	16	3/7/2024	70114	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH

62403	VN072024050217	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	17	3/7/2024	78773	DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
62404	VN072024050201	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	1	2/7/2024	184676	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62405	VN072024050202	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	2	2/7/2024	161378	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62406	VN072024050203	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	3	2/7/2024	3288	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62407	VN072024050204	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	4	2/7/2024	24300	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62408	VN072024050233	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	5/7/2024	136629	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62409	VN072024050234	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	5/7/2024	47250	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62410	VN072024050228	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	28	4/7/2024	113400	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62411	VN072024050235	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	5/7/2024	32130	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62412	VN072024050229	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	29	4/7/2024	96508	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62413	VN072024050230	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	30	4/7/2024	70035	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62414	VN072024050205	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	5	2/7/2024	251196	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62415	VN072024057316	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	85	11/7/2024	4532	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62416	VN072024050206	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	6	2/7/2024	12000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62417	VN072024050207	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	2/7/2024	12450	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62418	VN072024050208	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	2/7/2024	21484	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62419	VN072024050209	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	9	2/7/2024	7912	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62420	VN072024050210	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	2/7/2024	51945	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62421	VN072024050211	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	11	2/7/2024	22500	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62422	VN072024050212	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	12	2/7/2024	13230	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62423	VN072024050231	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	31	4/7/2024	286600	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62424	VN072024050213	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	2/7/2024	23800	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62425	VN072024050232	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	32	4/7/2024	1735	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62426	VN072024050222	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	3/7/2024	23250	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62427	VN072024050223	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	3/7/2024	21189	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62428	VN072024050224	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	3/7/2024	14040	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62429	VN072024050221	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	21	3/7/2024	29950	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62430	VN072024050225	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	25	3/7/2024	15000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62431	VN072024050226	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	26	3/7/2024	16800	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62432	VN072024050227	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	27	3/7/2024	6507	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62433	VN072024050237	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	37	5/7/2024	86113	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62434	VN072024050238	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	38	5/7/2024	68442	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62435	VN072024050236	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	5/7/2024	412800	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62436	VN072024050239	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	5/7/2024	18150	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62437	VN072024050240	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	40	5/7/2024	157500	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62438	VN072024050241	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	5/7/2024	867	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62439	VN072024050242	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	5/7/2024	866	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62440	VN072024050243	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	5/7/2024	866	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62441	VN072024050263	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	63	8/7/2024	12500	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62442	VN072024050264	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	64	8/7/2024	971730	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

62443	VN072024050244	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	44	5/7/2024	280765	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62444	VN072024050245	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	45	5/7/2024	370353	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62445	VN072024050246	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	46	5/7/2024	134969	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62446	VN072024050247	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	47	5/7/2024	247501	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62447	VN072024050248	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	48	5/7/2024	314327	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62448	VN072024050249	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	49	5/7/2024	356252	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62449	VN072024050250	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	50	5/7/2024	385286	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62450	VN072024050265	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	65	8/7/2024	662300	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62451	VN072024050251	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	51	5/7/2024	367400	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62452	VN072024050252	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	52	5/7/2024	254705	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62453	VN072024050253	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	5/7/2024	583948	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62454	VN072024050266	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	66	8/7/2024	75300	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62455	VN072024050254	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	54	5/7/2024	25587	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62456	VN072024050270	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	70	9/7/2024	61250	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62457	VN072024050267	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	67	8/7/2024	203200	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62458	VN072024050255	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	55	5/7/2024	306061	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62459	VN072024050256	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	56	8/7/2024	8668	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62460	VN072024050257	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	57	8/7/2024	99662	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62461	VN072024050268	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	68	8/7/2024	30000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62462	VN072024050258	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	58	8/7/2024	110270	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62463	VN072024050259	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	59	8/7/2024	6900	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62464	VN072024050271	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	71	9/7/2024	155610	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62465	VN072024050262	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	62	8/7/2024	50512	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62466	VN072024057333	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	102	16/07/2024	27115	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62467	VN072024050272	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	72	9/7/2024	192010	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62468	VN072024050273	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	73	9/7/2024	15554	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62469	VN072024050260	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	60	8/7/2024	36760	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62470	VN072024050261	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	61	8/7/2024	20285	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62471	VN072024057392	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	161	30/07/2024	10583	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62472	VN072024050274	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	74	9/7/2024	12807	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62473	VN072024050275	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	75	9/7/2024	7358	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62474	VN072024057317	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	86	11/7/2024	1000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62475	VN072024057363	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	132	26/07/2024	76600	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62476	VN072024050276	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	76	9/7/2024	100110	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62477	VN072024050277	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	77	9/7/2024	225900	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62478	VN072024057334	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	103	16/07/2024	53890	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62479	VN072024050269	2.419E+14	1/7/2024	N	DC05	H	Detailed 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	CONFERENCES,	06-ELECTIONS	NT	V	69	9/7/2024	107900	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62480	VN072024050278	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	78	9/7/2024	8900	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62481	VN072024050279	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	79	9/7/2024	15180	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62482	VN072024050280	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	80	9/7/2024	22270	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

62483	VN072024050281	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	81	9/7/2024	16800	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62484	VN072024050282	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	82	9/7/2024	4338	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62485	VN072024050283	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	83	9/7/2024	19500	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62486	VN072024057326	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	95	11/7/2024	172900	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62487	VN072024057327	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	96	11/7/2024	294053	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62488	VN072024057318	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	87	11/7/2024	132457	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62489	VN072024057328	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	97	11/7/2024	39687	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62490	VN072024057319	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	88	11/7/2024	265000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62491	VN072024050284	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	84	9/7/2024	1500000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62492	VN072024057329	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	98	11/7/2024	15015	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62493	VN072024057321	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	90	11/7/2024	181600	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62494	VN072024057320	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	89	11/7/2024	144800	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62495	VN072024057330	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	99	11/7/2024	12030	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62496	VN072024057322	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	91	11/7/2024	21555	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62497	VN072024057331	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	100	12/7/2024	21000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62498	VN072024057323	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	92	11/7/2024	14230	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62499	VN072024057324	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	93	11/7/2024	4240	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62500	VN072024057325	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	94	11/7/2024	13635	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62501	VN072024057332	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	101	12/7/2024	3750	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62502	VN072024057346	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	115	17/07/2024	4590	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62503	VN072024057347	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	116	17/07/2024	161070	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62504	VN072024057335	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	104	16/07/2024	24000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62505	VN072024057354	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	123	22/07/2024	242200	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62506	VN072024057336	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	105	16/07/2024	49500	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62507	VN072024057348	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	117	17/07/2024	18860	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62508	VN072024057337	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	106	16/07/2024	8385	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62509	VN072024057338	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	107	16/07/2024	89600	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62510	VN072024057339	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	108	16/07/2024	21840	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62511	VN072024057340	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	109	16/07/2024	19365	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62512	VN072024057341	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	110	16/07/2024	4949	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62513	VN072024057379	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	148	29/07/2024	75800	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62514	VN072024057380	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	149	29/07/2024	20895	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62515	VN072024057381	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	150	29/07/2024	10500	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62516	VN072024057342	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	111	16/07/2024	702	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62517	VN072024057343	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	112	16/07/2024	15135	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62518	VN072024057344	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	113	16/07/2024	16635	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62519	VN072024057345	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	114	16/07/2024	20000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62520	VN072024057364	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	133	26/07/2024	261800	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62521	VN072024057365	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	134	26/07/2024	58155	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

62522	VN072024057349	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	118	19/07/2024	67250	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62523	VN072024057373	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	142	29/07/2024	235050	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62524	VN072024057366	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	135	26/07/2024	101400	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62525	VN072024057355	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	124	22/07/2024	57255	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62526	VN072024057356	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	125	22/07/2024	38000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62527	VN072024057350	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	119	22/07/2024	48800	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62528	VN072024057351	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	120	22/07/2024	68100	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62529	VN072024057352	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	121	22/07/2024	6000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62530	VN072024057353	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	122	22/07/2024	6200	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62531	VN072024057357	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	126	22/07/2024	12900	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62532	VN072024057358	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	127	22/07/2024	23280	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62533	VN072024057359	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	128	22/07/2024	20200	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62534	VN072024057360	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	129	22/07/2024	20000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62535	VN072024057361	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	130	22/07/2024	2815	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62536	VN072024057382	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	151	29/07/2024	253533	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62537	VN072024057374	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	143	29/07/2024	205670	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62538	VN072024057383	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	152	29/07/2024	937986	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62539	VN072024057367	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	136	26/07/2024	53800	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62540	VN072024057384	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	153	29/07/2024	29931	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62541	VN072024057375	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	144	29/07/2024	529157	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62542	VN072024057385	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	154	29/07/2024	71374	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62543	VN072024057368	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	137	26/07/2024	162653	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62544	VN072024057369	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	138	26/07/2024	5600	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62545	VN072024057376	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	145	29/07/2024	70627	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62546	VN072024057386	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	155	29/07/2024	378786	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62547	VN072024057370	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	139	26/07/2024	59700	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
62548	VN072024057362	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	131	26/07/2024	519870	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62549	VN072024057371	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	140	26/07/2024	31600	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62550	VN072024057400	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	169	31/07/2024	57220	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62551	VN072024057372	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	141	26/07/2024	135470	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62552	VN072024057387	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	156	29/07/2024	1990	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62553	VN072024057388	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	157	29/07/2024	211292	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62554	VN072024057389	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	158	29/07/2024	38043	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62555	VN072024057377	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	146	29/07/2024	396204	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62556	VN072024057390	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	159	29/07/2024	32340	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62557	VN072024057391	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	160	29/07/2024	6380	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62558	VN072024057378	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	147	29/07/2024	2192	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62559	VN072024057393	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	162	30/07/2024	88060	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62560	VN072024057394	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	163	30/07/2024	91620	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62561	VN072024057395	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	164	30/07/2024	64800	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

62562	VN072024057399	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	168	31/07/2024	19200	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62563	VN072024057401	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	170	31/07/2024	20000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62564	VN072024057402	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	171	31/07/2024	16585	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62565	VN072024057396	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	165	30/07/2024	607961	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62566	VN072024057397	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	166	30/07/2024	14250	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62567	VN072024057398	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	167	30/07/2024	80000	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62568	VN072024057403	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	172	31/07/2024	1700	19151-TEHSILDAR(DISTT.ELECTORAL OFFICER)	DISTT.ELECTORAL OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
62569	VN072024049794	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	3/7/2024	73352	EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
62570	VN072024044261	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	3/7/2024	105120	EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
62571	VN072024049795	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	3/7/2024	79348	EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
62572	VN072024049796	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	3/7/2024	75200	EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
62573	VN072024049792	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	54492	EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
62574	VN072024049793	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	84476	EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
62575	VN072024083652	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	8	17/07/2024	14993	EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
62576	VN072024083653	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	9	17/07/2024	1890	EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
62577	VN072024049797	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	3/7/2024	192344	EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
62578	VN072024049798	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	3/7/2024	903655	EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
62579	VN072024083654	2.419E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	10	23/07/2024	22380	EXCISE & TAXATION COMMISSIONER	MUKATSAR MUKATSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
62580	VN072024056647	2.419E+14	1/7/2024	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	250	23/07/2024	48081	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62581	VN072024056649	2.419E+14	1/7/2024	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	252	23/07/2024	4426	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62582	VN072024012501	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	53	3/7/2024	31752	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62583	VN072024012456	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	8	1/7/2024	63328	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62584	VN072024012502	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	54	3/7/2024	77244	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62585	VN072024012493	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	45	3/7/2024	110716	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62586	VN072024012525	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	77	5/7/2024	2794	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62587	VN072024012510	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	62	4/7/2024	57060000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62588	VN072024012511	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	63	4/7/2024	69744000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62589	VN072024012512	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	4/7/2024	14358000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62590	VN072024012513	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	4/7/2024	17550000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62591	VN072024012514	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	66	4/7/2024	5361000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62592	VN072024012515	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	67	4/7/2024	6552000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62593	VN072024012516	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	68	4/7/2024	5655000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62594	VN072024012517	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	69	4/7/2024	6909000	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62595	VN072024056619	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	319	26/07/2024	6397	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62596	VN072024056564	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	218	19/07/2024	1273	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62597	VN072024056633	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	333	29/07/2024	1397	19165-DISTRICT SOCIAL SECURITY OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62598	VN072024017295	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	647574	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62599	VN072024017298	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	3/7/2024	1080400	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

62600	VN072024017293	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	1376950	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62601	VN072024017296	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	1714546	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62602	VN072024017297	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	645114	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62603	VN072024017299	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	3/7/2024	3528935	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62604	VN072024017294	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	1849576	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62605	VN072024060672	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	18	16/07/2024	22632	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62606	VN072024017300	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	3/7/2024	31752	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62607	VN072024017301	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	8/7/2024	5300	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62608	VN072024060671	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	17	15/07/2024	24410	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62609	VN072024060664	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	10	12/7/2024	13706	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62610	VN072024060665	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	11	12/7/2024	13899	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62611	VN072024060666	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	12	12/7/2024	1350	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62612	VN072024060667	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	13	12/7/2024	1200	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62613	VN072024060668	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	HUSBANDRY AND	NT	V	14	12/7/2024	2040	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62614	VN072024060669	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	HUSBANDRY AND	NT	V	15	12/7/2024	34965	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62615	VN072024060670	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	HUSBANDRY AND	NT	V	16	12/7/2024	34879	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62616	VN072024060673	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	19	16/07/2024	759000	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62617	VN072024060674	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	20	17/07/2024	644160	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62618	VN072024060675	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	HUSBANDRY AND	NT	V	21	17/07/2024	18167	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62619	VN072024060676	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	HUSBANDRY AND	NT	V	22	17/07/2024	18000	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62620	VN072024060677	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	23	17/07/2024	18997	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62621	VN072024060686	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	32	26/07/2024	7500	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62622	VN072024060678	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	24	22/07/2024	6446	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62623	VN072024060679	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	25	22/07/2024	2600	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62624	VN072024060680	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	26	22/07/2024	3906	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62625	VN072024060681	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	27	24/07/2024	9154	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62626	VN072024060683	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	29	24/07/2024	20621	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62627	VN072024060684	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	30	24/07/2024	2121	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62628	VN072024060685	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	31	24/07/2024	4012	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62629	VN072024060682	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	28	24/07/2024	60294	19159-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
62630	VN072024017410	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	1/7/2024	118752	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
62631	VN072024017411	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	3/7/2024	122408	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
62632	VN072024017412	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	3/7/2024	148792	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
62633	VN072024064905	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	4	11/7/2024	707	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
62634	VN072024064906	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	5	19/07/2024	23831	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
62635	VN072024064907	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	6	19/07/2024	18000	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
62636	VN072024064908	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	7	19/07/2024	6870	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
62637	VN072024064909	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	8	26/07/2024	4264	PUBLIC RELATION OFFICER	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
62638	VN072024028862	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/7/2024	450692	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
62639	VN072024047740	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	80143	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62640	VN072024047761	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	8/7/2024	992220	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62641	VN072024086074	2.419E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	11/7/2024	8324591	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62642	VN072024080494	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	674	15/07/2024	16300	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
62643	VN072024080479	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	659	11/7/2024	1178	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
62644	VN072024086075	2.419E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	11/7/2024	1469033	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62645	VN072024086077	2.419E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	11/7/2024	1656147	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62646	VN072024086076	2.419E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	11/7/2024	9384904	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62647	VN072024086078	2.419E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	31/07/2024	9577380	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62648	VN072024086079	2.419E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	31/07/2024	1690126	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62649	VN072024086080	2.419E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	31/07/2024	8495320	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62650	VN072024086081	2.419E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1900-MUKATSAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	31/07/2024	1499174	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62651	VN072024026472	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	3/7/2024	394620	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
62652	VN072024026473	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	3/7/2024	145904	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
62653	VN072024026474	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	3/7/2024	123552	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
62654	VN072024026471	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00

62655	VN072024026470	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	68404	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
62656	VN072024026475	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	6	9/7/2024	1418	19141-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
62657	VN072024019655	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/7/2024	96868	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62658	VN072024019653	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/7/2024	93724	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62659	VN072024019654	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/7/2024	67032	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62660	VN072024019656	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/7/2024	70800	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62661	VN072024019657	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	3/7/2024	115748	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62662	VN072024019658	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	3/7/2024	32640	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62663	VN072024019637	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/7/2024	54492	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62664	VN072024056493	2.419E+14	1/7/2024	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	147	11/7/2024	4683	19275-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES, MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62665	VN072024056491	2.419E+14	1/7/2024	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	145	11/7/2024	6158	19275-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES, MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62666	VN072024071085	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	37	11/7/2024	42990	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62667	VN072024071084	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	03-CO-OPERATION	NT	V	36	11/7/2024	5434	19127-DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
62668	VN072024054119	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	23/07/2024	86988	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62669	VN072024047754	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/7/2024	833520	19290-GENEAL MANAGER	PUNJAB ROADWAYS MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62670	VN072024054116	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	22/07/2024	198320	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62671	VN072024054117	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	22/07/2024	25095	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62672	VN072024016568	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	3/7/2024	22512	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62673	VN072024016562	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/7/2024	73152	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62674	VN072024016563	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/7/2024	101378	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62675	VN072024016559	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	3/7/2024	172332	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62676	VN072024016560	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	3/7/2024	476636	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62677	VN072024016564	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	3/7/2024	817076	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62678	VN072024016566	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	3/7/2024	275904	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62679	VN072024016565	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	3/7/2024	716441	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62680	VN072024016561	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	3/7/2024	640092	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62681	VN072024016556	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	1	2/7/2024	49037	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62682	VN072024016557	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	2	2/7/2024	121554	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62683	VN072024016558	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	3	2/7/2024	24550	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62684	VN072024016567	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	3/7/2024	500316	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62685	VN072024016570	2.419E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	15	9/7/2024	7457	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62686	VN072024016569	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	14	9/7/2024	2041920	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62687	VN072024054110	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	19	11/7/2024	1020960	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62688	VN072024054111	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	20	11/7/2024	1020960	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62689	VN072024054107	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	16	11/7/2024	209931	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62690	VN072024054108	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	17	11/7/2024	224710	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62691	VN072024054109	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	18	11/7/2024	9900	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62692	VN072024054112	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	21	16/07/2024	991338	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62693	VN072024054113	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	22	16/07/2024	954277	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62694	VN072024054118	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	27	22/07/2024	18493	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62695	VN072024054122	2.419E+14	1/7/2024	N	DC05	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	31	26/07/2024	1620	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62696	VN072024070300	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	17/07/2024	33855	19290-GENEAL MANAGER	PUNJAB ROADWAYS MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

62697	VN072024056593	2.419E+14	1/7/2024	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	293	24/07/2024	19087	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62698	VN072024056594	2.419E+14	1/7/2024	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	294	24/07/2024	16385	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62699	VN072024056595	2.419E+14	1/7/2024	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	295	24/07/2024	35666	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62700	VN072024056596	2.419E+14	1/7/2024	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	296	24/07/2024	20402	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62701	VN072024056597	2.419E+14	1/7/2024	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	297	24/07/2024	17750	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62702	VN072024056598	2.419E+14	1/7/2024	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	298	24/07/2024	26673	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62703	VN072024056599	2.419E+14	1/7/2024	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	299	24/07/2024	24405	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62704	VN072024056600	2.419E+14	1/7/2024	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	300	24/07/2024	46920	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62705	VN072024056601	2.419E+14	1/7/2024	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	301	24/07/2024	61428	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62706	VN072024056602	2.419E+14	1/7/2024	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	302	24/07/2024	10333	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62707	VN072024054114	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	23	16/07/2024	2041920	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62708	VN072024054115	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	24	16/07/2024	2041920	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62709	VN072024056603	2.419E+14	1/7/2024	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	303	24/07/2024	36000	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62710	VN072024056604	2.419E+14	1/7/2024	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	304	24/07/2024	14215	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62711	VN072024056605	2.419E+14	1/7/2024	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	305	24/07/2024	21963	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62712	VN072024056606	2.419E+14	1/7/2024	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	306	24/07/2024	24186	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62713	VN072024056607	2.419E+14	1/7/2024	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	307	24/07/2024	5000	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62714	VN072024056608	2.419E+14	1/7/2024	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	308	24/07/2024	52150	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62715	VN072024056609	2.419E+14	1/7/2024	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	309	24/07/2024	63372	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62716	VN072024056610	2.419E+14	1/7/2024	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	310	24/07/2024	18613	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62717	VN072024056611	2.419E+14	1/7/2024	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	311	24/07/2024	22200	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62718	VN072024056612	2.419E+14	1/7/2024	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	312	24/07/2024	10430	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62719	VN072024056613	2.419E+14	1/7/2024	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	313	24/07/2024	13111	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62720	VN072024056614	2.419E+14	1/7/2024	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	314	24/07/2024	14090	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62721	VN072024056615	2.419E+14	1/7/2024	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	315	24/07/2024	7240	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62722	VN072024056616	2.419E+14	1/7/2024	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	316	24/07/2024	25620	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62723	VN072024056617	2.419E+14	1/7/2024	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	317	24/07/2024	14090	19169-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62724	VN072024054123	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	32	26/07/2024	57770	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62725	VN072024054124	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	33	26/07/2024	30810	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62726	VN072024054120	2.419E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	29	24/07/2024	99007	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62727	VN072024054121	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	25/07/2024	4320	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

62728	VN072024054125	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	34	31/07/2024	2041920	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62729	VN072024054126	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	35	31/07/2024	15800	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62730	VN072024054129	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	38	31/07/2024	550	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62731	VN072024054130	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	39	31/07/2024	225	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62732	VN072024054127	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	36	31/07/2024	2950	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62733	VN072024054131	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	40	31/07/2024	30265	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62734	VN072024054128	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	37	31/07/2024	2990	19089-GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
62735	VN072024017437	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	8/7/2024	244900	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
62736	VN072024017438	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	8/7/2024	171032	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
62737	VN072024065981	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	3	15/07/2024	42680	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
62738	VN072024065982	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	4	22/07/2024	825	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
62739	VN072024065983	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	22/07/2024	256404	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
62740	VN072024065984	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	6	26/07/2024	22620	19157-ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
62741	VN072024052138	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	4/7/2024	276831	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62742	VN072024047753	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/7/2024	20100	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62743	VN072024052119	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	2	2/7/2024	305789	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62744	VN072024052134	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/7/2024	21850	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62745	VN072024052135	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/7/2024	20608	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62746	VN072024052136	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/7/2024	21206	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62747	VN072024052137	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/7/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62748	VN072024052121	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	4	2/7/2024	359031	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62749	VN072024052141	2.419E+14	1/7/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	5/7/2024	41534	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62750	VN072024052142	2.419E+14	1/7/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	25	5/7/2024	42033	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62751	VN072024052143	2.419E+14	1/7/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	26	5/7/2024	44725	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62752	VN072024012521	2.419E+14	1/7/2024	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	73	5/7/2024	48925	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62753	VN072024012522	2.419E+14	1/7/2024	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	74	5/7/2024	49395	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62754	VN072024012523	2.419E+14	1/7/2024	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	75	5/7/2024	45816	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62755	VN072024012524	2.419E+14	1/7/2024	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	76	5/7/2024	42099	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62756	VN072024012526	2.419E+14	1/7/2024	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	78	5/7/2024	49999	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62757	VN072024052122	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/7/2024	38871792	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62758	VN072024052123	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/7/2024	39569309	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62759	VN072024052124	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/7/2024	35435897	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62760	VN072024052125	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/7/2024	104640	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62761	VN072024052126	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/7/2024	82688	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62762	VN072024052127	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/7/2024	124950	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62763	VN072024052128	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/7/2024	767700	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62764	VN072024052129	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/7/2024	892447	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62765	VN072024052130	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/7/2024	7193168	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62766	VN072024052118	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	106052	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62767	VN072024052131	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/7/2024	380184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62768	VN072024052132	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/7/2024	2414516	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62769	VN072024052133	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/7/2024	939931	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62770	VN072024047731	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	211016	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62771	VN072024047732	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	27134	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62772	VN072024047733	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	24236	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62773	VN072024047734	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	26358	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62774	VN072024047735	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	30446	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62775	VN072024047736	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	40930	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

62776	VN072024047737	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	33344	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62777	VN072024047738	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	44656	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62778	VN072024047739	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	37225	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62779	VN072024047729	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	46457	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62780	VN072024047730	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	18394	19301-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62781	VN072024052120	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	3	2/7/2024	230740	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62782	VN072024012527	2.419E+14	1/7/2024	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	79	5/7/2024	44634	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62783	VN072024012528	2.419E+14	1/7/2024	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	80	5/7/2024	36769	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62784	VN072024012529	2.419E+14	1/7/2024	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	81	5/7/2024	41143	19148-SENIOR SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62785	VN072024052139	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	4/7/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62786	VN072024052140	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	4/7/2024	17756	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62787	VN072024052145	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	9/7/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62788	VN072024052144	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	5/7/2024	2086183	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62789	VN072024052146	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	9/7/2024	18354	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62790	VN072024052147	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	9/7/2024	15778	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62791	VN072024067395	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	11/7/2024	30360	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62792	VN072024067396	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	11/7/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62793	VN072024067384	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	11/7/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62794	VN072024067385	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	11/7/2024	22448	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62795	VN072024067386	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	11/7/2024	18308	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62796	VN072024067403	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	12/7/2024	18308	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62797	VN072024067387	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	11/7/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62798	VN072024067388	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	11/7/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62799	VN072024067397	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	11/7/2024	21896	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62800	VN072024067389	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	41	11/7/2024	378487	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62801	VN072024067381	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	33	11/7/2024	241260	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62802	VN072024052148	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	31	9/7/2024	1732611	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62803	VN072024052149	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	32	9/7/2024	578306	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62804	VN072024067390	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	42	11/7/2024	206566	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62805	VN072024067400	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	52	11/7/2024	89019	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62806	VN072024067401	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	53	11/7/2024	347897	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62807	VN072024067398	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	50	11/7/2024	18081	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62808	VN072024067402	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	54	11/7/2024	382032	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62809	VN072024067391	2.419E+14	1/7/2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	11/7/2024	44824	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62810	VN072024067392	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	11/7/2024	18308	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62811	VN072024067393	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	11/7/2024	23230	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62812	VN072024067382	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	11/7/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62813	VN072024067383	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	11/7/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62814	VN072024067404	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	12/7/2024	23920	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62815	VN072024067394	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	11/7/2024	189540	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62816	VN072024067399	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	11/7/2024	18308	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62817	VN072024067405	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	57	12/7/2024	9778	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62818	VN072024067406	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	58	12/7/2024	27774	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62819	VN072024067407	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	59	12/7/2024	10584	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62820	VN072024067408	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	22/07/2024	82653	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62821	VN072024067410	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	23/07/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62822	VN072024067411	2.419E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	63	23/07/2024	53640	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62823	VN072024067412	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	23/07/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62824	VN072024067413	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	23/07/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62825	VN072024067414	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	23/07/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62826	VN072024067415	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	23/07/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62827	VN072024067416	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	23/07/2024	23230	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62828	VN072024070312	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	26/07/2024	1022420	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62829	VN072024067421	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	73	26/07/2024	880460	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

62830	VN072024067409	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	61	22/07/2024	26256	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62831	VN072024067417	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	23/07/2024	32200	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62832	VN072024067418	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	23/07/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62833	VN072024067419	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	23/07/2024	23184	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62834	VN072024067420	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	23/07/2024	17250	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62835	VN072024067423	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	75	31/07/2024	92300	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62836	VN072024067424	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	76	31/07/2024	10584	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62837	VN072024067427	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	79	31/07/2024	568478	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62838	VN072024067422	2.419E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	30/07/2024	369260	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62839	VN072024067425	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	77	31/07/2024	183964	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62840	VN072024067426	2.419E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	78	31/07/2024	251663	SUPERINTENDENT OF POLICE	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
62841	VN072024020229	2.419E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	11	5/7/2024	920	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62842	VN072024020220	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	3/7/2024	505648	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62843	VN072024020221	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	3/7/2024	190880	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62844	VN072024020222	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	3/7/2024	282376	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62845	VN072024020223	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	3/7/2024	580568	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62846	VN072024020224	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	3/7/2024	1386224	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62847	VN072024020225	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	3/7/2024	178500	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62848	VN072024020219	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	166908	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62849	VN072024020230	2.419E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	12	5/7/2024	2410	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62850	VN072024020231	2.419E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	13	5/7/2024	4340	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62851	VN072024020232	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	14	5/7/2024	3500	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62852	VN072024020233	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	15	5/7/2024	825	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62853	VN072024020228	2.419E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	10	5/7/2024	1410000	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62854	VN072024020227	2.419E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	9	5/7/2024	90000	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62855	VN072024020226	2.419E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	8	5/7/2024	133559	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62856	VN072024087579	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	15/07/2024	3207	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62857	VN072024087582	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	19	26/07/2024	5468	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62858	VN072024087583	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	26/07/2024	11328	SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62859	VN072024087580	2.419E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	26/07/2024	12112000	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62860	VN072024087581	2.419E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	26/07/2024	773000	19001-DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
62861	VN072024040587	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	18000	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62862	VN072024040588	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	18000	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62863	VN072024040589	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	36000	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62864	VN072024040590	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	54000	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62865	VN072024040591	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	55390	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62866	VN072024040592	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	99500	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62867	VN072024040593	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	110986	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62868	VN072024040594	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/7/2024	124824	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62869	VN072024040595	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/7/2024	172216	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62870	VN072024040596	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/7/2024	179214	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62871	VN072024040597	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/7/2024	1153102	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62872	VN072024040598	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/7/2024	1033144	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62873	VN072024040599	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/7/2024	798360	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62874	VN072024040600	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/7/2024	479754	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62875	VN072024040601	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/7/2024	458266	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62876	VN072024040602	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/7/2024	337552	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62877	VN072024040603	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/7/2024	327199	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62878	VN072024040604	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/7/2024	271124	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62879	VN072024040605	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/7/2024	233754	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62880	VN072024040606	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/7/2024	203920	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62881	VN072024040607	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/7/2024	197790	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62882	VN072024040608	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/7/2024	194744	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62883	VN072024040609	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/7/2024	180070	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62884	VN072024040610	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	3/7/2024	191114	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62885	VN072024040611	2.419E+14	1/7/2024

62887	VN072024040613	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	3/7/2024	49416	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62888	VN072024040614	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	3/7/2024	51770	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62889	VN072024040568	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/7/2024	55404	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62890	VN072024059378	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	11/7/2024	9403	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62891	VN072024059379	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	11/7/2024	128766	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62892	VN072024059374	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	11/7/2024	63631	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62893	VN072024059380	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	11/7/2024	28452	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62894	VN072024059375	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	11/7/2024	12810	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62895	VN072024059376	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	65	11/7/2024	7000	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62896	VN072024059377	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	66	11/7/2024	69260	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62897	VN072024059381	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	11/7/2024	8514	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62898	VN072024059394	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	83	26/07/2024	159786	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62899	VN072024059391	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	23/07/2024	14028	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62900	VN072024059392	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	81	23/07/2024	1516	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62901	VN072024059393	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	82	23/07/2024	55496	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62902	VN072024059400	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	89	29/07/2024	524197	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62903	VN072024059401	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	90	29/07/2024	12959	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
62904	VN072024015287	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/7/2024	188970	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62905	VN072024015298	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	3/7/2024	265996	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62906	VN072024015299	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	3/7/2024	607014	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62907	VN072024015302	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	3/7/2024	860226	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62908	VN072024015303	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	3/7/2024	1472652	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62909	VN072024015291	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	3/7/2024	679978	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62910	VN072024015304	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	22	5/7/2024	19900	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62911	VN072024015305	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	23	9/7/2024	3715	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62912	VN072024015306	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	24	9/7/2024	3715	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62913	VN072024015307	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	25	9/7/2024	10496	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62914	VN072024061590	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	32	15/07/2024	5520	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62915	VN072024061585	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	27	11/7/2024	27658	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62916	VN072024061588	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	30	15/07/2024	6530	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62917	VN072024061586	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	28	11/7/2024	3715	AGRICULTURE OFFICER	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62918	VN072024070296	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	12/7/2024	2806920	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
62919	VN072024015288	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	3/7/2024	81832	DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62920	VN072024015283	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	114380	DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62921	VN072024015289	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	3/7/2024	223500	DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62922	VN072024015290	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	3/7/2024	650882	DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62923	VN072024015300	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	3/7/2024	701630	DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62924	VN072024015301	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	3/7/2024	827640	DIRECTOR (AGRICULTURE)	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
62925	VN072024040583	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/7/2024	105600	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
62926	VN072024040584	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	3/7/2024	187296	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
62927	VN072024040585	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	3/7/2024	489832	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
62928	VN072024040586	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	3/7/2024	589194	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
62929	VN072024040563	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	2/7/2024	3000	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
62930	VN072024056492	2.419E+14	1/7/2024	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	146	11/7/2024	25600	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
62931	VN072024059373	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	62	11/7/2024	1108	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
62932	VN072024012500	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	52	3/7/2024	123400	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62933	VN072024012452	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	4	1/7/2024	38952	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62934	VN072024012467	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	19	2/7/2024	27350	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62935	VN072024012567	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	119	9/7/2024	300	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62936	VN072024012459	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	11	2/7/2024	337	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62937	VN072024012460	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	12	2/7/2024	1179	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

62938	VN072024012568	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	120	9/7/2024	300	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62939	VN072024012461	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	13	2/7/2024	42525	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62940	VN072024012462	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	14	2/7/2024	14175	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62941	VN072024012463	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	15	2/7/2024	38745	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62942	VN072024012464	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	16	2/7/2024	12915	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62943	VN072024012465	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	17	2/7/2024	85050	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62944	VN072024012466	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	18	2/7/2024	28350	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62945	VN072024056530	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	184	15/07/2024	2220	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62946	VN072024056531	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	185	15/07/2024	1182	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62947	VN072024056556	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	210	17/07/2024	90000	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62948	VN072024056557	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	211	17/07/2024	4500	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62949	VN072024056558	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	212	17/07/2024	81000	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62950	VN072024056621	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	321	26/07/2024	24290	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62951	VN072024056640	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	243	22/07/2024	3090	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62952	VN072024056641	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	244	22/07/2024	24271	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62953	VN072024056642	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	245	22/07/2024	4250	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62954	VN072024056643	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	246	22/07/2024	1255	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
62955	VN072024044285	2.419E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT PURPOSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	3/7/2024	1305	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62956	VN072024044287	2.419E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT PURPOSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	3	3/7/2024	125000	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62957	VN072024044288	2.419E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT PURPOSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	4	3/7/2024	660	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62958	VN072024044291	2.419E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT PURPOSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	7	3/7/2024	153647	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62959	VN072024044289	2.419E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT PURPOSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	5	3/7/2024	463815	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62960	VN072024044290	2.419E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT PURPOSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	6	3/7/2024	96324	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62961	VN072024044286	2.419E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT PURPOSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	2	3/7/2024	7106689	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62962	VN072024019147	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	3/7/2024	105187	DEVELOPMENT OFFICER WOMEN	MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62963	VN072024044292	2.419E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT PURPOSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	8	9/7/2024	500000	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
62964	VN072024070293	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	11/7/2024	195152	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
62965	VN072024029246	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	28381	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
62966	VN072024028892	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/7/2024	483368	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
62967	VN072024028854	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	289	3/7/2024	3608209	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62968	VN072024080552	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	732	19/07/2024	3936000	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
62969	VN072024016240	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	5/7/2024	1278748	19091-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
62970	VN072024016241	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	5/7/2024	1278748	19091-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
62971	VN072024016242	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	5/7/2024	121000	19091-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
62972	VN072024013729	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	1/7/2024	30368	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62973	VN072024013732	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	3/7/2024	32640	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62974	VN072024013733	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	5	3/7/2024	83260	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

62975	VN072024013734	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	6	3/7/2024	84200	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62976	VN072024013735	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	7	3/7/2024	313198	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62977	VN072024013730	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	OF SC, ST, OBC AND MINORITIES	NT	V	2	2/7/2024	5204	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62978	VN072024013731	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	3	2/7/2024	4214	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62979	VN072024013737	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	9	5/7/2024	2980	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62980	VN072024013736	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	OF SC, ST, OBC AND MINORITIES	NT	V	8	4/7/2024	1735	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62981	VN072024057296	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	21	15/07/2024	11710	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62982	VN072024013738	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OF SC, ST, OBC AND MINORITIES	NT	V	10	8/7/2024	702	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62983	VN072024057286	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	11	11/7/2024	51000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62984	VN072024057287	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	12	11/7/2024	1326000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62985	VN072024057288	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	13	11/7/2024	1479000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62986	VN072024057289	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	14	11/7/2024	1275000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62987	VN072024057290	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	15	11/7/2024	714000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62988	VN072024057291	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	16	11/7/2024	510000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62989	VN072024057292	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	17	11/7/2024	663000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62990	VN072024057293	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	18	11/7/2024	1326000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62991	VN072024057294	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	19	11/7/2024	1785000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62992	VN072024057295	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	20	11/7/2024	2958000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62993	VN072024057300	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	16/07/2024	51000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62994	VN072024057301	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	16/07/2024	6018000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62995	VN072024057302	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	16/07/2024	4080000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62996	VN072024057303	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	16/07/2024	4335000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62997	VN072024057304	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	16/07/2024	3009000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62998	VN072024057307	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	17/07/2024	3162000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
62999	VN072024057305	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	16/07/2024	5049000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63000	VN072024057306	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	16/07/2024	5304000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63001	VN072024057297	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	16/07/2024	3978000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63002	VN072024057298	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	16/07/2024	7395000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63003	VN072024057299	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	16/07/2024	5304000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63004	VN072024057309	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	OF SC, ST, OBC AND MINORITIES	NT	V	34	26/07/2024	3036	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63005	VN072024057310	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	35	26/07/2024	1500	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63006	VN072024057311	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	36	29/07/2024	1275000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63007	VN072024057308	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	33	26/07/2024	2760	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63008	VN072024057312	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	OF SC, ST, OBC AND MINORITIES	NT	V	37	31/07/2024	19966	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
63009	VN072024012503	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	3/7/2024	61226	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63010	VN072024012504	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	3/7/2024	77244	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63011	VN072024012505	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	3/7/2024	109088	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

63012	VN072024012506	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	3/7/2024	120608	DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63013	VN072024008828	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	1	5/7/2024	35400	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63014	VN072024008839	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	12	5/7/2024	39318	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63015	VN072024008829	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	2	5/7/2024	104900	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63016	VN072024008830	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	3	5/7/2024	119714	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63017	VN072024008831	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	4	5/7/2024	163568	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63018	VN072024008832	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	5	5/7/2024	74796	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63019	VN072024008833	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	6	5/7/2024	116228	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63020	VN072024008834	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	7	5/7/2024	144480	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63021	VN072024008835	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	8	5/7/2024	379624	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63022	VN072024008836	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	9	5/7/2024	960830	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63023	VN072024008840	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	13	5/7/2024	1069466	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63024	VN072024008837	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	10	5/7/2024	1140024	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63025	VN072024008838	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	11	5/7/2024	1201552	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63026	VN072024008841	2.419E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	14	5/7/2024	18529	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63027	VN072024056851	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	31	15/07/2024	91670	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63028	VN072024008842	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	15	9/7/2024	71881	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63029	VN072024008843	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	9/7/2024	217622	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63030	VN072024008844	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	9/7/2024	301958	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63031	VN072024008847	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	9/7/2024	237028	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63032	VN072024008848	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	9/7/2024	463415	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63033	VN072024008845	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	9/7/2024	386454	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63034	VN072024008846	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	9/7/2024	285657	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63035	VN072024056850	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	11/7/2024	354585	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63036	VN072024056842	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	11/7/2024	337628	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63037	VN072024056843	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	11/7/2024	315294	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63038	VN072024056844	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	11/7/2024	457194	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63039	VN072024056845	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	11/7/2024	341605	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63040	VN072024056846	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	11/7/2024	290573	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63041	VN072024056847	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	11/7/2024	667706	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63042	VN072024056848	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	11/7/2024	368385	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63043	VN072024056849	2.419E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	11/7/2024	240952	19130-DIVISIONAL FOREST OFFICER	MUKTSAR FOREST DIVSION MUKATSAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
63044	VN072024061584	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HORTICULTURE	NT	V	26	11/7/2024	4000	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63045	VN072024015284	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/7/2024	18000	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63046	VN072024015285	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	1/7/2024	27780	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63047	VN072024015286	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	1/7/2024	189628	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63048	VN072024015296	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	3/7/2024	61204	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63049	VN072024015292	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	3/7/2024	208072	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63050	VN072024015293	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	3/7/2024	109212	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63051	VN072024015294	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	3/7/2024	44900	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63052	VN072024015295	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	3/7/2024	613996	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63053	VN072024015297	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	3/7/2024	513090	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63054	VN072024061587	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	29	15/07/2024	2500	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63055	VN072024056507	2.419E+14	1/7/2024	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	161	11/7/2024	15320	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63056	VN072024061589	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	31	15/07/2024	990	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63057	VN072024061591	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HORTICULTURE	NT	V	33	16/07/2024	1000	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63058	VN072024061592	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	34	31/07/2024	5120	DIRECTOR,HORTICULTURE	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
63059	VN072024040569	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/7/2024	361307	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
63060	VN072024040570	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/7/2024	281233	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
63061	VN072024040571	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/7/2024	315515	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
63062	VN072024040572	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/7/2024	134876	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH

63063	VN072024040573	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/7/2024	114014	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63064	VN072024040574	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/7/2024	438792	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63065	VN072024040575	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/7/2024	101960	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63066	VN072024040576	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/7/2024	85920	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63067	VN072024040557	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/7/2024	230520	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63068	VN072024040558	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/7/2024	67650	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63069	VN072024040577	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/7/2024	353282	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63070	VN072024040578	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/7/2024	283976	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63071	VN072024040579	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/7/2024	476392	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63072	VN072024040580	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/7/2024	154968	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63073	VN072024040559	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/7/2024	295804	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63074	VN072024040560	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/7/2024	102850	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63075	VN072024040561	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/7/2024	26940	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63076	VN072024040581	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/7/2024	61500	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63077	VN072024040582	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/7/2024	65200	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63078	VN072024040562	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/7/2024	28737	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63079	VN072024040564	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	8	2/7/2024	140400	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63080	VN072024040567	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	11	2/7/2024	289120	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63081	VN072024040565	2.419E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	9	2/7/2024	3432	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63082	VN072024040566	2.419E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	10	2/7/2024	5540	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63083	VN072024059383	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	72	15/07/2024	32500	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63084	VN072024059384	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	73	15/07/2024	21140	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63085	VN072024040615	2.419E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	59	8/7/2024	236154	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63086	VN072024059385	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	74	19/07/2024	4515	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63087	VN072024059386	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	19/07/2024	20000	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63088	VN072024059387	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	19/07/2024	44570	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63089	VN072024059388	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	19/07/2024	45000	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63090	VN072024059389	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	78	19/07/2024	736762	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63091	VN072024070330	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	31/07/2024	1040520	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63092	VN072024059396	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	26/07/2024	15570	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63093	VN072024059399	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	26/07/2024	22005	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63094	VN072024059397	2.419E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	86	26/07/2024	16875	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63095	VN072024059398	2.419E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	87	26/07/2024	17484	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63096	VN072024059402	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	91	31/07/2024	298730	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63097	VN072024023883	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	133	3/7/2024	62106	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63098	VN072024023884	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	134	3/7/2024	63808	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63099	VN072024023885	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	135	3/7/2024	95382	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63100	VN072024023886	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	136	3/7/2024	137320	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63101	VN072024073676	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	241	17/07/2024	980	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63102	VN072024073677	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	242	17/07/2024	490	19387-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63103	VN072024023873	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	123	3/7/2024	25500	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63104	VN072024023874	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	124	3/7/2024	84200	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63105	VN072024023875	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	125	3/7/2024	90640	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63106	VN072024023876	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	126	3/7/2024	119362	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63107	VN072024023877	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	127	3/7/2024	185156	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63108	VN072024023878	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	128	3/7/2024	311955	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63109	VN072024023879	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	129	3/7/2024	325780	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63110	VN072024023880	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	130	3/7/2024	145194	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

63111	VN072024023881	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	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	131	3/7/2024	200271	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63112	VN072024023882	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	132	3/7/2024	343960	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63113	VN072024023778	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	28	2/7/2024	63448	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63114	VN072024023779	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	29	2/7/2024	5768	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63115	VN072024023887	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	137	3/7/2024	57856	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63116	VN072024073666	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	231	15/07/2024	380	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63117	VN072024073669	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	234	15/07/2024	800	19390-DISTRICT AYURVEDIC AND UNANI OFFICER	DISTRICT AYURVEDIC AND UNANI OFFICER MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63118	VN072024012489	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/7/2024	250938	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63119	VN072024012490	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/7/2024	126680	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63120	VN072024012491	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/7/2024	19900	19273-DISTRICT SOCIAL WELFARE OFFICER,	DISTT.SOCIAL WELFARE OFFICER, MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63121	VN072024012492	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/7/2024	110212	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63122	VN072024012507	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	59	3/7/2024	200000	19038-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA MUKATSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
63123	VN072024012518	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	70	4/7/2024	66510	19275-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES, MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63124	VN072024012519	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	4/7/2024	10000	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63125	VN072024012520	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	72	4/7/2024	60000	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63126	VN072024012569	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	121	9/7/2024	5558	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63127	VN072024012570	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	122	9/7/2024	10737	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63128	VN072024012575	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	127	9/7/2024	59600	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63129	VN072024012576	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	128	9/7/2024	10737	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63130	VN072024056506	2.419E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	160	11/7/2024	200000	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63131	VN072024040616	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	9/7/2024	340	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63132	VN072024040617	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	9/7/2024	470	19397-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE MUKTSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63133	VN072024012571	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	123	9/7/2024	352	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63134	VN072024056525	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	179	12/7/2024	178	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63135	VN072024056526	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	180	12/7/2024	824	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63136	VN072024056527	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	181	12/7/2024	825	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63137	VN072024059382	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	71	12/7/2024	28000	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63138	VN072024056637	2.419E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	240	22/07/2024	7808	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63139	VN072024056638	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	241	22/07/2024	4000	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63140	VN072024056639	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	242	22/07/2024	8666	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63141	VN072024059390	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	79	22/07/2024	1900	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63142	VN072024059395	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	26/07/2024	3880	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63143	VN072024056634	2.419E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	334	29/07/2024	3145	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63144	VN072024029140	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	5/7/2024	550866	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB

63145	VN072024029137	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	5/7/2024	117800	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63146	VN072024029138	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	5/7/2024	68454	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63147	VN072024029201	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	636	9/7/2024	12787	19415-HEAD MASTER	SCHOOL CHHAPIAN WALI	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
63148	VN072024029202	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	637	9/7/2024	3000	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63149	VN072024028988	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/7/2024	621054	19420-HEADMASTER	SCHOOL JAWAHAREWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63150	VN072024028865	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/7/2024	78964	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63151	VN072024028866	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/7/2024	339968	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63152	VN072024029043	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/7/2024	966930	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63153	VN072024029107	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/7/2024	102908	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63154	VN072024029108	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/7/2024	864662	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63155	VN072024080518	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	698	15/07/2024	11559	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63156	VN072024080545	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	725	17/07/2024	1120	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63157	VN072024080546	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	726	17/07/2024	1710	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63158	VN072024028923	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/7/2024	55444	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63159	VN072024028924	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/7/2024	103508	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63160	VN072024028925	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/7/2024	527782	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63161	VN072024029200	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	9/7/2024	36052	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63162	VN072024029127	2.419E+14	1/7/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	562	5/7/2024	0	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63163	VN072024029128	2.419E+14	1/7/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	563	5/7/2024	0	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63164	VN072024029130	2.419E+14	1/7/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	565	5/7/2024	0	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63165	VN072024029131	2.419E+14	1/7/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	566	5/7/2024	0	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63166	VN072024029129	2.419E+14	1/7/2024	N	DC09	D	Misc. Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	564	5/7/2024	0	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63167	VN072024028932	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/7/2024	109456	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63168	VN072024028933	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/7/2024	272392	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63169	VN072024029040	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/7/2024	344618	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63170	VN072024029041	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/7/2024	551142	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63171	VN072024029042	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/7/2024	25500	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63172	VN072024029088	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/7/2024	84382	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63173	VN072024029089	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/7/2024	326990	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63174	VN072024029090	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/7/2024	850214	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63175	VN072024029100	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/7/2024	99988	19220-HEADMASTER	FATEHPUR MANIAN WALA MUKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63176	VN072024029101	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/7/2024	336588	19220-HEADMASTER	FATEHPUR MANIAN WALA MUKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63177	VN072024029102	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/7/2024	616674	19220-HEADMASTER	FATEHPUR MANIAN WALA MUKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63178	VN072024080565	2.419E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	745	22/07/2024	9866	19220-HEADMASTER	FATEHPUR MANIAN WALA MUKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63179	VN072024080566	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	746	22/07/2024	4000	19220-HEADMASTER	FATEHPUR MANIAN WALA MUKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63180	VN072024080648	2.419E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	828	26/07/2024	2400	19220-HEADMASTER	FATEHPUR MANIAN WALA MUKATSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
63181	VN072024029058	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/7/2024	83782	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63182	VN072024029059	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/7/2024	1209112	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63183	VN072024047752	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/7/2024	785220	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63184	VN072024065886	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	81	24/07/2024	93426	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63185	VN072024026244	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	7	2/7/2024	41776	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63186	VN072024026243	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	6	2/7/2024	14347	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63187	VN072024026242	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	1/7/2024	54492	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63188	VN072024026251	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	3/7/2024	61204	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63189	VN072024026252	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	3/7/2024	129360	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63190	VN072024026256	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	3/7/2024	274108	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63191	VN072024026253	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	3/7/2024	527234	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63192	VN072024026257	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	3/7/2024	652180	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63193	VN072024026258	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	3/7/2024	757532	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63194	VN072024026254	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	3/7/2024	446210	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63195	VN072024026255	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	3/7/2024	1378382	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63196	VN072024065874	2.419E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	69	22/07/2024	8321	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63197	VN072024065875	2.419E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	70	22/07/2024	104389	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63198	VN072024047756	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	5/7/2024	77383	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63199	VN072024065876	2.419E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	71	22/07/2024	8937	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63200	VN072024065877	2.419E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIM

63204	VN072024026281	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	44	8/7/2024	79136	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63205	VN072024026282	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	45	8/7/2024	39930	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63206	VN072024026283	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	46	8/7/2024	49361	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63207	VN072024065879	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	74	22/07/2024	42631	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63208	VN072024065880	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	75	22/07/2024	26551	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63209	VN072024065881	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	76	22/07/2024	18000	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63210	VN072024065887	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	82	24/07/2024	8615	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63211	VN072024065888	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	83	24/07/2024	30509	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63212	VN072024065899	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	94	24/07/2024	27665	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63213	VN072024065900	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	95	24/07/2024	26076	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63214	VN072024065889	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	84	24/07/2024	29302	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63215	VN072024065890	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	85	24/07/2024	28711	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63216	VN072024065891	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	86	24/07/2024	20038	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63217	VN072024065892	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	87	24/07/2024	35478	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63218	VN072024065882	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	77	22/07/2024	49990	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63219	VN072024065883	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	78	22/07/2024	39825	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63220	VN072024065893	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	88	24/07/2024	50807	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63221	VN072024065894	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	89	24/07/2024	31663	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63222	VN072024065895	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	90	24/07/2024	49160	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63223	VN072024065896	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	91	24/07/2024	31745	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63224	VN072024065897	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	92	24/07/2024	39555	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63225	VN072024065898	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	93	24/07/2024	33785	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63226	VN072024065885	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	80	24/07/2024	38221	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63227	VN072024065902	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	97	26/07/2024	100000	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63228	VN072024065901	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	96	25/07/2024	41776	19099-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63229	VN072024026280	2.419E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	43	8/7/2024	5110	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63230	VN072024047743	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	49111	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63231	VN072024026259	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	3/7/2024	556408	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63232	VN072024026260	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	3/7/2024	533136	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63233	VN072024026261	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	3/7/2024	66028	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63234	VN072024026262	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	25	3/7/2024	881804	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63235	VN072024026263	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	3/7/2024	228328	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63236	VN072024026264	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	3/7/2024	394216	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63237	VN072024026271	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	34	3/7/2024	661622	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63238	VN072024026277	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	40	5/7/2024	12986	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63239	VN072024026284	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	47	8/7/2024	18400	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63240	VN072024026285	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	48	8/7/2024	3814	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63241	VN072024065857	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	52	11/7/2024	35808	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63242	VN072024065861	2.419E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	56	12/7/2024	721313	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63243	VN072024065864	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	59	15/07/2024	2372064	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63244	VN072024065866	2.419E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	61	17/07/2024	278079	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63245	VN072024065868	2.419E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	63	19/07/2024	767559	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63246	VN072024065904	2.419E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	99	29/07/2024	1788894	19100-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
63247	VN072024027445	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	3/7/2024	916872	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63248	VN072024027448	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	3/7/2024	144843	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63249	VN072024027446	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	3/7/2024	207200	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63250	VN072024027447	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	3/7/2024	1024416	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63251	VN072024047741	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	44586	19288-EXECUTIVE ENGINEER	CONSTRUCTION DIVSION, P.W.D. B&R MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63252	VN072024027437	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/7/2024	762930	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63253	VN072024027438	2.419E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/7/2024	750898	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63254	VN072024027458	2.419E+14	1/7/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	24	8/7/2024	29000	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63255	VN072024012538	2.419E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	8/7/2024	26500	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63256	VN072024027459	2.419E+14	1/7/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	25	8/7/2024	20224	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63257	VN072024027460	2.419E+14	1/7/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	26	8/7/2024	30020	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63258	VN072024058410	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	34	15/07/2024	1080	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63259	VN072024027461	2.419E+14	1/7/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-

63261	VN072024027464	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	30	9/7/2024	1424	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63262	VN072024027465	2.419E+14	1/7/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	31	9/7/2024	22818	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63263	VN072024027466	2.419E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	32	9/7/2024	301744	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63264	VN072024027463	2.419E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	29	9/7/2024	1179898	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63265	VN072024027467	2.419E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	33	9/7/2024	760	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63266	VN072024058418	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	42	22/07/2024	1533	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63267	VN072024058419	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	43	22/07/2024	21846	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63268	VN072024058420	2.419E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	44	22/07/2024	1410	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63269	VN072024058421	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	45	22/07/2024	2045	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63270	VN072024058422	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	46	22/07/2024	2000	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63271	VN072024058423	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	47	22/07/2024	9100	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63272	VN072024058424	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	48	22/07/2024	11328	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63273	VN072024058425	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	49	22/07/2024	10000	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63274	VN072024056577	2.419E+14	1/7/2024	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	231	22/07/2024	69341	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63275	VN072024057256	2.419E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	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	29/07/2024	37080	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63276	VN072024056578	2.419E+14	1/7/2024	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	232	22/07/2024	11831	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63277	VN072024058426	2.419E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	50	22/07/2024	707	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63278	VN072024058431	2.419E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	55	29/07/2024	175475	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63279	VN072024058432	2.419E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	56	29/07/2024	35877	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63280	VN072024058433	2.419E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	57	29/07/2024	32580	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63281	VN072024057284	2.419E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	29/07/2024	80842	19250-EXECUTIVE ENGINEER	DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63282	VN072024057257	2.419E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	29/07/2024	6187091	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63283	VN072024042815	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/7/2024	272136	19133-XEN	LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
63284	VN072024042817	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/7/2024	1288752	19133-XEN	LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
63285	VN072024042816	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/7/2024	558744	19133-XEN	LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
63286	VN072024042813	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	170514	19133-XEN	LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
63287	VN072024042814	2.419E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	530258	19133-XEN	LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
63288	VN072024047745	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	86822	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63289	VN072024047755	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/7/2024	9590	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63290	VN072024057021	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	10	15/07/2024	22847	19133-XEN	LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
63291	VN072024057020	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	9	15/07/2024	3500	19133-XEN	LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
63292	VN072024057017	2.419E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	6	15/07/2024	10280	19133-XEN	LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
63293	VN072024057018	2.419E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	7	15/07/2024	778	19133-XEN	LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
63294	VN072024057019	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	8	15/07/2024	5200	19133-XEN	LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
63295	VN072024057022	2.419E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	11	16/07/2024	788	19133-XEN	LINING DIVN.MUKATSAR MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
63296	VN072024070305	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	19/07/2024	35034	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63297	VN072024056569	2.419E+14	1/7/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	223	19/07/2024	200000	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
63298	VN072024019138	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	3/7/2024	95200	19249-EXECUTIVE ENGINEER	WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
63299	VN072024019139	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	3/7/2024	212048	19249-EXECUTIVE ENGINEER	WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
63300	VN072024019142	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	3/7/2024	438778	19249-EXECUTIVE ENGINEER	WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
63301	VN072024019140	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	3/7/2024	717720	19249-EXECUTIVE ENGINEER	WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
63302	VN072024019143	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	3/7/2024	471496	19249-EXECUTIVE ENGINEER	WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
63303	VN072024019129	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	166056	19249-EXECUTIVE ENGINEER	WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
63304	VN072024019141	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	3/7/2024	106290	19249-EXECUTIVE ENGINEER	WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
63305	VN072024047742	2.419E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	37846	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63306	VN072024019144	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	3/7/2024	81240	19249-EXECUTIVE ENGINEER	WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
63307	VN072024019153	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	8/7/2024	177150	19249-EXECUTIVE ENGINEER	WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
63308	VN072024026265	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	3/7/2024	245792	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63309	VN072024026266	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	29	3/7/2024	409608	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63310	VN072024026267	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	3/7/2024	86716	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63311	VN072024026268	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	31	3/7/2024	173432	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63312	VN072024026269	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	32	3/7/2024	524428	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63313	VN072024026270	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	33	3/7/2024	31256	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63314	VN072024026274	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	4/7/2024	32483	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

63315	VN072024012581	2.419E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	9/7/2024	18600	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63316	VN072024012580	2.419E+14	1/7/2024	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	132	9/7/2024	16354	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63317	VN072024012579	2.419E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	9/7/2024	23164	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63318	VN072024012574	2.419E+14	1/7/2024	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	126	9/7/2024	5942	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63319	VN072024012573	2.419E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	9/7/2024	16282	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63320	VN072024012578	2.419E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	9/7/2024	21860	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63321	VN072024012572	2.419E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	9/7/2024	11928	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63322	VN072024065858	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	53	12/7/2024	17960	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63323	VN072024065859	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	54	12/7/2024	4580	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63324	VN072024065860	2.419E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	55	12/7/2024	28954	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63325	VN072024065867	2.419E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	62	17/07/2024	26986	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63326	VN072024056655	2.419E+14	1/7/2024	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	258	23/07/2024	37823	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63327	VN072024056656	2.419E+14	1/7/2024	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	259	23/07/2024	41928	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63328	VN072024056657	2.419E+14	1/7/2024	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	260	23/07/2024	109655	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63329	VN072024056658	2.419E+14	1/7/2024	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	261	23/07/2024	38767	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63330	VN072024056659	2.419E+14	1/7/2024	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	262	23/07/2024	18957	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63331	VN072024056660	2.419E+14	1/7/2024	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	263	23/07/2024	31201	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63332	VN072024056661	2.419E+14	1/7/2024	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	264	23/07/2024	26359	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63333	VN072024056662	2.419E+14	1/7/2024	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	265	23/07/2024	18000	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63334	VN072024056663	2.419E+14	1/7/2024	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	266	23/07/2024	19200	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63335	VN072024056644	2.419E+14	1/7/2024	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	247	23/07/2024	44077	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63336	VN072024056664	2.419E+14	1/7/2024	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	267	23/07/2024	7084	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63337	VN072024056645	2.419E+14	1/7/2024	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	248	23/07/2024	8430	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63338	VN072024056665	2.419E+14	1/7/2024	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	268	23/07/2024	8642	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63339	VN072024056646	2.419E+14	1/7/2024	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	249	23/07/2024	35063	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63340	VN072024056666	2.419E+14	1/7/2024	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	269	23/07/2024	21361	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63341	VN072024056667	2.419E+14	1/7/2024	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	270	23/07/2024	15818	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63342	VN072024056648	2.419E+14	1/7/2024	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	251	23/07/2024	19140	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63343	VN072024056668	2.419E+14	1/7/2024	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	271	23/07/2024	22723	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63344	VN072024056669	2.419E+14	1/7/2024	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	272	23/07/2024	20475	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63345	VN072024056650	2.419E+14	1/7/2024	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	253	23/07/2024	11298	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63346	VN072024056651	2.419E+14	1/7/2024	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	254	23/07/2024	67328	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

63347	VN072024056670	2.419E+14	1/7/2024	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	273	23/07/2024	76163	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63348	VN072024056652	2.419E+14	1/7/2024	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	255	23/07/2024	3942	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63349	VN072024056653	2.419E+14	1/7/2024	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	256	23/07/2024	8609	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63350	VN072024056654	2.419E+14	1/7/2024	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	257	23/07/2024	21717	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63351	VN072024065903	2.419E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	98	29/07/2024	77379	SUPERINTENDING ENGINEER	SANITATION CIRCLE, MUKATSAR MUKATSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63352	VN072024087515	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	11/7/2024	65108	DEPUTY COMMISSIONER(DEV	ADC(DEV) MUKTSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
63353	VN072024087516	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	11/7/2024	19900	DEPUTY COMMISSIONER(DEV	ADC(DEV) MUKTSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
63354	VN072024053808	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	1	3/7/2024	61500	DEPUTY COMMISSIONER(DEV	ADC(DEV) MUKTSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
63355	VN072024053809	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	3/7/2024	73824	DEPUTY COMMISSIONER(DEV	ADC(DEV) MUKTSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
63356	VN072024053810	2.419E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	3/7/2024	84200	DEPUTY COMMISSIONER(DEV	ADC(DEV) MUKTSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
63357	VN072024017067	2.419E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/7/2024	93360	19162-REGIONAL TRANSPORT OFFICER	MUKATSAR MUKATSAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
63358	VN072024071196	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	2	17/07/2024	4000	19162-REGIONAL TRANSPORT OFFICER	MUKATSAR MUKATSAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
63359	VN072024071197	2.419E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	3	17/07/2024	1000	19162-REGIONAL TRANSPORT OFFICER	MUKATSAR MUKATSAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
63360	VN072024016914	2.419E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	8	2/7/2024	167	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
63361	VN072024016915	2.419E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	9	2/7/2024	831	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
63362	VN072024016916	2.419E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	2/7/2024	128	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
63363	VN072024047764	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	8/7/2024	185796416	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63364	VN072024047765	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	8/7/2024	45964757	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63365	VN072024047766	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	52	8/7/2024	318948	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63366	VN072024012587	2.419E+11	1/7/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	139	8/7/2024	22000	19259-DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63367	VN072024047767	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	1/7/2024	1533491	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63368	VN072024047768	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	1/7/2024	593746	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63369	VN072024047769	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	1/7/2024	82800	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63370	VN072024079522	2.419E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	34	11/7/2024	128	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
63371	VN072024079523	2.419E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	35	11/7/2024	566	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
63372	VN072024079524	2.419E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	36	11/7/2024	572	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
63373	VN072024079529	2.419E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	41	16/07/2024	100	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
63374	VN072024079530	2.419E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	42	16/07/2024	180	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
63375	VN072024079531	2.419E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	43	16/07/2024	38	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
63376	VN072024079532	2.419E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	44	16/07/2024	128	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
63377	VN072024079539	2.419E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	51	23/07/2024	288	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
63378	VN072024079540	2.419E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	52	23/07/2024	216	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
63379	VN072024079541	2.419E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	53	23/07/2024	128	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
63380	VN072024070316	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	12/7/2024	6821095	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63381	VN072024079549	2.419E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	61	30/07/2024	180	19085-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
63382	VN072024070317	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	12/7/2024	11304810	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63383	VN072024070318	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	12/7/2024	10146921	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63384	VN072024070319	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	12/7/2024	5144581	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63385	VN072024070320	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	86	12/7/2024	224092	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63386	VN072024056635	2.419E+11	1/7/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	335	12/7/2024	11000	19259-DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63387	VN072024070321	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	18/07/2024	1522293	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63388	VN072024070322	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	18/07/2024	231002	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63389	VN072024070323	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	18/07/2024	662665	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63390	VN072024070324	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	18/07/2024	82800	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63391	VN072024070325	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	24/07/2024	30606130	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63392	VN072024070326	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	24/07/2024	1105788	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63393	VN072024070327	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	24/07/2024	10405100	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63394	VN072024070328	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	94	24/07/2024	374641	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

63395	VN072024070331	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	30/07/2024	1529440	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63396	VN072024070332	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	30/07/2024	595823	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63397	VN072024070333	2.419E+11	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	30/07/2024	82800	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63398	VN072024028842	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/7/2024	101156	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63399	VN072024028843	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/7/2024	103508	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63400	VN072024028844	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/7/2024	509992	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63401	VN072024080532	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	712	16/07/2024	6000	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63402	VN072024028775	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/7/2024	102156	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63403	VN072024028776	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/7/2024	105974	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63404	VN072024028777	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/7/2024	567938	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63405	VN072024080504	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	684	15/07/2024	6790	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63406	VN072024080468	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	648	11/7/2024	4000	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63407	VN072024029115	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	4/7/2024	76628	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63408	VN072024029116	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	4/7/2024	114442	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63409	VN072024029117	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	4/7/2024	379580	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63410	VN072024028827	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/7/2024	689740	19178-PRINCIPAL	SECONDARY SCHOOL ABUL KHURANA	INSTRUCTIONS(SECONDARY)	PUNJAB
63411	VN072024029206	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	57856	19178-PRINCIPAL	SECONDARY SCHOOL ABUL KHURANA	INSTRUCTIONS(SECONDARY)	PUNJAB
63412	VN072024028828	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/7/2024	1124238	19178-PRINCIPAL	SECONDARY SCHOOL ABUL KHURANA	INSTRUCTIONS(SECONDARY)	PUNJAB
63413	VN072024028719	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/7/2024	52724	19178-PRINCIPAL	SECONDARY SCHOOL ABUL KHURANA	INSTRUCTIONS(SECONDARY)	PUNJAB
63414	VN072024080582	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	22/07/2024	40443	19178-PRINCIPAL	SECONDARY SCHOOL ABUL KHURANA	INSTRUCTIONS(SECONDARY)	PUNJAB
63415	VN072024056584	2.41901E+14	1/7/2024	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	238	22/07/2024	18276	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63416	VN072024056585	2.41901E+14	1/7/2024	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	239	22/07/2024	49220	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63417	VN072024056631	2.41901E+14	1/7/2024	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	331	26/07/2024	21800	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63418	VN072024080644	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	824	26/07/2024	6000	19178-PRINCIPAL	SECONDARY SCHOOL ABUL KHURANA	INSTRUCTIONS(SECONDARY)	PUNJAB
63419	VN072024028754	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/7/2024	149774	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63420	VN072024028755	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/7/2024	195158	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63421	VN072024028756	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/7/2024	248010	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63422	VN072024028757	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/7/2024	260420	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63423	VN072024028758	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/7/2024	1128252	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63424	VN072024047726	2.41901E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	18527	19306-HEADMASTER	GOVERNEMNT HIGH SCHOOL KURIA WALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63425	VN072024080580	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	760	22/07/2024	6000	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63426	VN072024028833	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/7/2024	221146	19216-HEADMASTER	DABWALI RUHRIAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63427	VN072024028834	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/7/2024	268304	19216-HEADMASTER	DABWALI RUHRIAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63428	VN072024028835	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/7/2024	590146	19216-HEADMASTER	DABWALI RUHRIAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63429	VN072024028836	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/7/2024	982130	19216-HEADMASTER	DABWALI RUHRIAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63430	VN072024029155	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	590	5/7/2024	12940	19216-HEADMASTER	DABWALI RUHRIAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63431	VN072024029156	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	591	5/7/2024	21784	19216-HEADMASTER	DABWALI RUHRIAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63432	VN072024029157	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	592	5/7/2024	5215	19216-HEADMASTER	DABWALI RUHRIAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63433	VN072024080542	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	17/07/2024	1859	19216-HEADMASTER	DABWALI RUHRIAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63434	VN072024028778	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/7/2024	78264	19197-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63435	VN072024028779	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/7/2024	435664	19197-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63436	VN072024028780	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/7/2024	1447596	19197-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63437	VN072024080507	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	687	15/07/2024	22625	19197-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63438	VN072024080531	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	711	16/07/2024	10406	19197-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63439	VN072024080508	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	688	15/07/2024	42708	19197-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63440	VN072024080509	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	689	15/07/2024	18079	19197-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63441	VN072024080510	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	690	15/07/2024	4000	19197-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63442	VN072024028804	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/7/2024	102324	19176-PRINCIPAL	SECONDARY SCHOOL ALAMWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63443	VN072024028805	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/7/2024	142182	19176-PRINCIPAL	SECONDARY SCHOOL ALAMWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63444	VN072024028806	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/7/2024	78234	19176-PRINCIPAL	SECONDARY SCHOOL ALAMWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63445	VN072024028807	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/7/2024	182496	19176-PRINCIPAL	SECONDARY SCHOOL ALAMWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63446	VN072024028808	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/7/2024	1143114	19176-PRINCIPAL	SECONDARY SCHOOL ALAMWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63447	VN072024029215	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	18000	19176-PRINCIPAL	SECONDARY SCHOOL ALAMWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63448	VN072024080541	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	721	17/07/2024	2370	19176-PRINCIPAL	SECONDARY SCHOOL ALAMWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63449	VN072024080584	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	764	22/07/2024	6000	19176-PRINCIPAL	SECONDARY SCHOOL ALAMWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB

63450	VN072024080585	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	22/07/2024	838499	19176-PRINCIPAL	SECONDARY SCHOOL ALAMWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63451	VN072024080586	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	766	22/07/2024	72695	19176-PRINCIPAL	SECONDARY SCHOOL ALAMWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63452	VN072024028815	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/7/2024	150774	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63453	VN072024028816	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/7/2024	134152	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63454	VN072024028817	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/7/2024	175740	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63455	VN072024028818	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/7/2024	215598	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63456	VN072024028819	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/7/2024	534044	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63457	VN072024029204	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	36832	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63458	VN072024080561	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	741	19/07/2024	6000	19206-PRINCIPAL	SCHOOL, TARKHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63459	VN072024029183	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	9/7/2024	154300	19247-PRINCIPAL	SECONDARY SCHOOL VIRK KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
63460	VN072024029184	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	9/7/2024	240856	19247-PRINCIPAL	SECONDARY SCHOOL VIRK KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
63461	VN072024029185	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	9/7/2024	280276	19247-PRINCIPAL	SECONDARY SCHOOL VIRK KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
63462	VN072024029186	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	9/7/2024	379936	19247-PRINCIPAL	SECONDARY SCHOOL VIRK KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
63463	VN072024029187	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	9/7/2024	130868	19247-PRINCIPAL	SECONDARY SCHOOL VIRK KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
63464	VN072024056581	2.41901E+14	1/7/2024	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	235	22/07/2024	25600	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63465	VN072024080583	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	22/07/2024	27199	19247-PRINCIPAL	SECONDARY SCHOOL VIRK KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
63466	VN072024028845	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	280	3/7/2024	15440	19204-PRINCIPAL	SCHOOL, SHAM KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63467	VN072024028839	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/7/2024	647984	19204-PRINCIPAL	SCHOOL, SHAM KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63468	VN072024028840	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/7/2024	789160	19204-PRINCIPAL	SCHOOL, SHAM KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63469	VN072024029213	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	71450	19204-PRINCIPAL	SCHOOL, SHAM KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63470	VN072024012485	2.41901E+14	1/7/2024	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	3/7/2024	19498	19249-EXECUTIVE ENGINEER	PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
63471	VN072024028727	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/7/2024	19900	19235-HEADMASTER	MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63472	VN072024028728	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/7/2024	28380	19235-HEADMASTER	MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63473	VN072024028729	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/7/2024	155300	19235-HEADMASTER	MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63474	VN072024028730	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/7/2024	425250	19235-HEADMASTER	MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63475	VN072024028731	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/7/2024	599176	19235-HEADMASTER	MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63476	VN072024028732	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/7/2024	923442	19235-HEADMASTER	MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63477	VN072024028733	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/7/2024	1709720	19235-HEADMASTER	MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63478	VN072024029171	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	606	8/7/2024	26177	19235-HEADMASTER	MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63479	VN072024047759	2.41901E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	8/7/2024	1067513	19352-HEADMASTER	GOVERNMENT HIGH SCHOOL MALOUT PIND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63480	VN072024080506	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	15/07/2024	106406	19235-HEADMASTER	MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63481	VN072024080462	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	642	11/7/2024	18530	19195-PRINCIPAL	SECONDARY SCHOOL (GIRLS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63482	VN072024080463	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	11/7/2024	4380	19195-PRINCIPAL	SECONDARY SCHOOL (GIRLS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63483	VN072024056486	2.41901E+14	1/7/2024	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	140	11/7/2024	20113	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63484	VN072024028791	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/7/2024	108928	19195-PRINCIPAL	SECONDARY SCHOOL (GIRLS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63485	VN072024028792	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/7/2024	1124660	19195-PRINCIPAL	SECONDARY SCHOOL (GIRLS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63486	VN072024028793	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/7/2024	440896	19195-PRINCIPAL	SECONDARY SCHOOL (GIRLS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63487	VN072024028794	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/7/2024	1385538	19195-PRINCIPAL	SECONDARY SCHOOL (GIRLS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63488	VN072024028795	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/7/2024	2024350	19195-PRINCIPAL	SECONDARY SCHOOL (GIRLS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63489	VN072024029208	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	69728	19195-PRINCIPAL	SECONDARY SCHOOL (GIRLS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63490	VN072024080464	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	644	11/7/2024	7313	19195-PRINCIPAL	SECONDARY SCHOOL (GIRLS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63491	VN072024056488	2.41901E+14	1/7/2024	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	142	11/7/2024	24868	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63492	VN072024080465	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	645	11/7/2024	5077	19195-PRINCIPAL	SECONDARY SCHOOL (GIRLS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63493	VN072024080466	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	646	11/7/2024	30790	19195-PRINCIPAL	SECONDARY SCHOOL (GIRLS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63494	VN072024080500	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	680	15/07/2024	21460	19195-PRINCIPAL	SECONDARY SCHOOL (GIRLS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63495	VN072024080501	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	681	15/07/2024	2900	19195-PRINCIPAL	SECONDARY SCHOOL (GIRLS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63496	VN072024080502	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	682	15/07/2024	2750	19195-PRINCIPAL	SECONDARY SCHOOL (GIRLS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63497	VN072024029118	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	4/7/2024	168462	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63498	VN072024029119	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	4/7/2024	142182	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63499	VN072024029120	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	4/7/2024	126414	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63500	VN072024029121	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	4/7/2024	964564	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63501	VN072024028763	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/7/2024	149774	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63502	VN072024028764	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/7/2024	146416	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63503	VN072024028765	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/7/2024	87870	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63504	VN072024028766	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/7/2024	699328	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

63505	VN072024080540	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	720	17/07/2024	4780	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63506	VN072024028726	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/7/2024	1282124	19184-PRINCIPAL	SECONDARY SCHOOL FAQUIRSAR DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
63507	VN072024028735	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/7/2024	260420	19184-PRINCIPAL	SECONDARY SCHOOL FAQUIRSAR DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
63508	VN072024029122	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	4/7/2024	52178	19184-PRINCIPAL	SECONDARY SCHOOL FAQUIRSAR DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
63509	VN072024029123	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	4/7/2024	39476	19184-PRINCIPAL	SECONDARY SCHOOL FAQUIRSAR DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
63510	VN072024080562	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	742	19/07/2024	6000	19184-PRINCIPAL	SECONDARY SCHOOL FAQUIRSAR DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
63511	VN072024028760	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/7/2024	40044	19240-HEADMASTER	MEHMOOD KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63512	VN072024028761	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/7/2024	558194	19240-HEADMASTER	MEHMOOD KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63513	VN072024028762	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/7/2024	1981874	19240-HEADMASTER	MEHMOOD KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63514	VN072024029167	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	602	8/7/2024	11775	19240-HEADMASTER	MEHMOOD KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63515	VN072024047727	2.41901E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	1373404	19368-HEADMASTER	SCHOOL MEHMOOD KHERA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63516	VN072024029168	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	603	8/7/2024	32925	19240-HEADMASTER	MEHMOOD KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63517	VN072024029169	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	604	8/7/2024	44023	19240-HEADMASTER	MEHMOOD KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63518	VN072024029170	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	605	8/7/2024	40499	19240-HEADMASTER	MEHMOOD KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63519	VN072024080543	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	723	17/07/2024	6000	19240-HEADMASTER	MEHMOOD KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63520	VN072024028783	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/7/2024	683836	19190-PRINCIPAL	SECONDARY SCHOOL JHURAR MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63521	VN072024028784	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/7/2024	1980692	19190-PRINCIPAL	SECONDARY SCHOOL JHURAR MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63522	VN072024080539	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	719	17/07/2024	39760	19190-PRINCIPAL	SECONDARY SCHOOL JHURAR MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63523	VN072024028749	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/7/2024	99988	19237-HEADMASTER	MALWALA KOTRA WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63524	VN072024028750	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/7/2024	462272	19237-HEADMASTER	MALWALA KOTRA WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63525	VN072024028751	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/7/2024	713268	19237-HEADMASTER	MALWALA KOTRA WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63526	VN072024028820	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/7/2024	102908	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63527	VN072024028821	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/7/2024	233556	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63528	VN072024028822	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/7/2024	610686	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63529	VN072024028712	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/7/2024	208446	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63530	VN072024028713	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/7/2024	115756	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63531	VN072024028714	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/7/2024	402862	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63532	VN072024070297	2.41901E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	12/7/2024	956340	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63533	VN072024028743	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/7/2024	35400	19196-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63534	VN072024028744	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/7/2024	87212	19196-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63535	VN072024028745	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/7/2024	647840	19196-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63536	VN072024028746	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/7/2024	707152	19196-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63537	VN072024028747	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/7/2024	1007012	19196-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63538	VN072024028748	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/7/2024	1742824	19196-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63539	VN072024080486	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	666	12/7/2024	35726	19196-PRINCIPAL	SECONDARY SCHOOL (BOYS) MALOUT MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
63540	VN072024056514	2.41901E+14	1/7/2024	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	168	12/7/2024	16333	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63541	VN072024028738	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/7/2024	35400	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63542	VN072024028739	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/7/2024	76628	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63543	VN072024028740	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/7/2024	111128	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63544	VN072024028741	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/7/2024	212864	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63545	VN072024028742	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/7/2024	1045074	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63546	VN072024028721	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/7/2024	41212	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63547	VN072024028722	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/7/2024	80848	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63548	VN072024028723	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/7/2024	130210	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63549	VN072024028724	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/7/2024	149774	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63550	VN072024028725	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/7/2024	1239912	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63551	VN072024080529	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	709	16/07/2024	16435	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63552	VN072024029180	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	9/7/2024	168462	19242-PRINCIPAL	SECONDARY SCHOOL, PAKKI TIBBI	INSTRUCTIONS(SECONDARY)	PUNJAB
63553	VN072024029181	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	9/7/2024	112398	19242-PRINCIPAL	SECONDARY SCHOOL, PAKKI TIBBI	INSTRUCTIONS(SECONDARY)	PUNJAB
63554	VN072024029182	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	9/7/2024	126414	19242-PRINCIPAL	SECONDARY SCHOOL, PAKKI TIBBI	INSTRUCTIONS(SECONDARY)	PUNJAB
63555	VN072024029189	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	9/7/2024	728912	19242-PRINCIPAL	SECONDARY SCHOOL, PAKKI TIBBI	INSTRUCTIONS(SECONDARY)	PUNJAB
63556	VN072024029190	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	9/7/2024	25500	19242-PRINCIPAL	SECONDARY SCHOOL, PAKKI TIBBI	INSTRUCTIONS(SECONDARY)	PUNJAB
63557	VN072024070291	2.41901E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	11/7/2024	8058	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63558	VN072024080460	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	11/7/2024	3912	19230-HEADMASTER	KHANE KI KHAB MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63559	VN072024080461	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	11/7/2024	19738	19230-HEADMASTER	KHANE KI KHAB MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63560	VN072024028841	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/7/2024	612310	19230-HEADMASTER	KHANE KI KHAB MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63561	VN072024029214	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	41812	19230-HEADMASTER	KHANE KI KHAB M

63562	VN072024056672	2.41901E+14	1/7/2024	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	275	24/07/2024	50230	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63563	VN072024028787	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/7/2024	57800	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63564	VN072024028788	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/7/2024	2051080	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63565	VN072024028789	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/7/2024	5057167	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63566	VN072024028790	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/7/2024	15844314	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63567	VN072024028796	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	231	3/7/2024	2052500	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63568	VN072024029209	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	67480	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63569	VN072024080592	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	772	24/07/2024	32338	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63570	VN072024080593	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	773	24/07/2024	33120	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63571	VN072024080594	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	774	24/07/2024	4200	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63572	VN072024056673	2.41901E+14	1/7/2024	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	276	24/07/2024	117037	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63573	VN072024056674	2.41901E+14	1/7/2024	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	277	24/07/2024	84246	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63574	VN072024056675	2.41901E+14	1/7/2024	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	278	24/07/2024	20095	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63575	VN072024056676	2.41901E+14	1/7/2024	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	279	24/07/2024	14537	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63576	VN072024056677	2.41901E+14	1/7/2024	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	280	24/07/2024	215182	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63577	VN072024056678	2.41901E+14	1/7/2024	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	281	24/07/2024	32146	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63578	VN072024056679	2.41901E+14	1/7/2024	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	282	24/07/2024	20273	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63579	VN072024056680	2.41901E+14	1/7/2024	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	283	24/07/2024	67845	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63580	VN072024056681	2.41901E+14	1/7/2024	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	284	24/07/2024	127300	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63581	VN072024028809	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/7/2024	102324	19177-PRINCIPAL	SECONDARY SCHOOL (BOYS) ABUL KHURANA	INSTRUCTIONS(SECONDARY)	PUNJAB
63582	VN072024028810	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/7/2024	376166	19177-PRINCIPAL	SECONDARY SCHOOL (BOYS) ABUL KHURANA	INSTRUCTIONS(SECONDARY)	PUNJAB
63583	VN072024028811	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/7/2024	784180	19177-PRINCIPAL	SECONDARY SCHOOL (BOYS) ABUL KHURANA	INSTRUCTIONS(SECONDARY)	PUNJAB
63584	VN072024028812	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/7/2024	377654	19177-PRINCIPAL	SECONDARY SCHOOL (BOYS) ABUL KHURANA	INSTRUCTIONS(SECONDARY)	PUNJAB
63585	VN072024028813	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/7/2024	1089202	19177-PRINCIPAL	SECONDARY SCHOOL (BOYS) ABUL KHURANA	INSTRUCTIONS(SECONDARY)	PUNJAB
63586	VN072024056489	2.41901E+14	1/7/2024	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	143	11/7/2024	22841	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63587	VN072024028773	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/7/2024	460802	19229-HEADMASTER	KUTTIAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63588	VN072024028774	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/7/2024	188022	19229-HEADMASTER	KUTTIAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63589	VN072024028734	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/7/2024	102908	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63590	VN072024028752	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/7/2024	114442	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63591	VN072024028753	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/7/2024	876912	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63592	VN072024028802	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/7/2024	193154	19211-PRINCIPAL	SECONDARY SCHOOL, BURJ SIDHWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
63593	VN072024029212	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	55390	19211-PRINCIPAL	SECONDARY SCHOOL, BURJ SIDHWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
63594	VN072024028803	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/7/2024	1203558	19211-PRINCIPAL	SECONDARY SCHOOL, BURJ SIDHWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
63595	VN072024029207	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	129360	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63596	VN072024028785	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/7/2024	997212	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63597	VN072024028786	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/7/2024	708698	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63598	VN072024012546	2.41901E+14	1/7/2024	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	98	9/7/2024	12930	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63599	VN072024080499	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	679	15/07/2024	3000	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63600	VN072024012547	2.41901E+14	1/7/2024	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	99	9/7/2024	20887	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63601	VN072024029177	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	612	9/7/2024	8368	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63602	VN072024029178	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	613	9/7/2024	8517	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63603	VN072024029179	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	614	9/7/2024	26695	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63604	VN072024056582	2.41901E+14	1/7/2024	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	236	22/07/2024	4465	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63605	VN072024056583	2.41901E+14	1/7/2024	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	237	22/07/2024	5650	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

63606	VN072024080581	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	761	22/07/2024	4000	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63607	VN072024029149	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	5/7/2024	114442	19212-HEADMASTER	BODI WALA KHARAK SINGH MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63608	VN072024029150	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	5/7/2024	586080	19212-HEADMASTER	BODI WALA KHARAK SINGH MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63609	VN072024080645	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	825	26/07/2024	6000	19212-HEADMASTER	BODI WALA KHARAK SINGH MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63610	VN072024029151	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	586	5/7/2024	31182	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63611	VN072024012534	2.41901E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	5/7/2024	41679	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63612	VN072024028797	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/7/2024	104712	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63613	VN072024028798	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/7/2024	847344	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63614	VN072024028799	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/7/2024	332856	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63615	VN072024028800	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/7/2024	1320052	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63616	VN072024028801	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/7/2024	1673987	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63617	VN072024029210	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	64556	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63618	VN072024029211	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	41172	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63619	VN072024029205	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	85230	19183-PRINCIPAL	SECONDARY SCHOOL DABWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
63620	VN072024028823	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/7/2024	126414	19183-PRINCIPAL	SECONDARY SCHOOL DABWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
63621	VN072024028824	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/7/2024	163644	19183-PRINCIPAL	SECONDARY SCHOOL DABWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
63622	VN072024028825	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/7/2024	396762	19183-PRINCIPAL	SECONDARY SCHOOL DABWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
63623	VN072024028826	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/7/2024	683128	19183-PRINCIPAL	SECONDARY SCHOOL DABWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
63624	VN072024029266	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	63	2/7/2024	10096	19183-PRINCIPAL	SECONDARY SCHOOL DABWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
63625	VN072024028767	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/7/2024	38454	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63626	VN072024028768	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/7/2024	75684	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63627	VN072024028769	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/7/2024	899484	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63628	VN072024056490	2.41901E+14	1/7/2024	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	144	11/7/2024	10691	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63629	VN072024028831	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/7/2024	798846	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63630	VN072024028832	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/7/2024	480230	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63631	VN072024028720	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/7/2024	40044	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63632	VN072024080579	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	759	22/07/2024	6360	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63633	VN072024080578	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	758	22/07/2024	17290	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63634	VN072024029152	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	5/7/2024	76628	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63635	VN072024029153	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	5/7/2024	101156	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63636	VN072024029154	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	5/7/2024	603534	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63637	VN072024028715	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/7/2024	83782	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63638	VN072024028716	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/7/2024	470364	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63639	VN072024028717	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/7/2024	283512	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63640	VN072024028718	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/7/2024	35388	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63641	VN072024028837	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/7/2024	1030124	19205-PRINCIPAL	SCHOOL, SARAWAN BODLA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63642	VN072024028838	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/7/2024	1562636	19205-PRINCIPAL	SCHOOL, SARAWAN BODLA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63643	VN072024029172	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	607	8/7/2024	19895	19205-PRINCIPAL	SCHOOL, SARAWAN BODLA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63644	VN072024080533	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	713	16/07/2024	6000	19205-PRINCIPAL	SCHOOL, SARAWAN BODLA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63645	VN072024028814	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/7/2024	1112120	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63646	VN072024047725	2.41901E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	33293	19329-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE ALAM WALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63647	VN072024023801	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-PUBLIC HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	04-AND FAMILY WELFARE	NT	V	49	3/7/2024	60510	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63648	VN072024009955	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	04-AND FAMILY WELFARE	NT	V	7	3/7/2024	60900	19137-SENIOR MEDICAL OFFICER	CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63649	VN072024023802	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-PUBLIC HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	04-AND FAMILY WELFARE	NT	V	50	3/7/2024	329772	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63650	VN072024009956	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	04-AND FAMILY WELFARE	NT	V	8	3/7/2024	73000	19137-SENIOR MEDICAL OFFICER	CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63651	VN072024023803	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-PUBLIC HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	04-AND FAMILY WELFARE	NT	V	51	3/7/2024	92182	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63652	VN072024023804	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-PUBLIC HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	04-AND FAMILY WELFARE	NT	V	52	3/7/2024	278262	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63653	VN072024023805	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-PUBLIC HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	04-AND FAMILY WELFARE	NT	V	53	3/7/2024	300964	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63654	VN072024023806	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-PUBLIC HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	04-AND FAMILY WELFARE	NT	V	54	3/7/2024	44132	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63655	VN072024023807	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	04-AND FAMILY WELFARE	NT	V	55	3/7/2024	403452	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63656	VN072024009957	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	04-AND FAMILY WELFARE	NT	V	9	3/7/2024	155424	19137-SENIOR MEDICAL OFFICER	CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63657	VN072024023808	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	04-AND FAMILY WELFARE	NT	V	56	3/7/2024	76038	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63658	VN072024009958	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	04-AND FAMILY WELFARE	NT	V	10	3/7/2024	373836	19137-SENIOR MEDICAL OFFICER	CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63659	VN072024009959	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	3/7/2024	171576	19137-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63660	VN072024009960	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	04-AND FAMILY WELFARE	NT	V	12	3/7/2024	222416	19137-SENIOR MEDICAL OFFICER	CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63661	VN072024023809	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	04-PUBLIC HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	B

63662	VN072024023810	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	3/7/2024	571808	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63663	VN072024023751	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	121000	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63664	VN072024023752	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	126000	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63665	VN072024023753	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	202080	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63666	VN072024023754	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	235992	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63667	VN072024009961	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	3/7/2024	108465	19137-SENIOR MEDICAL OFFICER	CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63668	VN072024023811	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	3/7/2024	258756	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63669	VN072024023812	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	3/7/2024	329688	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63670	VN072024023813	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	3/7/2024	528920	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63671	VN072024023826	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	3/7/2024	30000	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63672	VN072024023827	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	3/7/2024	33000	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63673	VN072024009962	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	3/7/2024	22000	19137-SENIOR MEDICAL OFFICER	CENTRE,ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63674	VN072024023923	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	173	5/7/2024	2800	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63675	VN072024023924	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	174	5/7/2024	1587	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63676	VN072024023925	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	175	5/7/2024	1548	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63677	VN072024023926	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	176	5/7/2024	1548	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63678	VN072024023927	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	177	5/7/2024	1548	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63679	VN072024023928	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	178	5/7/2024	4260	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63680	VN072024023929	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	179	5/7/2024	3910	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63681	VN072024023932	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	182	9/7/2024	139272	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63682	VN072024023933	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	183	9/7/2024	432	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63683	VN072024073665	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	230	15/07/2024	471	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63684	VN072024073696	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	261	26/07/2024	279457	19124-SENIOR MEDICAL OFFICER	CENTRE, ALAMWALA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63685	VN072024023775	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	25	2/7/2024	3237	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63686	VN072024023814	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	3/7/2024	69100	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63687	VN072024023815	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	3/7/2024	83196	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63688	VN072024023829	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	77	3/7/2024	14236	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63689	VN072024023830	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	78	3/7/2024	12736	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63690	VN072024073621	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	186	11/7/2024	32528	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63691	VN072024073622	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	187	11/7/2024	33557	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63692	VN072024073623	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	188	11/7/2024	40477	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63693	VN072024073624	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	189	11/7/2024	6969	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63694	VN072024073625	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	190	11/7/2024	10959	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63695	VN072024073626	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	191	11/7/2024	7480	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63696	VN072024073627	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	192	11/7/2024	19185	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63697	VN072024073628	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	193	11/7/2024	6995	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63698	VN072024073629	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	194	11/7/2024	17250	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63699	VN072024073630	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	195	11/7/2024	14356	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63700	VN072024073631	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	196	11/7/2024	7791	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63701	VN072024073632	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	197	11/7/2024	21778	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63702	VN072024073633	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	198	11/7/2024	13520	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63703	VN072024073634	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	199	11/7/2024	20110	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63704	VN072024073635	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	200	11/7/2024	4562	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63705	VN072024073636	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	201	11/7/2024	14829	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63706	VN072024073637	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	202	11/7/2024	15158	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63707	VN072024073638	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	203	11/7/2024	15371	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63708	VN072024073639	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	204	11/7/2024	17250	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63709	VN072024073640	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	205	11/7/2024	18975	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63710	VN072024073641	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	206	11/7/2024	15312	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63711	VN072024073642	2.41901E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	207	11/7/2024	2540	19123-SENIOR MEDICAL OFFICER	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63712	VN072024019137	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	3/7/2024	61563	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MALOUT	DEVELOPMENT & PANCHAYATS	PUNJAB
63713	VN072024019135	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/7/2024	271616	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MALOUT	DEVELOPMENT & PANCHAYATS	PUNJAB
63714	VN072024019136	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	3/7/2024	542304	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER MALOUT	DEVELOPMENT & PANCHAYATS	PUNJAB
63715	VN072024012457	2.41901E+14	1/7/2024	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

63720	VN072024016907	2.41901E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	2/7/2024	10770	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63721	VN072024079519	2.41901E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	11/7/2024	23490	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63722	VN072024016908	2.41901E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	2/7/2024	17650	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63723	VN072024016909	2.41901E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	2/7/2024	16100	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63724	VN072024016910	2.41901E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	2/7/2024	16230	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63725	VN072024016911	2.41901E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	2/7/2024	15260	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63726	VN072024016912	2.41901E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	2/7/2024	12800	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63727	VN072024016913	2.41901E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	2/7/2024	13150	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63728	VN072024007787	2.41901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	3/7/2024	94460	DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
63729	VN072024007788	2.41901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	3/7/2024	178188	DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
63730	VN072024012483	2.41901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	35	3/7/2024	18000	19005-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
63731	VN072024012484	2.41901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	36	3/7/2024	102000	19107-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
63732	VN072024079533	2.41901E+14	1/7/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	45	19/07/2024	5600	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63733	VN072024012533	2.41901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	85	5/7/2024	13620	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63734	VN072024012476	2.41901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	3/7/2024	72848	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63735	VN072024012477	2.41901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	3/7/2024	85200	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63736	VN072024012478	2.41901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	3/7/2024	109088	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63737	VN072024012479	2.41901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	3/7/2024	236800	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63738	VN072024012480	2.41901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	3/7/2024	259668	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63739	VN072024012458	2.41901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	10	2/7/2024	4260	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63740	VN072024012481	2.41901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	3/7/2024	648050	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63741	VN072024012482	2.41901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	3/7/2024	1286000	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63742	VN072024012535	2.41901E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	87	5/7/2024	16010	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63743	VN072024012536	2.41901E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	88	5/7/2024	8669	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63744	VN072024056570	2.41901E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	224	19/07/2024	10500	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63745	VN072024056618	2.41901E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	318	25/07/2024	2190	DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63746	VN072024007778	2.41901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	9	2/7/2024	9480	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
63747	VN072024012508	2.41901E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	4/7/2024	42195	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63748	VN072024012509	2.41901E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	4/7/2024	8370	19277-ASSISTANT CONTROLLER CIVIL SURGEON	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63749	VN072024007789	2.41901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	3/7/2024	80892	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
63750	VN072024007790	2.41901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	3/7/2024	223578	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
63751	VN072024036451	2.41901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	3/7/2024	1392952	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
63752	VN072024036452	2.41901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	3/7/2024	345224	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
63753	VN072024007791	2.41901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	3/7/2024	236876	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
63754	VN072024007777	2.41901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	8	2/7/2024	14668	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
63755	VN072024007786	2.41901E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	3/7/2024	106104	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
63756	VN072024060953	2.41901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	69	15/07/2024	46070	19012-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
63757	VN072024073312	2.41901E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	11	12/7/2024	1254150	19143-TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
63758	VN072024019645	2.41901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/7/2024	19900	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
63759	VN072024019646	2.41901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/7/2024	35400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
63760	VN072024019647	2.41901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/7/2024	35400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
63761	VN072024019635	2.41901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	43086	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
63762	VN072024019648	2.41901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/7/2024	54544	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
63763	VN072024019649	2.41901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/7/2024	81832	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
63764	VN072024019650	2.41901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/7/2024	334580	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
63765	VN072024019651	2.41901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/7/2024	35400	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
63766	VN072024019652	2.41901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/7/2024	141600	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
63767	VN072024071083	2.41901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	11/7/2024	10734	19129-ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
63768	VN072024023755	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	135608	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63769	VN072024023756	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	151398	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63770	VN072024023816	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	3/7/2024	536106	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63771	VN072024023817	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	3/7/2024	94000	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63772	VN072024023818	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	3/7/2024	104904	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63773	VN072024023819	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	3/7/2024	108652	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63774	VN072024023820	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	3/7/2024	130060	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

63775	VN072024023821	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	3/7/2024	130952	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63776	VN072024023822	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	3/7/2024	190564	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63777	VN072024023823	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	3/7/2024	258146	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63778	VN072024023824	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	3/7/2024	700061	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63779	VN072024023825	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	3/7/2024	331981	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63780	VN072024009963	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	3/7/2024	21700	19134-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63781	VN072024023828	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	3/7/2024	28000	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63782	VN072024073664	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	229	15/07/2024	13980	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63783	VN072024023776	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	26	2/7/2024	44649	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63784	VN072024023930	2.41901E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	180	8/7/2024	326430	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63785	VN072024023931	2.41901E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	181	8/7/2024	40768	19252-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL MALOUT MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
63786	VN072024014421	2.41901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/7/2024	83100	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63787	VN072024014422	2.41901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	3/7/2024	197928	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63788	VN072024014423	2.41901E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	3/7/2024	410446	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63789	VN072024014427	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	05-EDUCATION	NT	V	7	9/7/2024	4200	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63790	VN072024014428	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	8	9/7/2024	4200	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63791	VN072024014424	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	4	3/7/2024	34611	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63792	VN072024057263	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	11	17/07/2024	375	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63793	VN072024057264	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	12	17/07/2024	45	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63794	VN072024014429	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	9	9/7/2024	4609	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63795	VN072024057265	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	13	17/07/2024	52	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63796	VN072024014430	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	10	9/7/2024	28723	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63797	VN072024057267	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	15	22/07/2024	3630	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63798	VN072024057266	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	14	19/07/2024	3000	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63799	VN072024057268	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	16	22/07/2024	3463	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63800	VN072024057269	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	05-EDUCATION	NT	V	17	22/07/2024	7175	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63801	VN072024057270	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	05-EDUCATION	NT	V	18	26/07/2024	4725	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63802	VN072024057271	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	05-EDUCATION	NT	V	19	26/07/2024	2800	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63803	VN072024057272	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	20	26/07/2024	24901	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63804	VN072024057273	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	21	26/07/2024	24805	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63805	VN072024057274	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	22	26/07/2024	24736	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63806	VN072024057275	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	23	26/07/2024	24474	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63807	VN072024057276	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	24	26/07/2024	22826	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63808	VN072024057277	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	25	26/07/2024	24640	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63809	VN072024057278	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	26	26/07/2024	24900	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63810	VN072024057279	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	27	26/07/2024	23452	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63811	VN072024057280	2.41901E+14	1/7/2024	N	DC05	C	Medical Vouchers	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	28	26/07/2024	115265	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63812	VN072024057281	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	29	26/07/2024	4900	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63813	VN072024057282	2.41901E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	30	26/07/2024	4200	19391-COMMANDING OFFICER	NCC (GIRLS) BATTTALION IN NCC ACADEMY MALOUT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
63814	VN072024029112	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	4/7/2024	102908	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63815	VN072024029113	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	4/7/2024	511430	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63816	VN072024028759	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/7/2024	486722	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63817	VN072024029188	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	623	9/7/2024	11165	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63818	VN072024080467	2.41901E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	647	11/7/2024	10147	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63819	VN072024028781	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/7/2024	318068	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB

63820	VN072024028782	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/7/2024	470594	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63821	VN072024056487	2.41901E+14	1/7/2024	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	141	11/7/2024	11700	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63822	VN072024080503	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	683	15/07/2024	6590	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63823	VN072024028770	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/7/2024	77228	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63824	VN072024028771	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/7/2024	218956	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63825	VN072024028772	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/7/2024	395404	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63826	VN072024080505	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	685	15/07/2024	23990	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63827	VN072024028736	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/7/2024	332960	19415-HEAD MASTER	SCHOOL CHHAPIAN WALI	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
63828	VN072024028737	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/7/2024	375706	19415-HEAD MASTER	SCHOOL CHHAPIAN WALI	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
63829	VN072024086716	2.41901E+14	1/7/2024	N	DC01	K	Refund Vouchers	1900-MUKATSAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	29/07/2024	240000	19002-CIVIL JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
63830	VN072024026286	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	49	9/7/2024	77379	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63831	VN072024047724	2.41901E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	322049	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63832	VN072024070311	2.41901E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	26/07/2024	739680	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
63833	VN072024065869	2.41901E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	64	19/07/2024	369948	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63834	VN072024065870	2.41901E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	65	19/07/2024	9197	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63835	VN072024065871	2.41901E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	66	19/07/2024	8021	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63836	VN072024065872	2.41901E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	67	19/07/2024	11703	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63837	VN072024026245	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	3/7/2024	68460	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63838	VN072024026246	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	3/7/2024	244504	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63839	VN072024026247	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	3/7/2024	334868	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63840	VN072024026238	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	437774	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63841	VN072024026248	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/7/2024	558468	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63842	VN072024026239	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	665556	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63843	VN072024026240	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	1/7/2024	823528	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63844	VN072024026249	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	3/7/2024	885758	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63845	VN072024026250	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	3/7/2024	1062312	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63846	VN072024026241	2.41901E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	1/7/2024	1186966	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63847	VN072024026272	2.41901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	35	4/7/2024	155176	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63848	VN072024026273	2.41901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	36	4/7/2024	84700	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63849	VN072024026278	2.41901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	41	5/7/2024	488300	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63850	VN072024026279	2.41901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	42	5/7/2024	359076	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63851	VN072024065855	2.41901E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	50	11/7/2024	742587	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63852	VN072024065856	2.41901E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	51	11/7/2024	21500	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63853	VN072024065862	2.41901E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	57	12/7/2024	300192	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63854	VN072024065863	2.41901E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	58	12/7/2024	150096	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63855	VN072024065865	2.41901E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	60	16/07/2024	285586	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63856	VN072024065873	2.41901E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	68	19/07/2024	46028	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63857	VN072024065884	2.41901E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	79	24/07/2024	375115	19104-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
63858	VN072024028829	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/7/2024	78712	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63859	VN072024028830	2.41901E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/7/2024	112492	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63860	VN072024029114	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	549	4/7/2024	26570	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63861	VN072024080530	2.41901E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	710	16/07/2024	180000	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63862	VN072024016918	2.41901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	12	2/7/2024	128	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63863	VN072024016919	2.41901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	13	2/7/2024	104	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63864	VN072024016920	2.41901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	9/7/2024	400	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63865	VN072024079525	2.41901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	37	11/7/2024	108	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63866	VN072024079526	2.41901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	38	11/7/2024	1000	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63867	VN072024079527	2.41901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	39	12/7/2024	192	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63868	VN072024079528	2.41901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	40	12/7/2024	150	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63869	VN072024079542	2.41901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	54	23/07/2024	108	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63870	VN072024079543	2.41901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	55	23/07/2024	96	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63871	VN072024079544	2.41901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	56	24/07/2024	180	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63872	VN072024079545	2.41901E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	57	24/07/2024	160	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
63873	VN072024029218	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	46776	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63874	VN072024028687	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/7/2024	19900	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63875	VN072024028688	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	B

63878	VN072024056547	2.41902E+14	1/7/2024	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	201	16/07/2024	9575	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63879	VN072024056548	2.41902E+14	1/7/2024	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	202	16/07/2024	9720	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63880	VN072024029274	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	3/7/2024	102324	19180-PRINCIPAL	SECONDARY SCHOOL BHALLIANA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63881	VN072024028668	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/7/2024	142182	19180-PRINCIPAL	SECONDARY SCHOOL BHALLIANA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63882	VN072024028669	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/7/2024	291058	19180-PRINCIPAL	SECONDARY SCHOOL BHALLIANA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63883	VN072024028670	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/7/2024	343636	19180-PRINCIPAL	SECONDARY SCHOOL BHALLIANA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63884	VN072024029217	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	46776	19180-PRINCIPAL	SECONDARY SCHOOL BHALLIANA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63885	VN072024028667	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/7/2024	1050308	19180-PRINCIPAL	SECONDARY SCHOOL BHALLIANA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63886	VN072024080497	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	677	15/07/2024	2940	19180-PRINCIPAL	SECONDARY SCHOOL BHALLIANA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63887	VN072024080537	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	717	17/07/2024	7000	19180-PRINCIPAL	SECONDARY SCHOOL BHALLIANA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63888	VN072024080574	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	754	22/07/2024	3000	19180-PRINCIPAL	SECONDARY SCHOOL BHALLIANA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63889	VN072024080659	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	839	31/07/2024	8870	19180-PRINCIPAL	SECONDARY SCHOOL BHALLIANA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63890	VN072024029273	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	3/7/2024	1604084	19185-PRINCIPAL	SECONDARY SCHOOL (BOYS) GIDDERBAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
63891	VN072024029288	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/7/2024	1117952	19185-PRINCIPAL	SECONDARY SCHOOL (BOYS) GIDDERBAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
63892	VN072024056542	2.41902E+14	1/7/2024	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	196	16/07/2024	18675	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63893	VN072024056543	2.41902E+14	1/7/2024	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	197	16/07/2024	14202	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63894	VN072024056544	2.41902E+14	1/7/2024	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	198	16/07/2024	21443	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63895	VN072024056545	2.41902E+14	1/7/2024	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	199	16/07/2024	35975	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63896	VN072024056549	2.41902E+14	1/7/2024	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	203	16/07/2024	11529	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63897	VN072024080621	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	801	26/07/2024	8000	19185-PRINCIPAL	SECONDARY SCHOOL (BOYS) GIDDERBAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
63898	VN072024029292	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/7/2024	694806	19186-PRINCIPAL	SECONDARY SCHOOL (GIRLS) GIDDERBAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
63899	VN072024029293	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/7/2024	608250	19186-PRINCIPAL	SECONDARY SCHOOL (GIRLS) GIDDERBAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
63900	VN072024029294	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/7/2024	2334690	19186-PRINCIPAL	SECONDARY SCHOOL (GIRLS) GIDDERBAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
63901	VN072024029295	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/7/2024	33490	19186-PRINCIPAL	SECONDARY SCHOOL (GIRLS) GIDDERBAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
63902	VN072024029300	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/7/2024	125234	19186-PRINCIPAL	SECONDARY SCHOOL (GIRLS) GIDDERBAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
63903	VN072024029301	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/7/2024	519212	19186-PRINCIPAL	SECONDARY SCHOOL (GIRLS) GIDDERBAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
63904	VN072024047757	2.41902E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	8/7/2024	52798	19347-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63905	VN072024047758	2.41902E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	8/7/2024	55270	19347-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63906	VN072024029164	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	599	8/7/2024	26388	19186-PRINCIPAL	SECONDARY SCHOOL (GIRLS) GIDDERBAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
63907	VN072024029165	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	600	8/7/2024	26532	19186-PRINCIPAL	SECONDARY SCHOOL (GIRLS) GIDDERBAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
63908	VN072024029166	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	601	8/7/2024	13629	19186-PRINCIPAL	SECONDARY SCHOOL (GIRLS) GIDDERBAHA	INSTRUCTIONS(SECONDARY)	PUNJAB
63909	VN072024029269	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	66	2/7/2024	19510	19209-PRINCIPAL	G.S.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
63910	VN072024029132	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	567	5/7/2024	1130	19209-PRINCIPAL	G.S.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
63911	VN072024028706	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/7/2024	168462	19209-PRINCIPAL	G.S.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
63912	VN072024028707	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/7/2024	60262	19209-PRINCIPAL	G.S.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
63913	VN072024029222	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	35366	19209-PRINCIPAL	G.S.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
63914	VN072024028708	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/7/2024	25500	19209-PRINCIPAL	G.S.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
63915	VN072024028709	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/7/2024	515876	19209-PRINCIPAL	G.S.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
63916	VN072024028710	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/7/2024	235600	19209-PRINCIPAL	G.S.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
63917	VN072024028682	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/7/2024	751962	19209-PRINCIPAL	G.S.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
63918	VN072024047721	2.41902E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	16548	19339-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHATIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
63919	VN072024029283	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	3/7/2024	32614	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63920	VN072024029284	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	3/7/2024	63712	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63921	VN072024029285	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	3/7/2024	105974	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63922	VN072024029286	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	3/7/2024	1143826	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63923	VN072024080524	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	704	16/07/2024	6805	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63924	VN072024056541	2.41902E+14	1/7/2024	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	195	16/07/2024	25785	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63925	VN072024056540	2.41902E+14	1/7/2024	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	194	16/07/2024	7483	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63926	VN072024028702	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/7/2024	112998	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

63927	VN072024028703	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/7/2024	483114	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63928	VN072024028704	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/7/2024	130210	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63929	VN072024029224	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	41812	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63930	VN072024029220	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	48090	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63931	VN072024028695	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/7/2024	86264	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63932	VN072024028696	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/7/2024	300442	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63933	VN072024028697	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/7/2024	781778	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63934	VN072024029176	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	611	9/7/2024	12286	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63935	VN072024080528	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	708	16/07/2024	4000	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63936	VN072024028683	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/7/2024	99988	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63937	VN072024028684	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/7/2024	655740	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63938	VN072024028685	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/7/2024	1454494	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63939	VN072024029216	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	58644	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63940	VN072024080496	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	676	15/07/2024	8190	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63941	VN072024029221	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	67508	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63942	VN072024029278	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	3/7/2024	372650	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63943	VN072024029279	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	3/7/2024	521570	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63944	VN072024029280	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	3/7/2024	1754549	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63945	VN072024029163	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	598	8/7/2024	38605	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63946	VN072024080547	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	727	19/07/2024	6000	19226-PRINCIPAL	SECONDARY SCHOOL, KOT BHAI MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
63947	VN072024029226	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	71506	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63948	VN072024029289	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/7/2024	112398	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63949	VN072024029290	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/7/2024	133130	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63950	VN072024029291	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/7/2024	664858	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63951	VN072024080548	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	728	19/07/2024	6000	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
63952	VN072024028698	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/7/2024	149774	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63953	VN072024028699	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/7/2024	272392	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63954	VN072024028700	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/7/2024	241856	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63955	VN072024028701	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/7/2024	888834	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63956	VN072024029223	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	59563	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63957	VN072024080549	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	729	19/07/2024	6000	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63958	VN072024029159	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	594	8/7/2024	9817	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63959	VN072024029160	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	595	8/7/2024	13395	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63960	VN072024028693	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/7/2024	1311036	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63961	VN072024028694	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/7/2024	416052	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63962	VN072024029219	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	62106	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63963	VN072024080527	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	707	16/07/2024	4000	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63964	VN072024080601	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	781	24/07/2024	41000	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63965	VN072024080602	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	782	24/07/2024	19800	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63966	VN072024080603	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	783	24/07/2024	26400	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63967	VN072024080622	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	802	26/07/2024	12800	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63968	VN072024029275	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	3/7/2024	76628	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63969	VN072024029276	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	3/7/2024	308848	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63970	VN072024029277	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	3/7/2024	815404	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63971	VN072024028671	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/7/2024	192570	19244-HEADMASTER	SAHIB CHAND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63972	VN072024028672	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/7/2024	710198	19244-HEADMASTER	SAHIB CHAND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63973	VN072024029161	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	596	8/7/2024	26129	19244-HEADMASTER	SAHIB CHAND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63974	VN072024029162	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	597	8/7/2024	3500	19244-HEADMASTER	SAHIB CHAND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63975	VN072024012545	2.41902E+14	1/7/2024	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	97	9/7/2024	13540	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63976	VN072024080536	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	716	17/07/2024	4000	19244-HEADMASTER	SAHIB CHAND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63977	VN072024029133	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	5/7/2024	48090	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63978	VN072024029134	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	5/7/2024	367270	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63979	VN072024029135	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	5/7/2024	922880	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63980	VN072024080535	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	715	17/07/2024	5900	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63981	VN072024056546	2.41902E+14	1/7/2024	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	200	16/07/2024	8077	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63982	VN072024080525	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	705	16/07/2024	9150	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63983	VN072024080526	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MU

63984	VN072024056591	2.41902E+14	1/7/2024	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	291	24/07/2024	23550	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63985	VN072024080623	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	803	26/07/2024	28000	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63986	VN072024080624	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	804	26/07/2024	247020	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63987	VN072024056682	2.41902E+14	1/7/2024	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	285	24/07/2024	4553	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63988	VN072024028677	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/7/2024	217698	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63989	VN072024029227	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	28380	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63990	VN072024028678	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/7/2024	3534306	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63991	VN072024028705	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/7/2024	12513068	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63992	VN072024028679	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/7/2024	30000	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63993	VN072024028680	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/7/2024	329000	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63994	VN072024028681	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/7/2024	1026000	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63995	VN072024080595	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	775	24/07/2024	38225	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63996	VN072024080596	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	776	24/07/2024	21085	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
63997	VN072024056586	2.41902E+14	1/7/2024	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	286	24/07/2024	39839	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63998	VN072024056587	2.41902E+14	1/7/2024	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	287	24/07/2024	41791	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
63999	VN072024056588	2.41902E+14	1/7/2024	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	288	24/07/2024	35069	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64000	VN072024056589	2.41902E+14	1/7/2024	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	289	24/07/2024	28071	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64001	VN072024056590	2.41902E+14	1/7/2024	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	290	24/07/2024	25662	19167-EXECUTIVE ENGINEER	PUBLIC HEALTH (GWS) DIVISION MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
64002	VN072024080597	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	777	24/07/2024	30222	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64003	VN072024080598	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	778	24/07/2024	17567	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64004	VN072024080599	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	779	24/07/2024	16175	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64005	VN072024080604	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	784	24/07/2024	21490	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64006	VN072024080600	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	780	24/07/2024	14175	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64007	VN072024007783	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	3/7/2024	102740	DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
64008	VN072024007784	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	3/7/2024	114246	DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
64009	VN072024007785	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	3/7/2024	159360	DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
64010	VN072024007779	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	3/7/2024	97700	DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
64011	VN072024056632	2.41902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	332	29/07/2024	84000	19266-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64012	VN072024007770	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	48090	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64013	VN072024036447	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	60354	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64014	VN072024007771	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	100268	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64015	VN072024007782	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	3/7/2024	175876	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64016	VN072024007780	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	3/7/2024	206284	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64017	VN072024036450	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	3/7/2024	250196	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64018	VN072024007781	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	3/7/2024	284374	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64019	VN072024036449	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	3/7/2024	655446	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64020	VN072024036448	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	42980	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64021	VN072024056515	2.41902E+14	1/7/2024	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	169	12/7/2024	4188	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64022	VN072024056516	2.41902E+14	1/7/2024	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	170	12/7/2024	10554	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64023	VN072024060952	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	68	15/07/2024	38000	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64024	VN072024060951	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	67	12/7/2024	3000	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64025	VN072024073314	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	19/07/2024	205001	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64026	VN072024060964	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	80	19/07/2024	595	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64027	VN072024073315	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	14	31/07/2024	700000	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64028	VN072024060979	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	95	31/07/2024	141600	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
64029	VN072024073620	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	11/7/2024	130683	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64030	VN072024009949	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	3/7/2024	24697	19136-SENIOR MEDICAL OFFICER	HOSPITAL,GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64031	VN072024023761	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	238342	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64032	VN072024023788	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	3/7/2024	252226	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

64033	VN072024023789	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	3/7/2024	315886	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64034	VN072024023762	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	1/7/2024	424084	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64035	VN072024023790	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	3/7/2024	679963	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64036	VN072024023791	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	3/7/2024	917524	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64037	VN072024073689	2.41902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	254	22/07/2024	42005	19122-SENIOR MEDICAL OFFICER	GIDDERBAHA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64038	VN072024023794	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	3/7/2024	36000	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64039	VN072024023780	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	3/7/2024	44000	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64040	VN072024023757	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	77812	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64041	VN072024023781	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	3/7/2024	88174	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64042	VN072024009950	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	3/7/2024	112132	19138-SENIOR MEDICAL OFFICER	CENTRE,DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64043	VN072024023782	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	3/7/2024	141985	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64044	VN072024009951	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	3/7/2024	141992	19138-SENIOR MEDICAL OFFICER	CENTRE,DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64045	VN072024023758	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	149812	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64046	VN072024023783	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	3/7/2024	202768	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64047	VN072024023784	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	3/7/2024	221872	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64048	VN072024009952	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	3/7/2024	250218	19138-SENIOR MEDICAL OFFICER	CENTRE,DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64049	VN072024023759	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	265220	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64050	VN072024023795	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	3/7/2024	286744	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64051	VN072024023760	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	303314	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64052	VN072024023785	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	3/7/2024	308776	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64053	VN072024023786	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	3/7/2024	801064	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64054	VN072024023787	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	3/7/2024	508696	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64055	VN072024023796	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	3/7/2024	473086	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64056	VN072024023797	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	3/7/2024	416506	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64057	VN072024023798	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	3/7/2024	390214	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64058	VN072024009954	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	3/7/2024	366876	19138-SENIOR MEDICAL OFFICER	CENTRE,DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64059	VN072024023799	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	3/7/2024	132396	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64060	VN072024023800	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	3/7/2024	446702	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64061	VN072024009953	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	3/7/2024	166051	19138-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64062	VN072024023898	2.41902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	148	5/7/2024	584	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64063	VN072024023899	2.41902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	149	5/7/2024	22770	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64064	VN072024023900	2.41902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	150	5/7/2024	14620	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64065	VN072024023901	2.41902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	151	5/7/2024	1776	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64066	VN072024023902	2.41902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	152	5/7/2024	1418	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64067	VN072024023903	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	5/7/2024	6667	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64068	VN072024073678	2.41902E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	243	19/07/2024	19300	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64069	VN072024073679	2.41902E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	244	19/07/2024	16386	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64070	VN072024073683	2.41902E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	248	19/07/2024	26174	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64071	VN072024073680	2.41902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	245	19/07/2024	684	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64072	VN072024073681	2.41902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	246	19/07/2024	550	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64073	VN072024073682	2.41902E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	247	19/07/2024	10338	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64074	VN072024073694	2.41902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	259	26/07/2024	10720	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64075	VN072024073699	2.41902E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND FAMILY WELFARE	NT	C	264	31/07/2024	101350	19121-SENIOR MEDICAL OFFICER	CENTRE, DODA MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64076	VN072024019130	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/7/2024	19900	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER GIDDERBAHA	DEVELOPMENT & PANCHAYATS	PUNJAB
64077	VN072024019131	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/7/2024	62014	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER GIDDERBAHA	DEVELOPMENT & PANCHAYATS	PUNJAB
64078	VN072024019132	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/7/2024	98868	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER GIDDERBAHA	DEVELOPMENT & PANCHAYATS	PUNJAB
64079	VN072024019133	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/7/2024	141700	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER GIDDERBAHA	DEVELOPMENT & PANCHAYATS	PUNJAB
64080	VN072024019134	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/7/2024	143452	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER GIDDERBAHA	DEVELOPMENT & PANCHAYATS	PUNJAB
64081	VN072024047723	2.41902E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	37087	19361-BLOCK DEVELOPMENT AND PROJECT OFFICER	BLOCK DEVELOPMENT AND PROJECT OFFICER KOT BHAI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
64082	VN072024012584	2.41902E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	136	9/7/2024	50017	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64083	VN072024012585	2.41902E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	137	9/7/2024	60898	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64084	VN072024012586	2.41902E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	138	9/7/2024	108256	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64085	VN072024012468	2.41902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	3/7/2024	116356	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64086	VN072024012469	2.41902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	3/7/2024	78428	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64087	VN072024012470	2.41902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	3/7/2024	73738	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64088	VN072024012449	2.41902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMEN

64091	VN072024012473	2.41902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	3/7/2024	162246	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64092	VN072024012474	2.41902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	3/7/2024	1194400	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64093	VN072024012475	2.41902E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	3/7/2024	633150	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64094	VN072024012544	2.41902E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	96	9/7/2024	14332	DEVELOPMENT PROJECT OFFICER	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64095	VN072024014680	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	3/7/2024	88100	19156-HEADMISTRESS	GIDDERBAHA MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64096	VN072024014681	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	3/7/2024	130810	19156-HEADMISTRESS	GIDDERBAHA MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64097	VN072024014677	2.41902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	2	2/7/2024	1130	19156-HEADMISTRESS	GIDDERBAHA MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64098	VN072024014678	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	3	3/7/2024	39780	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64099	VN072024014679	2.41902E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	4	3/7/2024	18720	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64100	VN072024014703	2.41902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	28	9/7/2024	2775	19156-HEADMISTRESS	GIDDERBAHA MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64101	VN072024014704	2.41902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	29	9/7/2024	250	19156-HEADMISTRESS	GIDDERBAHA MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64102	VN072024014705	2.41902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	30	9/7/2024	15723	19156-HEADMISTRESS	GIDDERBAHA MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64103	VN072024059811	2.41902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	34	15/07/2024	36210	19156-HEADMISTRESS	GIDDERBAHA MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64104	VN072024059818	2.41902E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	41	24/07/2024	490	19156-HEADMISTRESS	GIDDERBAHA MUKATSAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64105	VN072024019638	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/7/2024	32230	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64106	VN072024019639	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/7/2024	35400	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64107	VN072024019640	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/7/2024	53838	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64108	VN072024019641	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/7/2024	54484	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64109	VN072024019636	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	55390	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64110	VN072024019642	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/7/2024	65802	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64111	VN072024019643	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/7/2024	77228	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64112	VN072024019644	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/7/2024	205688	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64113	VN072024071087	2.41902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	39	12/7/2024	42990	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64114	VN072024071088	2.41902E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	40	12/7/2024	1003	19128-ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64115	VN072024028673	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/7/2024	268304	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
64116	VN072024028674	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/7/2024	480960	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
64117	VN072024028675	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/7/2024	105974	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
64118	VN072024028676	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/7/2024	1136432	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
64119	VN072024029271	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	3/7/2024	99988	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64120	VN072024029272	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	3/7/2024	792246	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64121	VN072024029225	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	48090	19191-PRINCIPAL	SECONDARY SCHOOL KOTLI ABLU MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64122	VN072024028711	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/7/2024	407144	19191-PRINCIPAL	SECONDARY SCHOOL KOTLI ABLU MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64123	VN072024029287	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	3/7/2024	1716586	19191-PRINCIPAL	SECONDARY SCHOOL KOTLI ABLU MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64124	VN072024047722	2.41902E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	45548	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
64125	VN072024029296	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/7/2024	29986	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64126	VN072024029297	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/7/2024	100488	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64127	VN072024029298	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	3/7/2024	240856	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64128	VN072024029299	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/7/2024	874152	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64129	VN072024080573	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	753	22/07/2024	4000	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64130	VN072024080627	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	807	26/07/2024	4170	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64131	VN072024028686	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/7/2024	1313782	19188-PRINCIPAL	SECONDARY SCHOOL GURUSAR MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64132	VN072024056580	2.41902E+14	1/7/2024	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	234	22/07/2024	61040	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64133	VN072024080571	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	751	22/07/2024	12300	19188-PRINCIPAL	SECONDARY SCHOOL GURUSAR MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64134	VN072024080572	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	752	22/07/2024	37549	19188-PRINCIPAL	SECONDARY SCHOOL GURUSAR MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64135	VN072024080625	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	805	26/07/2024	14650	19188-PRINCIPAL	SECONDARY SCHOOL GURUSAR MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64136	VN072024080626	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	806	26/07/2024	11180	19188-PRINCIPAL	SECONDARY SCHOOL GURUSAR MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64137	VN072024080620	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	800	26/07/2024	184465	19188-PRINCIPAL	SECONDARY SCHOOL GURUSAR MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64138	VN072024028664	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/7/2024	35400	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64139	VN072024028665	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/7/2024	100588	19053-HEADMASTER	G.H.S.,KANIANWALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64140	VN072024028666	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/7/2024	430804	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64141	VN072024029281	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	3/7/2024	102908	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64142	VN072024029282	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	3/7/2024	529534	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64143	VN072024080459	2.41902E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	639	11/7/2024	14200	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64144	VN072024080619	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	799	26/07/2024	4000	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64145	VN072024027449	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	15	4/7/2024	8620	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64146	VN072024027450	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	16	4/7/2024	2580	19302-EXECUTIVE ENGINEER	DIV

64147	VN072024027452	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	8/7/2024	31032	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64148	VN072024027453	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	8/7/2024	182418	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64149	VN072024027435	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	360416	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64150	VN072024027436	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	516424	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64151	VN072024027441	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/7/2024	57856	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64152	VN072024027442	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/7/2024	969908	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64153	VN072024027443	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/7/2024	449888	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64154	VN072024027444	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/7/2024	194368	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64155	VN072024027439	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/7/2024	121000	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64156	VN072024027440	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/7/2024	220956	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64157	VN072024047720	2.41902E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	113028	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
64158	VN072024027451	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	17	4/7/2024	3960	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64159	VN072024027455	2.41902E+14	1/7/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	21	8/7/2024	7659	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64160	VN072024027456	2.41902E+14	1/7/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	22	8/7/2024	10402	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64161	VN072024027457	2.41902E+14	1/7/2024	N	DC01	C	Medical Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	23	8/7/2024	13091	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64162	VN072024027454	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	20	8/7/2024	14277	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64163	VN072024058411	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	35	19/07/2024	1275	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64164	VN072024058412	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	36	19/07/2024	1960	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64165	VN072024058413	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	37	19/07/2024	1500	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64166	VN072024058414	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	38	19/07/2024	825	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64167	VN072024058417	2.41902E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	19/07/2024	28060	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64168	VN072024056592	2.41902E+14	1/7/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	292	24/07/2024	200000	19163-CHILD DEVELOPMENT PROJECT OFFICER	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64169	VN072024058415	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	39	19/07/2024	1800	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64170	VN072024058416	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	40	19/07/2024	22610	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64171	VN072024058427	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	51	26/07/2024	1000	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64172	VN072024058428	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	52	26/07/2024	9230	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64173	VN072024058429	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	53	26/07/2024	15575	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64174	VN072024058430	2.41902E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	54	26/07/2024	1408	19302-EXECUTIVE ENGINEER	DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64175	VN072024080929	2.41902E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1900-MUKATSAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE MACHINERY EQUIPMENT AND CONSTRUCTION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	TECHNICAL EDUCATION AND	NT	V	1	26/07/2024	374943	19155-DISTRICT TREASURY OFFICER	MUKATSAR MUKATSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
64176	VN072024057283	2.41902E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	26/07/2024	389151	19250-EXECUTIVE ENGINEER	DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
64177	VN072024057258	2.41902E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	29/07/2024	221068	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
64178	VN072024028690	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/7/2024	87724	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64179	VN072024028691	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/7/2024	78712	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64180	VN072024028692	2.41902E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/7/2024	56246	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64181	VN072024029158	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	593	8/7/2024	174862	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64182	VN072024080495	2.41902E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	675	15/07/2024	19150	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64183	VN072024016204	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	19900	19438-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
64184	VN072024016205	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	19900	19438-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
64185	VN072024016206	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	51000	19438-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
64186	VN072024016207	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	52500	19438-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
64187	VN072024016208	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	156856	19438-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
64188	VN072024016209	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/7/2024	39800	19438-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
64189	VN072024016211	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	91498	19438-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
64190	VN072024016212	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/7/2024	194138	19438-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
64191	VN072024016210	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/7/2024	244774	19438-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
64192	VN072024066218	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	25/07/2024	19900	19438-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
64193	VN072024066219	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	25/07/2024	268768	19438-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
64194	VN072024066220	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	25/07/2024	25500	19438-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
64195	VN072024066221	2.41902E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	25/07/2024	107228	19438-EXECUTIVE ENGINEER	CANAL AND GROUND WATER DIVISION GIDDERBAHA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
64196	VN072024016929	2.41902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	23	3/7/2024	210	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

64197	VN072024016930	2.41902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	24	3/7/2024	290	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
64198	VN072024016931	2.41902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	25	3/7/2024	22	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
64199	VN072024016932	2.41902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	26	8/7/2024	300	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
64200	VN072024016933	2.41902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	27	10/7/2024	231	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
64201	VN072024016934	2.41902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	28	10/7/2024	205	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
64202	VN072024079537	2.41902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	49	17/07/2024	160	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
64203	VN072024079538	2.41902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	50	17/07/2024	58	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
64204	VN072024079546	2.41902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	58	24/07/2024	310	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
64205	VN072024079547	2.41902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	59	24/07/2024	100	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
64206	VN072024079548	2.41902E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	60	24/07/2024	125	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
64207	VN072024012537	2.41903E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	8/7/2024	336076	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64208	VN072024028963	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/7/2024	215654	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64209	VN072024028964	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/7/2024	1941292	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64210	VN072024028965	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/7/2024	2821578	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64211	VN072024028966	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/7/2024	12651972	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64212	VN072024028967	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	402	3/7/2024	30000	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64213	VN072024028968	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	403	3/7/2024	421500	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64214	VN072024028969	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	404	3/7/2024	1026000	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64215	VN072024070298	2.41903E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	12/7/2024	589389	PRIMARY EDUCATION	LAMBI MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64216	VN072024056528	2.41903E+14	1/7/2024	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	182	15/07/2024	15701	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64217	VN072024012530	2.41903E+14	1/7/2024	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	82	5/7/2024	2400	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64218	VN072024012531	2.41903E+14	1/7/2024	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	83	5/7/2024	29050	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64219	VN072024012532	2.41903E+14	1/7/2024	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	84	5/7/2024	5400	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64220	VN072024028945	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/7/2024	375154	19187-PRINCIPAL	SECONDARY SCHOOL GHUMIARA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64221	VN072024028946	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/7/2024	1417978	19187-PRINCIPAL	SECONDARY SCHOOL GHUMIARA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64222	VN072024029231	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	42380	19187-PRINCIPAL	SECONDARY SCHOOL GHUMIARA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64223	VN072024029141	2.41903E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	576	5/7/2024	27325	19187-PRINCIPAL	SECONDARY SCHOOL GHUMIARA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64224	VN072024029142	2.41903E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	577	5/7/2024	24370	19187-PRINCIPAL	SECONDARY SCHOOL GHUMIARA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64225	VN072024056552	2.41903E+14	1/7/2024	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	206	17/07/2024	7340	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64226	VN072024028961	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/7/2024	734796	19193-PRINCIPAL	SECONDARY SCHOOL LILLIAN WALI MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64227	VN072024028962	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/7/2024	999348	19193-PRINCIPAL	SECONDARY SCHOOL LILLIAN WALI MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64228	VN072024029233	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	41812	19193-PRINCIPAL	SECONDARY SCHOOL LILLIAN WALI MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64229	VN072024028947	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/7/2024	716016	19189-PRINCIPAL	SECONDARY SCHOOL HAKKUWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64230	VN072024029232	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	40044	19189-PRINCIPAL	SECONDARY SCHOOL HAKKUWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64231	VN072024028948	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/7/2024	1102370	19189-PRINCIPAL	SECONDARY SCHOOL HAKKUWALA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64232	VN072024028941	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/7/2024	326828	19182-PRINCIPAL	SECONDARY SCHOOL CHANNU MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64233	VN072024028881	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/7/2024	1095000	19182-PRINCIPAL	SECONDARY SCHOOL CHANNU MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64234	VN072024028882	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/7/2024	53810	19182-PRINCIPAL	SECONDARY SCHOOL CHANNU MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64235	VN072024080491	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	671	12/7/2024	6000	19182-PRINCIPAL	SECONDARY SCHOOL CHANNU MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64236	VN072024080630	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	810	26/07/2024	24500	19182-PRINCIPAL	SECONDARY SCHOOL CHANNU MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64237	VN072024080632	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	812	26/07/2024	24000	19182-PRINCIPAL	SECONDARY SCHOOL CHANNU MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64238	VN072024080631	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	811	26/07/2024	14650	19182-PRINCIPAL	SECONDARY SCHOOL CHANNU MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64239	VN072024080633	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	813	26/07/2024	23600	19182-PRINCIPAL	SECONDARY SCHOOL CHANNU MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64240	VN072024080634	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	814	26/07/2024	13250	19182-PRINCIPAL	SECONDARY SCHOOL CHANNU MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64241	VN072024056563	2.41903E+14	1/7/2024	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	217	19/07/2024	99469	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64242	VN072024056551	2.41903E+14	1/7/2024	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	205	17/07/2024	51334	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64243	VN072024029265	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	62	2/7/2024	7070	19194-PRINCIPAL	SECONDARY SCHOOL LAMBI MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64244	VN072024028970	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/7/2024	813504	19194-PRINCIPAL	SECONDARY SCHOOL LAMBI MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64245	VN072024028971	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/7/2024	1972126	19194-PRINCIPAL	SECONDARY SCHOOL LAMBI MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64246	VN072024070299	2.41903E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	12/7/2024	895620	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64247	VN072024080628	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	26/07/2024	46616	19194-PRINCIPAL	SECONDARY SCHOOL LAMBI MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB

64248	VN072024028973	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/7/2024	492370	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
64249	VN072024028974	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/7/2024	1115914	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
64250	VN072024028975	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/7/2024	56250	19192-PRINCIPAL	SECONDARY SCHOOL KANDHU KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
64251	VN072024028976	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/7/2024	105390	19192-PRINCIPAL	SECONDARY SCHOOL KANDHU KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
64252	VN072024028977	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/7/2024	244652	19192-PRINCIPAL	SECONDARY SCHOOL KANDHU KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
64253	VN072024028978	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/7/2024	826602	19192-PRINCIPAL	SECONDARY SCHOOL KANDHU KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
64254	VN072024080490	2.41903E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	670	12/7/2024	11940	19192-PRINCIPAL	SECONDARY SCHOOL KANDHU KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
64255	VN072024056519	2.41903E+14	1/7/2024	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	173	12/7/2024	30514	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64256	VN072024056520	2.41903E+14	1/7/2024	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	174	12/7/2024	6840	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64257	VN072024028883	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/7/2024	19900	19181-PRINCIPAL	SECONDARY SCHOOL BADAL MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64258	VN072024029229	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	36410	19181-PRINCIPAL	SECONDARY SCHOOL BADAL MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64259	VN072024029230	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	58456	19181-PRINCIPAL	SECONDARY SCHOOL BADAL MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64260	VN072024028884	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/7/2024	661686	19181-PRINCIPAL	SECONDARY SCHOOL BADAL MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64261	VN072024028885	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/7/2024	1461232	19181-PRINCIPAL	SECONDARY SCHOOL BADAL MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64262	VN072024029144	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	5/7/2024	28510	19202-PRINCIPAL	SCHOOL, SINGHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64263	VN072024029145	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	5/7/2024	531462	19202-PRINCIPAL	SCHOOL, SINGHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64264	VN072024029146	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	5/7/2024	1111146	19202-PRINCIPAL	SCHOOL, SINGHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64265	VN072024028951	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/7/2024	276604	19248-PRINCIPAL	SECONDARY SCHOOL WARRING KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
64266	VN072024028952	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/7/2024	1040228	19248-PRINCIPAL	SECONDARY SCHOOL WARRING KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
64267	VN072024028937	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/7/2024	646592	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64268	VN072024028938	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/7/2024	249178	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64269	VN072024080607	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	787	24/07/2024	4000	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64270	VN072024028939	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/7/2024	154300	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
64271	VN072024028940	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/7/2024	639490	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
64272	VN072024029228	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	55390	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
64273	VN072024080576	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	756	22/07/2024	6000	19020-PRINCIPAL	SECONDARY SCHOOL CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
64274	VN072024028958	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/7/2024	105390	19221-PRINCIPAL	SECONDARY SCHOOL, FATUHI KHERA FATUHI	INSTRUCTIONS(SECONDARY)	PUNJAB
64275	VN072024028959	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/7/2024	399974	19221-PRINCIPAL	SECONDARY SCHOOL, FATUHI KHERA FATUHI	INSTRUCTIONS(SECONDARY)	PUNJAB
64276	VN072024028960	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/7/2024	775030	19221-PRINCIPAL	SECONDARY SCHOOL, FATUHI KHERA FATUHI	INSTRUCTIONS(SECONDARY)	PUNJAB
64277	VN072024028980	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/7/2024	50264	19221-PRINCIPAL	SECONDARY SCHOOL, FATUHI KHERA FATUHI	INSTRUCTIONS(SECONDARY)	PUNJAB
64278	VN072024056521	2.41903E+14	1/7/2024	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	175	12/7/2024	20296	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64279	VN072024056522	2.41903E+14	1/7/2024	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	176	12/7/2024	25724	19271-CHILD DEVELOPMENT PROJECT OFFICER	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64280	VN072024028943	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/7/2024	78712	19225-HEADMASTER	KHUDIAN GULAB SINGH MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64281	VN072024028944	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/7/2024	804016	19225-HEADMASTER	KHUDIAN GULAB SINGH MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64282	VN072024029143	2.41903E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	578	5/7/2024	18400	19225-HEADMASTER	KHUDIAN GULAB SINGH MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64283	VN072024029147	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	5/7/2024	226694	19227-HEADMASTER	KAKHAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64284	VN072024029148	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	5/7/2024	461150	19227-HEADMASTER	KAKHAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64285	VN072024028886	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/7/2024	839934	19198-PRINCIPAL	SECONDARY SCHOOL, PHULLU KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
64286	VN072024028942	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/7/2024	1010596	19198-PRINCIPAL	SECONDARY SCHOOL, PHULLU KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
64287	VN072024080605	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	785	24/07/2024	6000	19198-PRINCIPAL	SECONDARY SCHOOL, PHULLU KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
64288	VN072024080606	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	24/07/2024	54099	19198-PRINCIPAL	SECONDARY SCHOOL, PHULLU KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
64289	VN072024019145	2.41903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	3/7/2024	122422	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER LAMBI	DEVELOPMENT & PANCHAYATS	PUNJAB
64290	VN072024019146	2.41903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	3/7/2024	324220	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER LAMBI	DEVELOPMENT & PANCHAYATS	PUNJAB
64291	VN072024012495	2.41903E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	3/7/2024	39800	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64292	VN072024012496	2.41903E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	3/7/2024	83100	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64293	VN072024012497	2.41903E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	3/7/2024	118400	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64294	VN072024012498	2.41903E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	3/7/2024	123364	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64295	VN072024012499	2.41903E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	3/7/2024	204480	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64296	VN072024047728	2.41903E+14	1/7/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	53647	19257-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
64297	VN072024012450	2.41903E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	552750	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64298	VN072024012451	2.41903E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	1/7/2024	1108000	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64299	VN072024056560	2.41903E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	214	19/07/2024	74413	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64300	VN072024056561	2.41903E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	215	19/07/2024	29200	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64301	VN072024056559	2.41903E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	213	19/07/2024	26933	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64302	VN072024056562	2.41903E+14	1/7/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	216	19/07/2024	10523	DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

64303	VN072024023912	2.41903E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	162	5/7/2024	1112240	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64304	VN072024023913	2.41903E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	163	5/7/2024	6510	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64305	VN072024023914	2.41903E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	164	5/7/2024	9900	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64306	VN072024023915	2.41903E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	165	5/7/2024	1884	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64307	VN072024023916	2.41903E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	166	5/7/2024	842	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64308	VN072024023917	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	167	5/7/2024	55800	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64309	VN072024023918	2.41903E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	168	5/7/2024	17590	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64310	VN072024023919	2.41903E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	169	5/7/2024	500	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64311	VN072024023920	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	170	5/7/2024	45570	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64312	VN072024023921	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	5/7/2024	118400	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64313	VN072024023922	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	172	5/7/2024	77000	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64314	VN072024056517	2.41903E+14	1/7/2024	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	171	12/7/2024	100800	19265-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64315	VN072024056518	2.41903E+14	1/7/2024	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	172	12/7/2024	58001	19265-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64316	VN072024023847	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	3/7/2024	57430	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64317	VN072024023848	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	3/7/2024	84374	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64318	VN072024023849	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	3/7/2024	109786	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64319	VN072024023763	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	1/7/2024	377308	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64320	VN072024023850	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	3/7/2024	407646	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64321	VN072024023851	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	3/7/2024	408648	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64322	VN072024023852	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	3/7/2024	460306	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64323	VN072024023853	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	3/7/2024	769671	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64324	VN072024023854	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	3/7/2024	815426	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64325	VN072024023792	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	3/7/2024	413298	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64326	VN072024023793	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	3/7/2024	125000	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64327	VN072024009967	2.41903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	3/7/2024	65100	19139-SENIOR MEDICAL OFFICER	CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64328	VN072024009968	2.41903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	3/7/2024	82384	19139-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64329	VN072024009969	2.41903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	3/7/2024	153088	19139-SENIOR MEDICAL OFFICER	CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64330	VN072024073650	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	215	12/7/2024	421848	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64331	VN072024073651	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	216	12/7/2024	40740	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64332	VN072024073652	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	217	12/7/2024	20228	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64333	VN072024073653	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	218	12/7/2024	9722	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64334	VN072024073654	2.41903E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	219	12/7/2024	65150	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64335	VN072024073655	2.41903E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	220	12/7/2024	18081	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64336	VN072024073656	2.41903E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	221	12/7/2024	50000	19126-SENIOR MEDICAL OFFICER	CENTRE, LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64337	VN072024056523	2.41903E+14	1/7/2024	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	177	12/7/2024	86764	19265-SR. MEDICAL OFFICER	PRIMARY HEALTH CENTRE, LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64338	VN072024054643	2.41903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	19/07/2024	48161	19139-SENIOR MEDICAL OFFICER	CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64339	VN072024054644	2.41903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	19/07/2024	72937	19139-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64340	VN072024054645	2.41903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	19/07/2024	48161	19139-SENIOR MEDICAL OFFICER	CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64341	VN072024054646	2.41903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	19/07/2024	72937	19139-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE,LAMBI MUKATSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64342	VN072024014683	2.41903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	3/7/2024	550262	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64343	VN072024014684	2.41903E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	3/7/2024	349402	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64344	VN072024014685	2.41903E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	10	3/7/2024	10354	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64345	VN072024014694	2.41903E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	19	4/7/2024	7823	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64346	VN072024014695	2.41903E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	20	4/7/2024	800	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64347	VN072024014696	2.41903E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	21	4/7/2024	6726	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64348	VN072024059808	2.41903E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	31	12/7/2024	2400	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64349	VN072024059809	2.41903E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	32	12/7/2024	825	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64350	VN072024056553	2.41903E+14	1/7/2024	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	207	17/07/2024	31571	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64351	VN072024056554	2.41903E+14	1/7/2024	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	208	17/07/2024	12180	19272-CHILD DEVELOPMENT PROJECT OFFICER	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64352	VN072024059813	2.41903E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	36	17/07/2024	700	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64353	VN072024059814	2.41903E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	37	17/07/2024	9060	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64354	VN072024059819	2.41903E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	42	26/07/2024	500	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64355	VN072024059820	2.41903E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	43	26/07/2024	1370	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB

64356	VN072024059821	2.41903E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	44	26/07/2024	24671	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64357	VN072024059823	2.41903E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	46	26/07/2024	10276	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64358	VN072024059822	2.41903E+14	1/7/2024	N	DC10	C	Medical Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	45	26/07/2024	2000	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64359	VN072024028954	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/7/2024	564198	19203-PRINCIPAL	SCHOOL, SIKHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64360	VN072024028955	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/7/2024	908458	19203-PRINCIPAL	SCHOOL, SIKHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64361	VN072024080575	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	755	22/07/2024	6000	19203-PRINCIPAL	SCHOOL, SIKHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64362	VN072024080577	2.41903E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	757	22/07/2024	303153	19203-PRINCIPAL	SCHOOL, SIKHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64363	VN072024023843	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	3/7/2024	610310	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64364	VN072024023844	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	3/7/2024	733236	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64365	VN072024023845	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	3/7/2024	177410	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64366	VN072024023846	2.41903E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	3/7/2024	415908	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64367	VN072024073684	2.41903E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	249	19/07/2024	7000	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64368	VN072024073685	2.41903E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	250	19/07/2024	7000	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64369	VN072024073686	2.41903E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	251	19/07/2024	7000	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64370	VN072024073687	2.41903E+14	1/7/2024	N	DC06	C	Medical Vouchers	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	252	19/07/2024	7000	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64371	VN072024073649	2.41903E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1900-MUKATSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	214	12/7/2024	14997	19308-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BADAL	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64372	VN072024080189	2.41903E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL EDUCATION	NT	V	5	17/07/2024	890	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
64373	VN072024020020	2.41903E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	3/7/2024	73040	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
64374	VN072024020021	2.41903E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	3/7/2024	263672	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
64375	VN072024020022	2.41903E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	3/7/2024	490048	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
64376	VN072024020023	2.41903E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	3/7/2024	915412	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
64377	VN072024080192	2.41903E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	8	26/07/2024	57240	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
64378	VN072024080190	2.41903E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	6	22/07/2024	8425	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
64379	VN072024080191	2.41903E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	7	22/07/2024	257	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI KHERA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
64380	VN072024028950	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/7/2024	334436	19399-HEADMASTER	SCHOOL PANJAWA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64381	VN072024028953	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/7/2024	473122	19399-HEADMASTER	SCHOOL PANJAWA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64382	VN072024012494	2.41903E+14	1/7/2024	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	46	3/7/2024	39020	19261-CHILD DEVELOPMENT PROJECT OFFICER	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64383	VN072024080492	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	672	12/7/2024	4000	19399-HEADMASTER	SCHOOL PANJAWA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64384	VN072024080538	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	718	17/07/2024	9620	19399-HEADMASTER	SCHOOL PANJAWA MUKATSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64385	VN072024028935	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/7/2024	244630	19370-PRINCIPAL	SECONDARY SCHOOL KILLIAN WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
64386	VN072024028936	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/7/2024	921204	19370-PRINCIPAL	SECONDARY SCHOOL KILLIAN WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
64387	VN072024028979	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/7/2024	535970	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64388	VN072024080550	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	730	19/07/2024	4000	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64389	VN072024080618	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	25/07/2024	600	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64390	VN072024028956	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/7/2024	210196	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64391	VN072024028957	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/7/2024	1046916	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64392	VN072024029264	2.41903E+14	1/7/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	61	2/7/2024	21223	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64393	VN072024080498	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	678	15/07/2024	1680	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64394	VN072024080635	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	815	26/07/2024	4000	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64395	VN072024080487	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	12/7/2024	2190	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64396	VN072024080488	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	12/7/2024	2044	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64397	VN072024080489	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	12/7/2024	2454	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64398	VN072024028949	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/7/2024	615670	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64399	VN072024028972	2.41903E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/7/2024	792650	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64400	VN072024080629	2.41903E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	809	26/07/2024	4000	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
64401	VN072024079534	2.41903E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	46	17/07/2024	243	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
64402	VN072024079535	2.41903E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	47	17/07/2024	486	19147-COLLECTOR	MALOUT MUKATSAR	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
64403	VN072024037078	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/7/2024	565740	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
64404	VN072024037079	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/7/2024	411668	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
64405	VN072024037080	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/7/2024	308964	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
64406	VN072024037081	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/7/2024	224984	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
64407	VN072024037082	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/7/2024	170108	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
64408	VN072024037083	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/7/2024	125992	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
64409	VN072024037084	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/7/2024	59581	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
64410	VN072024037085	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/7/2024	56100	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
64411	VN072024055878	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	12/7/2024	33769	10049-PRINCIPAL	GOVERNMENT COLLEGE KAPURTHALA

64413	VN072024069583	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	12/7/2024	965632	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
64414	VN072024074588	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	757	17/07/2024	133740	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
64415	VN072024074612	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	781	23/07/2024	343124	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
64416	VN072024074613	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	782	23/07/2024	117000	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
64417	VN072024037090	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/7/2024	155300	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
64418	VN072024037091	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/7/2024	632070	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
64419	VN072024037092	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/7/2024	130502	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
64420	VN072024036924	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/7/2024	446380	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
64421	VN072024036839	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	202816	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
64422	VN072024036925	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/7/2024	35400	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
64423	VN072024036926	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/7/2024	194866	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
64424	VN072024036927	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/7/2024	401980	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
64425	VN072024036928	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/7/2024	664602	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
64426	VN072024036865	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	56	2/7/2024	6300	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
64427	VN072024069612	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	29/07/2024	655500	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64428	VN072024037070	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/7/2024	152812	10125-PRINCIPAL	EDUCATION & TRAINING SHEIKHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64429	VN072024037071	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/7/2024	686980	10125-PRINCIPAL	EDUCATION & TRAINING SHEIKHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64430	VN072024037072	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/7/2024	199656	10125-PRINCIPAL	EDUCATION & TRAINING SHEIKHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64431	VN072024037073	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/7/2024	94000	10125-PRINCIPAL	EDUCATION & TRAINING SHEIKHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64432	VN072024036863	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	54	2/7/2024	6300	10109-PRINCIPAL	SECONDARY SCHOOL, (BOYS) KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64433	VN072024036940	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/7/2024	162136	10109-PRINCIPAL	SECONDARY SCHOOL, (BOYS) KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64434	VN072024036941	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/7/2024	1357688	10109-PRINCIPAL	SECONDARY SCHOOL, (BOYS) KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64435	VN072024036942	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/7/2024	621532	10109-PRINCIPAL	SECONDARY SCHOOL, (BOYS) KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64436	VN072024036943	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/7/2024	66480	10109-PRINCIPAL	SECONDARY SCHOOL, (BOYS) KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64437	VN072024036944	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/7/2024	347248	10109-PRINCIPAL	SECONDARY SCHOOL, (BOYS) KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64438	VN072024036945	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/7/2024	1162800	10109-PRINCIPAL	SECONDARY SCHOOL, (BOYS) KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64439	VN072024036946	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/7/2024	110812	10109-PRINCIPAL	SECONDARY SCHOOL, (BOYS) KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64440	VN072024036947	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/7/2024	43540	10109-PRINCIPAL	SECONDARY SCHOOL, (BOYS) KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64441	VN072024036948	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/7/2024	35400	10109-PRINCIPAL	SECONDARY SCHOOL, (BOYS) KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64442	VN072024037520	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	9/7/2024	592612	10109-PRINCIPAL	SECONDARY SCHOOL, (BOYS) KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64443	VN072024074553	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	11/7/2024	79935	10109-PRINCIPAL	SECONDARY SCHOOL, (BOYS) KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64444	VN072024055923	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	24/07/2024	9963	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64445	VN072024036877	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	68	2/7/2024	29220	10098-HEADMASTER	SCHOOL, DHALIWAL BET KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64446	VN072024037267	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/7/2024	106200	10098-HEADMASTER	SCHOOL, DHALIWAL BET KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64447	VN072024037268	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/7/2024	111084	10098-HEADMASTER	SCHOOL, DHALIWAL BET KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64448	VN072024037269	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/7/2024	134152	10098-HEADMASTER	SCHOOL, DHALIWAL BET KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64449	VN072024037270	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/7/2024	244214	10098-HEADMASTER	SCHOOL, DHALIWAL BET KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64450	VN072024037271	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/7/2024	108628	10098-HEADMASTER	SCHOOL, DHALIWAL BET KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64451	VN072024037295	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/7/2024	174426	10098-HEADMASTER	SCHOOL, DHALIWAL BET KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64452	VN072024037296	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/7/2024	642370	10098-HEADMASTER	SCHOOL, DHALIWAL BET KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64453	VN072024036854	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	45	2/7/2024	5367	10104-PRINCIPAL	SECONDARY SCHOOL, BALAR KHANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64454	VN072024037012	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/7/2024	174426	10104-PRINCIPAL	SECONDARY SCHOOL, BALAR KHANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64455	VN072024037013	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/7/2024	266552	10104-PRINCIPAL	SECONDARY SCHOOL, BALAR KHANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64456	VN072024037014	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/7/2024	472956	10104-PRINCIPAL	SECONDARY SCHOOL, BALAR KHANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64457	VN072024037015	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/7/2024	542842	10104-PRINCIPAL	SECONDARY SCHOOL, BALAR KHANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64458	VN072024036810	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	41812	10104-PRINCIPAL	SECONDARY SCHOOL, BALAR KHANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64459	VN072024036990	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/7/2024	106200	10104-PRINCIPAL	SECONDARY SCHOOL, BALAR KHANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64460	VN072024036867	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	58	2/7/2024	6300	10110-PRINCIPAL	SECONDARY SCHOOL, SURAKHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64461	VN072024036955	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/7/2024	115756	10110-PRINCIPAL	SECONDARY SCHOOL, SURAKHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64462	VN072024036956	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/7/2024	121914	10110-PRINCIPAL	SECONDARY SCHOOL, SURAKHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64463	VN072024036957	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/7/2024	141600	10110-PRINCIPAL	SECONDARY SCHOOL, SURAKHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64464	VN072024036958	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/7/2024	382746	10110-PRINCIPAL	SECONDARY SCHOOL, SURAKHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64465	VN072024036959	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/7/2024	588982	10110-PRINCIPAL	SECONDARY SCHOOL, SURAKHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64466	VN072024047021	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	62417	10283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SURKHPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
64467	VN072024074575	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	744	15/07/2024	7661	10110-PRINCIPAL	SECONDARY SCHOOL, SURAKHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64468	VN072024074581	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	750	15/07/2024	24686	10110-PRINCIPAL	SECONDARY SCHOOL, SURAKHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64469	VN072024037011	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOO

64471	VN072024036971	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/7/2024	104806	10093-PRINCIPAL	SECONDARY SCHOOL, KHERA DONA	INSTRUCTIONS(SECONDARY)	PUNJAB
64472	VN072024036972	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/7/2024	453826	10093-PRINCIPAL	SECONDARY SCHOOL, KHERA DONA	INSTRUCTIONS(SECONDARY)	PUNJAB
64473	VN072024036973	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/7/2024	736788	10093-PRINCIPAL	SECONDARY SCHOOL, KHERA DONA	INSTRUCTIONS(SECONDARY)	PUNJAB
64474	VN072024036974	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/7/2024	65954	10093-PRINCIPAL	SECONDARY SCHOOL, KHERA DONA	INSTRUCTIONS(SECONDARY)	PUNJAB
64475	VN072024036829	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	49404	10093-PRINCIPAL	SECONDARY SCHOOL, KHERA DONA	INSTRUCTIONS(SECONDARY)	PUNJAB
64476	VN072024036830	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	75392	10093-PRINCIPAL	SECONDARY SCHOOL, KHERA DONA	INSTRUCTIONS(SECONDARY)	PUNJAB
64477	VN072024037004	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/7/2024	533104	10113-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN DORA	INSTRUCTIONS(SECONDARY)	PUNJAB
64478	VN072024037005	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/7/2024	424918	10113-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN DORA	INSTRUCTIONS(SECONDARY)	PUNJAB
64479	VN072024037006	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/7/2024	1178642	10113-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN DORA	INSTRUCTIONS(SECONDARY)	PUNJAB
64480	VN072024037047	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/7/2024	80800	10113-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN DORA	INSTRUCTIONS(SECONDARY)	PUNJAB
64481	VN072024037060	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/7/2024	138072	10113-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN DORA	INSTRUCTIONS(SECONDARY)	PUNJAB
64482	VN072024055944	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	19/07/2024	105772	10113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64483	VN072024037033	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/7/2024	1027814	10378-PRINCIPAL	SCHOOL, KHIRAN WALI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64484	VN072024037034	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/7/2024	177200	10378-PRINCIPAL	SCHOOL, KHIRAN WALI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64485	VN072024037035	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/7/2024	893674	10378-PRINCIPAL	SCHOOL, KHIRAN WALI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64486	VN072024037036	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/7/2024	16065	10378-PRINCIPAL	SCHOOL, KHIRAN WALI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64487	VN072024036861	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	52	2/7/2024	6300	10115-HEADMASTER	SCHOOL, SAIDOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64488	VN072024037298	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/7/2024	163644	10115-HEADMASTER	SCHOOL, SAIDOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64489	VN072024037299	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/7/2024	260712	10115-HEADMASTER	SCHOOL, SAIDOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64490	VN072024037300	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/7/2024	291350	10115-HEADMASTER	SCHOOL, SAIDOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64491	VN072024037301	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/7/2024	389453	10115-HEADMASTER	SCHOOL, SAIDOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64492	VN072024037302	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/7/2024	879244	10115-HEADMASTER	SCHOOL, SAIDOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64493	VN072024036851	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	42	2/7/2024	25000	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64494	VN072024036852	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	43	2/7/2024	10000	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64495	VN072024036853	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	44	2/7/2024	5000	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64496	VN072024037048	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/7/2024	117800	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64497	VN072024037049	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/7/2024	228570	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64498	VN072024037050	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/7/2024	601206	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64499	VN072024037051	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/7/2024	15435	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64500	VN072024037052	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/7/2024	56396	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64501	VN072024036950	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/7/2024	229684	10161-HEADMASTER	SCHOOL, KUKRAIN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64502	VN072024036949	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/7/2024	158972	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64503	VN072024037016	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/7/2024	389608	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64504	VN072024037017	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/7/2024	101740	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64505	VN072024037018	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/7/2024	101740	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64506	VN072024037019	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/7/2024	815318	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64507	VN072024037020	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/7/2024	1328658	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64508	VN072024036823	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	69406	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64509	VN072024036824	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	76762	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64510	VN072024037021	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/7/2024	35400	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64511	VN072024047010	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	39672	10283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SURKHPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
64512	VN072024037485	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	676	5/7/2024	38622	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64513	VN072024037486	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	677	5/7/2024	36857	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64514	VN072024037487	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	678	5/7/2024	36776	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64515	VN072024037488	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	679	5/7/2024	40750	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64516	VN072024037489	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	680	5/7/2024	37690	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64517	VN072024024695	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	41	5/7/2024	129987	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64518	VN072024055866	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	11/7/2024	42131	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64519	VN072024036871	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	62	2/7/2024	2771	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64520	VN072024036859	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	50	2/7/2024	6300	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64521	VN072024037064	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/7/2024	169462	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64522	VN072024037065	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/7/2024	95900	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64523	VN072024037066	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/7/2024	268304	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64524	VN072024037067	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/7/2024	221000	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64525	VN072024037068	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/7/2024	704274	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64526	VN072024037069	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/7/2024	19900	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB

64527	VN072024036836	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	40644	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64528	VN072024036837	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	63712	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64529	VN072024037291	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/7/2024	35400	10155-HEADMASTER	SCHOOL, BUTANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64530	VN072024037292	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/7/2024	273392	10182-HEADMASTER	SCHOOL, BUTALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64531	VN072024037293	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/7/2024	385192	10166-HEADMASTER	SCHOOL, BOPA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64532	VN072024037294	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/7/2024	543280	10155-HEADMASTER	SCHOOL, BUTANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64533	VN072024036840	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	67008	10102-HEADMASTER	SCHOOL, DHAPAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64534	VN072024036936	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/7/2024	409172	10102-HEADMASTER	SCHOOL, DHAPAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64535	VN072024036937	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/7/2024	587204	10102-HEADMASTER	SCHOOL, DHAPAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64536	VN072024036938	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/7/2024	858928	10102-HEADMASTER	SCHOOL, DHAPAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64537	VN072024036939	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/7/2024	150774	10102-HEADMASTER	SCHOOL, DHAPAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64538	VN072024036866	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	57	2/7/2024	6300	10102-HEADMASTER	SCHOOL, DHAPAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64539	VN072024037025	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/7/2024	158972	10103-PRINCIPAL	SECONDARY SCHOOL, HUSSANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64540	VN072024037026	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/7/2024	1074238	10103-PRINCIPAL	SECONDARY SCHOOL, HUSSANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64541	VN072024037027	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/7/2024	535540	10103-PRINCIPAL	SECONDARY SCHOOL, HUSSANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64542	VN072024037028	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/7/2024	215890	10103-PRINCIPAL	SECONDARY SCHOOL, HUSSANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64543	VN072024037029	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/7/2024	890150	10103-PRINCIPAL	SECONDARY SCHOOL, HUSSANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64544	VN072024036991	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/7/2024	25500	10103-PRINCIPAL	SECONDARY SCHOOL, HUSSANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
64545	VN072024036876	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	67	2/7/2024	34800	10101-HEADMASTER	SCHOOL, KHALU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64546	VN072024036960	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/7/2024	158972	10101-HEADMASTER	SCHOOL, KHALU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64547	VN072024036961	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/7/2024	272392	10101-HEADMASTER	SCHOOL, KHALU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64548	VN072024036962	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/7/2024	577090	10101-HEADMASTER	SCHOOL, KHALU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64549	VN072024036963	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/7/2024	625128	10101-HEADMASTER	SCHOOL, KHALU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64550	VN072024036964	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/7/2024	106200	10101-HEADMASTER	SCHOOL, KHALU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64551	VN072024036868	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	59	2/7/2024	8051	10101-HEADMASTER	SCHOOL, KHALU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64552	VN072024074582	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	751	15/07/2024	4482	10101-HEADMASTER	SCHOOL, KHALU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64553	VN072024037261	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/7/2024	158972	10111-HEADMASTER	SCHOOL, NURPUR LUBANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64554	VN072024037262	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/7/2024	416630	10111-HEADMASTER	SCHOOL, NURPUR LUBANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64555	VN072024037263	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/7/2024	80570	10111-HEADMASTER	SCHOOL, NURPUR LUBANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64556	VN072024037264	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/7/2024	747334	10111-HEADMASTER	SCHOOL, NURPUR LUBANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64557	VN072024037266	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/7/2024	49404	10111-HEADMASTER	SCHOOL, NURPUR LUBANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64558	VN072024037459	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	4/7/2024	244506	10155-HEADMASTER	SCHOOL, BUTANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64559	VN072024037460	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	4/7/2024	101156	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64560	VN072024037461	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	4/7/2024	717414	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64561	VN072024037462	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	4/7/2024	40644	10174-HEADMASTER	SCHOOL, BUSSOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64562	VN072024037463	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	4/7/2024	317768	10182-HEADMASTER	SCHOOL, BUTALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64563	VN072024055928	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	24/07/2024	50935	10106-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
64564	VN072024074574	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	743	15/07/2024	24636	10106-PRINCIPAL	SECONDARY SCHOOL, BHANDAL BET	INSTRUCTIONS(SECONDARY)	PUNJAB
64565	VN072024037056	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/7/2024	240856	10106-PRINCIPAL	SECONDARY SCHOOL, BHANDAL BET	INSTRUCTIONS(SECONDARY)	PUNJAB
64566	VN072024037057	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/7/2024	460374	10106-PRINCIPAL	SECONDARY SCHOOL, BHANDAL BET	INSTRUCTIONS(SECONDARY)	PUNJAB
64567	VN072024037058	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/7/2024	106200	10106-PRINCIPAL	SECONDARY SCHOOL, BHANDAL BET	INSTRUCTIONS(SECONDARY)	PUNJAB
64568	VN072024037059	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/7/2024	67508	10106-PRINCIPAL	SECONDARY SCHOOL, BHANDAL BET	INSTRUCTIONS(SECONDARY)	PUNJAB
64569	VN072024036855	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	46	2/7/2024	13418	10106-PRINCIPAL	SECONDARY SCHOOL, BHANDAL BET	INSTRUCTIONS(SECONDARY)	PUNJAB
64570	VN072024074614	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	783	24/07/2024	6300	10106-PRINCIPAL	SECONDARY SCHOOL, BHANDAL BET	INSTRUCTIONS(SECONDARY)	PUNJAB
64571	VN072024037272	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/7/2024	763612	10128-HEADMASTER	SCHOOL, RAJAPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64572	VN072024037273	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/7/2024	722704	10128-HEADMASTER	SCHOOL, RAJAPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64573	VN072024036872	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	63	2/7/2024	142558	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64574	VN072024037022	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/7/2024	358802	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64575	VN072024037023	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/7/2024	476120	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64576	VN072024037024	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/7/2024	35400	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64577	VN072024036825	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	63858	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64578	VN072024036828	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	28730	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
64579	VN072024036995	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/7/2024	248010	10122-HEADMASTER	SCHOOL, LALBHAN KALAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64580	VN072024036996	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/7/2024	700376	10122-HEADMASTER	SCHOOL, LALBHAN KALAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64581	VN072024036997	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/7/2024	732598	10122-HEADMASTER	SCHOOL, LALBHAN KALAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64582	VN072024036998	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/7/2024	19900	10122-HEADMASTER	SCHOOL, LALBHAN KALAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64583	VN072024036811	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	65610	10122-HEADMASTER	SCHOOL, LALBHAN KALAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64584	VN072024036857	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENER

64585	VN072024074579	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	748	15/07/2024	51243	10122-HEADMASTER	SCHOOL, LALBHAN KALAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64586	VN072024036873	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	64	2/7/2024	13508	10100-HEADMASTER	SCHOOL, KHAKHRANI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64587	VN072024036967	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/7/2024	83782	10100-HEADMASTER	SCHOOL, KHAKHRANI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64588	VN072024036968	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/7/2024	764528	10100-HEADMASTER	SCHOOL, KHAKHRANI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64589	VN072024036969	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/7/2024	35400	10100-HEADMASTER	SCHOOL, KHAKHRANI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64590	VN072024036870	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	61	2/7/2024	8051	10100-HEADMASTER	SCHOOL, KHAKHRANI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64591	VN072024055998	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	23/07/2024	19290	10039-DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
64592	VN072024055999	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	23/07/2024	19590	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64593	VN072024036965	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/7/2024	824162	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64594	VN072024036966	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/7/2024	791838	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64595	VN072024036869	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	60	2/7/2024	8051	10078-HEADMASTER	SCHOOL, DYALPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64596	VN072024074568	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	737	15/07/2024	9841	10166-HEADMASTER	SCHOOL, BOPA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64597	VN072024037037	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/7/2024	128014	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64598	VN072024037038	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/7/2024	435470	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64599	VN072024037040	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/7/2024	201144	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64600	VN072024036827	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	46176	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64601	VN072024037041	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/7/2024	35400	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64602	VN072024036856	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	47	2/7/2024	5367	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64603	VN072024036874	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	65	2/7/2024	23590	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64604	VN072024074548	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	11/7/2024	52764	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64605	VN072024074549	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	11/7/2024	62180	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64606	VN072024074550	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	11/7/2024	73292	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64607	VN072024074551	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	11/7/2024	443560	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64608	VN072024074552	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	11/7/2024	603440	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64609	VN072024074554	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	723	11/7/2024	8051	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64610	VN072024074583	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	752	15/07/2024	26680	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64611	VN072024037417	2.42E+14	1/7/2024	N	DC08	D	Misc. Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	608	4/7/2024	0	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64612	VN072024037517	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	9/7/2024	226818	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64613	VN072024037518	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	9/7/2024	107288	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64614	VN072024037519	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	9/7/2024	536418	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64615	VN072024037053	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/7/2024	471200	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64616	VN072024037054	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/7/2024	521234	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64617	VN072024037055	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/7/2024	75884	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64618	VN072024036835	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	41812	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64619	VN072024037464	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	655	4/7/2024	2310	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64620	VN072024037467	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	658	4/7/2024	2210	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64621	VN072024036878	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	69	2/7/2024	17340	10379-HEADMASTER	BHAWANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64622	VN072024036864	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	55	2/7/2024	6300	10379-HEADMASTER	BHAWANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64623	VN072024037285	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/7/2024	168462	10379-HEADMASTER	BHAWANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64624	VN072024037286	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/7/2024	264362	10379-HEADMASTER	BHAWANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64625	VN072024037287	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/7/2024	87870	10379-HEADMASTER	BHAWANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64626	VN072024037288	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/7/2024	610710	10379-HEADMASTER	BHAWANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64627	VN072024037289	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/7/2024	1215632	10379-HEADMASTER	BHAWANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64628	VN072024037290	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/7/2024	70800	10379-HEADMASTER	BHAWANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64629	VN072024037297	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	486	3/7/2024	5367	10379-HEADMASTER	BHAWANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64630	VN072024037007	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/7/2024	381578	10141-HEADMASTER	SCHOOL, BHULLA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64631	VN072024037008	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/7/2024	697546	10141-HEADMASTER	SCHOOL, BHULLA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64632	VN072024037009	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/7/2024	628800	10141-HEADMASTER	SCHOOL, BHULLA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64633	VN072024037010	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/7/2024	60900	10141-HEADMASTER	SCHOOL, BHULLA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64634	VN072024036858	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	49	2/7/2024	8051	10141-HEADMASTER	SCHOOL, BHULLA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64635	VN072024036862	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	53	2/7/2024	6300	10141-HEADMASTER	SCHOOL, BHULLA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64636	VN072024037507	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	8/7/2024	431780	10108-HEADMASTER	HIGH SCHOOL, KALA SANGIAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64637	VN072024037508	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	8/7/2024	856498	10108-HEADMASTER	HIGH SCHOOL, KALA SANGIAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64638	VN072024037509	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	8/7/2024	83782	10108-HEADMASTER	HIGH SCHOOL, KALA SANGIAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64639	VN072024037510	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	8/7/2024	37432	10108-HEADMASTER	HIGH SCHOOL, KALA SANGIAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64640	VN072024037039	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/7/2024	630128	10119-HEADMASTER	SCHOOL, IBBAM KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64641	VN072024036833	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	61960	10119-HEADMASTER	SCHOOL, IBBAM KAPURTHAL

64642	VN072024036834	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	38454	10119-HEADMASTER	SCHOOL, IBBAM KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64643	VN072024037458	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	4/7/2024	562760	10119-HEADMASTER	SCHOOL, IBBAM KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64644	VN072024037283	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/7/2024	759380	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64645	VN072024037284	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/7/2024	169170	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64646	VN072024074580	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	749	15/07/2024	6410	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64647	VN072024037279	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/7/2024	134652	10120-HEADMASTER	SCHOOL, KHANOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64648	VN072024037280	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/7/2024	224796	10120-HEADMASTER	SCHOOL, KHANOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64649	VN072024037281	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/7/2024	265508	10120-HEADMASTER	SCHOOL, KHANOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64650	VN072024037282	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/7/2024	35400	10120-HEADMASTER	SCHOOL, KHANOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64651	VN072024036929	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/7/2024	475946	10389-HEADMASTER	TALWANDI PHAI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64652	VN072024036930	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/7/2024	576882	10389-HEADMASTER	TALWANDI PHAI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64653	VN072024036931	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/7/2024	76522	10389-HEADMASTER	TALWANDI PHAI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64654	VN072024036932	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/7/2024	52684	10389-HEADMASTER	TALWANDI PHAI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64655	VN072024036933	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/7/2024	35400	10389-HEADMASTER	TALWANDI PHAI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64656	VN072024036831	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	27780	10389-HEADMASTER	TALWANDI PHAI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64657	VN072024037511	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	702	8/7/2024	8051	10389-HEADMASTER	TALWANDI PHAI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64658	VN072024074578	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	747	15/07/2024	5320	10389-HEADMASTER	TALWANDI PHAI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64659	VN072024037265	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/7/2024	494662	10160-HEADMASTER	SCHOOL, SADHU CHATHA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64660	VN072024074576	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	745	15/07/2024	16600	10160-HEADMASTER	SCHOOL, SADHU CHATHA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64661	VN072024036812	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	33032	10117-PRINCIPAL	SENIOR SECONDARY SCHOOL KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64662	VN072024036813	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	117732	10117-PRINCIPAL	SENIOR SECONDARY SCHOOL KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64663	VN072024036999	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/7/2024	161136	10117-PRINCIPAL	SENIOR SECONDARY SCHOOL KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64664	VN072024037000	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/7/2024	332892	10117-PRINCIPAL	SENIOR SECONDARY SCHOOL KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64665	VN072024037001	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/7/2024	1013240	10117-PRINCIPAL	SENIOR SECONDARY SCHOOL KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64666	VN072024037002	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/7/2024	2062462	10117-PRINCIPAL	SENIOR SECONDARY SCHOOL KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64667	VN072024037003	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/7/2024	2192488	10117-PRINCIPAL	SENIOR SECONDARY SCHOOL KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64668	VN072024074594	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	763	19/07/2024	20640	10117-PRINCIPAL	SENIOR SECONDARY SCHOOL KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64669	VN072024074595	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	764	19/07/2024	19360	10117-PRINCIPAL	SENIOR SECONDARY SCHOOL KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
64670	VN072024037481	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	5/7/2024	378366	10095-HEADMASTER	SCHOOL, BHANOLANGA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64671	VN072024037482	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	5/7/2024	193260	10095-HEADMASTER	SCHOOL, BHANOLANGA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64672	VN072024037483	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	5/7/2024	194284	10095-HEADMASTER	SCHOOL, BHANOLANGA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64673	VN072024037484	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	5/7/2024	55444	10095-HEADMASTER	SCHOOL, BHANOLANGA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64674	VN072024074596	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	19/07/2024	76106	10095-HEADMASTER	SCHOOL, BHANOLANGA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64675	VN072024074597	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	19/07/2024	35400	10095-HEADMASTER	SCHOOL, BHANOLANGA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64676	VN072024074573	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	742	15/07/2024	257830	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64677	VN072024074543	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	712	11/7/2024	157947	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64678	VN072024024704	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	50	8/7/2024	27905	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64679	VN072024036975	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/7/2024	119900	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64680	VN072024036976	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/7/2024	146000	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64681	VN072024036977	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/7/2024	4002310	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64682	VN072024036978	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/7/2024	4843588	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64683	VN072024036979	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/7/2024	4740150	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64684	VN072024036980	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	171	3/7/2024	1064000	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64685	VN072024055917	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	19/07/2024	15400	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64686	VN072024074608	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	777	23/07/2024	28798	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64687	VN072024074591	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	760	19/07/2024	109800	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64688	VN072024055918	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	19/07/2024	150516	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64689	VN072024055919	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	19/07/2024	35389	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64690	VN072024055992	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	23/07/2024	12106	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64691	VN072024055993	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	23/07/2024	6500	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64692	VN072024074609	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	778	23/07/2024	40200	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64693	VN072024074592	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	761	19/07/2024	36333	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64694	VN072024074593	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	762	19/07/2024	15772	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

64695	VN072024055995	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	23/07/2024	92864	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64696	VN072024036838	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	31108	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64697	VN072024037086	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/7/2024	233600	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64698	VN072024037087	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/7/2024	2668772	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64699	VN072024037088	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/7/2024	3163306	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64700	VN072024037089	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/7/2024	4536916	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64701	VN072024036934	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	125	3/7/2024	932500	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64702	VN072024037493	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	5/7/2024	29200	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64703	VN072024055905	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	17/07/2024	10082	10162-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA-3 KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
64704	VN072024074544	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	11/7/2024	135639	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64705	VN072024055908	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	17/07/2024	20429	10162-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA-3 KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
64706	VN072024074545	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	714	11/7/2024	27873	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
64707	VN072024036981	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/7/2024	120000	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64708	VN072024036982	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/7/2024	56172	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64709	VN072024036832	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	48720	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64710	VN072024036983	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/7/2024	917666	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64711	VN072024036984	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/7/2024	1671530	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64712	VN072024036985	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/7/2024	1278400	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64713	VN072024036986	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/7/2024	1745672	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64714	VN072024036987	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/7/2024	4799262	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64715	VN072024036988	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/7/2024	1454310	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64716	VN072024036989	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/7/2024	146000	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64717	VN072024036935	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	126	3/7/2024	861000	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64718	VN072024055879	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	12/7/2024	161911	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64719	VN072024055880	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	12/7/2024	73873	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64720	VN072024055881	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	12/7/2024	66753	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64721	VN072024074633	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	802	26/07/2024	47990	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64722	VN072024074610	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	779	23/07/2024	8949	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64723	VN072024074611	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	780	23/07/2024	6888	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64724	VN072024055996	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	23/07/2024	14007	10121-BLCOK PRIMARY EDUCATION OFFICER	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64725	VN072024074615	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	25/07/2024	161070	PRIMARY EDUCATION	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
64726	VN072024028281	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	3/7/2024	132240	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64727	VN072024028282	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	3/7/2024	842904	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64728	VN072024028283	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	3/7/2024	73244	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64729	VN072024028284	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	3/7/2024	19900	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64730	VN072024028274	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	232768	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64731	VN072024028311	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	38	8/7/2024	3462	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64732	VN072024028309	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	36	4/7/2024	84890	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64733	VN072024028313	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	40	8/7/2024	31995	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64734	VN072024028312	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	39	8/7/2024	5000	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64735	VN072024059759	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	66	15/07/2024	1886	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64736	VN072024059770	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	77	22/07/2024	12200	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64737	VN072024059774	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	81	24/07/2024	134287	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64738	VN072024059775	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	82	24/07/2024	16576	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64739	VN072024059780	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	87	31/07/2024	44540	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
64740	VN072024049845	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	3/7/2024	103144	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
64741	VN072024049846	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	3/7/2024	119092	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
64742	VN072024049847	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	3/7/2024	33920	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
64743	VN072024049848	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	3/7/2024	24840	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
64744	VN072024056421	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	19	11/7/2024	1887	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

64745	VN072024056427	2.42E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	25	22/07/2024	19529	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
64746	VN072024056420	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	11/7/2024	62032	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
64747	VN072024069581	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	11/7/2024	935640	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64748	VN072024056440	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	38	29/07/2024	7560	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
64749	VN072024056432	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	30	24/07/2024	64980	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
64750	VN072024056437	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	35	26/07/2024	24990	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
64751	VN072024056428	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	26	22/07/2024	8820	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
64752	VN072024056433	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	31	24/07/2024	1887	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
64753	VN072024056434	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	32	24/07/2024	16640	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
64754	VN072024056435	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	33	24/07/2024	16182	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
64755	VN072024023050	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	3/7/2024	21700	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64756	VN072024023051	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	3/7/2024	48350	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64757	VN072024023041	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	3/7/2024	73040	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64758	VN072024023042	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	3/7/2024	129204	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64759	VN072024041543	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	3/7/2024	169148	10215-SENIOR MEDICAL OFFICER	CENTRE, KALA SANGHIAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64760	VN072024023043	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	3/7/2024	709642	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64761	VN072024023020	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	29110	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64762	VN072024023052	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	3/7/2024	44000	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64763	VN072024023193	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	4/7/2024	68062	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64764	VN072024041549	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	3/7/2024	75230	10215-SENIOR MEDICAL OFFICER	CENTRE, KALA SANGHIAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64765	VN072024023053	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	3/7/2024	79756	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64766	VN072024023054	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	3/7/2024	82384	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64767	VN072024023044	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	3/7/2024	93032	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64768	VN072024041544	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	3/7/2024	114880	10215-SENIOR MEDICAL OFFICER	CENTRE, KALA SANGHIAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64769	VN072024023045	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	3/7/2024	134802	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64770	VN072024023046	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	3/7/2024	148370	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64771	VN072024023047	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	3/7/2024	156000	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64772	VN072024041545	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	3/7/2024	158830	10215-SENIOR MEDICAL OFFICER	CENTRE, KALA SANGHIAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64773	VN072024041546	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	3/7/2024	186375	10215-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, KALA SANGHIAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64774	VN072024023048	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	3/7/2024	288178	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64775	VN072024023049	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	3/7/2024	299840	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64776	VN072024023021	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	24000	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64777	VN072024023022	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	44148	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64778	VN072024023023	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	115744	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64779	VN072024023024	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	254148	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64780	VN072024041547	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	3/7/2024	75522	10215-SENIOR MEDICAL OFFICER	CENTRE, KALA SANGHIAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64781	VN072024041548	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	3/7/2024	259102	10215-SENIOR MEDICAL OFFICER	CENTRE, KALA SANGHIAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64782	VN072024023032	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	13	2/7/2024	87399	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64783	VN072024023033	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	14	2/7/2024	58555	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64784	VN072024023034	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	15	2/7/2024	1940	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64785	VN072024023035	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	16	2/7/2024	18330	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64786	VN072024023230	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	211	8/7/2024	54790	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64787	VN072024023231	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	212	8/7/2024	65610	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64788	VN072024023232	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	213	8/7/2024	93750	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64789	VN072024023233	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	214	8/7/2024	191048	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64790	VN072024023234	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	215	8/7/2024	289970	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64791	VN072024023235	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	216	8/7/2024	380822	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64792	VN072024023236	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	217	8/7/2024	386936	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64793	VN072024073168	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	285	17/07/2024	380	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64794	VN072024073169	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	286	17/07/2024	2940	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64795	VN072024073170	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	287	17/07/2024	2320	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64796	VN072024073171	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	288	17/07/2024	3950	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64797	VN072024073163	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	280	17/07/2024	567	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64798	VN072024073164	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL A

64799	VN072024073165	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	282	17/07/2024	1872	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64800	VN072024073166	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	283	17/07/2024	8232	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64801	VN072024073173	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	290	19/07/2024	114880	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64802	VN072024044169	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	3/7/2024	582100	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64803	VN072024044170	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	3/7/2024	235925	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64804	VN072024044171	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	3/7/2024	2953154	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64805	VN072024044172	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	3/7/2024	4696056	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64806	VN072024044173	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	3/7/2024	3295269	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64807	VN072024044202	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	401500	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64808	VN072024044203	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	390114	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64809	VN072024044151	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	3/7/2024	83696	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64810	VN072024044152	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	3/7/2024	33032	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64811	VN072024044177	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	57	4/7/2024	105602	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64812	VN072024044190	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	8/7/2024	20900	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64813	VN072024044180	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	8/7/2024	19900	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64814	VN072024066465	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	81	11/7/2024	23423	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64815	VN072024066466	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	82	11/7/2024	3021	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64816	VN072024066449	2.42E+14	1/7/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	131	26/07/2024	7377	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64817	VN072024066450	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	26/07/2024	25392	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64818	VN072024066451	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	133	26/07/2024	5076	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64819	VN072024066452	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	134	26/07/2024	2100	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64820	VN072024066456	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	138	26/07/2024	12880	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64821	VN072024066453	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	135	26/07/2024	28723	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64822	VN072024066454	2.42E+14	1/7/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	136	26/07/2024	9230	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64823	VN072024066462	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	144	31/07/2024	918140	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
64824	VN072024023188	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	166	4/7/2024	136052	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64825	VN072024023189	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	167	4/7/2024	56996	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64826	VN072024023190	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	168	4/7/2024	14363	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64827	VN072024023191	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	169	4/7/2024	59462	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64828	VN072024023192	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	170	4/7/2024	44148	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64829	VN072024073129	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	11/7/2024	129229	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64830	VN072024073202	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	319	26/07/2024	500	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64831	VN072024073211	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	328	31/07/2024	310	10208-PHYSICIAN INCHARGE	GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64832	VN072024024679	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	3/7/2024	62928	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64833	VN072024024680	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	3/7/2024	69394	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64834	VN072024024681	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	3/7/2024	96172	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64835	VN072024047020	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	70621	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
64836	VN072024024664	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	3/7/2024	189192	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64837	VN072024024665	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	3/7/2024	1210050	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64838	VN072024024682	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	3/7/2024	644950	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64839	VN072024056000	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	172	24/07/2024	280658	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64840	VN072024036254	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND	NT	V	1	2/7/2024	60000	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64841	VN072024055916	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	19/07/2024	51422	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
64842	VN072024035325	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	65	3/7/2024	21700	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64843	VN072024035326	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	66	3/7/2024	36000	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64844	VN072024036268	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	3/7/2024	39800	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64845	VN072024036269	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	3/7/2024	54492	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64846	VN072024035327	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	67	3/7/2024	63680	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64847	VN072024036270	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	3/7/2024	84860	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64848	VN072024035328	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	68	3/7/2024	92324	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64849	VN072024035329	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	69	3/7/2024	93726	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64850	VN072024035330	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	70	3/7/2024	136440	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

64851	VN072024036271	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	3/7/2024	140248	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64852	VN072024036272	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	3/7/2024	179100	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64853	VN072024036273	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	3/7/2024	267766	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64854	VN072024036274	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	3/7/2024	757936	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64855	VN072024035331	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	71	3/7/2024	153022	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64856	VN072024035332	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	72	3/7/2024	317372	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64857	VN072024036275	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	3/7/2024	244224	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64858	VN072024035271	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	2/7/2024	750000	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64859	VN072024035272	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	12	2/7/2024	750000	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64860	VN072024035273	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	13	2/7/2024	525000	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64861	VN072024035274	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	2/7/2024	601500	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
64862	VN072024069586	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	16/07/2024	31981	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
64863	VN072024069587	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	16/07/2024	159905	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
64864	VN072024023139	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	3/7/2024	246692	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64865	VN072024023143	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	3/7/2024	70996	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64866	VN072024023144	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	3/7/2024	69406	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64867	VN072024023145	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	3/7/2024	34366	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64868	VN072024073162	2.42E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	279	17/07/2024	56866	10198-SENIOR MEDICAL OFFICER	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64869	VN072024059741	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	48	11/7/2024	60404	ASSISTANT/LABOUR COMMISSIONER/LAB	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
64870	VN072024059742	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	49	11/7/2024	72304	ASSISTANT/LABOUR COMMISSIONER/LAB	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
64871	VN072024059743	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	50	11/7/2024	61204	ASSISTANT/LABOUR COMMISSIONER/LAB	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
64872	VN072024059744	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	51	11/7/2024	64844	ASSISTANT/LABOUR COMMISSIONER/LAB	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
64873	VN072024059745	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	52	11/7/2024	68692	ASSISTANT/LABOUR COMMISSIONER/LAB	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
64874	VN072024059746	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	53	11/7/2024	121140	ASSISTANT/LABOUR COMMISSIONER/LAB	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
64875	VN072024059747	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	54	11/7/2024	122008	ASSISTANT/LABOUR COMMISSIONER/LAB	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
64876	VN072024035290	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	3/7/2024	53100	DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
64877	VN072024035291	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	3/7/2024	221140	DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
64878	VN072024035292	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	3/7/2024	75116	DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
64879	VN072024035293	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	3/7/2024	281916	DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
64880	VN072024035261	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	53012	DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
64881	VN072024035262	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	83528	DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
64882	VN072024042543	2.42E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	5/7/2024	57330	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
64883	VN072024042544	2.42E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	5/7/2024	26900	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
64884	VN072024077895	2.42E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	26/07/2024	41460	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
64885	VN072024042545	2.42E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	5/7/2024	218150	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
64886	VN072024069590	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	16/07/2024	947380	DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
64887	VN072024077882	2.42E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	16/07/2024	49400	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
64888	VN072024077883	2.42E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	16/07/2024	24875	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
64889	VN072024077884	2.42E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	16/07/2024	56160	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
64890	VN072024060660	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	104	26/07/2024	5150	DIVISIONAL OFFICER (C)	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
64891	VN072024077898	2.42E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	29/07/2024	900	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
64892	VN072024077899	2.42E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	29/07/2024	52000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
64893	VN072024077900	2.42E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	29/07/2024	119100	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
64894	VN072024073187	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	304	23/07/2024	142662	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64895	VN072024073127	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	244	11/7/2024	78404	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64896	VN072024023127	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	3/7/2024	64380	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64897	VN072024073128	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	245	11/7/2024	71300	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64898	VN072024023128	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	3/7/2024	76044	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64899	VN072024023129	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	3/7/2024	108228	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64900	VN072024023130	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	3/7/2024	134800	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64901	VN072024023131	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	3/7/2024	293216	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64902	VN072024023132	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	113	3/7/2024	303892	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64903	VN072024023148	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	126	3/7/2024	356012	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64904	VN072024023133	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	3/7/2024	396715	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64905	VN072024023134	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	3/7/2024	413520	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64906	VN072024023135	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT

64909	VN072024023138	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	3/7/2024	1401002	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64910	VN072024023146	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	3/7/2024	460242	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64911	VN072024073130	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	247	11/7/2024	416313	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64912	VN072024023147	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	3/7/2024	138771	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64913	VN072024023142	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	193	5/7/2024	70000	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64914	VN072024073131	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	248	11/7/2024	317365	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64915	VN072024073132	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	249	11/7/2024	136576	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64916	VN072024069575	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	26/07/2024	992940	10183-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
64917	VN072024073136	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	253	12/7/2024	145242	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64918	VN072024073152	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	269	15/07/2024	717507	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64919	VN072024073153	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	270	15/07/2024	331981	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64920	VN072024073172	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	289	19/07/2024	97756	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64921	VN072024073174	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	291	19/07/2024	29961	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64922	VN072024073190	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	307	24/07/2024	79404	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64923	VN072024073191	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	308	24/07/2024	1732	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64924	VN072024073188	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	305	23/07/2024	539819	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64925	VN072024073192	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	309	24/07/2024	87750	10193-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,KPT. KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64926	VN072024023194	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	172	4/7/2024	148053	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64927	VN072024023195	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	173	4/7/2024	81832	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64928	VN072024023196	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	174	4/7/2024	99180	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64929	VN072024023197	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	175	4/7/2024	131036	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64930	VN072024023198	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	176	4/7/2024	78200	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64931	VN072024023199	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	177	4/7/2024	44216	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64932	VN072024023200	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	178	4/7/2024	12737	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64933	VN072024073178	2.42E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	295	22/07/2024	273313	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64934	VN072024073186	2.42E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	303	23/07/2024	258600	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64935	VN072024073179	2.42E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	296	22/07/2024	67152	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64936	VN072024073180	2.42E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	297	22/07/2024	87745	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64937	VN072024073181	2.42E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	298	22/07/2024	62101	10197-MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
64938	VN072024019478	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/7/2024	246400	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64939	VN072024019479	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/7/2024	93724	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64940	VN072024019480	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/7/2024	77536	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64941	VN072024019477	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/7/2024	19900	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64942	VN072024019494	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	3/7/2024	56120	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64943	VN072024019496	2.42E+14	1/7/2024	N	DC05	C	Medical Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	25	9/7/2024	41637	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64944	VN072024024717	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	9/7/2024	9088	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64945	VN072024071032	2.42E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	30	17/07/2024	550	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64946	VN072024071037	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	35	22/07/2024	43449	10260-DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
64947	VN072024024718	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	9/7/2024	22890	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
64948	VN072024043572	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	1	1/7/2024	35844	10316-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
64949	VN072024043574	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	3	3/7/2024	74820	10316-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
64950	VN072024043575	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	4	3/7/2024	82124	10316-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
64951	VN072024043578	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	7	3/7/2024	111336	10316-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
64952	VN072024043573	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	2	1/7/2024	187512	10316-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
64953	VN072024043576	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	5	3/7/2024	89060	10316-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
64954	VN072024043577	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	6	3/7/2024	70516	10316-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
64955	VN072024043594	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	23	9/7/2024	472	10316-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
64956	VN072024043595	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	24	9/7/2024	472	10316-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
64957	VN072024043596	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	25	9/7/2024	413	10316-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
64958	VN072024043597	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	26	9/7/2024	472	10316-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
64959	VN072024055885	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	15/07/2024	30565	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

64960	VN072024056688	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	40	15/07/2024	1300	10316-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
64961	VN072024056689	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	41	15/07/2024	800	10316-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
64962	VN072024056690	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	42	22/07/2024	81173	10316-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
64963	VN072024029738	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	3/7/2024	84200	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
64964	VN072024056422	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	12/7/2024	75316	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
64965	VN072024036802	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	3/7/2024	61056	EXECUTIVE OFFICER/B.D.P.O.	KAPURTHALA KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
64966	VN072024036803	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	3/7/2024	71652	EXECUTIVE OFFICER/B.D.P.O.	KAPURTHALA KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
64967	VN072024036805	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	3/7/2024	79756	EXECUTIVE OFFICER/B.D.P.O.	KAPURTHALA KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
64968	VN072024036804	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	3/7/2024	217620	EXECUTIVE OFFICER/B.D.P.O.	KAPURTHALA KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
64969	VN072024024655	2.42E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	1	1/7/2024	38532	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64970	VN072024024661	2.42E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	7	3/7/2024	89660	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64971	VN072024024656	2.42E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	2	1/7/2024	183652	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64972	VN072024024705	2.42E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	51	8/7/2024	19779	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64973	VN072024055890	2.42E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	101	16/07/2024	6190	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64974	VN072024055891	2.42E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	102	16/07/2024	1910	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64975	VN072024055997	2.42E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	169	23/07/2024	2499	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64976	VN072024055994	2.42E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	166	23/07/2024	3210	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64977	VN072024056001	2.42E+14	1/7/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	173	24/07/2024	1451	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
64978	VN072024019473	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	36000	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
64979	VN072024019481	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/7/2024	54544	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
64980	VN072024019482	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/7/2024	77536	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
64981	VN072024019483	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/7/2024	488296	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
64982	VN072024019484	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/7/2024	1030368	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
64983	VN072024071030	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	28	15/07/2024	4150	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
64984	VN072024071033	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	31	17/07/2024	2200	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
64985	VN072024071034	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	17/07/2024	831404	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
64986	VN072024071039	2.42E+14	1/7/2024	N	DC05	C	Medical Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	37	26/07/2024	15583	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
64987	VN072024071040	2.42E+14	1/7/2024	N	DC05	C	Medical Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	38	26/07/2024	26507	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
64988	VN072024071041	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	39	26/07/2024	600	10262-AUDIT OFFICER	COOPERATIVE SOCIETIES KAPURTHALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
64989	VN072024059055	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	15/07/2024	11000	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
64990	VN072024040094	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	1746198	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
64991	VN072024040095	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	329116	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
64992	VN072024040096	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	117796	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
64993	VN072024040097	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	63912	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
64994	VN072024040098	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	243762	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
64995	VN072024040099	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	1745866	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
64996	VN072024040100	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/7/2024	383260	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
64997	VN072024040101	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/7/2024	1101641	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
64998	VN072024040102	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/7/2024	401518	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
64999	VN072024040103	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/7/2024	1344371	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65000	VN072024040104	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/7/2024	397531	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65001	VN072024040105	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/7/2024	15245	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65002	VN072024040106	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/7/2024	55244	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65003	VN072024040068	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/7/2024	365463	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

65004	VN072024040069	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/7/2024	110760	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65005	VN072024040070	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/7/2024	106104	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65006	VN072024040071	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/7/2024	478140	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65007	VN072024040072	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/7/2024	57600	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65008	VN072024040073	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/7/2024	801627	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65009	VN072024040074	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/7/2024	126482	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65010	VN072024040075	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/7/2024	51724	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65011	VN072024040076	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/7/2024	113428	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65012	VN072024040077	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/7/2024	27702	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65013	VN072024040078	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/7/2024	84416	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65014	VN072024047019	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	33916	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	PUNJAB, CHANDIGARH CHANDIGARH
65015	VN072024040114	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	4/7/2024	1748626	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65016	VN072024040119	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	57	8/7/2024	61895	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65017	VN072024040120	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	58	8/7/2024	3120	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65018	VN072024059054	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	62	12/7/2024	79480	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65019	VN072024059058	2.42E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	66	17/07/2024	181626	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65020	VN072024059059	2.42E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	67	17/07/2024	122704	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65021	VN072024059060	2.42E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	68	17/07/2024	124320	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65022	VN072024059061	2.42E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	69	17/07/2024	12303	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65023	VN072024059062	2.42E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	70	17/07/2024	2208	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65024	VN072024059063	2.42E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	71	17/07/2024	2160	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65025	VN072024059064	2.42E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	72	17/07/2024	117031	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65026	VN072024059065	2.42E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	73	17/07/2024	1620	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65027	VN072024059066	2.42E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	74	17/07/2024	2580	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65028	VN072024059067	2.42E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	75	17/07/2024	150019	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65029	VN072024059089	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	97	26/07/2024	3560	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65030	VN072024059075	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	83	19/07/2024	43162	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65031	VN072024059077	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	85	19/07/2024	13228	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65032	VN072024059084	2.42E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	92	23/07/2024	2208	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65033	VN072024059085	2.42E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	93	23/07/2024	17469	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65034	VN072024059086	2.42E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	94	23/07/2024	2208	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65035	VN072024059091	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	99	26/07/2024	61930	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65036	VN072024059095	2.42E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	103	31/07/2024	2580	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65037	VN072024024709	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	9/7/2024	51584	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65038	VN072024024710	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	9/7/2024	148040	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65039	VN072024025744	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	3/7/2024	826678	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65040	VN072024025745	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	3/7/2024	774272	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65041	VN072024025746	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	3/7/2024	85516	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65042	VN072024025747	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	3/7/2024	239096	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65043	VN072024025748	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	3/7/2024	458332	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65044	VN072024025749	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	3/7/2024	36000	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65045	VN072024025750	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	3/7/2024	195244	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65046	VN072024025751	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	3/7/2024	553296	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65047	VN072024025752	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	3/7/2024	70800	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65048	VN072024025753	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	3/7/2024	59340	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65049	VN072024025754	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/7/2024	92724	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65050	VN072024025755	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	3/7/2024	81832	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65051	VN072024047031	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	9180	10181-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65052	VN072024025756	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	13	3/7/2024	46605	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65053	VN072024025757	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	14	3/7/2024	2155838	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65054	VN072024065551	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	15	11/7/2024	136859	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65055	VN072024065554	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	18	12/7/2024	40265	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65056	VN072024065555	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	19	12/7/2024	20014	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65057	VN072024065556	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	20	12/7/2024	17384	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PAT

65062	VN072024065562	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	26	23/07/2024	110403	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65063	VN072024065564	2.42E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	28	26/07/2024	221665	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65064	VN072024065559	2.42E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	23	23/07/2024	361030	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65065	VN072024065560	2.42E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	24	23/07/2024	236021	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65066	VN072024065561	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	25	23/07/2024	38207	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65067	VN072024065563	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	24/07/2024	30788	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65068	VN072024065565	2.42E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	29	26/07/2024	209976	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65069	VN072024065566	2.42E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	30	26/07/2024	348259	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65070	VN072024065567	2.42E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	31	26/07/2024	81269	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65071	VN072024065568	2.42E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1000-KAPURTHALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	32	26/07/2024	46927	10421-EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
65072	VN072024059749	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	56	11/7/2024	2957	10230-HEADMASTER	INDUSTRIAL TRAINING CENTRE, KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65073	VN072024059750	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	57	11/7/2024	1221	10230-HEADMASTER	INDUSTRIAL TRAINING CENTRE, KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65074	VN072024059751	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	58	11/7/2024	3870	10230-HEADMASTER	INDUSTRIAL TRAINING CENTRE, KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65075	VN072024028303	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	30	3/7/2024	71596	10230-HEADMASTER	INDUSTRIAL TRAINING CENTRE, KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65076	VN072024028304	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	31	3/7/2024	19200	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65077	VN072024028305	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	32	3/7/2024	40800	10230-HEADMASTER	GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65078	VN072024059765	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	72	17/07/2024	9710	10230-HEADMASTER	INDUSTRIAL TRAINING CENTRE, KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65079	VN072024059763	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	70	17/07/2024	17140	10230-HEADMASTER	INDUSTRIAL TRAINING CENTRE, KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
65080	VN072024037276	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/7/2024	35400	10095-HEADMASTER	SCHOOL, BHANOLANGA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65081	VN072024037277	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/7/2024	334224	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65082	VN072024037278	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/7/2024	482528	10166-HEADMASTER	SCHOOL, BOPA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65083	VN072024037254	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/7/2024	317816	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
65084	VN072024037255	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/7/2024	70328	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
65085	VN072024037256	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/7/2024	449296	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
65086	VN072024037257	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/7/2024	35400	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
65087	VN072024036951	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/7/2024	31738	10098-HEADMASTER	SCHOOL, DHALIWAL BET KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65088	VN072024036952	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/7/2024	84382	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65089	VN072024036953	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/7/2024	314250	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65090	VN072024036954	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/7/2024	356612	10078-HEADMASTER	SCHOOL, DYALPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65091	VN072024037258	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/7/2024	342136	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65092	VN072024037259	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/7/2024	123484	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65093	VN072024037260	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/7/2024	63712	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
65094	VN072024037455	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	4/7/2024	270494	10107-HEADMASTER	SCHOOL, FATU DUNGA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65095	VN072024037456	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	4/7/2024	258500	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65096	VN072024037457	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	4/7/2024	106200	10174-HEADMASTER	SCHOOL, BUSSOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65097	VN072024037480	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	5/7/2024	28740	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
65098	VN072024037490	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	5/7/2024	28740	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65099	VN072024037491	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	5/7/2024	70800	10155-HEADMASTER	SCHOOL, BUTANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65100	VN072024037492	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	5/7/2024	512012	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
65101	VN072024037074	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/7/2024	104806	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65102	VN072024037075	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/7/2024	130210	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65103	VN072024037076	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/7/2024	73416	10098-HEADMASTER	SCHOOL, DHALIWAL BET KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65104	VN072024037077	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/7/2024	177000	10180-HEADMASTER	SCHOOL, DHALWATA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65105	VN072024036875	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	66	2/7/2024	1167	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65106	VN072024036860	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	51	2/7/2024	6300	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65107	VN072024037042	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/7/2024	83782	10436-HEADMASTER	GOVERNMENT HIGH SCHOOL DEWLAN WAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65108	VN072024037043	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/7/2024	114442	10436-HEADMASTER	GOVERNMENT HIGH SCHOOL DEWLAN WAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65109	VN072024037044	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/7/2024	488092	10436-HEADMASTER	GOVERNMENT HIGH SCHOOL DEWLAN WAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65110	VN072024037045	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/7/2024	428838	10435-HEADMASTER	GOVERNMENT HIGH SCHOOL GOPI PUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65111	VN072024037046	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/7/2024	35400	10435-HEADMASTER	GOVERNMENT HIGH SCHOOL GOPI PUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65112	VN072024037250	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/7/2024	75606	10434-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHMADWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65113	VN072024037251	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/7/2024	123484	10434-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHMADWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65114	VN072024037252	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/7/2024	123484	10433-HEADMASTER	GOVERNMENT HIGH SCHOOL SAIFLA BAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65115	VN072024037253	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/7/2024	339070	10433-HEADMASTER	GOVERNMENT HIGH SCHOOL SAIFLA BAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65116	VN072024037466	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	657	4/7/2024	8051	10433-HEADMASTER	GOVERNMENT HIGH SCHOOL SAIFLA BAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65117	VN072024037465	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KA

65119	VN072024074546	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	11/7/2024	193698	10437-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65120	VN072024074547	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	11/7/2024	70800	10437-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65121	VN072024034957	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	53012	10001-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
65122	VN072024034960	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	3/7/2024	54544	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65123	VN072024034961	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	3/7/2024	110700	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65124	VN072024034962	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	3/7/2024	164932	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65125	VN072024034963	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	3/7/2024	349548	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65126	VN072024034964	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	3/7/2024	121140	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65127	VN072024034958	2.42E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	2	2/7/2024	530	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65128	VN072024034959	2.42E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	3	2/7/2024	550	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65129	VN072024047004	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	874620	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65130	VN072024047034	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	4/7/2024	34656293	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65131	VN072024034965	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	8/7/2024	12077	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65132	VN072024034966	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	8/7/2024	48206	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65133	VN072024066263	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	19	12/7/2024	7800	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65134	VN072024047050	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	5/7/2024	1877036	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65135	VN072024047056	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	8/7/2024	599650	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65136	VN072024047064	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	9/7/2024	762157	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65137	VN072024047066	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	10/7/2024	305269	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65138	VN072024066264	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	20	16/07/2024	369	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65139	VN072024066265	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	16/07/2024	4200	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65140	VN072024066266	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	19/07/2024	3500	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65141	VN072024055943	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	19/07/2024	82078	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65142	VN072024069576	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	26/07/2024	1110900	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65143	VN072024066267	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	23	23/07/2024	954	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65144	VN072024066268	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	24	26/07/2024	23280	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65145	VN072024066269	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	25	26/07/2024	10890	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65146	VN072024069597	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	24/07/2024	748756	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65147	VN072024069598	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	24/07/2024	30772	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65148	VN072024069599	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	24/07/2024	21621	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65149	VN072024069600	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	24/07/2024	102336	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65150	VN072024069601	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	24/07/2024	53067	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65151	VN072024069602	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	24/07/2024	63563	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65152	VN072024069603	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	24/07/2024	112683	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65153	VN072024069605	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	25/07/2024	43250	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65154	VN072024069606	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	26/07/2024	32637	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65155	VN072024069613	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	30/07/2024	5385	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65156	VN072024069710	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	31/07/2024	23338	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65157	VN072024042806	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	5/7/2024	3087465	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

65158	VN072024042804	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	5/7/2024	180000	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65159	VN072024042805	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	5/7/2024	68000	10405-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65160	VN072024050083	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	6	5/7/2024	264788	10007-DISTRICT ELECTION OFFICER	KAPURTHLA	KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
65161	VN072024060662	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	106	31/07/2024	32413	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65162	VN072024035294	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	3/7/2024	121350	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65163	VN072024035295	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	3/7/2024	102345	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65164	VN072024035296	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	3/7/2024	123952	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65165	VN072024035297	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	3/7/2024	154560	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65166	VN072024035298	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	3/7/2024	1116864	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65167	VN072024035299	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	3/7/2024	734056	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65168	VN072024035263	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	374088	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65169	VN072024035300	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	3/7/2024	1050053	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65170	VN072024035301	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	3/7/2024	323800	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65171	VN072024035264	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	604962	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65172	VN072024035302	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	3/7/2024	86716	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65173	VN072024035265	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	47388	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65174	VN072024055861	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	11/7/2024	4590	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65175	VN072024055862	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	11/7/2024	3335	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65176	VN072024055863	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	11/7/2024	4972	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65177	VN072024055864	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	11/7/2024	5109	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65178	VN072024055865	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	11/7/2024	6252	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65179	VN072024060630	2.42E+14	1/7/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	74	11/7/2024	16126	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65180	VN072024060631	2.42E+14	1/7/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	75	11/7/2024	17137	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65181	VN072024060632	2.42E+14	1/7/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	76	11/7/2024	16200	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65182	VN072024060633	2.42E+14	1/7/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	77	11/7/2024	17601	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65183	VN072024060634	2.42E+14	1/7/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	78	11/7/2024	37061	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65184	VN072024060635	2.42E+14	1/7/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	79	11/7/2024	7602	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65185	VN072024060636	2.42E+14	1/7/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	80	11/7/2024	17435	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65186	VN072024060637	2.42E+14	1/7/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	81	11/7/2024	14802	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65187	VN072024060663	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	107	31/07/2024	29030	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65188	VN072024060649	2.42E+14	1/7/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	93	16/07/2024	169726	COMMISSIONER FOR DEPUTY	KAPURTHALA	KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65189	VN072024055892	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	16/07/2024	18706	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65190	VN072024055893	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	16/07/2024	19763	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65191	VN072024055894	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	16/07/2024	13150	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65192	VN072024055895	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	16/07/2024	18464	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65193	VN072024055896	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	16/07/2024	19682	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65194	VN072024055897	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	16/07/2024	5929	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65195	VN072024055898	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	16/07/2024	19255	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65196	VN072024055899	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	16/07/2024	33515	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65197	VN072024055900	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	16/07/2024	28511	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65198	VN072024055901	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	16/07/2024	14567	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65199	VN072024055902	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	16/07/2024	3400	10045- DEPUTY COMMISSIONER	KAPURTHALA	KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

65200	VN072024055903	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	16/07/2024	63268	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65201	VN072024060650	2.42E+14	1/7/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	94	16/07/2024	13500	COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65202	VN072024055922	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	19/07/2024	19980	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65203	VN072024055939	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	19/07/2024	20178	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65204	VN072024055940	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	19/07/2024	18647	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65205	VN072024055941	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	19/07/2024	33860	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65206	VN072024055942	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	19/07/2024	18121	10045- DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65207	VN072024060651	2.42E+14	1/7/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	95	19/07/2024	13364	COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65208	VN072024085462	2.42E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	19/07/2024	13600	10365-DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
65209	VN072024060653	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	97	24/07/2024	9790	COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65210	VN072024060654	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	98	24/07/2024	3920	COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65211	VN072024060655	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	99	24/07/2024	31440	COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65212	VN072024060656	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	100	24/07/2024	5000	COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65213	VN072024085463	2.42E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	1000-KAPURTHALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	29/07/2024	20000000	10365-DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
65214	VN072024060657	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	101	24/07/2024	38936	COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65215	VN072024060658	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	102	24/07/2024	22284	COMMISSIONER FOR DEPUTY	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
65216	VN072024085464	2.42E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	1000-KAPURTHALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	31/07/2024	32400	10365-DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
65217	VN072024085465	2.42E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	1000-KAPURTHALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	4	31/07/2024	39600	10365-DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
65218	VN072024047060	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	8/7/2024	897800	10292-THE CIVIL SURGEON	THE CIVIL SURGEON KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
65219	VN072024073151	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	268	15/07/2024	79706	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65220	VN072024055927	2.42E+14	1/7/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	178	24/07/2024	200000	10213-DISTRICT FAMILY WELFARE OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65221	VN072024023055	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	3/7/2024	18000	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65222	VN072024023056	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	3/7/2024	18000	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65223	VN072024023057	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	3/7/2024	53012	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65224	VN072024023058	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	3/7/2024	64704	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65225	VN072024023059	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	3/7/2024	77536	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65226	VN072024023060	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	3/7/2024	80828	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65227	VN072024023061	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	3/7/2024	83000	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65228	VN072024023062	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	3/7/2024	83000	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65229	VN072024023063	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	3/7/2024	89660	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65230	VN072024023064	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	3/7/2024	94432	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65231	VN072024023065	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	3/7/2024	99168	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65232	VN072024023066	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	3/7/2024	119684	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65233	VN072024023067	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	3/7/2024	121400	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65234	VN072024023068	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	3/7/2024	132714	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65235	VN072024023069	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	3/7/2024	140572	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65236	VN072024023070	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	3/7/2024	146412	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65237	VN072024023071	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	3/7/2024	157936	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65238	VN072024023072	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	3/7/2024	352050	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65239	VN072024023073	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	3/7/2024	668811	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65240	VN072024041550	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	3/7/2024	21700	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65241	VN072024041551	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	3/7/2024	62780	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65242	VN072024041552	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	3/7/2024	64400	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65243	VN072024041553	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	3/7/2024	64508	10211-ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65244	VN072024041554	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	3/7/2024	71948	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65245	VN072024041555	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	3/7/2024	80632	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65246	VN072024041556	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	3/7/2024	103500	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65247	VN072024041557	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	3/7/2024	182016	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65248	VN072024041558	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	3/7/2024	678698	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65249	VN072024023036	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	3/7/2024	204336	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65250	VN072024023037	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	3/7/2024	62328	10196-A.C.	SURGEON, KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

65251	VN072024023237	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	001-DIRECTION AND CONTROL OF DISEASES	02-DISTRICT ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	218	8/7/2024	6700	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65252	VN072024041542	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	3/7/2024	43448	CONTROLLER (F&A) FOR CIVIL SURGEON	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65253	VN072024023229	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	8/7/2024	283333	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65254	VN072024023040	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	3/7/2024	353500	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65255	VN072024023238	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	11-HEALTH AND FAMILY WELFARE	NT	V	219	8/7/2024	4658	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65256	VN072024023239	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	220	8/7/2024	1902236	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65257	VN072024023249	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	001-DIRECTION AND CONTROL OF DISEASES	02-DISTRICT ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	230	9/7/2024	71800	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65258	VN072024023250	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	001-DIRECTION AND CONTROL OF DISEASES	02-DISTRICT ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	231	9/7/2024	84196	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65259	VN072024023251	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	001-DIRECTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	232	9/7/2024	86156	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65260	VN072024023252	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	001-DIRECTION AND CONTROL OF DISEASES	02-DISTRICT ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	233	9/7/2024	80792	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65261	VN072024023253	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	234	9/7/2024	107192	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65262	VN072024023254	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	235	9/7/2024	146040	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65263	VN072024023255	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	236	9/7/2024	149053	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65264	VN072024023256	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	237	9/7/2024	153744	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65265	VN072024023257	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	238	9/7/2024	341926	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65266	VN072024023258	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	001-DIRECTION AND CONTROL OF DISEASES	02-DISTRICT ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	239	9/7/2024	481882	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65267	VN072024023259	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	240	9/7/2024	97940	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65268	VN072024073154	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	271	15/07/2024	3850	10196-A.C.	SURGEON, KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65269	VN072024069604	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	24/07/2024	1279700	10292-THE CIVIL SURGEON	THE CIVIL SURGEON KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
65270	VN072024036255	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	3/7/2024	19900	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
65271	VN072024036256	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	3/7/2024	36462	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
65272	VN072024036257	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	3/7/2024	63276	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
65273	VN072024036258	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	3/7/2024	164988	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
65274	VN072024047015	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	39088	10293-DISTRICT REVENUE OFFICER	DISTRICT REVENUE OFFICER KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
65275	VN072024055921	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	19/07/2024	91400	10293-DISTRICT REVENUE OFFICER	DISTRICT REVENUE OFFICER KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
65276	VN072024040079	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/7/2024	1066343	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65277	VN072024040080	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/7/2024	110308	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65278	VN072024040107	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/7/2024	228992	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65279	VN072024040081	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/7/2024	370572	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65280	VN072024040082	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/7/2024	205199	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65281	VN072024040083	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/7/2024	655982	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65282	VN072024040084	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/7/2024	72676	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65283	VN072024040085	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/7/2024	143572	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65284	VN072024040063	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/7/2024	279684	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65285	VN072024040064	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/7/2024	195684	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65286	VN072024040086	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/7/2024	61648	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65287	VN072024040087	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/7/2024	91896	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65288	VN072024040088	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/7/2024	320718	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65289	VN072024040089	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/7/2024	647404	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65290	VN072024040090	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	428912	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65291	VN072024040091	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	617066	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65292	VN072024040092	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	394656	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65293	VN072024040065	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/7/2024	398293	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65294	VN072024040066	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/7/2024	445432	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65295	VN072024040093	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	55107	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65296	VN072024040067	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/7/2024	23472	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65297	VN072024047011	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	161695	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65298	VN072024047012	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	171483	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65299	VN072024040115	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	53	4/7/2024	410647	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65300	VN072024040117	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	55	5/7/2024	4535	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65301	VN072024040118	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	56	5/7/2024	62065	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65302	VN072024086685	2.42E+14	1/7/2024	N	DC01	K	Refund Vouchers	1000-KAPURTHALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	16/07/2024	36519	10048-CIVIL JUDGE (SENIOR DIVISION)	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65303	VN072024086686	2.42E+14	1/7/2024	N	DC01	K	Refund Vouchers	1000-KAPURTHALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	16/07/2024	36519	10048-CIVIL JUDGE (SENIOR DIVISION)	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65304	VN072024059056	2.42E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT

65308	VN072024059070	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	78	19/07/2024	365	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65309	VN072024059071	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	79	19/07/2024	3252	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65310	VN072024059072	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	19/07/2024	4244	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65311	VN072024059073	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	19/07/2024	2944	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65312	VN072024059074	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	82	19/07/2024	240000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65313	VN072024059078	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	19/07/2024	120524	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65314	VN072024059090	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	98	26/07/2024	4565	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65315	VN072024059083	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	91	22/07/2024	30550	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65316	VN072024055971	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	26/07/2024	14864	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65317	VN072024055972	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	26/07/2024	43148	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65318	VN072024055973	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	26/07/2024	22593	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65319	VN072024059092	2.42E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	100	26/07/2024	23450	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65320	VN072024059087	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	95	25/07/2024	194272	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65321	VN072024059093	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	101	26/07/2024	40660	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65322	VN072024059088	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	96	26/07/2024	246512	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65323	VN072024060941	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	11/7/2024	140541	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
65324	VN072024026052	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	2121819	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
65325	VN072024026053	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	3/7/2024	1967722	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
65326	VN072024026054	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	3/7/2024	1556604	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
65327	VN072024026051	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	312356	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
65328	VN072024026055	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	3/7/2024	269064	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
65329	VN072024026049	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	32182	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
65330	VN072024026048	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	643946	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
65331	VN072024026050	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	1/7/2024	1067892	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
65332	VN072024026056	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	9	4/7/2024	11440	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
65333	VN072024060942	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	11	15/07/2024	10320	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
65334	VN072024060943	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	12	17/07/2024	1760	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
65335	VN072024060944	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	13	19/07/2024	12078	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
65336	VN072024060945	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	14	26/07/2024	25170	10255-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
65337	VN072024055970	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	26/07/2024	18231	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65338	VN072024055974	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	26/07/2024	156466	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65339	VN072024055975	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	26/07/2024	65110	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65340	VN072024083511	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	19	26/07/2024	26311	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65341	VN072024083504	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	12	23/07/2024	938	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65342	VN072024083503	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	11/7/2024	4736	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65343	VN072024083509	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	24/07/2024	4440	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65344	VN072024043565	2.42E+14	1/7/2024	N	DC10	K	Refund Vouchers	1000-KAPURTHALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	2	5/7/2024	102915	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65345	VN072024043566	2.42E+14	1/7/2024	N	DC10	K	Refund Vouchers	1000-KAPURTHALA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	3	5/7/2024	261216	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65346	VN072024049584	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	3/7/2024	19900	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65347	VN072024049585	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	3/7/2024	19900	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65348	VN072024049586	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	3/7/2024	21700	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65349	VN072024043564	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	3/7/2024	48727	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65350	VN072024049587	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	3/7/2024	61352	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65351	VN072024049588	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	3/7/2024	99216	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65352	VN072024049583	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	3/7/2024	104920	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65353	VN072024049589	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	3/7/2024	144412	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65354	VN072024049590	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	3/7/2024	333132	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65355	VN072024049591	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	3/7/2024	408272	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65356	VN072024049592	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	5/7/2024	35400	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65357	VN072024047055	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	5/7/2024	36410	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65358	VN072024083506	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	14	23/07/2024	40555	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65359	VN072024083507	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	15	23/07/2024	134700	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65360	VN072024083508	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	16	23/

65361	VN072024083505	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	13	23/07/2024	265	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65362	VN072024083510	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	24/07/2024	19457	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65363	VN072024044193	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	73	9/7/2024	3952	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65364	VN072024044194	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	74	9/7/2024	27000	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65365	VN072024044181	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	61	8/7/2024	82841	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65366	VN072024044182	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	62	8/7/2024	95369	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65367	VN072024044183	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	63	8/7/2024	8590	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65368	VN072024066427	2.42E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	109	16/07/2024	20160	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65369	VN072024047051	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	5/7/2024	434133	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65370	VN072024044153	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	3/7/2024	153012	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65371	VN072024044154	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	3/7/2024	127852	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65372	VN072024044155	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	3/7/2024	129926	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65373	VN072024044156	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	3/7/2024	121192	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65374	VN072024044157	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	3/7/2024	282552	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65375	VN072024044158	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	3/7/2024	749922	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65376	VN072024044159	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	3/7/2024	1199902	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65377	VN072024044160	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	3/7/2024	81832	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65378	VN072024044161	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	3/7/2024	247800	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65379	VN072024044162	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	3/7/2024	59700	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65380	VN072024044204	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/7/2024	35496	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65381	VN072024044163	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	3/7/2024	1125803	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65382	VN072024044164	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	3/7/2024	2261812	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65383	VN072024044165	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	3/7/2024	900392	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65384	VN072024044166	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	3/7/2024	938703	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65385	VN072024044167	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	3/7/2024	288032	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65386	VN072024044205	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/7/2024	436686	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65387	VN072024044206	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/7/2024	485364	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65388	VN072024044207	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/7/2024	388496	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65389	VN072024044208	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/7/2024	64704	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65390	VN072024044168	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	3/7/2024	81337	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65391	VN072024044211	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/7/2024	8367703	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65392	VN072024044212	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/7/2024	80296	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65393	VN072024044213	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/7/2024	2043067	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65394	VN072024044221	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	3/7/2024	10712890	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65395	VN072024044222	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	3/7/2024	15074553	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65396	VN072024044223	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/7/2024	21401775	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65397	VN072024044147	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/7/2024	9749023	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65398	VN072024044148	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	3/7/2024	33796964	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65399	VN072024044149	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	3/7/2024	90344	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65400	VN072024044150	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	3/7/2024	3692289	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65401	VN072024044224	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/7/2024	2244268	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65402	VN072024044174	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	3/7/2024	393644	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65403	VN072024047022	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	57856	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65404	VN072024047023	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	44125	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65405	VN072024047024	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	44184	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65406	VN072024047025	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	34183	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65407	VN072024047026	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	32878	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65408	VN072024047027	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	40261	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65409	VN072024047028	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	33844	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65410	VN072024047029	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	35983	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65411	VN072024047030	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	39088	10177-SENIOR SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65412	VN072024044178	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	5/7/2024	12144	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65413	VN072024044176	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	56	4/7/2024	151995	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65414	VN072024044195	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	75	9/7/2024	3800	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65415	VN072024044184	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	64	8/7/2024	80774	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

65416	VN072024047052	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	5/7/2024	858360	SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65417	VN072024047053	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	5/7/2024	858360	SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65418	VN072024047054	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	5/7/2024	368626	SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65419	VN072024044188	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	68	8/7/2024	76098	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65420	VN072024044189	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	69	8/7/2024	124028	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65421	VN072024044196	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	9/7/2024	512635	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65422	VN072024044197	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	9/7/2024	102188	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65423	VN072024044191	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	71	8/7/2024	330185	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65424	VN072024044192	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	72	8/7/2024	544728	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65425	VN072024044198	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	9/7/2024	114300	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65426	VN072024066475	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	12/7/2024	114300	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65427	VN072024066476	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	12/7/2024	65781	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65428	VN072024066477	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	12/7/2024	26624	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65429	VN072024055886	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	15/07/2024	260800	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65430	VN072024066478	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	94	15/07/2024	196445	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65431	VN072024066438	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	120	23/07/2024	49585	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65432	VN072024066479	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	15/07/2024	26956	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65433	VN072024066480	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	15/07/2024	22494	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65434	VN072024066481	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	15/07/2024	18308	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65435	VN072024066482	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	15/07/2024	21850	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65436	VN072024066483	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	15/07/2024	22540	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65437	VN072024066484	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	15/07/2024	21850	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65438	VN072024066485	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	15/07/2024	28612	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65439	VN072024055887	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	15/07/2024	460448	10033-SENIOR SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65440	VN072024066441	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	24/07/2024	29486	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65441	VN072024066442	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	24/07/2024	23852	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65442	VN072024066443	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	24/07/2024	31418	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65443	VN072024066461	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	143	29/07/2024	44307	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65444	VN072024066439	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	121	23/07/2024	26545	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65445	VN072024066425	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	107	15/07/2024	471491	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65446	VN072024066440	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	23/07/2024	146077	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65447	VN072024069712	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	31/07/2024	785220	SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65448	VN072024069713	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	31/07/2024	424267	SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65449	VN072024069714	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	31/07/2024	808680	SUPERINTENDENT OF POLICE	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65450	VN072024066437	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	119	19/07/2024	1210342	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65451	VN072024066457	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	139	29/07/2024	150518	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65452	VN072024066458	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	140	29/07/2024	308818	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65453	VN072024066459	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	141	29/07/2024	794810	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65454	VN072024066460	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	29/07/2024	44500	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65455	VN072024066455	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	137	26/07/2024	20893	SUPERINTENDENT OF POLICE	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65456	VN072024037514	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	705	9/7/2024	33200	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65457	VN072024037515	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	706	9/7/2024	23372	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65458	VN072024037516	2.42E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	707	9/7/2024	39229	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65459	VN072024037030	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/7/2024	187296	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65460	VN072024037031	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/7/2024	535924	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65461	VN072024037032	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/7/2024	263932	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65462	VN072024036992	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/7/2024	433544	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65463	VN072024036993	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/7/2024	103720	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65464	VN072024036826	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	112860	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65465	VN072024036994	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/7/2024	35400	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
65466	VN072024074584	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	753	16/07/2024	344000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65467	VN072024074585	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	754	16/07/2024	313226	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65468	VN072024074586	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	755	16/07/2024	315000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65469	VN072024074629	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	798	26/07/2024	1628384	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65470	VN072024074630	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	799	26/07/2024	2500	EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

65471	VN072024074631	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	800	26/07/2024	1023000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65472	VN072024074632	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	801	26/07/2024	945000	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65473	VN072024037061	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/7/2024	353724	EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65474	VN072024037062	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/7/2024	306044	EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65475	VN072024037063	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/7/2024	190768	EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65476	VN072024037468	2.42E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	4/7/2024	43200	EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65477	VN072024040838	2.42E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	9/7/2024	1490254	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65478	VN072024040839	2.42E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	9/7/2024	262986	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65479	VN072024040840	2.42E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	9/7/2024	1680070	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65480	VN072024040841	2.42E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	9/7/2024	296483	10114-DISTRICT EDUCATION OFFICER (SCHOOL)	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65481	VN072024024711	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	9/7/2024	197286	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65482	VN072024024712	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	9/7/2024	56606	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65483	VN072024024713	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	9/7/2024	16170	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65484	VN072024024714	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	9/7/2024	15111	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65485	VN072024024715	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	9/7/2024	9155	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65486	VN072024055877	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	12/7/2024	12750	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65487	VN072024055876	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	12/7/2024	35100	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65488	VN072024055983	2.42E+14	1/7/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	211	31/07/2024	200000	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65489	VN072024074634	2.42E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	803	26/07/2024	3000	EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65490	VN072024055976	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	26/07/2024	58894	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65491	VN072024055977	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	26/07/2024	64944	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65492	VN072024055978	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	26/07/2024	72879	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65493	VN072024055979	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	26/07/2024	134650	10289-DISTRICT EDUCATION OFFICER (PRIMARY)	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
65494	VN072024028652	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	3/7/2024	81832	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
65495	VN072024028653	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	3/7/2024	101900	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
65496	VN072024028654	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	3/7/2024	102428	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
65497	VN072024064666	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	6	15/07/2024	10990	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
65498	VN072024028655	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	4	8/7/2024	824	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
65499	VN072024064665	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	5	15/07/2024	9513	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
65500	VN072024064667	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	7	26/07/2024	18494	PUBLIC RELATION OFFICER	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
65501	VN072024019474	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	3	2/7/2024	43449	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
65502	VN072024019485	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/7/2024	223324	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
65503	VN072024019486	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/7/2024	81832	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
65504	VN072024019487	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/7/2024	70800	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
65505	VN072024019488	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/7/2024	70528	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
65506	VN072024071038	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	36	22/07/2024	43449	10261-ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
65507	VN072024028297	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	24	3/7/2024	50852	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
65508	VN072024028298	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	25	3/7/2024	86296	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
65509	VN072024028299	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	26	3/7/2024	86932	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
65510	VN072024028300	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	27	3/7/2024	105600	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
65511	VN072024028301	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	28	3/7/2024	111128	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
65512	VN072024028302	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	29	3/7/2024	268837	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
65513	VN072024059753	2.42E+14	1/7/2024	N	DC10	C	Medical Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	60	11/7/2024	113780	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
65514	VN072024028310	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	37	8/7/2024	41399	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

65515	VN072024059748	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	55	11/7/2024	41600	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
65516	VN072024059758	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	65	15/07/2024	23690	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
65517	VN072024059762	2.42E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	DOMESTIC TRAVEL	EMPLOYMENT GENERATION,	NT	V	69	17/07/2024	2450	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
65518	VN072024059764	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	71	17/07/2024	24530	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
65519	VN072024059773	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	80	23/07/2024	9700	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
65520	VN072024059768	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	75	22/07/2024	1791	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
65521	VN072024059769	2.42E+14	1/7/2024	N	DC10	C	Medical Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	76	22/07/2024	13629	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING KAPURTHALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
65522	VN072024050079	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	3/7/2024	114524	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
65523	VN072024050080	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	3/7/2024	93556	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
65524	VN072024050081	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	3/7/2024	88228	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
65525	VN072024050082	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	3/7/2024	142980	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
65526	VN072024050078	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/7/2024	73400	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
65527	VN072024050085	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	8	9/7/2024	382065	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65528	VN072024050086	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	9	9/7/2024	249437	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65529	VN072024050087	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	10	9/7/2024	95346	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65530	VN072024050088	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	11	9/7/2024	145502	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65531	VN072024050089	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	12	9/7/2024	71054	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65532	VN072024050090	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	13	9/7/2024	24740	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65533	VN072024050091	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	14	9/7/2024	223636	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65534	VN072024056697	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	12/7/2024	33770	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65535	VN072024050084	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	9/7/2024	97979	(ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
65536	VN072024050092	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	15	9/7/2024	18375	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65537	VN072024050093	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	9/7/2024	124193	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65538	VN072024050094	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	17	9/7/2024	76064	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65539	VN072024056691	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	18	11/7/2024	2550	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65540	VN072024056692	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	19	11/7/2024	847437	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65541	VN072024056696	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	23	11/7/2024	30400	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65542	VN072024056693	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	11/7/2024	366000	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65543	VN072024056694	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	21	11/7/2024	11470	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65544	VN072024056695	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	22	11/7/2024	64477	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65545	VN072024056698	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	25	12/7/2024	47271	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65546	VN072024056699	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	26	12/7/2024	217087	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65547	VN072024056700	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	27	12/7/2024	273600	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65548	VN072024056701	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	28	12/7/2024	161900	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65549	VN072024056702	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	29	12/7/2024	177185	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65550	VN072024056703	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	30	12/7/2024	25515	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65551	VN072024056704	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	31	12/7/2024	205557	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65552	VN072024056705	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	32	12/7/2024	45136	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65553	VN072024056706	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	33	12/7/2024	385249	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65554	VN072024056707	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	34	12/7/2024	76718	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65555	VN072024056708	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	35	12/7/2024	43200	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65556	VN072024056709	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	36	12/7/2024	50400	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65557	VN072024056710	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	15/07/2024	588661	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65558	VN072024056711	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	15/07/2024	157487	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

65559	VN072024056712	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	15/07/2024	4550	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65560	VN072024056713	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	15/07/2024	596570	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65561	VN072024056714	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	15/07/2024	371800	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65562	VN072024056715	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	15/07/2024	494885	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65563	VN072024056718	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	45	17/07/2024	12790	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65564	VN072024056716	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	16/07/2024	20510	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65565	VN072024056717	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	16/07/2024	4380	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65566	VN072024056721	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	48	19/07/2024	3000	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65567	VN072024056719	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	46	19/07/2024	79484	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65568	VN072024056720	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	19/07/2024	21000	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65569	VN072024056722	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	49	24/07/2024	461050	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65570	VN072024056723	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	50	24/07/2024	11245	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65571	VN072024056724	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	51	24/07/2024	76985	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65572	VN072024056725	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	52	24/07/2024	9808	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65573	VN072024056726	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	53	24/07/2024	3462	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65574	VN072024056729	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	56	26/07/2024	330436	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65575	VN072024056727	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	24/07/2024	98174	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65576	VN072024056728	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	55	24/07/2024	745	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65577	VN072024056730	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	57	30/07/2024	339067	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65578	VN072024056731	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	58	30/07/2024	134294	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65579	VN072024056732	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	59	30/07/2024	24087	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65580	VN072024056733	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	60	30/07/2024	92762	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65581	VN072024056734	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	61	30/07/2024	156244	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65582	VN072024056735	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	62	30/07/2024	88619	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65583	VN072024056736	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	63	30/07/2024	494700	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65584	VN072024056737	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	64	30/07/2024	734775	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65585	VN072024056738	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	65	30/07/2024	307539	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65586	VN072024056739	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	66	30/07/2024	104682	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65587	VN072024056740	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	67	30/07/2024	69200	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65588	VN072024056741	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	68	30/07/2024	29681	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65589	VN072024056742	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	69	30/07/2024	18000	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65590	VN072024056743	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	70	30/07/2024	42157	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65591	VN072024056744	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	71	30/07/2024	353400	10008-TEHSILDAR (ADDITIONAL ELECTION OFFICER)	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
65592	VN072024049876	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	3/7/2024	77672	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
65593	VN072024049877	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	5	3/7/2024	148404	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
65594	VN072024049878	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	6	3/7/2024	61500	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
65595	VN072024049873	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	1/7/2024	132576	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
65596	VN072024049874	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	1/7/2024	29480	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
65597	VN072024047062	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	8/7/2024	69862	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65598	VN072024049875	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	3	2/7/2024	16430	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

65599	VN072024083797	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OF SC, ST, OBC AND MINORITIES	NT	V	7	17/07/2024	867	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
65600	VN072024083798	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	29/07/2024	2346000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
65601	VN072024083799	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	9	29/07/2024	306000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
65602	VN072024083800	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	10	29/07/2024	561000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
65603	VN072024083801	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	29/07/2024	1224000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
65604	VN072024083802	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	12	29/07/2024	153000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
65605	VN072024083803	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	29/07/2024	816000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
65606	VN072024083804	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	14	31/07/2024	15510	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
65607	VN072024027911	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/7/2024	35244	ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
65608	VN072024027913	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/7/2024	55372	ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
65609	VN072024027914	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/7/2024	74536	ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
65610	VN072024027915	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/7/2024	96128	ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
65611	VN072024027916	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/7/2024	402124	ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
65612	VN072024027917	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/7/2024	25000	ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
65613	VN072024027912	2.42E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	3/7/2024	20000	ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
65614	VN072024057504	2.42E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	9	12/7/2024	9474	ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
65615	VN072024057505	2.42E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	12/7/2024	13700	ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
65616	VN072024027918	2.42E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	8	9/7/2024	9441	ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
65617	VN072024057506	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	17/07/2024	42900	ECONOMIC AND STATISTICAL	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
65618	VN072024023029	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	1/7/2024	18000	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65619	VN072024023038	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	3/7/2024	102160	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65620	VN072024023039	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	3/7/2024	212746	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65621	VN072024023205	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	183	5/7/2024	34808	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65622	VN072024023206	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	184	5/7/2024	175884	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65623	VN072024023207	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	185	5/7/2024	585601	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65624	VN072024023208	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	5/7/2024	47600	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65625	VN072024023209	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	187	5/7/2024	57856	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65626	VN072024023210	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	188	5/7/2024	39898	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65627	VN072024023211	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	189	5/7/2024	65156	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65628	VN072024023212	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	190	5/7/2024	180596	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65629	VN072024023140	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	191	5/7/2024	188938	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65630	VN072024023141	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	192	5/7/2024	1488042	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65631	VN072024023262	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	243	9/7/2024	824	10191-DISTRICT AYURVEDIC & UNANI OFFOCER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
65632	VN072024040108	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	3/7/2024	75832	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
65633	VN072024040109	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	3/7/2024	90458	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
65634	VN072024040110	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	3/7/2024	91896	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
65635	VN072024040111	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	3/7/2024	229264	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
65636	VN072024040112	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	3/7/2024	901040	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
65637	VN072024040113	2.42E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	3/7/2024	114184	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
65638	VN072024040116	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	54	5/7/2024	3327	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
65639	VN072024059052	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	60	11/7/2024	2000	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
65640	VN072024059053	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	61	11/7/2024	699	10004-DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
65641	VN072024029732	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	6	3/7/2024	104860	DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
65642	VN072024029733	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	3/7/2024	57800	DIRECTOR (HORTICULTURE)	KAPURTHALA KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB

65643	VN072024029734	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	3/7/2024	303032	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65644	VN072024029735	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	3/7/2024	76536	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65645	VN072024029727	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/7/2024	44724	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65646	VN072024029736	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	3/7/2024	41600	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65647	VN072024029728	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	1/7/2024	18000	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65648	VN072024029737	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	3/7/2024	81832	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65649	VN072024029729	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/7/2024	425336	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65650	VN072024029748	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	22	8/7/2024	850	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65651	VN072024055858	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	11/7/2024	244175	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65652	VN072024055859	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	11/7/2024	20876	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65653	VN072024055860	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	11/7/2024	26930	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65654	VN072024061625	2.42E+14	1/7/2024	N	DC07	C	Medical 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	REIMBURSEMENT	01-AGRICULTURE	NT	V	25	11/7/2024	21099	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65655	VN072024061626	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	26	15/07/2024	56000	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65656	VN072024029739	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	3/7/2024	1604378	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65657	VN072024029740	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	3/7/2024	86716	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65658	VN072024029741	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	3/7/2024	335022	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65659	VN072024029730	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/7/2024	64204	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65660	VN072024029742	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	3/7/2024	654684	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65661	VN072024029743	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	3/7/2024	351636	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65662	VN072024029744	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	3/7/2024	280112	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65663	VN072024029731	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/7/2024	114638	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65664	VN072024029745	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	3/7/2024	89800	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65665	VN072024029749	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	23	8/7/2024	2700	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65666	VN072024029750	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	24	8/7/2024	3708	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65667	VN072024029746	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	8/7/2024	17204	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65668	VN072024029747	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	8/7/2024	24564	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65669	VN072024061627	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	27	15/07/2024	3870	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65670	VN072024061637	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	37	26/07/2024	2510	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65671	VN072024061631	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	31	19/07/2024	7500	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65672	VN072024061635	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	35	26/07/2024	5140	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65673	VN072024061632	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	32	19/07/2024	5854	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65674	VN072024061633	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	33	19/07/2024	10000	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65675	VN072024061638	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	38	26/07/2024	4290	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65676	VN072024061628	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	28	19/07/2024	850	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65677	VN072024061634	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	34	19/07/2024	15548	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65678	VN072024061639	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	39	26/07/2024	2680	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65679	VN072024061640	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	40	26/07/2024	6250	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65680	VN072024061629	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	29	19/07/2024	382	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65681	VN072024061630	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	30	19/07/2024	1012	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65682	VN072024061641	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	41	26/07/2024	50000	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65683	VN072024061636	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	36	26/07/2024	5090	AGRICULTURE OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
65684	VN072024026432	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	3/7/2024	96868	10277-GENERAL MANAGER	CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
65685	VN072024026433	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	3/7/2024	444852	10277-GENERAL MANAGER	CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
65686	VN072024026434	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	3/7/2024	81192	10277-GENERAL MANAGER	CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
65687	VN072024026435	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	3/7/2024	35400	10277-GENERAL MANAGER	CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
65688	VN072024026431	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	65860	10277-GENERAL MANAGER	CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
65689	VN072024055904	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	17/07/2024	34875	10249-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65690	VN072024055910	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	17/07/2024	24247	10238-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65691	VN072024055909	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	17/07/2024	26695	10263-CHIEF EXECUTIVE OFFICER/B.D.P.O.	ZILA PARISHAD, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
65692	VN072024069608	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	29/07/2024	29690	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65693	VN072024069609	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	29/07/2024	29690	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65694	VN072024075138	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	6	31/07/2024	6210	10277-GENERAL MANAGER	CENTRE, KAPURTHALA KAPURTHALA	2801-DIRECTOR, INDUSTRIES	PUNJAB

65695	VN072024036796	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/7/2024	111268	DEVELOPMENT OFFICER	KAPURTHALA KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
65696	VN072024036797	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/7/2024	77536	DEVELOPMENT OFFICER	KAPURTHALA KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
65697	VN072024036793	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	68404	DEVELOPMENT OFFICER	KAPURTHALA KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
65698	VN072024029314	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	329048	DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
65699	VN072024029315	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	121776	DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
65700	VN072024029316	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	77536	DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
65701	VN072024029317	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	75316	DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
65702	VN072024029313	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	122304	DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
65703	VN072024047063	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	8/7/2024	24917	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65704	VN072024065851	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	6	17/07/2024	1061	DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
65705	VN072024065852	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	7	19/07/2024	4430	DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
65706	VN072024065853	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	8	26/07/2024	34280	DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
65707	VN072024065854	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	9	26/07/2024	8480	DIRECTOR (FISHERIES)	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
65708	VN072024049855	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	13	3/7/2024	94560	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
65709	VN072024049856	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	14	3/7/2024	152088	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
65710	VN072024049853	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	11	3/7/2024	72836	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
65711	VN072024049854	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	12	3/7/2024	47388	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
65712	VN072024056425	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND YOUTH SERVICES	NT	V	23	15/07/2024	2850	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
65713	VN072024056436	2.42E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	34	24/07/2024	782	10318-DISTRICT SPORTS OFFICER	KAPURTHALA KAPURTHALA	4001-DIRECTOR, SPORTS	PUNJAB
65714	VN072024062241	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	16/07/2024	78718	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
65715	VN072024026057	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	18000	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
65716	VN072024026059	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	45308	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
65717	VN072024026060	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	51652	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
65718	VN072024026061	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	58400	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
65719	VN072024026058	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	51512	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
65720	VN072024055889	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	16/07/2024	36414	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
65721	VN072024062240	2.42E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	6	15/07/2024	2610	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
65722	VN072024062242	2.42E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1000-KAPURTHALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	8	16/07/2024	500	10256-DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
65723	VN072024047018	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	39300	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65724	VN072024036798	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/7/2024	106104	DEVELOPMENT & PANCHAYAT	KAPURTHALA KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
65725	VN072024036799	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/7/2024	105058	DEVELOPMENT & PANCHAYAT	KAPURTHALA KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
65726	VN072024028271	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/7/2024	73044	10325-LIBRARIAN	LIBRARY, KAPURTHALA KAPURTHALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
65727	VN072024028272	2.42E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	3/7/2024	44340	10325-LIBRARIAN	LIBRARY, KAPURTHALA KAPURTHALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
65728	VN072024028273	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	4/7/2024	10160	10325-LIBRARIAN	LIBRARY, KAPURTHALA KAPURTHALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
65729	VN072024059096	2.42E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	4	19/07/2024	1770	10325-LIBRARIAN	LIBRARY, KAPURTHALA KAPURTHALA	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
65730	VN072024024675	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	21	3/7/2024	192244	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65731	VN072024047013	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	64066	10237-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65732	VN072024047014	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	18868	10237-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65733	VN072024024666	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	12	3/7/2024	33511500	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65734	VN072024024667	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	13	3/7/2024	50265000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65735	VN072024024668	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	14	3/7/2024	10638000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65736	VN072024024669	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	15	3/7/2024	15960000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65737	VN072024024670	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	16	3/7/2024	4077000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65738	VN072024024671	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	17	3/7/2024	6105000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65739	VN072024024672	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	18	3/7/2024	3811500	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65740	VN072024024673	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	19	3/7/2024	5730000	10284-DISTRICT SOCIAL SECURITY OFFICER	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65741	VN072024035034	2.42E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/7/2024	98200	10044-DISTRICT COMMANDER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

65742	VN072024035035	2.42E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/7/2024	186580	10044-DISTRICT COMMANDER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65743	VN072024035036	2.42E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/7/2024	75316	10044-DISTRICT COMMANDER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65744	VN072024035032	2.42E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	43540	10044-DISTRICT COMMANDER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65745	VN072024035033	2.42E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	70948	10044-DISTRICT COMMANDER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65746	VN072024084500	2.42E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	7	23/07/2024	10000	10044-DISTRICT COMMANDER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65747	VN072024035037	2.42E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	5/7/2024	6366377	10044-DISTRICT COMMANDER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65748	VN072024086489	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	19/07/2024	2400	10020-DISTRICT SAVINGS OFFICER	SAVINGS,KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65749	VN072024086492	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	4	26/07/2024	4270	10020-DISTRICT SAVINGS OFFICER	SAVINGS,KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65750	VN072024086490	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	19/07/2024	1578	10020-DISTRICT SAVINGS OFFICER	SAVINGS,KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65751	VN072024086491	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	3	26/07/2024	480	10020-DISTRICT SAVINGS OFFICER	SAVINGS,KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65752	VN072024086493	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	5	31/07/2024	2930	10020-DISTRICT SAVINGS OFFICER	SAVINGS,KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
65753	VN072024069589	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	16/07/2024	1506160	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
65754	VN072024053862	2.42E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	8	8/7/2024	824	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
65755	VN072024053856	2.42E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	8/7/2024	19900	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
65756	VN072024053857	2.42E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	8/7/2024	37916	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
65757	VN072024053858	2.42E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	8/7/2024	39004	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
65758	VN072024053859	2.42E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	5	8/7/2024	54396	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
65759	VN072024053860	2.42E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	6	8/7/2024	73824	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
65760	VN072024053861	2.42E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	7	8/7/2024	90060	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
65761	VN072024053863	2.42E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	9	8/7/2024	2400	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
65762	VN072024087379	2.42E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMEN	NT	V	10	15/07/2024	17950	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
65763	VN072024087380	2.42E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	11	16/07/2024	550	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
65764	VN072024087381	2.42E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	12	22/07/2024	2300	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
65765	VN072024087382	2.42E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	13	23/07/2024	857	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
65766	VN072024066259	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	11/7/2024	400	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
65767	VN072024066260	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	11/7/2024	400	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
65768	VN072024066261	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	11/7/2024	400	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
65769	VN072024066262	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	11/7/2024	400	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
65770	VN072024066255	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	11/7/2024	332848	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
65771	VN072024066256	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	11/7/2024	142160	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
65772	VN072024066257	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	11/7/2024	106480	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
65773	VN072024066258	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	14	11/7/2024	2298	CONTROLLER, INTERNAL AUDIT ORGANISATION	DEPARTMENT OF FINANCE, KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
65774	VN072024047006	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	235750	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65775	VN072024047007	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	966000	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65776	VN072024044214	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/7/2024	1426168	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65777	VN072024044215	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/7/2024	1385152	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65778	VN072024044216	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/7/2024	1848083	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65779	VN072024044217	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/7/2024	17557833	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65780	VN072024044218	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/7/2024	23974943	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65781	VN072024044219	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/7/2024	65781	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65782	VN072024044209	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/7/2024	811415	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65783	VN072024044199	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	66064	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65784	VN072024044200	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	28740	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65785	VN072024044220	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	3/7/2024	127525	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65786	VN072024044201	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	43086	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65787	VN072024047061	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	8/7/2024	63100	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65788	VN072024044175	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	4/7/2024	1444	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65789	VN072024044210	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	2/7/2024	292864	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65790	VN072024024674	2.42E+14	1/7/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	20	3/7/2024	200000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65791	VN072024047005	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	761760	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65792	VN072024024701	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	8/7/2024	13750	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65793	VN072024024702	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	8/7/2024	15945	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

65794	VN072024024703	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	49	8/7/2024	9058	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65795	VN072024044185	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	65	8/7/2024	120554	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65796	VN072024044186	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	66	8/7/2024	90895	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65797	VN072024044187	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	67	8/7/2024	53765	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65798	VN072024044179	2.42E+14	1/7/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	8/7/2024	377901	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65799	VN072024066463	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	11/7/2024	28612	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65800	VN072024066426	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	108	15/07/2024	3130	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65801	VN072024066467	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	83	11/7/2024	466	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65802	VN072024066468	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	84	11/7/2024	18263	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65803	VN072024066469	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	85	11/7/2024	14745	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65804	VN072024055867	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	11/7/2024	9422	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65805	VN072024066470	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	86	11/7/2024	39865	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65806	VN072024066471	2.42E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	87	11/7/2024	1560	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65807	VN072024066464	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	11/7/2024	237573	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65808	VN072024066472	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	88	11/7/2024	19107	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65809	VN072024066473	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	89	11/7/2024	80182	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65810	VN072024066474	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	90	11/7/2024	66394	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65811	VN072024066486	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	15/07/2024	22494	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65812	VN072024066421	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	15/07/2024	26956	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65813	VN072024066422	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	15/07/2024	31280	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65814	VN072024066423	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	105	15/07/2024	51497	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65815	VN072024066424	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	15/07/2024	23230	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65816	VN072024066428	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	110	17/07/2024	36210	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65817	VN072024066433	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	115	19/07/2024	9933	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65818	VN072024066434	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	116	19/07/2024	2500	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65819	VN072024080942	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	2	19/07/2024	6659	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65820	VN072024066429	2.42E+14	1/7/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	111	19/07/2024	90321	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65821	VN072024066430	2.42E+14	1/7/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	112	19/07/2024	55268	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65822	VN072024066431	2.42E+14	1/7/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	19/07/2024	72545	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65823	VN072024066432	2.42E+14	1/7/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	19/07/2024	59622	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65824	VN072024066435	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	19/07/2024	34286	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65825	VN072024066436	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	19/07/2024	23184	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65826	VN072024055920	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	19/07/2024	54560	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65827	VN072024066446	2.42E+14	1/7/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	128	24/07/2024	98643	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65828	VN072024055924	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	24/07/2024	34000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65829	VN072024055925	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	24/07/2024	3550	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65830	VN072024055926	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	24/07/2024	3035	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65831	VN072024066447	2.42E+14	1/7/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	129	24/07/2024	3788	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65832	VN072024069610	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	29/07/2024	466127	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65833	VN072024069611	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	29/07/2024	1206000	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65834	VN072024066448	2.42E+14	1/7/2024	N	DC02	C	Medical Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	130	24/07/2024	9109	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65835	VN072024066444	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	24/07/2024	33488	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65836	VN072024066445	2.42E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	127	24/07/2024	14245	10032-COMMANDANT	KAPURTHALA	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65837	VN072024049844	2.42E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	2	3/7/2024	88032	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
65838	VN072024056426	2.42E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	24	19/07/2024	1372	10296-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
65839	VN072024044056	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	3/7/2024	16940	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH	CHANDIGARH
65840	VN072024044050	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	3/7/2024	19900	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH	CHANDIGARH
65841	VN072024044051	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	3/7/2024	87932	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH	CHANDIGARH
65842	VN072024044052	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	3/7/2024	152984	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH	CHANDIGARH
65843	VN072024044053	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	3/7/2024	192072	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH	CHANDIGARH
65844	VN072024044054	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	3/7/2024	123730	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH	CHANDIGARH
65845	VN072024044055	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	3/7/2024	452488	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH	CHANDIGARH
65846	VN072024044057	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	8	5/7/2024	8010	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH	CHANDIGARH

65847	VN072024044058	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	9	5/7/2024	2950	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65848	VN072024044059	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	10	5/7/2024	43800	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65849	VN072024044060	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	11	5/7/2024	43800	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65850	VN072024044061	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	12	5/7/2024	43800	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65851	VN072024044062	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	13	5/7/2024	43800	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65852	VN072024044063	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	14	5/7/2024	43800	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65853	VN072024044064	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	15	5/7/2024	43800	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65854	VN072024086130	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	11/7/2024	177053	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65855	VN072024069591	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	16/07/2024	583740	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65856	VN072024086131	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	17	26/07/2024	3600	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65857	VN072024086132	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	18	26/07/2024	12030	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65858	VN072024086133	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	19	26/07/2024	12690	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65859	VN072024086134	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	20	26/07/2024	8968	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65860	VN072024086135	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	21	26/07/2024	7080	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65861	VN072024086136	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	22	26/07/2024	11800	EXCISE AND TAXATION	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
65862	VN072024027849	2.42E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	23	8/7/2024	984415	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65863	VN072024027864	2.42E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	15	4/7/2024	493000	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65864	VN072024055791	2.42E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	32	23/07/2024	673217	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65865	VN072024055783	2.42E+14	1/7/2024	N	DC04	C	Medical Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	24	11/7/2024	70562	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65866	VN072024055784	2.42E+14	1/7/2024	N	DC04	C	Medical Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	25	11/7/2024	145614	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65867	VN072024055785	2.42E+14	1/7/2024	N	DC04	C	Medical Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	26	11/7/2024	65379	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65868	VN072024055786	2.42E+14	1/7/2024	N	DC04	C	Medical Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	27	11/7/2024	17429	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65869	VN072024055787	2.42E+14	1/7/2024	N	DC04	C	Medical Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	28	11/7/2024	60125	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65870	VN072024055788	2.42E+14	1/7/2024	N	DC04	C	Medical Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	29	11/7/2024	11914	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65871	VN072024027861	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	3/7/2024	112000	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65872	VN072024027862	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	3/7/2024	170192	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65873	VN072024027863	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	3/7/2024	375648	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65874	VN072024027850	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	3/7/2024	35400	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65875	VN072024027851	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	3/7/2024	38696	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65876	VN072024027852	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	3/7/2024	39800	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65877	VN072024027853	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	3/7/2024	44132	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65878	VN072024027854	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	3/7/2024	73536	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65879	VN072024027855	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	3/7/2024	80723	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65880	VN072024027856	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	3/7/2024	85470	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65881	VN072024027857	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	3/7/2024	87565	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65882	VN072024027858	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	3/7/2024	62860	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65883	VN072024027859	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	3/7/2024	110974	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65884	VN072024027860	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	3/7/2024	37562	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65885	VN072024027865	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	4/7/2024	97340	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65886	VN072024027866	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	4/7/2024	696500	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65887	VN072024027867	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	4/7/2024	4087844	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65888	VN072024069580	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	11/7/2024	656880	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65889	VN072024027868	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	4/7/2024	4325146	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65890	VN072024069577	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	11/7/2024	29690	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65891	VN072024047037	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/7/2024	53723	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65892	VN072024047038	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/7/2024	31429	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65893	VN072024047039	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/7/2024	35279	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65894	VN072024047040	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/7/2024	35279	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65895	VN072024047041	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/7/2024	22460	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65896	VN072024047042	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	4/7/2024	34286	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65897	VN072024047043	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	4/7/2024	30560	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65898	VN072024047044	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	4/7/2024	32361	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65899	VN072024047045	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	4/7/2024	36335	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65900	VN072024069592	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	22/07/2024	33292	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

65901	VN072024047046	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	4/7/2024	32361	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65902	VN072024069593	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	22/07/2024	37391	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65903	VN072024047047	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	4/7/2024	38508	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65904	VN072024069594	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	22/07/2024	24747	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65905	VN072024069595	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	22/07/2024	29504	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65906	VN072024047049	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	4/7/2024	41986	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65907	VN072024027869	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	8/7/2024	35400	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65908	VN072024027847	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	8/7/2024	417004	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65909	VN072024027848	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	8/7/2024	432560	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65910	VN072024053936	2.42E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1000-KAPURTHALA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	1	8/7/2024	688477	10032-COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
65911	VN072024055790	2.42E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	31	22/07/2024	145283	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65912	VN072024055789	2.42E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	30	22/07/2024	11721	10035-SUPERINTENDENT	KAPURTHLA KAPURTHALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
65913	VN072024053855	2.42E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	8/7/2024	63332	DISTRICT TOWN PLANNER	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
65914	VN072024058352	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	11/7/2024	386612	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65915	VN072024058353	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	11/7/2024	273732	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65916	VN072024058354	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	11/7/2024	145276	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65917	VN072024058355	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	11/7/2024	707188	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65918	VN072024058356	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	11/7/2024	113592	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65919	VN072024058357	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	11/7/2024	719210	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65920	VN072024058358	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	11/7/2024	379618	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65921	VN072024058359	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	11/7/2024	585080	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65922	VN072024058360	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	11/7/2024	27122	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65923	VN072024054581	2.42E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	17/07/2024	1114738	10042-EXECUTIVE ENGINEER	DIVISION PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65924	VN072024058364	2.42E+14	1/7/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	29	22/07/2024	17747	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65925	VN072024058365	2.42E+14	1/7/2024	N	DC01	C	Medical Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	30	22/07/2024	15413	10304-EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R) KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65926	VN072024055948	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	22/07/2024	15200	10307-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65927	VN072024055949	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	22/07/2024	12550	10307-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65928	VN072024055950	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	22/07/2024	12990	10307-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65929	VN072024055951	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	22/07/2024	24276	10307-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65930	VN072024055968	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	26/07/2024	72040	10307-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65931	VN072024055969	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	26/07/2024	56427	10307-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65932	VN072024026987	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	3/7/2024	538788	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65933	VN072024026988	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	3/7/2024	464950	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65934	VN072024026989	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/7/2024	59700	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65935	VN072024026990	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/7/2024	159020	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65936	VN072024026991	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/7/2024	439068	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65937	VN072024026992	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/7/2024	35400	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65938	VN072024026993	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/7/2024	279314	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65939	VN072024026994	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/7/2024	197392	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65940	VN072024026995	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/7/2024	141560	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65941	VN072024026996	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/7/2024	120400	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65942	VN072024026997	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	3/7/2024	210092	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65943	VN072024026998	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	3/7/2024	57889	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65944	VN072024026999	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	3/7/2024	29859	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65945	VN072024069584	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	15/07/2024	315570	10146-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.-1, PWD B&R, KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65946	VN072024069585	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	15/07/2024	105190	10146-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.-1, PWD B&R, KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65947	VN072024027001	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	9/7/2024	23322	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65948	VN072024027000	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	9/7/2024	6966	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65949	VN072024058351	2.42E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	11/7/2024	149295	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

65950	VN072024055906	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	17/07/2024	15970	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65951	VN072024055907	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	17/07/2024	24935	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
65952	VN072024058363	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	28	22/07/2024	24697	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65953	VN072024058361	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	26	17/07/2024	24602	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65954	VN072024058362	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	27	17/07/2024	7083	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65955	VN072024055952	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	22/07/2024	18267	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65956	VN072024058366	2.42E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	31	31/07/2024	8660	10303-EXECUTIVE ENGINEER	PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
65957	VN072024043604	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	33	9/7/2024	874	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65958	VN072024043605	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	34	9/7/2024	874	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65959	VN072024043606	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	35	9/7/2024	26614	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65960	VN072024043607	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	36	9/7/2024	3384	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65961	VN072024043608	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	37	9/7/2024	6420	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65962	VN072024043609	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	38	9/7/2024	1250	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65963	VN072024043579	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	3/7/2024	168312	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65964	VN072024043580	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	3/7/2024	151664	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65965	VN072024043581	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	3/7/2024	47388	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65966	VN072024043582	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	3/7/2024	101900	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65967	VN072024043583	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	3/7/2024	409896	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65968	VN072024043584	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	3/7/2024	566720	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65969	VN072024043585	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	3/7/2024	450852	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65970	VN072024043586	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	3/7/2024	74908	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65971	VN072024043587	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	3/7/2024	165744	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65972	VN072024043588	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	3/7/2024	111008	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65973	VN072024043589	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	3/7/2024	39800	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65974	VN072024043590	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	3/7/2024	21700	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65975	VN072024047016	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	38690	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65976	VN072024047017	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	46432	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65977	VN072024043599	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	28	9/7/2024	12842	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65978	VN072024043598	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	27	9/7/2024	16256	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65979	VN072024043591	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	3/7/2024	1294596	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65980	VN072024043592	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	3/7/2024	337772	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65981	VN072024043600	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	29	9/7/2024	10395	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65982	VN072024043601	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	30	9/7/2024	27442	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65983	VN072024043602	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	31	9/7/2024	26065	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65984	VN072024024716	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	9/7/2024	12000	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65985	VN072024043603	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	32	9/7/2024	59646	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65986	VN072024043593	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	3/7/2024	43042	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65987	VN072024043610	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	39	9/7/2024	89090	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65988	VN072024069574	2.42E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	26/07/2024	15367	FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65989	VN072024055946	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	22/07/2024	103768	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65990	VN072024055947	2.42E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	22/07/2024	71512	10315-DISTRICT FOOD AND SUPPLY CONTROLLER	KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
65991	VN072024059081	2.42E+14	1/7/2024	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	0070-OTHER ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	89	19/07/2024	10000	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65992	VN072024059082	2.42E+14	1/7/2024	N	DC06	K	Refund Vouchers	1000-KAPURTHALA	0070-OTHER ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	90	19/07/2024	10000	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
65993	VN072024024676	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/7/2024	47388	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65994	VN072024024677	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/7/2024	162220	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65995	VN072024024678	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/7/2024	104144	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
65996	VN072024024660	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/7/2024	281545	10241-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

65997	VN072024024657	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	3	2/7/2024	10736	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65998	VN072024024662	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	8	3/7/2024	127503	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
65999	VN072024024692	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	38	4/7/2024	48395	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66000	VN072024024693	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	39	4/7/2024	72000	10185-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SULTANPUR LODHI-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66001	VN072024024707	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	53	8/7/2024	327145	10185-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER SULTANPUR LODHI-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66002	VN072024024706	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	52	8/7/2024	37300	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66003	VN072024055888	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	99	15/07/2024	5160	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66004	VN072024059051	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	59	11/7/2024	269583	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT CHANDIGARH	CHANDIGARH
66005	VN072024055882	2.42E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	93	12/7/2024	1320	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66006	VN072024055875	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	12/7/2024	10000	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66007	VN072024055938	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	134	19/07/2024	11389	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66008	VN072024055967	2.42E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	195	26/07/2024	3325	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66009	VN072024059076	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	19/07/2024	1200	10006-DISTRICT AND SESSION JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT CHANDIGARH	CHANDIGARH
66010	VN072024059079	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	87	19/07/2024	400	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT CHANDIGARH	CHANDIGARH
66011	VN072024059080	2.42E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	88	19/07/2024	52000	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT CHANDIGARH	CHANDIGARH
66012	VN072024042546	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	1/7/2024	3000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66013	VN072024042547	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	2/7/2024	500	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66014	VN072024042548	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	16	2/7/2024	1000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66015	VN072024042549	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	17	9/7/2024	2600	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66016	VN072024042550	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	18	9/7/2024	392	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66017	VN072024042551	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	19	9/7/2024	1500	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66018	VN072024042552	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	20	10/7/2024	550	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66019	VN072024042553	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	21	10/7/2024	400	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66020	VN072024042554	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	22	10/7/2024	300	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66021	VN072024042555	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	23	10/7/2024	200	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66022	VN072024077892	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	34	21/07/2024	4200	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66023	VN072024077893	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	35	22/07/2024	900	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66024	VN072024077894	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	36	22/07/2024	1000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66025	VN072024077901	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	43	25/07/2024	2000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66026	VN072024077902	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	44	25/07/2024	1000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66027	VN072024077903	2.42E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	45	26/07/2024	500	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66028	VN072024069614	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	15/07/2024	49680	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66029	VN072024069615	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	15/07/2024	1417251	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66030	VN072024069616	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	15/07/2024	1459557	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66031	VN072024069617	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	15/07/2024	1334322	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66032	VN072024069618	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	15/07/2024	1548360	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66033	VN072024069619	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	15/07/2024	1334322	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66034	VN072024069620	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	15/07/2024	1335024	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66035	VN072024069621	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	15/07/2024	1177298	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66036	VN072024069622	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	15/07/2024	360550	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66037	VN072024069623	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	15/07/2024	226145	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66038	VN072024069624	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	15/07/2024	165736	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66039	VN072024069625	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	15/07/2024	143760	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66040	VN072024069626	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	15/07/2024	82868	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66041	VN072024069627	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	15/07/2024	69133514	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

66042	VN072024069628	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	15/07/2024	24069132	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66043	VN072024069629	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	119	15/07/2024	1504703	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66044	VN072024069630	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	15/07/2024	205485	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66045	VN072024055982	2.42E+11	1/7/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	210	15/07/2024	39200	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
66046	VN072024069631	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	19/07/2024	424115	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66047	VN072024069632	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	19/07/2024	417312	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66048	VN072024069633	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	19/07/2024	2000000	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66049	VN072024069634	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	19/07/2024	1600764	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66050	VN072024069635	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	19/07/2024	1356862	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66051	VN072024069636	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	19/07/2024	1051008	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66052	VN072024069637	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	19/07/2024	1375242	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66053	VN072024069638	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	19/07/2024	1956735	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66054	VN072024069639	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	19/07/2024	1181813	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66055	VN072024069640	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	19/07/2024	1177830	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66056	VN072024069641	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	19/07/2024	1375242	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66057	VN072024069642	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	19/07/2024	197009	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66058	VN072024069643	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	19/07/2024	1619256	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66059	VN072024069644	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	19/07/2024	1502820	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66060	VN072024069645	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	19/07/2024	1638819	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66061	VN072024069646	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	19/07/2024	1990098	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66062	VN072024069647	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	19/07/2024	1911335	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66063	VN072024069648	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	19/07/2024	183513	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66064	VN072024069649	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	19/07/2024	1727001	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66065	VN072024069650	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	19/07/2024	2000000	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66066	VN072024069651	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	19/07/2024	1373376	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66067	VN072024069652	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	19/07/2024	1600317	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66068	VN072024069653	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	19/07/2024	1149540	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66069	VN072024069654	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	19/07/2024	1010988	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66070	VN072024069655	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	19/07/2024	1600317	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66071	VN072024069656	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	19/07/2024	1375308	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66072	VN072024069657	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	19/07/2024	1161684	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66073	VN072024069658	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	19/07/2024	39864	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66074	VN072024069659	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	19/07/2024	1812492	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66075	VN072024069660	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	19/07/2024	2000000	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66076	VN072024069661	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	19/07/2024	771647	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66077	VN072024069662	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	19/07/2024	2000000	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66078	VN072024069663	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	19/07/2024	1778001	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66079	VN072024069664	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	19/07/2024	881019	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66080	VN072024069665	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	19/07/2024	1807949	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66081	VN072024069666	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	19/07/2024	1208010	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66082	VN072024069667	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	19/07/2024	1302319	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66083	VN072024069668	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	19/07/2024	1832245	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66084	VN072024069669	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	19/07/2024	1325967	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66085	VN072024069670	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	19/07/2024	1755901	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66086	VN072024069671	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	19/07/2024	1287839	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66087	VN072024069672	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	19/07/2024	735912	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66088	VN072024069673	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	19/07/2024	1725766	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66089	VN072024069674	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	19/07/2024	1599196	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66090	VN072024069675	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	19/07/2024	186195	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66091	VN072024069676	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	19/07/2024	203824	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66092	VN072024069677	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	19/07/2024	234213	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66093	VN072024069678	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	19/07/2024	127648	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66094	VN072024069679	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	19/07/2024	462982	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66095	VN072024069680	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	19/07/2024	615340	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

66096	VN072024069681	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	19/07/2024	297477	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66097	VN072024069682	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	19/07/2024	206501	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66098	VN072024069683	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	19/07/2024	321652	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66099	VN072024069684	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	19/07/2024	255712	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66100	VN072024069685	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	19/07/2024	139620	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66101	VN072024069686	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	19/07/2024	265130	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66102	VN072024069687	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	19/07/2024	245224	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66103	VN072024069688	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	19/07/2024	197373	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66104	VN072024069689	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	19/07/2024	194889	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66105	VN072024069690	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	19/07/2024	197685	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66106	VN072024069691	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	19/07/2024	291844	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66107	VN072024069692	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	19/07/2024	241084	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66108	VN072024069693	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	19/07/2024	101532	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66109	VN072024069694	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	19/07/2024	165760	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66110	VN072024069695	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	19/07/2024	180813	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66111	VN072024069696	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	19/07/2024	213380	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66112	VN072024069697	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	19/07/2024	156352	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66113	VN072024069698	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	19/07/2024	335544	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66114	VN072024069699	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	19/07/2024	141022543	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66115	VN072024069700	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	19/07/2024	298732	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66116	VN072024069701	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	19/07/2024	316446	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66117	VN072024069702	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	19/07/2024	29163609	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66118	VN072024069703	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	193	19/07/2024	4321719	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66119	VN072024069704	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	19/07/2024	198523	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66120	VN072024069705	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	30/07/2024	1955943	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66121	VN072024069706	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	30/07/2024	1755153	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66122	VN072024069707	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	30/07/2024	9904955	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66123	VN072024069708	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	30/07/2024	2456386	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66124	VN072024069709	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	199	30/07/2024	208120	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66125	VN072024069715	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	31/07/2024	1770885	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66126	VN072024069716	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	31/07/2024	1065602	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66127	VN072024069717	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	31/07/2024	1778001	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66128	VN072024069718	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	31/07/2024	906585	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66129	VN072024069719	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	31/07/2024	62065	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66130	VN072024069720	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	31/07/2024	5149	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66131	VN072024069721	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	31/07/2024	15750297	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66132	VN072024069722	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	31/07/2024	4814341	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66133	VN072024069723	2.42E+11	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	213	31/07/2024	625818	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66134	VN072024055984	2.42E+11	1/7/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	212	31/07/2024	22000	10252-DISTRICT TRAINING OFFICER	KAPURTHALA KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
66135	VN072024036909	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/7/2024	48090	10062-PRINCIPAL	SECONDARY SCHOOL (BOYS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66136	VN072024036910	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/7/2024	56760	10062-PRINCIPAL	SECONDARY SCHOOL (BOYS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66137	VN072024036911	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/7/2024	70800	10062-PRINCIPAL	SECONDARY SCHOOL (BOYS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66138	VN072024036912	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/7/2024	268596	10062-PRINCIPAL	SECONDARY SCHOOL (BOYS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66139	VN072024036913	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/7/2024	299652	10062-PRINCIPAL	SECONDARY SCHOOL (BOYS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

66140	VN072024036914	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/7/2024	322926	10062-PRINCIPAL	SECONDARY SCHOOL (BOYS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66141	VN072024036915	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/7/2024	535396	10062-PRINCIPAL	SECONDARY SCHOOL (BOYS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66142	VN072024024696	2.42001E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	42	5/7/2024	245521	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66143	VN072024024697	2.42001E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	43	5/7/2024	104291	10062-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
66144	VN072024028306	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	33	3/7/2024	40800	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66145	VN072024028307	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	34	3/7/2024	19200	10234-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66146	VN072024028308	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	35	3/7/2024	228704	10234-SUPERINTENDENT	INSTITUTE, TALWANDI CHAUDHRIAN	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66147	VN072024059778	2.42001E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	85	26/07/2024	63630	10234-SUPERINTENDENT	INSTITUTE, TALWANDI CHAUDHRIAN	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66148	VN072024047065	2.42001E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	9/7/2024	656880	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66149	VN072024023246	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	227	9/7/2024	190715	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66150	VN072024023247	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	228	9/7/2024	79694	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66151	VN072024023163	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	3/7/2024	340272	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66152	VN072024023164	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	3/7/2024	129204	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66153	VN072024023165	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	3/7/2024	72848	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66154	VN072024023166	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	3/7/2024	234702	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66155	VN072024023167	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	145	3/7/2024	153234	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66156	VN072024023168	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	146	3/7/2024	155818	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66157	VN072024023169	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	147	3/7/2024	112552	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66158	VN072024023170	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	148	3/7/2024	166725	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66159	VN072024023171	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	3/7/2024	796800	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66160	VN072024023172	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	150	3/7/2024	41796	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66161	VN072024023173	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	151	3/7/2024	18000	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66162	VN072024073150	2.42001E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	267	15/07/2024	750000	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66163	VN072024023248	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	229	9/7/2024	206388	10206-SENIOR MEDICAL OFFICER	SULTANPUR LODHI KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66164	VN072024037307	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/7/2024	65610	10061-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66165	VN072024037308	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/7/2024	87870	10061-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66166	VN072024037309	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/7/2024	151212	10061-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66167	VN072024037310	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/7/2024	152694	10061-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66168	VN072024037311	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/7/2024	371284	10061-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66169	VN072024037312	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/7/2024	571520	10061-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66170	VN072024037313	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/7/2024	627982	10061-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66171	VN072024037314	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/7/2024	857592	10061-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66172	VN072024037494	2.42001E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	685	5/7/2024	64127	10061-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66173	VN072024069607	2.42001E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	26/07/2024	693634	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66174	VN072024074607	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	23/07/2024	3796	10061-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SULTANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
66175	VN072024036882	2.42001E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	73	2/7/2024	6300	10180-HEADMASTER	SCHOOL, DHALWATA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66176	VN072024036916	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/7/2024	266552	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66177	VN072024036917	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/7/2024	381742	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66178	VN072024036918	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/7/2024	906286	10098-HEADMASTER	SCHOOL, DHALIWAL BET KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66179	VN072024036894	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/7/2024	347122	10340-PRINCIPAL	CHAUDHRIAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66180	VN072024036895	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/7/2024	865060	10340-PRINCIPAL	CHAUDHRIAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66181	VN072024036896	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/7/2024	1048356	10340-PRINCIPAL	CHAUDHRIAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66182	VN072024074624	2.42001E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	793	26/07/2024	16160	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66183	VN072024037337	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/7/2024	149774	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66184	VN072024037338	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/7/2024	529162	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66185	VN072024037339	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/7/2024	732758	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66186	VN072024037340	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/7/2024	65318	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66187	VN072024037341	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/7/2024	101740	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66188	VN072024037342	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/7/2024	337796	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66189	VN072024037343	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/7/2024	261420	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66190	VN072024037344	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/7/2024	72890	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66191	VN072024074602	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	22/07/2024	55806	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66192	VN072024037435	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	4/7/2024	412676	10057-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JAGRI	INSTRUCTIONS(SECONDARY)	PUNJAB
66193	VN072024037436	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	4/7/2024	543302	10057-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JAGRI	INSTRUCTIONS(SECONDARY)	PUNJAB
66194	VN072024037437	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION

66195	VN072024037438	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	4/7/2024	351758	10057-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JAGRI	INSTRUCTIONS(SECONDARY)	PUNJAB
66196	VN072024037439	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	4/7/2024	194284	10057-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JAGRI	INSTRUCTIONS(SECONDARY)	PUNJAB
66197	VN072024037440	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	4/7/2024	52324	10057-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JAGRI	INSTRUCTIONS(SECONDARY)	PUNJAB
66198	VN072024037441	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	4/7/2024	226818	10057-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JAGRI	INSTRUCTIONS(SECONDARY)	PUNJAB
66199	VN072024036904	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	3/7/2024	133000	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66200	VN072024036905	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/7/2024	175200	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66201	VN072024036906	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	97	3/7/2024	1076000	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66202	VN072024036907	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/7/2024	3166080	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66203	VN072024036908	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/7/2024	6835646	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66204	VN072024074560	2.42001E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	729	15/07/2024	7000	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66205	VN072024074561	2.42001E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	730	15/07/2024	27873	PRIMARY EDUCATION	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66206	VN072024077881	2.42001E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	15/07/2024	110100	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66207	VN072024035275	2.42001E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	15	2/7/2024	10000	DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
66208	VN072024035286	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	3/7/2024	126200	DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
66209	VN072024035287	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	3/7/2024	261034	DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
66210	VN072024035288	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	3/7/2024	215826	DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
66211	VN072024035289	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	3/7/2024	74332	DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
66212	VN072024035270	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	1/7/2024	80752	DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
66213	VN072024060661	2.42001E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	105	29/07/2024	13960	DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
66214	VN072024023149	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	3/7/2024	142860	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66215	VN072024023150	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	128	3/7/2024	285046	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66216	VN072024023151	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	129	3/7/2024	66000	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66217	VN072024023152	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	130	3/7/2024	42000	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66218	VN072024023153	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	3/7/2024	109398	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66219	VN072024023154	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	3/7/2024	83100	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66220	VN072024023155	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	3/7/2024	97668	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66221	VN072024023156	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	3/7/2024	187398	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66222	VN072024023157	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	3/7/2024	31738	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66223	VN072024023158	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	3/7/2024	218796	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66224	VN072024023159	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	3/7/2024	129204	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66225	VN072024023160	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	3/7/2024	109686	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66226	VN072024023161	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	3/7/2024	188508	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66227	VN072024023162	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	3/7/2024	244750	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66228	VN072024041565	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	3/7/2024	134802	10216-SENIOR MEDICAL OFFICER	CENTRE, TIBBA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66229	VN072024041566	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	3/7/2024	76522	10216-SENIOR MEDICAL OFFICER	CENTRE, TIBBA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66230	VN072024041567	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	3/7/2024	168856	10216-SENIOR MEDICAL OFFICER	CENTRE, TIBBA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66231	VN072024041568	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	27	3/7/2024	130795	10216-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TIBBA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66232	VN072024041569	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	28	3/7/2024	21700	10216-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TIBBA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66233	VN072024047058	2.42001E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	8/7/2024	678960	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66234	VN072024047059	2.42001E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	8/7/2024	683045	10194-SENIOR MEDICAL OFFICER	CENTRE, KALASANGIA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66235	VN072024023220	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	201	8/7/2024	156214	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66236	VN072024023221	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	202	8/7/2024	70996	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66237	VN072024023222	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	203	8/7/2024	115880	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66238	VN072024023223	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	204	8/7/2024	103408	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66239	VN072024023224	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	205	8/7/2024	92750	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66240	VN072024023225	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	206	8/7/2024	149000	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66241	VN072024023226	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	207	8/7/2024	52892	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66242	VN072024023227	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	208	8/7/2024	105784	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66243	VN072024023228	2.42001E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	209	8/7/2024	66364	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66244	VN072024073203	2.42001E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	320	29/07/2024	351440	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66245	VN072024073200	2.42001E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	317	26/07/2024	11226	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66246	VN072024073204	2.42001E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	321	29/07/2024	9030	10210-SENIOR MEDICAL OFFICER	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66247	VN072024019475	2.42001E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/7/2024	157508	10417-ASSISTANT REGISTRAR	SOCIETIES, SULTANPUR LODHI KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66248	VN072024019476	2.42001E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/7/2024	269238	10417-ASSISTANT REGISTRAR	SOCIETIES, SULTANPUR LODHI KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66249	VN072024071035	2.42001E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	33	19/07/2024	2760	10417-ASSISTANT REGISTRAR	SOCIETIES, SULTANPUR LODHI KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66250	VN072024071028	2.42001E+14	1/7/2024	N	DC05	C	Medical Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	26	11/7/2024	3906	10417-ASSISTANT REGIS

66253	VN072024028277	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	3/7/2024	105406	10229-SUPERINTENDENT	INSTITUTE, SULTANPUR KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66254	VN072024028278	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	3/7/2024	39800	10229-SUPERINTENDENT	INSTITUTE, SULTANPUR KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66255	VN072024028279	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	6	3/7/2024	35360	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66256	VN072024028280	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	7	3/7/2024	16640	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66257	VN072024059752	2.42001E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	59	11/7/2024	12125	10229-SUPERINTENDENT	INSTITUTE, SULTANPUR KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66258	VN072024059755	2.42001E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	62	15/07/2024	12240	10229-SUPERINTENDENT	INSTITUTE, SULTANPUR KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66259	VN072024059756	2.42001E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	63	15/07/2024	2510	10229-SUPERINTENDENT	INSTITUTE, SULTANPUR KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66260	VN072024059766	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	73	19/07/2024	14454	10229-SUPERINTENDENT	INSTITUTE, SULTANPUR KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66261	VN072024059776	2.42001E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	83	26/07/2024	3450	10229-SUPERINTENDENT	INSTITUTE, SULTANPUR KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66262	VN072024059777	2.42001E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	84	26/07/2024	1640	10229-SUPERINTENDENT	INSTITUTE, SULTANPUR KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66263	VN072024047032	2.42001E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	274675	PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66264	VN072024036900	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/7/2024	6191638	PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66265	VN072024036901	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	92	3/7/2024	830000	PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66266	VN072024036902	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/7/2024	19900	PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66267	VN072024036903	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/7/2024	3143158	PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66268	VN072024036880	2.42001E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	71	2/7/2024	27873	PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66269	VN072024055935	2.42001E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	26/07/2024	129765	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66270	VN072024055936	2.42001E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	26/07/2024	167000	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66271	VN072024074625	2.42001E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	794	26/07/2024	12750	PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66272	VN072024055937	2.42001E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	26/07/2024	13235	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66273	VN072024055961	2.42001E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	26/07/2024	16123	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66274	VN072024055962	2.42001E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	26/07/2024	14057	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66275	VN072024055963	2.42001E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	26/07/2024	7150	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66276	VN072024074635	2.42001E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	804	29/07/2024	17180	PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66277	VN072024074636	2.42001E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	805	29/07/2024	250	PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66278	VN072024024658	2.42001E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	3/7/2024	1447973	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66279	VN072024024659	2.42001E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	3/7/2024	267134	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66280	VN072024024691	2.42001E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	4/7/2024	58400	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66281	VN072024055870	2.42001E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	81	12/7/2024	18000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66282	VN072024055871	2.42001E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	82	12/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66283	VN072024036794	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/7/2024	62014	10270-EXECUTIVE OFFICER/B.D.P.O.	SULTANPUR LODHI, KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
66284	VN072024036795	2.42001E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/7/2024	80764	10270-EXECUTIVE OFFICER/B.D.P.O.	SULTANPUR LODHI, KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
66285	VN072024073023	2.42001E+14	1/7/2024	N	DC10	C	Medical Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	18	11/7/2024	360780	10270-EXECUTIVE OFFICER/B.D.P.O.	SULTANPUR LODHI, KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
66286	VN072024035280	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	3/7/2024	138986	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66287	VN072024035281	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	3/7/2024	88470	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66288	VN072024035282	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	3/7/2024	227522	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66289	VN072024035283	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	3/7/2024	59700	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66290	VN072024035284	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	3/7/2024	21700	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66291	VN072024035285	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	3/7/2024	136054	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66292	VN072024035268	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	1/7/2024	69406	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66293	VN072024035269	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	1/7/2024	122732	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66294	VN072024072918	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	11/7/2024	268402	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66295	VN072024072919	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	11/7/2024	159200	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66296	VN072024072920	2.42001E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	11/7/2024	270074	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66297	VN072024035276	2.42001E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	16	2/7/2024	4000	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66298	VN072024035277	2.42001E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	17	2/7/2024	4000	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66299	VN072024036881	2.42001E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	72	2/7/2024	6300	10058-PRINCIPAL	SECONDARY SCHOOL, TIBBA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66300	VN072024037330	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/7/2024	253266	10058-PRINCIPAL	SECONDARY SCHOOL, TIBBA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66301	VN072024037331	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/7/2024	194278	10058-PRINCIPAL	SECONDARY SCHOOL, TIBBA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66302	VN072024037332	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/7/2024	352524	10058-PRINCIPAL	SECONDARY SCHOOL, TIBBA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66303	VN072024037333	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/7/2024	305220	10058-PRINCIPAL	SECONDARY SCHOOL, TIBBA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB

66304	VN072024037334	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/7/2024	297774	10058-PRINCIPAL	SECONDARY SCHOOL, TIBBA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66305	VN072024037335	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/7/2024	880574	10058-PRINCIPAL	SECONDARY SCHOOL, TIBBA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66306	VN072024037336	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/7/2024	45462	10058-PRINCIPAL	SECONDARY SCHOOL, TIBBA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66307	VN072024036890	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	3/7/2024	130210	10174-HEADMASTER	SCHOOL, BUSSOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66308	VN072024036891	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	3/7/2024	499396	10174-HEADMASTER	SCHOOL, BUSSOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66309	VN072024036892	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	3/7/2024	470886	10174-HEADMASTER	SCHOOL, BUSSOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66310	VN072024036893	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	3/7/2024	212400	10174-HEADMASTER	SCHOOL, BUSSOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66311	VN072024036879	2.42001E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	70	2/7/2024	18785	10174-HEADMASTER	SCHOOL, BUSSOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66312	VN072024036847	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	38454	10067-PRINCIPAL	SECONDARY SCHOOL, SAIDPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66313	VN072024036848	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	44148	10067-PRINCIPAL	SECONDARY SCHOOL, SAIDPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66314	VN072024036849	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	58456	10067-PRINCIPAL	SECONDARY SCHOOL, SAIDPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66315	VN072024036920	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/7/2024	78234	10067-PRINCIPAL	SECONDARY SCHOOL, SAIDPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66316	VN072024036921	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/7/2024	268304	10067-PRINCIPAL	SECONDARY SCHOOL, SAIDPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66317	VN072024036922	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/7/2024	494640	10067-PRINCIPAL	SECONDARY SCHOOL, SAIDPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66318	VN072024036923	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/7/2024	549548	10067-PRINCIPAL	SECONDARY SCHOOL, SAIDPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66319	VN072024037502	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	8/7/2024	115756	10100-HEADMASTER	SCHOOL, KHAKHRANI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66320	VN072024037503	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	8/7/2024	543932	10100-HEADMASTER	SCHOOL, KHAKHRANI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66321	VN072024024708	2.42001E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	54	9/7/2024	98946	10052-BLOCK PRIMARY EDUCATION OFFICER-I	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66322	VN072024037446	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	4/7/2024	141094	10100-HEADMASTER	SCHOOL, KHAKHRANI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66323	VN072024037447	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	4/7/2024	569874	10100-HEADMASTER	SCHOOL, KHAKHRANI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66324	VN072024037448	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	4/7/2024	512182	10100-HEADMASTER	SCHOOL, KHAKHRANI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66325	VN072024037454	2.42001E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	645	4/7/2024	8051	10100-HEADMASTER	SCHOOL, KHAKHRANI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66326	VN072024037315	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/7/2024	105974	10140-HEADMASTER	SCHOOL, MADHOPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66327	VN072024037316	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/7/2024	608666	10140-HEADMASTER	SCHOOL, MADHOPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66328	VN072024037317	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/7/2024	106200	10140-HEADMASTER	SCHOOL, MADHOPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66329	VN072024037318	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/7/2024	31354	10140-HEADMASTER	SCHOOL, MADHOPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66330	VN072024037432	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	4/7/2024	355006	10174-HEADMASTER	SCHOOL, BUSSOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66331	VN072024037433	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	4/7/2024	451906	10174-HEADMASTER	SCHOOL, BUSSOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66332	VN072024037434	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	4/7/2024	106200	10174-HEADMASTER	SCHOOL, BUSSOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66333	VN072024037319	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/7/2024	244214	10070-HEADMASTER	SCHOOL, HABITHPUT KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66334	VN072024037320	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/7/2024	368270	10070-HEADMASTER	SCHOOL, HABITHPUT KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66335	VN072024037321	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/7/2024	123484	10070-HEADMASTER	SCHOOL, HABITHPUT KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66336	VN072024037322	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/7/2024	29986	10070-HEADMASTER	SCHOOL, HABITHPUT KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66337	VN072024036897	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/7/2024	103908	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66338	VN072024036898	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/7/2024	484026	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66339	VN072024036899	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/7/2024	774120	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66340	VN072024036850	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	87128	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66341	VN072024037449	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	4/7/2024	346830	10069-HEADMASTER	SCHOOL, THATHA NAWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
66342	VN072024037450	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	4/7/2024	593616	10069-HEADMASTER	SCHOOL, THATHA NAWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
66343	VN072024037303	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/7/2024	175582	10054-HEADMASTER	SHAHWALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66344	VN072024037304	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/7/2024	400120	10054-HEADMASTER	SHAHWALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66345	VN072024037305	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/7/2024	355006	10054-HEADMASTER	SHAHWALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66346	VN072024037306	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/7/2024	864922	10054-HEADMASTER	SHAHWALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66347	VN072024037323	2.42001E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	512	3/7/2024	13418	10054-HEADMASTER	SHAHWALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66348	VN072024047033	2.42001E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	738000	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66349	VN072024037442	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	4/7/2024	130210	10065-PRINCIPAL	SECONDARY SCHOOL, DALLA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66350	VN072024037443	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	4/7/2024	223920	10065-PRINCIPAL	SECONDARY SCHOOL, DALLA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66351	VN072024037444	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	4/7/2024	53784	10065-PRINCIPAL	SECONDARY SCHOOL, DALLA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66352	VN072024037445	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	4/7/2024	553872	10065-PRINCIPAL	SECONDARY SCHOOL, DALLA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66353	VN072024037324	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/7/2024	142160	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66354	VN072024037325	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/7/2024	280838	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66355	VN072024037326	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/7/2024	311100	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66356	VN072024037327	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/7/2024	314936	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66357	VN072024037477	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	5/7/2024	76522	10180-HEADMASTER	SCHOOL, DHALWATA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66358	VN072024037478	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	5/7/2024	367486	10166-HEADMASTER	SCHOOL, BOPA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66359	VN072024037452	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	4/7/2024	313252	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66360	VN072024037453	2.42001E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	644	4/7/2024	5367	10438-HEADMASTER	GOVERNMENT HIG

66362	VN072024036919	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/7/2024	457522	10439-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKHWARIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66363	VN072024047057	2.42001E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	8/7/2024	661480	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66364	VN072024037504	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	8/7/2024	114442	10443-HEADMASTER	SCHOOL CHANNA SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66365	VN072024037505	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	8/7/2024	257120	10443-HEADMASTER	SCHOOL CHANNA SHER SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66366	VN072024037506	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	8/7/2024	569190	10441-HEADMASTER	GOVERNMENT HIGH SCHOOL BIDHI PUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66367	VN072024037328	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/7/2024	76628	10442-HEADMASTER	SCHOOL AMRITPUR RAJEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66368	VN072024037329	2.42001E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/7/2024	362882	10442-HEADMASTER	SCHOOL AMRITPUR RAJEWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66369	VN072024037093	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/7/2024	70800	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66370	VN072024037094	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/7/2024	90672	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66371	VN072024037095	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/7/2024	151812	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66372	VN072024037096	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/7/2024	167100	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66373	VN072024037097	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/7/2024	206240	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66374	VN072024037098	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/7/2024	221928	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66375	VN072024037099	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/7/2024	289416	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66376	VN072024037100	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/7/2024	904436	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66377	VN072024037101	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/7/2024	915656	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66378	VN072024037102	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/7/2024	1197386	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66379	VN072024074603	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	22/07/2024	245910	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66380	VN072024074604	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	22/07/2024	66600	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66381	VN072024037135	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/7/2024	261004	10132-PRINCIPAL	SECONDARY SCHOOL, LAKHPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66382	VN072024037136	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/7/2024	549912	10132-PRINCIPAL	SECONDARY SCHOOL, LAKHPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66383	VN072024037137	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/7/2024	576362	10132-PRINCIPAL	SECONDARY SCHOOL, LAKHPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66384	VN072024036822	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	61360	10132-PRINCIPAL	SECONDARY SCHOOL, LAKHPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66385	VN072024037473	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	4/7/2024	152694	10132-PRINCIPAL	SECONDARY SCHOOL, LAKHPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66386	VN072024074606	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	775	22/07/2024	6300	10132-PRINCIPAL	SECONDARY SCHOOL, LAKHPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66387	VN072024037396	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	3/7/2024	35400	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66388	VN072024037397	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	3/7/2024	43380	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66389	VN072024037398	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	3/7/2024	158972	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66390	VN072024037399	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	3/7/2024	352940	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66391	VN072024037400	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	3/7/2024	406398	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66392	VN072024037401	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	3/7/2024	449486	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66393	VN072024069588	2.42002E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	16/07/2024	765440	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66394	VN072024037116	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/7/2024	159972	10135-PRINCIPAL	SECONDARY SCHOOL, MOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66395	VN072024037117	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/7/2024	394572	10135-PRINCIPAL	SECONDARY SCHOOL, MOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66396	VN072024037146	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/7/2024	1000442	10135-PRINCIPAL	SECONDARY SCHOOL, MOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66397	VN072024037118	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/7/2024	957942	10135-PRINCIPAL	SECONDARY SCHOOL, MOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66398	VN072024037119	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/7/2024	35400	10135-PRINCIPAL	SECONDARY SCHOOL, MOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66399	VN072024037378	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	569	3/7/2024	8051	10135-PRINCIPAL	SECONDARY SCHOOL, MOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66400	VN072024036815	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	57856	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66401	VN072024037113	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/7/2024	159972	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66402	VN072024037114	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/7/2024	388148	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66403	VN072024037115	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/7/2024	920708	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66404	VN072024037143	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/7/2024	106200	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66405	VN072024037144	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/7/2024	223482	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66406	VN072024037145	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/7/2024	373796	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66407	VN072024037103	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/7/2024	150774	10140-HEADMASTER	SCHOOL, MADHOPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66408	VN072024037104	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/7/2024	87870	10140-HEADMASTER	SCHOOL, MADHOPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66409	VN072024037105	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/7/2024	220088	10140-HEADMASTER	SCHOOL, MADHOPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66410	VN072024037106	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/7/2024	141600	10140-HEADMASTER	SCHOOL, MADHOPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66411	VN072024037107	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/7/2024	338216	10140-HEADMASTER	SCHOOL, MADHOPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66412	VN072024037140	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/7/2024	159972	10174-HEADMASTER	SCHOOL, BUSSOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66413	VN072024037148	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/7/2024	405199	10174-HEADMASTER	SCHOOL, BUSSOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66414	VN072024037141	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/7/2024	423166	10174-HEADMASTER	SCHOOL, BUSSOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66415	VN072024037142	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/7/2024	711730	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66416	VN072024037475	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	4/7/2024	82424	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66417	VN072024037476	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	4/7/2024	101740	10155-HEADMASTER	SCHOOL, BUTANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66418	VN072024074598	2.42002E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT

66421	VN072024074601	2.42002E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	770	19/07/2024	11500	10166-HEADMASTER	SCHOOL, BOPA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66422	VN072024055945	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	19/07/2024	20686	10239-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66423	VN072024055953	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	22/07/2024	6315	10267-CHIEF EXECUTIVE	ZILA PARISHAD, KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66424	VN072024055954	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	22/07/2024	15362	10052-BLOCK PRIMARY EDUCATION OFFICER-I	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66425	VN072024055955	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	22/07/2024	14700	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66426	VN072024055956	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	22/07/2024	14643	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66427	VN072024055957	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	22/07/2024	9902	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66428	VN072024055958	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	22/07/2024	18806	10052-BLOCK PRIMARY EDUCATION OFFICER-I	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66429	VN072024055959	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	22/07/2024	9684	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66430	VN072024055960	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	22/07/2024	13935	10151-BLOCK PRIMARY EDUCATION OFFICER	PHAGWARA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66431	VN072024055985	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	22/07/2024	13447	10063-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66432	VN072024055986	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	22/07/2024	12358	10172-BLOCK PRIMARY EDUCATION OFFICER	SULTANPUR LODHI-I KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66433	VN072024074605	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	774	22/07/2024	13500	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66434	VN072024037385	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	3/7/2024	169462	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66435	VN072024037386	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	3/7/2024	272246	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66436	VN072024037387	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	3/7/2024	490618	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66437	VN072024037388	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	3/7/2024	803766	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66438	VN072024074626	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	795	26/07/2024	14720	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66439	VN072024037120	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/7/2024	134130	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66440	VN072024037147	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/7/2024	269786	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66441	VN072024037121	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/7/2024	245674	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66442	VN072024037122	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/7/2024	433642	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66443	VN072024037123	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/7/2024	201668	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66444	VN072024036816	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	32014	10150-HEADMASTER	SCHOOL, JAGATPUR JATTAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66445	VN072024037512	2.42002E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	703	9/7/2024	9675	10134-PRINCIPAL	SECONDARY SCHOOL, RANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66446	VN072024036820	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	56850	10134-PRINCIPAL	SECONDARY SCHOOL, RANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66447	VN072024036821	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	102584	10134-PRINCIPAL	SECONDARY SCHOOL, RANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66448	VN072024037130	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/7/2024	101740	10134-PRINCIPAL	SECONDARY SCHOOL, RANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66449	VN072024037131	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/7/2024	173244	10134-PRINCIPAL	SECONDARY SCHOOL, RANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66450	VN072024037132	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/7/2024	516898	10134-PRINCIPAL	SECONDARY SCHOOL, RANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66451	VN072024037133	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/7/2024	363744	10134-PRINCIPAL	SECONDARY SCHOOL, RANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66452	VN072024037134	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/7/2024	1076082	10134-PRINCIPAL	SECONDARY SCHOOL, RANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66453	VN072024036889	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	80	2/7/2024	8051	10134-PRINCIPAL	SECONDARY SCHOOL, RANIPUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66454	VN072024037404	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	3/7/2024	134940	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66455	VN072024037405	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	3/7/2024	280944	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66456	VN072024037406	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	3/7/2024	70800	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66457	VN072024037407	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	3/7/2024	1346884	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66458	VN072024037408	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	3/7/2024	1320356	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66459	VN072024037409	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	3/7/2024	999512	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66460	VN072024037410	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	3/7/2024	113924	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66461	VN072024037411	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	3/7/2024	229884	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66462	VN072024037412	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	3/7/2024	55300	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66463	VN072024037413	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	3/7/2024	45456	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66464	VN072024037414	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	3/7/2024	28140	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
66465	VN072024037351	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/7/2024	28140	10142-HEADMASTER	SCHOOL, HADIABAD KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66466	VN072024037352	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/7/2024	55520	10142-HEADMASTER	SCHOOL, HADIABAD KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66467	VN072024037353	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/7/2024	144216	10142-HEADMASTER	SCHOOL, HADIABAD KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66468	VN072024037354	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/7/2024	760628	10142-HEADMASTER	SCHOOL, HADIABAD KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

66469	VN072024037355	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/7/2024	777212	10142-HEADMASTER	SCHOOL, HADIABAD KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66470	VN072024037356	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/7/2024	311420	10138-HEADMASTER	SCHOOL, UCHA PIND KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66471	VN072024037274	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/7/2024	504780	10138-HEADMASTER	SCHOOL, UCHA PIND KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66472	VN072024074587	2.42002E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	756	16/07/2024	13578	10138-HEADMASTER	SCHOOL, UCHA PIND KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66473	VN072024074627	2.42002E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	796	26/07/2024	15324	10138-HEADMASTER	SCHOOL, UCHA PIND KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66474	VN072024037346	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/7/2024	60900	10145-PRINCIPAL	SECONDARY SCHOOL, MAHERU KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66475	VN072024037347	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/7/2024	453636	10145-PRINCIPAL	SECONDARY SCHOOL, MAHERU KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66476	VN072024037348	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/7/2024	398514	10145-PRINCIPAL	SECONDARY SCHOOL, MAHERU KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66477	VN072024037349	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/7/2024	126414	10145-PRINCIPAL	SECONDARY SCHOOL, MAHERU KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66478	VN072024037350	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/7/2024	107288	10145-PRINCIPAL	SECONDARY SCHOOL, MAHERU KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66479	VN072024037381	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	3/7/2024	103508	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66480	VN072024037382	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	3/7/2024	240856	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66481	VN072024037383	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	3/7/2024	239666	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66482	VN072024037384	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	3/7/2024	141600	10148-HEADMASTER	SCHOOL, CHEHERU KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66483	VN072024055964	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	26/07/2024	141100	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66484	VN072024037471	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	662	4/7/2024	8330	10144-HEADMASTER	SCHOOL, KHAJURALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66485	VN072024037275	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/7/2024	86864	10144-HEADMASTER	SCHOOL, KHAJURALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66486	VN072024037357	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	3/7/2024	428058	10144-HEADMASTER	SCHOOL, KHAJURALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66487	VN072024037358	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	3/7/2024	775938	10144-HEADMASTER	SCHOOL, KHAJURALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66488	VN072024037501	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	8/7/2024	37854	10144-HEADMASTER	SCHOOL, KHAJURALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66489	VN072024037108	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/7/2024	496414	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66490	VN072024037109	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/7/2024	219978	10141-HEADMASTER	SCHOOL, BHULLA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66491	VN072024037110	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/7/2024	35400	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66492	VN072024037469	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	660	4/7/2024	6820	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66493	VN072024037470	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	661	4/7/2024	8590	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66494	VN072024037362	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/7/2024	19900	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66495	VN072024037363	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/7/2024	25500	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66496	VN072024037364	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/7/2024	151212	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66497	VN072024037365	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/7/2024	318600	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66498	VN072024037366	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	3/7/2024	330916	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66499	VN072024037394	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	3/7/2024	46176	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66500	VN072024037495	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	686	8/7/2024	23532	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66501	VN072024037395	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	3/7/2024	203694	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66502	VN072024037402	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	3/7/2024	988828	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66503	VN072024037403	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	3/7/2024	56396	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66504	VN072024074571	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	740	15/07/2024	74511	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66505	VN072024037498	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	8/7/2024	38654	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66506	VN072024037499	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	690	8/7/2024	8051	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66507	VN072024037500	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	8/7/2024	38654	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66508	VN072024074572	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	15/07/2024	3504	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66509	VN072024037415	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	3/7/2024	115756	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66510	VN072024037416	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	3/7/2024	587362	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66511	VN072024037513	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	9/7/2024	58656	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66512	VN072024037472	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	663	4/7/2024	2010	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66513	VN072024037389	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	3/7/2024	38854	10409-HEADMASTER	PANCHAT NAGAR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66514	VN072024037390	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	3/7/2024	70800	10409-HEADMASTER	PANCHAT NAGAR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66515	VN072024037391	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	3/7/2024	174280	10409-HEADMASTER	PANCHAT NAGAR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66516	VN072024037392	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	3/7/2024	365934	10409-HEADMASTER	PANCHAT NAGAR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66517	VN072024037393	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	584	3/7/2024	8051	10409-HEADMASTER	PANCHAT NAGAR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66518	VN072024074570	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	739	15/07/2024	40401	10137-HEADMASTER	SCHOOL, REHANA JATTAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66519	VN072024037359	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	3/7/2024	455794	10137-HEADMASTER	SCHOOL, REHANA JATTAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66520	VN072024037360	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/7/2024	59754	10137-HEADMASTER	SCHOOL, REHANA JATTAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66521	VN072024037361	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	3/7/2024	442000	10137-HEADMASTER	SCHOOL, REHANA JATTAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66522	VN072024036817	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	48290	10147-HEADMASTER	SCHOOL, BAGHANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66523	VN072024037124	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/7/2024	444668	10147-HEADMASTER	SCHOOL, BAGHANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66524	VN072024037125	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/7/2024	312206	10147-HEADMASTER	SCHOOL, BAGHANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66525	VN072024037126	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/7/2024	212400	10147-HEADMASTER	SCHOOL, BAGHANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF

66527	VN072024037497	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	8/7/2024	636406	10064-HEADMASTER	SCHOOL, BUREWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66528	VN072024037345	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/7/2024	63912	10143-HEADMASTER	SCHOOL, SAHNI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66529	VN072024037111	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/7/2024	209798	10143-HEADMASTER	SCHOOL, SAHNI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66530	VN072024036814	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	68992	10143-HEADMASTER	SCHOOL, SAHNI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66531	VN072024037112	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/7/2024	424874	10143-HEADMASTER	SCHOOL, SAHNI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66532	VN072024036818	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	37356	10126-HEADMASTER	SCHOOL, NATHU CHAKWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66533	VN072024036819	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	62180	10143-HEADMASTER	SCHOOL, SAHNI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66534	VN072024037127	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/7/2024	85516	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66535	VN072024037128	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/7/2024	677444	10095-HEADMASTER	SCHOOL, BHANOLANGA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66536	VN072024037129	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/7/2024	1057720	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66537	VN072024074569	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	738	15/07/2024	60160	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66538	VN072024037367	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/7/2024	19900	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66539	VN072024037368	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/7/2024	57748	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66540	VN072024037369	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	3/7/2024	61354	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66541	VN072024037370	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	561	3/7/2024	610500	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66542	VN072024037371	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	562	3/7/2024	657500	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66543	VN072024037372	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/7/2024	482456	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66544	VN072024037373	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	3/7/2024	582470	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66545	VN072024037374	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	3/7/2024	1501352	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66546	VN072024037375	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	3/7/2024	1755780	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66547	VN072024037376	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	3/7/2024	6128872	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66548	VN072024037377	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	3/7/2024	7688262	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66549	VN072024037379	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	3/7/2024	1226400	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66550	VN072024037380	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	3/7/2024	876000	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66551	VN072024074558	2.42002E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	727	12/7/2024	5861	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66552	VN072024069711	2.42002E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	31/07/2024	274675	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66553	VN072024074559	2.42002E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	728	12/7/2024	34067	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66554	VN072024055965	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	26/07/2024	29862	10364-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PHAGWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66555	VN072024055966	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	26/07/2024	14511	10364-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PHAGWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66556	VN072024074628	2.42002E+14	1/7/2024	N	DC08	C	Medical Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	797	26/07/2024	7179	PRIMARY EDUCATION	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66557	VN072024055980	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	29/07/2024	353315	10364-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PHAGWARA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
66558	VN072024028285	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	3/7/2024	1400252	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66559	VN072024028290	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	17	3/7/2024	225848	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66560	VN072024028291	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	18	3/7/2024	246356	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66561	VN072024028275	2.42002E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	2	2/7/2024	793	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66562	VN072024028292	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	19	3/7/2024	668292	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66563	VN072024028314	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	41	9/7/2024	17340	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66564	VN072024028315	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	42	9/7/2024	8160	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66565	VN072024028316	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	43	9/7/2024	23868	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66566	VN072024028317	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	44	9/7/2024	27725	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66567	VN072024059760	2.42002E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	67	15/07/2024	18041	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66568	VN072024059761	2.42002E+14	1/7/2024	N	DC10	C	Medical Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	68	16/07/2024	23400	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66569	VN072024059767	2.42002E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	74	19/07/2024	16640	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66570	VN072024059772	2.42002E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	79	22/07/2024	5566	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66571	VN072024028287	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	3/7/2024	18000	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66572	VN072024028288	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	3/7/2024	59376	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66573	VN072024028289	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	16	3/7/2024	101944	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66574	VN072024028276	2.42002E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	3	2/7/2024	26740	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66575	VN072024028293	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	20	3/7/2024	60520	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66576	VN072024028294	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	21	3/7/2024	28480	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66577	VN072024059771	2.42002E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	78	22/07/2024	4505	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66578	VN072024059779	2.42002E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	86	29/07/2024	26696	10226-PRINCIPAL	SCHOOL, KAPURTHALA KAPURTHALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB

66579	VN072024049849	2.42002E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	3/7/2024	66547	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66580	VN072024049843	2.42002E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	81752	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66581	VN072024049850	2.42002E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	3/7/2024	121984	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66582	VN072024049851	2.42002E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	3/7/2024	198052	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66583	VN072024049852	2.42002E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	3/7/2024	211220	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66584	VN072024049857	2.42002E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	15	8/7/2024	74853	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66585	VN072024049858	2.42002E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	16	8/7/2024	10947	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66586	VN072024049859	2.42002E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	17	8/7/2024	30000	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66587	VN072024056429	2.42002E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	27	22/07/2024	3048	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66588	VN072024056438	2.42002E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	36	29/07/2024	10251	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66589	VN072024056439	2.42002E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	37	29/07/2024	3555	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66590	VN072024056423	2.42002E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	21	15/07/2024	2310	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66591	VN072024056430	2.42002E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	28	22/07/2024	800	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66592	VN072024056424	2.42002E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	05-EDUCATION	NT	V	22	15/07/2024	367668	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66593	VN072024055987	2.42002E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	22/07/2024	13765	10320-COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66594	VN072024056431	2.42002E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	29	22/07/2024	825	COMMANDING OFFICER, 8 PUNJAB BN NCC	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
66595	VN072024028286	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	13	3/7/2024	60343	ASSISTANT/DEPUTY DIRECTOR OF	PHAGWARA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
66596	VN072024059781	2.42002E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	88	31/07/2024	5657	ASSISTANT/DEPUTY DIRECTOR OF	PHAGWARA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
66597	VN072024036259	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	3/7/2024	81828	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66598	VN072024036260	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	3/7/2024	78460	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66599	VN072024036261	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	3/7/2024	161232	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66600	VN072024036262	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	3/7/2024	19900	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66601	VN072024036263	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	3/7/2024	19900	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66602	VN072024036264	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	3/7/2024	119400	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66603	VN072024035303	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	3/7/2024	96172	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66604	VN072024035304	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	3/7/2024	92024	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66605	VN072024035305	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	3/7/2024	159164	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66606	VN072024035306	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	3/7/2024	232732	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66607	VN072024035307	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	3/7/2024	79600	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66608	VN072024035308	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	3/7/2024	112434	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66609	VN072024035309	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	3/7/2024	40572	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66610	VN072024047008	2.42002E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	19509	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66611	VN072024036276	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	4/7/2024	62328	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66612	VN072024060652	2.42002E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	96	19/07/2024	750	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66613	VN072024072921	2.42002E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND	NT	V	27	19/07/2024	152566	10012-TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66614	VN072024042534	2.42002E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	4/7/2024	19750	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66615	VN072024035310	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	3/7/2024	122612	DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66616	VN072024035311	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	3/7/2024	181032	DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66617	VN072024035312	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	3/7/2024	104764	DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66618	VN072024035266	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	25250	DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66619	VN072024035313	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	53	3/7/2024	69100	DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66620	VN072024035314	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	54	3/7/2024	59700	DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66621	VN072024035267	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	1/7/2024	41372	DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66622	VN072024042535	2.42002E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	4/7/2024	47150	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66623	VN072024042536	2.42002E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	4/7/2024	53000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66624	VN072024042537	2.42002E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	4/7/2024	5850	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66625	VN072024042538	2.42002E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	4/7/2024	12000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66626	VN072024042539	2.42002E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	4/7/2024	18000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66627	VN072024042540	2.42002E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	4/7/2024	78000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66628	VN072024042541	2.42002E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	4/7/2024	78000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

66629	VN072024042542	2.42002E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	4/7/2024	4800	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66630	VN072024069578	2.42002E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	11/7/2024	696900	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66631	VN072024055868	2.42002E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	79	11/7/2024	84000	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66632	VN072024055869	2.42002E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	80	11/7/2024	10000	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66633	VN072024060629	2.42002E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	73	11/7/2024	1591	DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66634	VN072024060647	2.42002E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	91	15/07/2024	20250	DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66635	VN072024060659	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	103	25/07/2024	3213	DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66636	VN072024036806	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	3/7/2024	38952	10272-EXECUTIVE OFFICER/B.D.P.O.	PHAGWARA, KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
66637	VN072024036807	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	3/7/2024	86516	10272-EXECUTIVE OFFICER/B.D.P.O.	PHAGWARA, KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
66638	VN072024024663	2.42002E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	3/7/2024	87600	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66639	VN072024024698	2.42002E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	8/7/2024	401700	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66640	VN072024024699	2.42002E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	8/7/2024	107400	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66641	VN072024024700	2.42002E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	8/7/2024	997000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66642	VN072024023095	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	3/7/2024	149868	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66643	VN072024023103	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	3/7/2024	184899	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66644	VN072024023027	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	116052	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66645	VN072024023096	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	77	3/7/2024	92182	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66646	VN072024023097	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	3/7/2024	16735	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66647	VN072024023098	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	3/7/2024	206056	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66648	VN072024023028	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	207682	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66649	VN072024023104	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	3/7/2024	251848	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66650	VN072024023099	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	3/7/2024	454090	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66651	VN072024023100	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	3/7/2024	1157523	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66652	VN072024023101	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	3/7/2024	1557158	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66653	VN072024023174	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	152	3/7/2024	826738	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66654	VN072024023217	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	198	8/7/2024	56275	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66655	VN072024073133	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	250	11/7/2024	83196	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66656	VN072024073134	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	251	11/7/2024	140000	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66657	VN072024073135	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	252	11/7/2024	49505	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66658	VN072024073155	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	272	16/07/2024	2989	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66659	VN072024073156	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	273	16/07/2024	3022	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66660	VN072024073157	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	274	16/07/2024	3464	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66661	VN072024073158	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	275	16/07/2024	1732	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66662	VN072024073176	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	293	19/07/2024	490	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66663	VN072024073177	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	294	19/07/2024	1003	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66664	VN072024073194	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	311	26/07/2024	214560	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66665	VN072024073184	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	301	23/07/2024	1732	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66666	VN072024073189	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	306	24/07/2024	58620	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66667	VN072024073185	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	302	23/07/2024	4986	10199-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66668	VN072024023213	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	194	8/7/2024	305	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66669	VN072024023201	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	179	4/7/2024	11000	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66670	VN072024041570	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	29	3/7/2024	21700	10203-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66671	VN072024023175	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	3/7/2024	43400	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66672	VN072024023176	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	3/7/2024	44132	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66673	VN072024023177	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	155	3/7/2024	58218	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66674	VN072024023178	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	3/7/2024	72090	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66675	VN072024041571	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	3/7/2024	74438	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66676	VN072024041572	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	3/7/2024	87056	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66677	VN072024023202	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	180	4/7/2024	98288	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66678	VN072024023179	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	157	3/7/2024	106244	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66679	VN072024041573	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	3/7/2024	123395	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66680	VN072024023180	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	158	3/7/2024	141992	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66681	VN072024023181	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	159	3/7/2024	180974	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66682	VN072024023182	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	3/7/2024	185984	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66683	VN072024023183	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENT

66686	VN072024023185	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	163	3/7/2024	297691	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66687	VN072024023186	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	164	3/7/2024	760312	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66688	VN072024023187	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	165	3/7/2024	289926	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66689	VN072024047036	2.42002E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	4/7/2024	1258560	10170-SENIOR MEDICAL OFFICER	CENTRE,PANCHHAT KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66690	VN072024023203	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	181	4/7/2024	6251	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66691	VN072024023204	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	182	4/7/2024	9410	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66692	VN072024054582	2.42002E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	16/07/2024	353618	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66693	VN072024023218	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	199	8/7/2024	143074	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66694	VN072024023219	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	200	8/7/2024	136621	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66695	VN072024023243	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	224	9/7/2024	99288	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66696	VN072024073159	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	276	16/07/2024	99288	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66697	VN072024073160	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	277	16/07/2024	136942	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66698	VN072024023244	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	225	9/7/2024	244354	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66699	VN072024073161	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	278	16/07/2024	67640	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66700	VN072024073167	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	284	17/07/2024	2490	10203-SENIOR MEDICAL OFFICER	CENTRE, PANCHHAT KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66701	VN072024023090	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	3/7/2024	218408	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66702	VN072024023025	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	69720	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66703	VN072024023026	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	96678	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66704	VN072024023091	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	3/7/2024	44716	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66705	VN072024023092	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	3/7/2024	303904	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66706	VN072024023093	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	3/7/2024	276327	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66707	VN072024023094	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	3/7/2024	331981	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66708	VN072024023102	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	83	3/7/2024	12737	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66709	VN072024073137	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	254	12/7/2024	74080	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66710	VN072024073138	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	255	12/7/2024	109253	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66711	VN072024073139	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	256	12/7/2024	63324	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66712	VN072024073140	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	257	12/7/2024	101971	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66713	VN072024073141	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	258	12/7/2024	104757	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66714	VN072024073142	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	259	12/7/2024	155381	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66715	VN072024073143	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	260	12/7/2024	237448	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66716	VN072024073144	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	261	12/7/2024	284549	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66717	VN072024073145	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	262	12/7/2024	293943	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66718	VN072024073146	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	263	12/7/2024	321511	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66719	VN072024073147	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	264	12/7/2024	249525	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66720	VN072024073148	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	265	12/7/2024	581847	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66721	VN072024073149	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	266	12/7/2024	133818	10201-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66722	VN072024023240	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	221	9/7/2024	8016	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66723	VN072024023105	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	86	3/7/2024	11537	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66724	VN072024023106	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	87	3/7/2024	25474	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66725	VN072024023074	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	3/7/2024	73916	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66726	VN072024023075	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	3/7/2024	563300	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66727	VN072024023076	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	3/7/2024	701368	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66728	VN072024023077	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	3/7/2024	545227	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66729	VN072024023078	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	3/7/2024	507744	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66730	VN072024023079	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	3/7/2024	112500	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66731	VN072024023080	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	3/7/2024	104500	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66732	VN072024023081	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	3/7/2024	98512	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66733	VN072024023082	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	3/7/2024	42356	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66734	VN072024023083	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	3/7/2024	28740	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66735	VN072024023088	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	3/7/2024	1969615	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66736	VN072024023089	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	3/7/2024	66480	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66737	VN072024023241	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	222	9/7/2024	3447	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66738	VN072024023242	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	223	9/7/2024	3447	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66739	VN072024073182	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	299	23/07/2024	107519	10200-ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66740	VN072024023245	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102

66745	VN072024019489	2.42002E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/7/2024	59700	10418-ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66746	VN072024019490	2.42002E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/7/2024	81832	10418-ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66747	VN072024019491	2.42002E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/7/2024	104092	10418-ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66748	VN072024019492	2.42002E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/7/2024	111268	10418-ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66749	VN072024071031	2.42002E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	29	16/07/2024	43449	10418-ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66750	VN072024023084	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	3/7/2024	35244	10202-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66751	VN072024023085	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	3/7/2024	52864	10202-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66752	VN072024023086	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	3/7/2024	101634	10202-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66753	VN072024023087	2.42002E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	3/7/2024	111168	10202-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66754	VN072024023215	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	196	8/7/2024	29890	10202-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66755	VN072024023216	2.42002E+14	1/7/2024	N	DC06	C	Medical Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	197	8/7/2024	90552	10202-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66756	VN072024073201	2.42002E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	318	26/07/2024	1910	10202-SENIOR MEDICAL OFFICER	PHAGWARA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66757	VN072024037138	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/7/2024	184394	10182-HEADMASTER	SCHOOL, BUTALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66758	VN072024037139	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/7/2024	311476	10078-HEADMASTER	SCHOOL, DYALPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66759	VN072024037474	2.42002E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	4/7/2024	226818	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66760	VN072024035315	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	55	3/7/2024	171064	DEPUTY COMMISSIONER(G)	COMMISSIONER(G) PHAGWARA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
66761	VN072024035316	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	56	3/7/2024	59428	DEPUTY COMMISSIONER(G)	COMMISSIONER(G) PHAGWARA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
66762	VN072024035317	2.42002E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	57	3/7/2024	41836	DEPUTY COMMISSIONER(G)	COMMISSIONER(G) PHAGWARA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
66763	VN072024077885	2.42002E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	27	15/07/2024	150	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
66764	VN072024077886	2.42002E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	28	15/07/2024	300	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
66765	VN072024077887	2.42002E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	29	15/07/2024	300	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
66766	VN072024077888	2.42002E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	30	15/07/2024	500	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
66767	VN072024077889	2.42002E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	31	15/07/2024	200	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
66768	VN072024077890	2.42002E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	32	16/07/2024	650	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
66769	VN072024077891	2.42002E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1000-KAPURTHALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	33	16/07/2024	100	10359-TREASURY OFFICER	PHAGWARA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
66770	VN072024037156	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/7/2024	21130	10071-PRINCIPAL	SENIOR SENCONDARY SCHOOL, BHULATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
66771	VN072024037166	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/7/2024	374110	10071-PRINCIPAL	SENIOR SENCONDARY SCHOOL, BHULATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
66772	VN072024037167	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/7/2024	365990	10071-PRINCIPAL	SENIOR SENCONDARY SCHOOL, BHULATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
66773	VN072024037168	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/7/2024	71450	10071-PRINCIPAL	SENIOR SENCONDARY SCHOOL, BHULATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
66774	VN072024037169	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/7/2024	909240	10071-PRINCIPAL	SENIOR SENCONDARY SCHOOL, BHULATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
66775	VN072024037170	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/7/2024	123484	10071-PRINCIPAL	SENIOR SENCONDARY SCHOOL, BHULATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
66776	VN072024037171	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/7/2024	354176	10071-PRINCIPAL	SENIOR SENCONDARY SCHOOL, BHULATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
66777	VN072024037236	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/7/2024	264362	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
66778	VN072024037237	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/7/2024	342012	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
66779	VN072024037238	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/7/2024	645498	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
66780	VN072024037239	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/7/2024	51078	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
66781	VN072024036841	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	67654	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
66782	VN072024037240	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/7/2024	106200	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
66783	VN072024036842	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	28380	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
66784	VN072024074555	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	11/7/2024	78820	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
66785	VN072024074567	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	736	15/07/2024	1040	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
66786	VN072024037228	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/7/2024	132400	10074-PRINCIPAL	SECONDARY SCHOOL, NANGAL LUBANA	INSTRUCTIONS(SECONDARY)	PUNJAB
66787	VN072024037229	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/7/2024	286824	10074-PRINCIPAL	SECONDARY SCHOOL, NANGAL LUBANA	INSTRUCTIONS(SECONDARY)	PUNJAB
66788	VN072024037230	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/7/2024	192216	10074-PRINCIPAL	SECONDARY SCHOOL, NANGAL LUBANA	INSTRUCTIONS(SECONDARY)	PUNJAB
66789	VN072024037231	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/7/2024	655620	10074-PRINCIPAL	SECONDARY SCHOOL, NANGAL LUBANA	INSTRUCTIONS(SECONDARY)	PUNJAB
66790	VN072024037232	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/7/2024	70800	10074-PRINCIPAL	SECONDARY SCHOOL, NANGAL LUBANA	INSTRUCTIONS(SECONDARY)	PUNJAB
66791	VN072024036844	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	27780	10074-PRINCIPAL	SECONDARY SCHOOL, NANGAL LUBANA	INSTRUCTIONS(SECONDARY)	PUNJAB
66792	VN072024037206	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/7/2024	584620	10141-HEADMASTER	SCHOOL, BHULLA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66793	VN072024037207	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/7/2024	556612	10166-HEADMASTER	SCHOOL, BOPA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66794	VN072024069582	2.42003E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	12/7/2024	899742	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66795	VN072024037187	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/7/2024	714896	10154-HEADMASTER	SCHOOL, LAKHA KC PADDA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66796	VN072024037188	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/7/2024	235600	10154-HEADMASTER	SCHOOL, LAKHA KC PADDA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66797	VN072024037189	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/7/2024	264654	10154-HEADMASTER	SCHOOL, LAKHA KC PADDA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66798	VN072024037190	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/7/2024	155300	10154-HEADMASTER	SCHOOL, LAKHA KC PADDA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66799	VN072024037191	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/7/2024	265084	10154-HEADMASTER	SCHOOL, LAKHA KC PADDA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66800	VN072024074563	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	732	15/07/2024	26980	10154-HEADMASTER	SCHOOL, LAKHA KC PADDA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66801	VN072024036887	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETA

66804	VN072024037248	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/7/2024	141600	10077-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DYALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
66805	VN072024037157	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/7/2024	134152	10088-HEADMASTER	HIGH SCHOOL, BEGOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66806	VN072024037158	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/7/2024	524128	10088-HEADMASTER	HIGH SCHOOL, BEGOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66807	VN072024037159	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/7/2024	68992	10088-HEADMASTER	HIGH SCHOOL, BEGOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66808	VN072024074637	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	806	31/07/2024	63810	10088-HEADMASTER	HIGH SCHOOL, BEGOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66809	VN072024074620	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	789	26/07/2024	6300	10088-HEADMASTER	HIGH SCHOOL, BEGOWAL KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66810	VN072024037241	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/7/2024	410800	10073-PRINCIPAL	SENIOR SENCONDARY SCHOOL, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66811	VN072024037242	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/7/2024	374212	10073-PRINCIPAL	SENIOR SENCONDARY SCHOOL, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66812	VN072024037243	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/7/2024	532184	10073-PRINCIPAL	SENIOR SENCONDARY SCHOOL, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66813	VN072024037244	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/7/2024	203480	10073-PRINCIPAL	SENIOR SENCONDARY SCHOOL, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66814	VN072024037245	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/7/2024	317768	10073-PRINCIPAL	SENIOR SENCONDARY SCHOOL, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66815	VN072024036843	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	29368	10073-PRINCIPAL	SENIOR SENCONDARY SCHOOL, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66816	VN072024036888	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	79	2/7/2024	27481	10073-PRINCIPAL	SENIOR SENCONDARY SCHOOL, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66817	VN072024074616	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	25/07/2024	4962	10075-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
66818	VN072024037426	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	4/7/2024	679520	10075-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
66819	VN072024037427	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	4/7/2024	68306	10075-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
66820	VN072024037428	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	4/7/2024	101740	10075-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
66821	VN072024037429	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	4/7/2024	759926	10075-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
66822	VN072024037430	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	4/7/2024	38454	10075-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
66823	VN072024074638	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	807	31/07/2024	81750	10075-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
66824	VN072024037177	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/7/2024	105974	10166-HEADMASTER	SCHOOL, BOPA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66825	VN072024037178	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/7/2024	508426	10098-HEADMASTER	SCHOOL, DHALIWAL BET KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66826	VN072024037179	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/7/2024	35400	10180-HEADMASTER	SCHOOL, DHALWATA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66827	VN072024037180	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/7/2024	66834	10142-HEADMASTER	SCHOOL, HADIABAD KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66828	VN072024037203	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/7/2024	586828	10081-PRINCIPAL	SECONDARY SCHOOL, BARIAR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66829	VN072024037204	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/7/2024	786024	10081-PRINCIPAL	SECONDARY SCHOOL, BARIAR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66830	VN072024037205	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/7/2024	37432	10081-PRINCIPAL	SECONDARY SCHOOL, BARIAR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66831	VN072024037199	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/7/2024	631880	10083-HEADMASTER	SCHOOL, KHASSAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66832	VN072024037200	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/7/2024	570152	10083-HEADMASTER	SCHOOL, KHASSAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66833	VN072024037201	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/7/2024	61960	10083-HEADMASTER	SCHOOL, KHASSAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66834	VN072024037202	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/7/2024	28380	10083-HEADMASTER	SCHOOL, KHASSAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66835	VN072024074565	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	734	15/07/2024	16290	10083-HEADMASTER	SCHOOL, KHASSAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66836	VN072024074566	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	735	15/07/2024	6210	10083-HEADMASTER	SCHOOL, KHASSAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66837	VN072024055857	2.42003E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	11/7/2024	36543	10083-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASSAN KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66838	VN072024036885	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	76	2/7/2024	22100	10328-HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66839	VN072024037219	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/7/2024	35400	10328-HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66840	VN072024037220	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/7/2024	76628	10328-HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66841	VN072024037221	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/7/2024	373088	10328-HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66842	VN072024037222	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/7/2024	481420	10328-HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66843	VN072024036884	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	75	2/7/2024	5367	10328-HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66844	VN072024037249	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/7/2024	115756	10082-HEADMASTER	SCHOOL, BHADAS KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66845	VN072024037149	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/7/2024	479668	10082-HEADMASTER	SCHOOL, BHADAS KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66846	VN072024037150	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/7/2024	475188	10082-HEADMASTER	SCHOOL, BHADAS KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66847	VN072024036845	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	73342	10082-HEADMASTER	SCHOOL, BHADAS KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66848	VN072024037233	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/7/2024	130210	10147-HEADMASTER	SCHOOL, BAGHANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66849	VN072024037234	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/7/2024	251572	10147-HEADMASTER	SCHOOL, BAGHANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66850	VN072024037235	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/7/2024	405102	10147-HEADMASTER	SCHOOL, BAGHANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66851	VN072024055989	2.42003E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	22/07/2024	30402	10162-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA-3 KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66852	VN072024055990	2.42003E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	22/07/2024	23923	10053-BLOCK PRIMARY EDUCATION OFFICER-II	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66853	VN072024055855	2.42003E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	11/7/2024	30500	10052-BLOCK PRIMARY EDUCATION OFFICER-I	KAPURTHALA KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66854	VN072024055856	2.42003E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	11/7/2024	29000	10162-BLOCK PRIMARY EDUCATION OFFICER	KAPURTHALA-3 KAPURTHALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66855	VN072024074562	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	731	15/07/2024	18920	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66856	VN072024037197	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/7/2024	343034	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66857	VN072024037198	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/7/2024	199222	10105-HEADMASTER	SCHOOL, AHEMDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

66858	VN072024055854	2.42003E+14	1/7/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	65	11/7/2024	200000	10080-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66859	VN072024037215	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/7/2024	587332	10080-HEADMASTER	SCHOOL, RAMGARH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66860	VN072024037216	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/7/2024	70406	10080-HEADMASTER	SCHOOL, RAMGARH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66861	VN072024037217	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/7/2024	507802	10080-HEADMASTER	SCHOOL, RAMGARH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66862	VN072024037218	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/7/2024	40644	10080-HEADMASTER	SCHOOL, RAMGARH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66863	VN072024047009	2.42003E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	636180	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66864	VN072024037192	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/7/2024	547244	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66865	VN072024037193	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/7/2024	441990	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66866	VN072024037212	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/7/2024	245528	10155-HEADMASTER	SCHOOL, BUTANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66867	VN072024037213	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/7/2024	422852	10166-HEADMASTER	SCHOOL, BOPA RAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66868	VN072024037214	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/7/2024	62106	10085-HEADMASTER	SCHOOL, BOPARAI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66869	VN072024074621	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	790	26/07/2024	4103	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66870	VN072024037183	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/7/2024	218350	10384-HEADMASTER	RAIPUR ANARI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66871	VN072024037184	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/7/2024	273764	10384-HEADMASTER	RAIPUR ANARI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66872	VN072024037431	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	622	4/7/2024	16880	10384-HEADMASTER	RAIPUR ANARI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66873	VN072024037185	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	376	3/7/2024	8051	10384-HEADMASTER	RAIPUR ANARI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66874	VN072024037208	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/7/2024	52324	10156-HEADMASTER	SCHOOL, GAJAR GUDANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66875	VN072024037209	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/7/2024	70800	10156-HEADMASTER	SCHOOL, GAJAR GUDANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66876	VN072024037210	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/7/2024	75606	10156-HEADMASTER	SCHOOL, GAJAR GUDANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66877	VN072024037211	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/7/2024	119260	10156-HEADMASTER	SCHOOL, GAJAR GUDANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66878	VN072024036883	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	74	2/7/2024	8051	10156-HEADMASTER	SCHOOL, GAJAR GUDANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66879	VN072024074556	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	12/7/2024	70800	10156-HEADMASTER	SCHOOL, GAJAR GUDANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66880	VN072024074623	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	792	26/07/2024	13130	10156-HEADMASTER	SCHOOL, GAJAR GUDANA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66881	VN072024074619	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	788	26/07/2024	7200	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66882	VN072024037160	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/7/2024	106200	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66883	VN072024037161	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/7/2024	179576	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66884	VN072024037162	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/7/2024	346914	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66885	VN072024074590	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	19/07/2024	106200	10079-HEADMASTER	SCHOOL, DHILWAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66886	VN072024037225	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/7/2024	362452	10091-HEADMASTER	SCHOOL, MANA TALWANDI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66887	VN072024037226	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/7/2024	120708	10091-HEADMASTER	SCHOOL, MANA TALWANDI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66888	VN072024037227	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/7/2024	210264	10091-HEADMASTER	SCHOOL, MANA TALWANDI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66889	VN072024037181	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/7/2024	208094	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66890	VN072024037182	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/7/2024	692236	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66891	VN072024037186	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/7/2024	59096	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
66892	VN072024037194	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/7/2024	102908	10089-HEADMASTER	SCHOOL, MAQSUDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66893	VN072024037195	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/7/2024	689214	10089-HEADMASTER	SCHOOL, MAQSUDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66894	VN072024037196	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/7/2024	65510	10089-HEADMASTER	SCHOOL, MAQSUDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66895	VN072024074564	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	733	15/07/2024	44010	10089-HEADMASTER	SCHOOL, MAQSUDPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66896	VN072024074617	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	786	26/07/2024	6340	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66897	VN072024074618	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	787	26/07/2024	3720	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66898	VN072024037163	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/7/2024	236184	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66899	VN072024037164	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/7/2024	394988	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66900	VN072024037165	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/7/2024	70800	10086-HEADMASTER	SCHOOL, CHAKOKI KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66901	VN072024037479	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	5/7/2024	616046	10084-HEADMASTER	SCHOOL, TALWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66902	VN072024037418	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	4/7/2024	57050	10182-HEADMASTER	SCHOOL, BUTALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66903	VN072024037419	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	4/7/2024	106200	10182-HEADMASTER	SCHOOL, BUTALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66904	VN072024037420	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	4/7/2024	260982	10182-HEADMASTER	SCHOOL, BUTALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66905	VN072024036846	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	63712	PRIMARY EDUCATION	BHULATH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66906	VN072024037151	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	342	3/7/2024	602000	PRIMARY EDUCATION	BHULATH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66907	VN072024037152	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/7/2024	1464050	PRIMARY EDUCATION	BHULATH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66908	VN072024037153	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/7/2024	3105234	PRIMARY EDUCATION	BHULATH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66909	VN072024037154	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/7/2024	3225246	PRIMARY EDUCATION	BHULATH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66910	VN072024037155	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/7/2024	45213	PRIMARY EDUCATION	BHULATH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
66911	VN072024055872	2.42003E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	12/7/2024	19168	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66912	VN072024055873	2.42003E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	12/7/2024	40078	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

66913	VN072024055912	2.42003E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	19/07/2024	12104	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66914	VN072024055913	2.42003E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	19/07/2024	36162	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66915	VN072024055914	2.42003E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	19/07/2024	12602	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66916	VN072024055915	2.42003E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	19/07/2024	10878	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66917	VN072024055929	2.42003E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	26/07/2024	74721	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66918	VN072024055930	2.42003E+14	1/7/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	26/07/2024	171798	10090-BLOCK PRIMARY EDUCATION OFFICER	BHULATH KAPURTHALA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
66919	VN072024036886	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	77	2/7/2024	11230	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
66920	VN072024047035	2.42003E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	4/7/2024	121350	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
66921	VN072024037421	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	4/7/2024	88494	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
66922	VN072024037422	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	4/7/2024	137060	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
66923	VN072024037423	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	4/7/2024	76522	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
66924	VN072024037424	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	4/7/2024	40644	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
66925	VN072024037425	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	4/7/2024	112200	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
66926	VN072024074589	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	758	19/07/2024	349689	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
66927	VN072024074622	2.42003E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	791	26/07/2024	9470	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
66928	VN072024035279	2.42003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	19	2/7/2024	61600	DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66929	VN072024035278	2.42003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	18	2/7/2024	1465	DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66930	VN072024035318	2.42003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	58	3/7/2024	127576	DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66931	VN072024035319	2.42003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	59	3/7/2024	202474	DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66932	VN072024035320	2.42003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	60	3/7/2024	119384	DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66933	VN072024060638	2.42003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	82	12/7/2024	3450	DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66934	VN072024060639	2.42003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	83	12/7/2024	3350	DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66935	VN072024060646	2.42003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	90	15/07/2024	96720	DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66936	VN072024060648	2.42003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	92	16/07/2024	6650	DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66937	VN072024055981	2.42003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	209	29/07/2024	120000	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
66938	VN072024077896	2.42003E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	29/07/2024	35675	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66939	VN072024077897	2.42003E+14	1/7/2024	N	DC03	K	Refund Vouchers	1000-KAPURTHALA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	29/07/2024	53800	10403-COLLECTOR	KAPURTHALA KAPURTHALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
66940	VN072024035321	2.42003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	61	3/7/2024	460168	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66941	VN072024035322	2.42003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	62	3/7/2024	142182	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66942	VN072024035323	2.42003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	63	3/7/2024	268178	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66943	VN072024035324	2.42003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	3/7/2024	215334	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66944	VN072024036265	2.42003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	3/7/2024	92312	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66945	VN072024036266	2.42003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	3/7/2024	65156	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66946	VN072024036267	2.42003E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	3/7/2024	280006	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66947	VN072024069579	2.42003E+14	1/7/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	11/7/2024	674820	10112-DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
66948	VN072024060640	2.42003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	84	12/7/2024	57000	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66949	VN072024060641	2.42003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	85	12/7/2024	252000	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66950	VN072024060642	2.42003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	86	12/7/2024	267000	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66951	VN072024060643	2.42003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	87	12/7/2024	202500	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66952	VN072024060644	2.42003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	88	12/7/2024	327500	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66953	VN072024060645	2.42003E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	89	12/7/2024	2430	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
66954	VN072024055911	2.42003E+14	1/7/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	122	19/07/2024	200000	10013-TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
66955	VN072024019493	2.42003E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/7/2024	147322	10419-ASSISTANT REGISTRAR	SOCIETIES, BHULATH KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
66956	VN072024024689	2.42003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	4/7/2024	447800	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66957	VN072024024690	2.42003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	4/7/2024	901000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66958	VN072024055883	2.42003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	94	15/07/2024	231468	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66959	VN072024055884	2.42003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	95	15/07/2024	145935	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66960	VN072024055932	2.42003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	183	26/07/2024	9125	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66961	VN072024055931	2.42003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	182	26/07/2024	8690	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66962	VN072024055933	2.42003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	184	26/07/2024	4420	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66963	VN072024055934	2.42003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	185	26/07/2024	940	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

66964	VN072024024694	2.42003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	5/7/2024	143828	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66965	VN072024024685	2.42003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	4/7/2024	159958	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66966	VN072024024686	2.42003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	4/7/2024	61949	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66967	VN072024024687	2.42003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	4/7/2024	50918	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66968	VN072024024688	2.42003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	4/7/2024	116800	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66969	VN072024024684	2.42003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	4/7/2024	393700	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66970	VN072024024683	2.42003E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	4/7/2024	752000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66971	VN072024055874	2.42003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	85	12/7/2024	160113	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66972	VN072024055988	2.42003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	160	22/07/2024	7670	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66973	VN072024055991	2.42003E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	163	22/07/2024	17200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
66974	VN072024036808	2.42003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	4/7/2024	78428	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER DHILWAN	DEVELOPMENT & PANCHAYATS	PUNJAB
66975	VN072024036809	2.42003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	4/7/2024	109672	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER DHILWAN	DEVELOPMENT & PANCHAYATS	PUNJAB
66976	VN072024036800	2.42003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	3/7/2024	85012	10269-EXECUTIVE OFFICER/B.D.P.O.	NADALA BHOLATH, KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
66977	VN072024036801	2.42003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	3/7/2024	284854	10269-EXECUTIVE OFFICER/B.D.P.O.	NADALA BHOLATH, KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
66978	VN072024028295	2.42003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	22	3/7/2024	156614	10376-PRINCIPAL	TRAINING INSTITUTE, MAKSOADPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66979	VN072024028296	2.42003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	23	3/7/2024	100588	10376-PRINCIPAL	TRAINING INSTITUTE, MAKSOADPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66980	VN072024028318	2.42003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	45	9/7/2024	36380	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66981	VN072024028319	2.42003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	46	9/7/2024	17120	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66982	VN072024028320	2.42003E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	47	9/7/2024	14855	10376-PRINCIPAL	TRAINING INSTITUTE, MAKSOADPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66983	VN072024059757	2.42003E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	64	15/07/2024	9970	10376-PRINCIPAL	TRAINING INSTITUTE, MAKSOADPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66984	VN072024059754	2.42003E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	61	12/7/2024	1506	10376-PRINCIPAL	TRAINING INSTITUTE, MAKSOADPUR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
66985	VN072024023112	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	3/7/2024	11000	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66986	VN072024023113	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	3/7/2024	33182	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66987	VN072024023114	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	3/7/2024	36000	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66988	VN072024023115	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	3/7/2024	38000	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66989	VN072024023030	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	91638	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66990	VN072024023116	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	3/7/2024	153530	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66991	VN072024023117	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	3/7/2024	163286	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66992	VN072024023118	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	3/7/2024	210112	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66993	VN072024023119	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	3/7/2024	211568	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66994	VN072024041559	2.42003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	3/7/2024	228756	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66995	VN072024041560	2.42003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	3/7/2024	247444	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66996	VN072024041561	2.42003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	3/7/2024	272304	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66997	VN072024023120	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	3/7/2024	316658	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66998	VN072024041562	2.42003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	3/7/2024	342800	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
66999	VN072024023121	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	3/7/2024	397554	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67000	VN072024023122	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	3/7/2024	639486	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67001	VN072024023123	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	3/7/2024	647096	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67002	VN072024023124	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	3/7/2024	731556	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67003	VN072024023125	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	3/7/2024	900330	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67004	VN072024023031	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	1/7/2024	12000	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67005	VN072024023260	2.42003E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	241	9/7/2024	91851	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67006	VN072024041563	2.42003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	3/7/2024	84282	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67007	VN072024023126	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	3/7/2024	84282	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67008	VN072024041564	2.42003E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	3/7/2024	244500	10214-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67009	VN072024073195	2.42003E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	312	26/07/2024	1500	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67010	VN072024073196	2.42003E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	313	26/07/2024	2000	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67011	VN072024023261	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	242	9/7/2024	325962	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67012	VN072024073206	2.42003E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	323	31/07/2024	600000	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67013	VN072024073207	2.42003E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	324	31/07/2024	200000	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67014	VN072024073208	2.42003E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	325	31/07/2024	100000	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67015	VN072024073209	2.42003E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	326	31/07/2024	180000	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67016	VN072024073210	2.42003E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	327	31/07/2024	47800	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67017	VN072024073193	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	310	25/07/2024	71018	10214-SENIOR MEDICAL OFFICER	CENTRE, DHILLWAN KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67018	VN072024059094	2.42003E+14	1/7/2024	N	DC06	K	Refund Vouchers	1000-KA

67021	VN072024037172	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/7/2024	19900	PRIMARY EDUCATION	NADALA KAPURTHALA, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67022	VN072024037173	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	364	3/7/2024	518000	PRIMARY EDUCATION	NADALA KAPURTHALA, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67023	VN072024037174	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/7/2024	1255600	PRIMARY EDUCATION	NADALA KAPURTHALA, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67024	VN072024037175	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/7/2024	1914934	PRIMARY EDUCATION	NADALA KAPURTHALA, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67025	VN072024037176	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/7/2024	4406804	PRIMARY EDUCATION	NADALA KAPURTHALA, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67026	VN072024074557	2.42003E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	12/7/2024	163897	PRIMARY EDUCATION	NADALA KAPURTHALA, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67027	VN072024019970	2.42003E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	3/7/2024	53184	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
67028	VN072024019971	2.42003E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	3/7/2024	100820	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
67029	VN072024019972	2.42003E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	3/7/2024	197636	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
67030	VN072024019973	2.42003E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	3/7/2024	529132	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
67031	VN072024019974	2.42003E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	3/7/2024	988536	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
67032	VN072024019968	2.42003E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	1	3/7/2024	176018	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
67033	VN072024019969	2.42003E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	2	3/7/2024	1312	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
67034	VN072024019975	2.42003E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	8	4/7/2024	20250	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
67035	VN072024082404	2.42003E+14	1/7/2024	N	DC05	C	Medical Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	9	19/07/2024	132769	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
67036	VN072024082405	2.42003E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	10	19/07/2024	1739	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
67037	VN072024082406	2.42003E+14	1/7/2024	N	DC05	C	Medical Vouchers	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	11	19/07/2024	7026	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
67038	VN072024082407	2.42003E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	12	31/07/2024	11340	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
67039	VN072024023107	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	88	3/7/2024	308776	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67040	VN072024023108	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	3/7/2024	1302028	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67041	VN072024023109	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	3/7/2024	326130	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67042	VN072024023110	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	3/7/2024	760822	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67043	VN072024023111	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	3/7/2024	107266	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67044	VN072024073197	2.42003E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	314	26/07/2024	1732	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67045	VN072024073198	2.42003E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	315	26/07/2024	1732	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67046	VN072024073199	2.42003E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	316	26/07/2024	5093	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67047	VN072024073205	2.42003E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	322	30/07/2024	166699	10295-SENIOR MEDICAL OFFICER	SUB DIVISIONAL HOSPITAL BHOLATH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67048	VN072024082695	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	11/7/2024	33273	12090-HEADMASTER	SCHOOL, KISANGARH PHARWALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67049	VN072024082694	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	11/7/2024	7337	12090-HEADMASTER	SCHOOL, KISANGARH PHARWALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67050	VN072024018705	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/7/2024	30862	12090-HEADMASTER	SCHOOL, KISANGARH PHARWALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67051	VN072024018706	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/7/2024	312414	12090-HEADMASTER	SCHOOL, KISANGARH PHARWALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67052	VN072024018707	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/7/2024	761856	12090-HEADMASTER	SCHOOL, KISANGARH PHARWALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67053	VN072024082807	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	806	19/07/2024	87223	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67054	VN072024082808	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	807	19/07/2024	82680	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67055	VN072024018660	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/7/2024	29200	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67056	VN072024018661	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/7/2024	30368	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67057	VN072024018662	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	3/7/2024	56172	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67058	VN072024018663	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/7/2024	1696128	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67059	VN072024018664	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/7/2024	4132664	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67060	VN072024018722	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/7/2024	7812212	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67061	VN072024018723	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/7/2024	5448464	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67062	VN072024018724	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/7/2024	6778380	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67063	VN072024018725	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	482	3/7/2024	2177000	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67064	VN072024018265	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	68	2/7/2024	7764	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67065	VN072024082692	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	691	11/7/2024	3500	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67066	VN072024082810	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	809	19/07/2024	16223	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67067	VN072024082811	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	810	19/07/2024	24319	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67068	VN072024082812	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	811	19/07/2024	41029	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67069	VN072024082813	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	812	19/07/2024	16227	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67070	VN072024082814	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	813	19/07/2024	42984	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67071	VN072024082815	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	814	19/07/2024	18000	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67072	VN072024082816	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	815	19/07/2024	20431	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67073	VN072024056181	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	22/07/2024	244586	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67074	VN072024056182	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	22/07/2024	24604	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67075	VN072024056242	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	26/07/2024	103281	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

67076	VN072024056183	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	22/07/2024	35148	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67077	VN072024056184	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	22/07/2024	72280	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67078	VN072024056185	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	22/07/2024	90278	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67079	VN072024056186	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	22/07/2024	24950	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67080	VN072024056243	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	26/07/2024	41608	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67081	VN072024056244	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	26/07/2024	11529	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67082	VN072024056245	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	26/07/2024	49425	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67083	VN072024056187	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	22/07/2024	3783	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67084	VN072024056188	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	22/07/2024	32000	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67085	VN072024056246	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	26/07/2024	9008	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67086	VN072024056247	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	26/07/2024	13500	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67087	VN072024056248	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	26/07/2024	14000	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67088	VN072024056249	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	26/07/2024	25457	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67089	VN072024056250	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	26/07/2024	127371	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67090	VN072024056251	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	26/07/2024	220569	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67091	VN072024056252	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	26/07/2024	60158	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67092	VN072024056253	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	26/07/2024	16000	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67093	VN072024056254	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	26/07/2024	6910	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67094	VN072024056255	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	26/07/2024	1800	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67095	VN072024056256	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	26/07/2024	15470	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67096	VN072024056257	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	26/07/2024	5000	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67097	VN072024082819	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	818	19/07/2024	65000	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67098	VN072024056258	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	26/07/2024	25422	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67099	VN072024056259	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	26/07/2024	20981	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67100	VN072024056260	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	26/07/2024	30538	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67101	VN072024056261	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	26/07/2024	18153	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67102	VN072024056262	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	26/07/2024	38051	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67103	VN072024056263	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	26/07/2024	31184	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67104	VN072024056264	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	26/07/2024	29570	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67105	VN072024056176	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	19/07/2024	9808	12032-BLOCK PRIMARY EDUCATION OFFICER,MANSA	BLOCK PRIMARY EDUCATION OFFICER,MANSA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67106	VN072024082828	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	827	19/07/2024	195892	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB

67107	VN072024082892	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	891	26/07/2024	19976	PRIMARY EDUCATION	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67108	VN072024018655	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/7/2024	105974	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67109	VN072024018656	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/7/2024	236236	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67110	VN072024018657	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/7/2024	800776	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67111	VN072024082707	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	706	12/7/2024	10000	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67112	VN072024082753	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	752	15/07/2024	1280	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67113	VN072024018646	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/7/2024	134752	12058-PRINCIPAL	SCHOOL, AKKANWALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67114	VN072024018647	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/7/2024	567100	12058-PRINCIPAL	SCHOOL, AKKANWALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67115	VN072024018648	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/7/2024	1884852	12058-PRINCIPAL	SCHOOL, AKKANWALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67116	VN072024018266	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	69	2/7/2024	10890	12058-PRINCIPAL	SCHOOL, AKKANWALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67117	VN072024018832	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	659	9/7/2024	10000	12058-PRINCIPAL	SCHOOL, AKKANWALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67118	VN072024082683	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	682	11/7/2024	10000	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67119	VN072024018665	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/7/2024	264654	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67120	VN072024018666	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/7/2024	1056990	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67121	VN072024018667	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/7/2024	291924	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67122	VN072024082856	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	23/07/2024	91039	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67123	VN072024082937	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	936	31/07/2024	1950	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67124	VN072024018261	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	64	2/7/2024	4890	12097-PRINCIPAL	SCHOOL, BIR HODLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67125	VN072024018203	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	30862	12097-PRINCIPAL	SCHOOL, BIR HODLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67126	VN072024018718	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/7/2024	1162280	12097-PRINCIPAL	SCHOOL, BIR HODLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67127	VN072024018719	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/7/2024	35400	12097-PRINCIPAL	SCHOOL, BIR HODLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67128	VN072024018720	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/7/2024	146416	12097-PRINCIPAL	SCHOOL, BIR HODLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67129	VN072024082686	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	685	11/7/2024	10000	12097-PRINCIPAL	SCHOOL, BIR HODLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67130	VN072024082934	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	30/07/2024	1929	12097-PRINCIPAL	SCHOOL, BIR HODLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67131	VN072024018197	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	36410	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67132	VN072024018681	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/7/2024	839194	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67133	VN072024082690	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	689	11/7/2024	10000	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67134	VN072024018682	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/7/2024	399154	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67135	VN072024082869	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	24/07/2024	12270	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67136	VN072024018206	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	29110	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67137	VN072024018207	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	55390	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67138	VN072024018638	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/7/2024	76468	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67139	VN072024018639	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/7/2024	386904	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67140	VN072024018640	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/7/2024	106390	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67141	VN072024018641	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/7/2024	294562	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67142	VN072024018642	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/7/2024	378176	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67143	VN072024082772	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	771	15/07/2024	10000	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67144	VN072024018318	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/7/2024	43548	12052-PRINCIPAL	SCHOOL, DALEL SINGH WALA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67145	VN072024018246	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	3/7/2024	138072	12052-PRINCIPAL	SCHOOL, DALEL SINGH WALA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67146	VN072024018247	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	3/7/2024	654715	12052-PRINCIPAL	SCHOOL, DALEL SINGH WALA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67147	VN072024018735	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/7/2024	1038016	12052-PRINCIPAL	SCHOOL, DALEL SINGH WALA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67148	VN072024082771	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	770	15/07/2024	18950	12052-PRINCIPAL	SCHOOL, DALEL SINGH WALA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67149	VN072024018606	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/7/2024	411566	12037-HEADMASTER	SCHOOL,DHALLEWAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67150	VN072024018607	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/7/2024	459374	12037-HEADMASTER	SCHOOL,DHALLEWAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67151	VN072024018659	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/7/2024	18000	12037-HEADMASTER	SCHOOL,DHALLEWAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67152	VN072024018200	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	29986	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67153	VN072024018689	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/7/2024	109186	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67154	VN072024018690	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/7/2024	226840	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67155	VN072024018691	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/7/2024	667258	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67156	VN072024082768	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	767	15/07/2024	2940	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67157	VN072024082679	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	678	11/7/2024	9995	12050-PRINCIPAL	SCHOOL, KHIALA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67158	VN072024082680	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	679	11/7/2024	14138	12050-PRINCIPAL	SCHOOL, KHIALA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67159	VN072024082681	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	680	11/7/2024	6232	12050-PRINCIPAL	SCHOOL, KHIALA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67160	VN072024082682	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	681	11/7/2024	1250	12050-PRINCIPAL	SCHOOL, KHIALA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67161	VN072024018658	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/7/2024	264216	12050-PRINCIPAL	SCHOOL, KHIALA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67162	VN072024018221	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/7/2024	320550	12050-PRINCIPAL	SCHOOL, KHIALA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67163	VN072024018222	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/7/2024	1278718	12050-PRINCIPAL	SCHOOL, KHIALA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67164	VN072024018632	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/7/2024	569438	12112-HEADMASTER	SCHOOL, KHIWA KHURD MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67165	VN072024018174	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY E

67166	VN072024082685	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	684	11/7/2024	5000	12112-HEADMASTER	SCHOOL, KHIWA KHURD MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67167	VN072024069750	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	11/7/2024	84042	12470-HEADMASTER	GOVERNMENT HIGH SCHOOL BAKHSHIWALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
67168	VN072024082678	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	677	11/7/2024	10000	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67169	VN072024018204	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	31738	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67170	VN072024018608	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/7/2024	103324	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67171	VN072024018609	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/7/2024	404810	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67172	VN072024018610	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/7/2024	866094	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67173	VN072024018668	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/7/2024	389608	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67174	VN072024018731	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/7/2024	30986	12053-HEADMASTER	SCHOOL, KHOKHAR KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67175	VN072024082674	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	673	11/7/2024	25257	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67176	VN072024056074	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	11/7/2024	4988	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67177	VN072024018670	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/7/2024	22000	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67178	VN072024018191	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	31738	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67179	VN072024018192	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	58002	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67180	VN072024018671	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/7/2024	358656	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67181	VN072024018672	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/7/2024	1387292	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67182	VN072024018758	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	4/7/2024	59812	12047-HEADMASTER	SCHOOL, KOTDA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67183	VN072024018759	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	4/7/2024	101740	12047-HEADMASTER	SCHOOL, KOTDA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67184	VN072024018760	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	4/7/2024	388148	12047-HEADMASTER	SCHOOL, KOTDA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67185	VN072024018761	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	4/7/2024	438912	12047-HEADMASTER	SCHOOL, KOTDA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67186	VN072024018762	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	4/7/2024	682748	12047-HEADMASTER	SCHOOL, KOTDA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67187	VN072024018763	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	590	4/7/2024	6130	12047-HEADMASTER	SCHOOL, KOTDA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67188	VN072024082805	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	804	17/07/2024	27620	12047-HEADMASTER	SCHOOL, KOTDA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67189	VN072024018695	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/7/2024	18000	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67190	VN072024018696	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/7/2024	19900	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67191	VN072024018697	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/7/2024	50864	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67192	VN072024018698	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/7/2024	230636	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67193	VN072024018699	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/7/2024	1160758	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67194	VN072024082693	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	692	11/7/2024	10000	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67195	VN072024018208	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	1877184	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67196	VN072024018654	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/7/2024	318700	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67197	VN072024018320	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/7/2024	70922	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67198	VN072024082691	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	690	11/7/2024	10000	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67199	VN072024082759	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	758	15/07/2024	960	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67200	VN072024082893	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	892	26/07/2024	260	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67201	VN072024082928	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	927	29/07/2024	1020	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67202	VN072024082689	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	688	11/7/2024	10000	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67203	VN072024018195	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	29986	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67204	VN072024018601	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/7/2024	164644	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67205	VN072024018602	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/7/2024	264362	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67206	VN072024018603	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/7/2024	463170	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67207	VN072024018604	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/7/2024	499562	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67208	VN072024018673	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/7/2024	651612	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67209	VN072024082927	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	926	29/07/2024	1920	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67210	VN072024018839	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	666	9/7/2024	5000	12074-HEADMASTER	SCHOOL (BOYS), RALLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67211	VN072024018205	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	55390	12074-HEADMASTER	SCHOOL (BOYS), RALLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67212	VN072024018611	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/7/2024	102908	12074-HEADMASTER	SCHOOL (BOYS), RALLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67213	VN072024018612	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/7/2024	931106	12074-HEADMASTER	SCHOOL (BOYS), RALLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67214	VN072024018264	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	67	2/7/2024	990	12074-HEADMASTER	SCHOOL (BOYS), RALLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67215	VN072024082926	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	925	29/07/2024	2450	12074-HEADMASTER	SCHOOL (BOYS), RALLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67216	VN072024024811	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	9/7/2024	16840	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67217	VN072024018838	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	665	9/7/2024	7596	12034-HEADMASTER	SCHOOL, TAAMKOT MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67218	VN072024018636	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/7/2024	284328	12034-HEADMASTER	SCHOOL, TAAMKOT MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67219	VN072024018637	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/7/2024	453928	12034-HEADMASTER	SCHOOL, TAAMKOT MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67220	VN072024082889	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	888	26/07/2024	4031	12034-HEADMASTER	SCHOOL, TAAMKOT MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67221	VN072024082929	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	928	29/07/2024	3900	12034-HEADMASTER	SCHOOL, TAAMKOT MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67222	VN072024082751	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	750	15/07/2024	8957	12098-PRINCIPAL	SCHOOL, UBHA BURJ DHILWAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB

67223	VN072024018797	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	624	8/7/2024	3267	12098-PRINCIPAL	SCHOOL, UBHA BURJ DHILWAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67224	VN072024018213	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	29180	12098-PRINCIPAL	SCHOOL, UBHA BURJ DHILWAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67225	VN072024018214	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	61960	12098-PRINCIPAL	SCHOOL, UBHA BURJ DHILWAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67226	VN072024018726	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/7/2024	87870	12098-PRINCIPAL	SCHOOL, UBHA BURJ DHILWAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67227	VN072024018727	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/7/2024	276334	12098-PRINCIPAL	SCHOOL, UBHA BURJ DHILWAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67228	VN072024018728	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/7/2024	498042	12098-PRINCIPAL	SCHOOL, UBHA BURJ DHILWAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67229	VN072024018729	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/7/2024	1525968	12098-PRINCIPAL	SCHOOL, UBHA BURJ DHILWAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67230	VN072024018748	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	4/7/2024	84492	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
67231	VN072024018749	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	4/7/2024	158908	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
67232	VN072024018750	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	577	4/7/2024	95850	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
67233	VN072024047315	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	4/7/2024	128119	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
67234	VN072024047316	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/7/2024	40537	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
67235	VN072024047317	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/7/2024	117313	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
67236	VN072024047318	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/7/2024	2146894	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
67237	VN072024082809	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	19/07/2024	88912	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
67238	VN072024056153	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	19/07/2024	36230	12030-PRINCIPAL	NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
67239	VN072024082817	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	19/07/2024	35154	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
67240	VN072024082818	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	19/07/2024	107102	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
67241	VN072024018844	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	671	9/7/2024	10000	12043-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHIKHI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67242	VN072024018317	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/7/2024	18000	12043-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHIKHI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67243	VN072024018240	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/7/2024	90498	12043-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHIKHI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67244	VN072024018241	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/7/2024	308764	12043-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHIKHI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67245	VN072024018242	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	3/7/2024	1297314	12043-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHIKHI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67246	VN072024018193	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	37432	12039-PRINCIPAL	SCHOOL, BHIKHI (BOYS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67247	VN072024018737	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/7/2024	217558	12039-PRINCIPAL	SCHOOL, BHIKHI (BOYS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67248	VN072024018738	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/7/2024	262712	12039-PRINCIPAL	SCHOOL, BHIKHI (BOYS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67249	VN072024018739	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/7/2024	591356	12039-PRINCIPAL	SCHOOL, BHIKHI (BOYS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67250	VN072024082762	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	761	15/07/2024	18180	12039-PRINCIPAL	SCHOOL, BHIKHI (BOYS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67251	VN072024082924	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	29/07/2024	14410	12039-PRINCIPAL	SCHOOL, BHIKHI (BOYS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67252	VN072024082677	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	676	11/7/2024	10000	12117-PRINCIPAL	SECONDARY SCHOOL,JOGA(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
67253	VN072024018250	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	3/7/2024	95900	12117-PRINCIPAL	SECONDARY SCHOOL,JOGA(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
67254	VN072024018215	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	3/7/2024	130210	12117-PRINCIPAL	SECONDARY SCHOOL,JOGA(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
67255	VN072024018216	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	3/7/2024	158052	12117-PRINCIPAL	SECONDARY SCHOOL,JOGA(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
67256	VN072024018217	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	3/7/2024	175156	12117-PRINCIPAL	SECONDARY SCHOOL,JOGA(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
67257	VN072024018218	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	3/7/2024	1226494	12117-PRINCIPAL	SECONDARY SCHOOL,JOGA(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
67258	VN072024018675	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/7/2024	160374	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67259	VN072024018676	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/7/2024	709408	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67260	VN072024018196	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	54410	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67261	VN072024018734	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/7/2024	394572	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67262	VN072024082755	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	754	15/07/2024	5860	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67263	VN072024082855	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	23/07/2024	48960	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67264	VN072024018709	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/7/2024	56120	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67265	VN072024018710	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/7/2024	83698	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67266	VN072024018711	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/7/2024	789920	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67267	VN072024018712	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/7/2024	1461844	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67268	VN072024018713	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/7/2024	1646446	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67269	VN072024018714	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/7/2024	2168684	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67270	VN072024024812	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	9/7/2024	10401	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67271	VN072024024813	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	9/7/2024	9528	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67272	VN072024024814	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	9/7/2024	18947	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67273	VN072024024815	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	9/7/2024	6864	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67274	VN072024024816	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	9/7/2024	6924	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

67275	VN072024024817	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	9/7/2024	6924	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67276	VN072024024818	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	9/7/2024	7424	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67277	VN072024024819	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	9/7/2024	8100	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67278	VN072024024822	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	9/7/2024	36000	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67279	VN072024024823	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	9/7/2024	5000	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67280	VN072024024825	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	9/7/2024	16929	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67281	VN072024024826	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	9/7/2024	12726	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67282	VN072024024827	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	9/7/2024	6172	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67283	VN072024082845	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	844	22/07/2024	4023	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67284	VN072024082846	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	845	22/07/2024	3775	12243-PRINCIPAL	SECONDARY SCHOOL, MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67285	VN072024069779	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	31/07/2024	939780	12467-PRINCIPAL	SECONDARY SCHOOL(BOYS) MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
67286	VN072024018827	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	654	9/7/2024	2033	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67287	VN072024018836	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	663	9/7/2024	12280	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67288	VN072024018837	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	664	9/7/2024	4141	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67289	VN072024018835	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	662	9/7/2024	877	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67290	VN072024018840	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	667	9/7/2024	15000	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67291	VN072024018841	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	668	9/7/2024	1840	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67292	VN072024018700	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/7/2024	64120	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67293	VN072024018701	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/7/2024	64556	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67294	VN072024018702	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/7/2024	157400	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67295	VN072024018703	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/7/2024	181816	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67296	VN072024018704	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/7/2024	417364	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67297	VN072024018629	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/7/2024	594872	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67298	VN072024018630	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/7/2024	633610	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67299	VN072024018631	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/7/2024	1314588	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67300	VN072024018708	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/7/2024	1407492	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67301	VN072024018845	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	672	9/7/2024	1000	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67302	VN072024082766	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	765	15/07/2024	34660	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67303	VN072024082773	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	15/07/2024	47309	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67304	VN072024082857	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	856	23/07/2024	6940	12033-PRINCIPAL	SECONDARY SCHOOL (BOYS),MANSA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67305	VN072024082775	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	774	16/07/2024	10000	12049-PRINCIPAL	SECONDARY SCHOOL, BHAINI BAGHA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67306	VN072024056116	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	16/07/2024	1800	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
67307	VN072024018226	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/7/2024	104222	12049-PRINCIPAL	SECONDARY SCHOOL, BHAINI BAGHA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67308	VN072024018227	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/7/2024	315418	12049-PRINCIPAL	SECONDARY SCHOOL, BHAINI BAGHA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67309	VN072024018228	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/7/2024	332646	12049-PRINCIPAL	SECONDARY SCHOOL, BHAINI BAGHA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67310	VN072024018229	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/7/2024	464046	12049-PRINCIPAL	SECONDARY SCHOOL, BHAINI BAGHA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67311	VN072024018730	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/7/2024	1386020	12049-PRINCIPAL	SECONDARY SCHOOL, BHAINI BAGHA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67312	VN072024018230	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/7/2024	548158	12049-PRINCIPAL	SECONDARY SCHOOL, BHAINI BAGHA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67313	VN072024082757	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	756	15/07/2024	2280	12049-PRINCIPAL	SECONDARY SCHOOL, BHAINI BAGHA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67314	VN072024082890	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	889	26/07/2024	3050	12049-PRINCIPAL	SECONDARY SCHOOL, BHAINI BAGHA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67315	VN072024082870	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	24/07/2024	46844	12049-PRINCIPAL	SECONDARY SCHOOL, BHAINI BAGHA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67316	VN072024018314	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	30862	12054-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67317	VN072024018315	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	67508	12054-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67318	VN072024018231	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/7/2024	154300	12054-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67319	VN072024018232	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/7/2024	263048	12054-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67320	VN072024018233	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	3/7/2024	353254	12054-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67321	VN072024018234	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	3/7/2024	365328	12054-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67322	VN072024018235	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	3/7/2024	788220	12054-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67323	VN072024018236	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/7/2024	909524	12054-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67324	VN072024018831	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	658	9/7/2024	7380	12054-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB

67325	VN072024082760	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	759	15/07/2024	20400	12054-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67326	VN072024082858	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	23/07/2024	11680	12054-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67327	VN072024082859	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	23/07/2024	5840	12054-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67328	VN072024018211	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	46380	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
67329	VN072024018649	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/7/2024	103324	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
67330	VN072024018650	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/7/2024	206546	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
67331	VN072024018651	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/7/2024	256624	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
67332	VN072024018652	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/7/2024	334712	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
67333	VN072024018653	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/7/2024	1205562	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
67334	VN072024082708	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	707	12/7/2024	10000	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
67335	VN072024082752	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	751	15/07/2024	5030	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
67336	VN072024082754	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	753	15/07/2024	1660	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE	INSTRUCTIONS(SECONDARY)	PUNJAB
67337	VN072024082749	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	748	15/07/2024	1390	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
67338	VN072024018843	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	670	9/7/2024	10000	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
67339	VN072024056117	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	16/07/2024	3630	12230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SADDA SINGHWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
67340	VN072024056118	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	16/07/2024	15850	12230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SADDA SINGHWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
67341	VN072024056119	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	16/07/2024	9128	12230-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SADDA SINGHWALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
67342	VN072024018751	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	4/7/2024	18000	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
67343	VN072024018752	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	4/7/2024	19900	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
67344	VN072024018753	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	4/7/2024	62960	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
67345	VN072024018754	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	4/7/2024	101156	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
67346	VN072024018755	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	4/7/2024	101740	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
67347	VN072024018756	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	4/7/2024	178514	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
67348	VN072024018757	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	4/7/2024	1382162	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
67349	VN072024018621	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/7/2024	30862	12106-HEADMASTER	SCHOOL, GHARAGNA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67350	VN072024018622	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/7/2024	106574	12106-HEADMASTER	SCHOOL, GHARAGNA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67351	VN072024018623	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/7/2024	600826	12106-HEADMASTER	SCHOOL, GHARAGNA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67352	VN072024018267	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	70	2/7/2024	4650	12106-HEADMASTER	SCHOOL, GHARAGNA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67353	VN072024018798	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	625	8/7/2024	5000	12106-HEADMASTER	SCHOOL, GHARAGNA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67354	VN072024018715	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/7/2024	869174	12106-HEADMASTER	SCHOOL, GHARAGNA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67355	VN072024082827	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	19/07/2024	600	12106-HEADMASTER	SCHOOL, GHARAGNA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67356	VN072024018202	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	18000	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67357	VN072024018716	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/7/2024	83782	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67358	VN072024018717	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/7/2024	188282	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67359	VN072024018605	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/7/2024	1087696	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67360	VN072024018829	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	656	9/7/2024	5000	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67361	VN072024082675	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	674	11/7/2024	6600	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67362	VN072024082676	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	675	11/7/2024	17369	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67363	VN072024018736	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/7/2024	126414	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67364	VN072024082688	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	687	11/7/2024	5000	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67365	VN072024018743	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/7/2024	1258112	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67366	VN072024082936	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	935	31/07/2024	4990	12091-HEADMASTER	SCHOOL, BEHNIWAL MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67367	VN072024018189	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	48090	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67368	VN072024018190	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	70206	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67369	VN072024018598	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/7/2024	109186	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67370	VN072024018599	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/7/2024	437328	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67371	VN072024018600	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/7/2024	768838	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67372	VN072024082800	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	799	17/07/2024	11892	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67373	VN072024082847	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	846	22/07/2024	5000	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67374	VN072024018744	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/7/2024	53324	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67375	VN072024018625	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/7/2024	98236	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67376	VN072024018626	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/7/2024	102908	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67377	VN072024018627	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/7/2024	358364	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67378	VN072024018628	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/7/2024	1064018	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67379	VN072024018833	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	660	9/7/2024	5000	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67380	VN072024082756	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	755	15/07/2024	90	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB

67381	VN072024082891	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	890	26/07/2024	300	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67382	VN072024018321	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/7/2024	48090	12246-HEADMASTER	MAKHA CHEHLAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67383	VN072024018745	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	3/7/2024	76628	12246-HEADMASTER	MAKHA CHEHLAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67384	VN072024018746	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	3/7/2024	1139444	12246-HEADMASTER	MAKHA CHEHLAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67385	VN072024082763	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	762	15/07/2024	2010	12246-HEADMASTER	MAKHA CHEHLAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67386	VN072024082764	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	763	15/07/2024	800	12246-HEADMASTER	MAKHA CHEHLAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67387	VN072024018779	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	5/7/2024	107288	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67388	VN072024018780	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	5/7/2024	466922	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67389	VN072024018781	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	608	5/7/2024	4529	12102-HEADMASTER	SCHOOL, MOHAR SINGH WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67390	VN072024018316	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	49404	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67391	VN072024018237	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	3/7/2024	102908	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67392	VN072024018238	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/7/2024	407270	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67393	VN072024018239	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/7/2024	862046	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67394	VN072024018828	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	655	9/7/2024	5000	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67395	VN072024082767	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	766	15/07/2024	7940	12103-HEADMASTER	SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67396	VN072024018194	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	30862	12036-HEADMASTER	SCHOOL, BHOPAL MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67397	VN072024018740	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	3/7/2024	77228	12036-HEADMASTER	SCHOOL, BHOPAL MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67398	VN072024018741	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/7/2024	205126	12036-HEADMASTER	SCHOOL, BHOPAL MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67399	VN072024018742	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/7/2024	1148718	12036-HEADMASTER	SCHOOL, BHOPAL MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67400	VN072024018834	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	9/7/2024	1200	12036-HEADMASTER	SCHOOL, BHOPAL MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67401	VN072024018201	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	49090	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67402	VN072024018633	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/7/2024	76628	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67403	VN072024018634	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/7/2024	105974	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67404	VN072024018635	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/7/2024	512438	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67405	VN072024082801	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	800	17/07/2024	810	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67406	VN072024082802	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	801	17/07/2024	5000	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67407	VN072024018263	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	66	2/7/2024	1340	12108-PRINCIPAL	(G), PHAPHRE BHAIKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67408	VN072024018643	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/7/2024	276334	12108-PRINCIPAL	(G), PHAPHRE BHAIKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67409	VN072024018644	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/7/2024	763758	12108-PRINCIPAL	(G), PHAPHRE BHAIKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67410	VN072024018645	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/7/2024	1507560	12108-PRINCIPAL	(G), PHAPHRE BHAIKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67411	VN072024018830	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	657	9/7/2024	5000	12108-PRINCIPAL	(G), PHAPHRE BHAIKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67412	VN072024047300	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	974156	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67413	VN072024082765	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	764	15/07/2024	1940	12108-PRINCIPAL	(G), PHAPHRE BHAIKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67414	VN072024082820	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	819	19/07/2024	510	12108-PRINCIPAL	(G), PHAPHRE BHAIKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67415	VN072024041589	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	3/7/2024	21700	MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67416	VN072024041590	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	3/7/2024	52318	12149-SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67417	VN072024023263	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	66342	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67418	VN072024023321	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	3/7/2024	80294	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67419	VN072024023322	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	3/7/2024	84382	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67420	VN072024023323	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	3/7/2024	101318	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67421	VN072024023264	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	105532	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67422	VN072024041591	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	3/7/2024	108500	MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67423	VN072024041592	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	19	3/7/2024	108500	12149-SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67424	VN072024023324	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	3/7/2024	116256	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67425	VN072024023325	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	3/7/2024	124954	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67426	VN072024023326	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	3/7/2024	134058	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67427	VN072024023327	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	3/7/2024	138694	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67428	VN072024023328	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	3/7/2024	145842	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67429	VN072024023329	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	3/7/2024	147066	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67430	VN072024041593	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	3/7/2024	149876	MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67431	VN072024041594	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	3/7/2024	157862	MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67432	VN072024023330	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	3/7/2024	158436	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67433	VN072024023331	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	3/7/2024	167666	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67434	VN072024023265	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	180000	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67435	VN072024023266	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	192840	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67436	VN072024023332	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	3/7/2024	221794	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67437	VN072024023333	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	3/7/2024	225130	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67438	VN072024023334	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES

67439	VN072024023335	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	3/7/2024	291080	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67440	VN072024023336	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	3/7/2024	415614	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67441	VN072024023337	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	3/7/2024	449628	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67442	VN072024041595	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	3/7/2024	462762	MEDICAL OFFICER FOR CIVIL SURGEON	KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67443	VN072024023338	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	3/7/2024	720778	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67444	VN072024023267	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	758238	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67445	VN072024023339	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	77	3/7/2024	1099152	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67446	VN072024023340	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	3/7/2024	1110616	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67447	VN072024023341	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	3/7/2024	654926	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67448	VN072024023342	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	3/7/2024	246664	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67449	VN072024023346	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	3/7/2024	88000	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67450	VN072024023347	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	3/7/2024	72000	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67451	VN072024073333	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	127	15/07/2024	1158	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67452	VN072024073335	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	129	15/07/2024	2950	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67453	VN072024073336	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	130	15/07/2024	950	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67454	VN072024073337	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	131	15/07/2024	9404	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67455	VN072024073338	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	132	15/07/2024	1613	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67456	VN072024073339	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	133	15/07/2024	3555	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67457	VN072024073340	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	134	15/07/2024	3553	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67458	VN072024073341	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	135	15/07/2024	3094	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67459	VN072024073342	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	136	15/07/2024	1777	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67460	VN072024073343	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	137	15/07/2024	1777	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67461	VN072024073344	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	138	15/07/2024	14890	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67462	VN072024069754	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	15/07/2024	1029480	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67463	VN072024073319	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	186	29/07/2024	39860	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67464	VN072024073318	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	185	29/07/2024	2600	12144-SENIOR MEDICAL OFFICER	CENTRE, KHIALA KALAN MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67465	VN072024047301	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	127684	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67466	VN072024023369	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	9/7/2024	62351	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67467	VN072024023343	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	3/7/2024	98200	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67468	VN072024023344	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	3/7/2024	128876	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67469	VN072024023268	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	186836	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67470	VN072024023357	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	3/7/2024	301728	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67471	VN072024023345	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	3/7/2024	1446631	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67472	VN072024023348	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	3/7/2024	81832	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67473	VN072024023349	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	3/7/2024	262052	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67474	VN072024073334	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	128	15/07/2024	213052	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67475	VN072024023370	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	9/7/2024	144000	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67476	VN072024023371	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	9/7/2024	194976	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67477	VN072024023372	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	9/7/2024	282629	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67478	VN072024023373	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	9/7/2024	259528	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67479	VN072024023374	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	9/7/2024	284496	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67480	VN072024023375	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	113	9/7/2024	349580	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67481	VN072024073329	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	11/7/2024	492732	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67482	VN072024023376	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	9/7/2024	399700	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67483	VN072024069751	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	11/7/2024	127684	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67484	VN072024073330	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	11/7/2024	179667	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67485	VN072024073365	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	159	19/07/2024	5511	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67486	VN072024073350	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	15/07/2024	1282962	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67487	VN072024073351	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	145	15/07/2024	11700	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67488	VN072024073371	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	165	23/07/2024	17241	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67489	VN072024073384	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	178	26/07/2024	3000000	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67490	VN072024073385	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	179	26/07/2024	1000000	12142-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67491	VN072024073375	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	169	26/07/2024	2800	12139-MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67492	VN072024023359	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	4/7/2024	61700	12139-MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67493	VN072024073377	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED H

67497	VN072024073381	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	175	26/07/2024	17709	12139-MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67498	VN072024073382	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	176	26/07/2024	20573	12139-MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67499	VN072024073383	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	177	26/07/2024	107488	12139-MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67500	VN072024073386	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	180	26/07/2024	8368	12139-MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67501	VN072024073387	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	181	26/07/2024	7200	12139-MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67502	VN072024028321	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/7/2024	126360	12137-DISTRICT LIBRARIAN	DISTRICT LIBRARIAN, MANSA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
67503	VN072024028322	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2	9/7/2024	940	12137-DISTRICT LIBRARIAN	DISTRICT LIBRARIAN, MANSA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
67504	VN072024028323	2.421E+14	1/7/2024	N	DC10	C	Medical Vouchers	1200-MANSA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	3	9/7/2024	13616	12137-DISTRICT LIBRARIAN	DISTRICT LIBRARIAN, MANSA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
67505	VN072024059097	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	4	29/07/2024	1080	12137-DISTRICT LIBRARIAN	DISTRICT LIBRARIAN, MANSA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
67506	VN072024043633	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	15	3/7/2024	2516	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
67507	VN072024043634	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	16	3/7/2024	76892	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
67508	VN072024043622	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	4	1/7/2024	129912	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
67509	VN072024043635	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	17	3/7/2024	365200	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
67510	VN072024043636	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	18	3/7/2024	228432	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
67511	VN072024043637	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	19	3/7/2024	173119	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
67512	VN072024043623	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	5	2/7/2024	400	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
67513	VN072024043624	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	6	2/7/2024	7200	SUPERINTENDENT GRADE-2	REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
67514	VN072024056854	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	23	16/07/2024	824	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
67515	VN072024056855	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	24	17/07/2024	9710	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
67516	VN072024056857	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	26	22/07/2024	400	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
67517	VN072024028348	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	25	3/7/2024	19900	12468-HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67518	VN072024028349	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	26	3/7/2024	29200	12468-HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67519	VN072024028350	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	27	3/7/2024	53838	12468-HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67520	VN072024028326	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	65610	12468-HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67521	VN072024028351	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	28	3/7/2024	127014	12468-HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67522	VN072024028352	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	29	3/7/2024	365008	12468-HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67523	VN072024028343	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	20	3/7/2024	88910	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67524	VN072024028344	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	21	3/7/2024	41840	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67525	VN072024028345	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	22	3/7/2024	28390	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67526	VN072024028346	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	23	3/7/2024	13360	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67527	VN072024028363	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	40	9/7/2024	2055	12468-HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67528	VN072024059692	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	56	26/07/2024	35470	12468-HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67529	VN072024059694	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	58	26/07/2024	15818	12468-HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
67530	VN072024024755	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	3/7/2024	149894	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67531	VN072024024756	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	3/7/2024	196356	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67532	VN072024024757	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	3/7/2024	263778	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67533	VN072024024751	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	3/7/2024	1552600	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67534	VN072024024833	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	109	9/7/2024	144000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67535	VN072024024788	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	110	9/7/2024	101792	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67536	VN072024056234	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	280	24/07/2024	5615	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67537	VN072024056270	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	316	26/07/2024	11830	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67538	VN072024024726	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	02-WAGES	SECURITY, WOMAN AND	NT	V	8	2/7/2024	15815	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67539	VN072024024721	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	1/7/2024	53784	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67540	VN072024024737	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	3/7/2024	107500	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67541	VN072024024752	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	3/7/2024	237100	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67542	VN072024024798	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	9/7/2024	38600	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67543	VN072024056148	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	194	19/07/2024	10512	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67544	VN072024024766	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	4/7/2024	1152550	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67545	VN072024069742	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	24/07/2024	1150920	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB

67546	VN072024056235	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	281	24/07/2024	8537	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67547	VN072024056280	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	326	29/07/2024	7600	DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67548	VN072024019584	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	4/7/2024	35400	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67549	VN072024019572	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/7/2024	54544	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67550	VN072024019573	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/7/2024	62152	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67551	VN072024019574	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/7/2024	65280	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67552	VN072024019575	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/7/2024	148600	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67553	VN072024019576	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/7/2024	192756	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67554	VN072024019577	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	3/7/2024	202228	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67555	VN072024019585	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	4/7/2024	90096	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67556	VN072024019587	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	33	9/7/2024	614	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67557	VN072024071044	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	36	15/07/2024	4810	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67558	VN072024071053	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	45	26/07/2024	5840	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67559	VN072024071055	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	47	29/07/2024	474	12187-ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
67560	VN072024036687	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	3/7/2024	124036	12193-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MANSA MANSA	DEVELOPMENT & PANCHAYATS	PUNJAB
67561	VN072024036688	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	3/7/2024	311514	12193-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, MANSA MANSA	DEVELOPMENT & PANCHAYATS	PUNJAB
67562	VN072024036686	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	3/7/2024	147948	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JHUNIR	DEVELOPMENT & PANCHAYATS	PUNJAB
67563	VN072024036675	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	12737	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JHUNIR	DEVELOPMENT & PANCHAYATS	PUNJAB
67564	VN072024060688	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	55	11/7/2024	2265	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67565	VN072024034262	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	38916	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67566	VN072024034297	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	3/7/2024	101132	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67567	VN072024034298	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	3/7/2024	122408	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67568	VN072024034299	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	3/7/2024	256328	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67569	VN072024034263	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	310314	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67570	VN072024034300	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	3/7/2024	678356	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67571	VN072024034307	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	50	8/7/2024	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67572	VN072024034308	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	51	8/7/2024	44500	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67573	VN072024060743	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	110	24/07/2024	132776	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67574	VN072024036320	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	4/7/2024	53784	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67575	VN072024036321	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	4/7/2024	110602	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67576	VN072024036322	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	4/7/2024	119400	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67577	VN072024036323	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	4/7/2024	165892	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67578	VN072024036324	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	4/7/2024	974902	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67579	VN072024034310	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	53	9/7/2024	5394	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67580	VN072024024795	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	9/7/2024	7076	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67581	VN072024024794	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	9/7/2024	6958	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67582	VN072024024787	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	9/7/2024	6736	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67583	VN072024024786	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	9/7/2024	6299	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67584	VN072024036325	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	4/7/2024	29104	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67585	VN072024056223	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	23/07/2024	152061	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67586	VN072024060689	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	56	11/7/2024	555000	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67587	VN072024060701	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	68	15/07/2024	88380	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67588	VN072024072997	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	C	18	11/7/2024	38652	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67589	VN072024060712	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	79	16/07/2024	96000	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67590	VN072024060723	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	90	17/07/2024	5766	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67591	VN072024056136	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	16/07/2024	6171	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67592	VN072024056137	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	16/07/2024	7232	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67593	VN072024060713	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	80	16/07/2024	8300	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67594	VN072024060714	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	81	16/07/2024	3775	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67595	VN072024060715	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	82	16/07/2024	4030	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67596	VN072024073000	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	21	23/07/2024	12000	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67597	VN072024073001	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	22	23/07/2024	8698	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

67598	VN072024073002	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	23	23/07/2024	9879	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67599	VN072024060717	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	84	16/07/2024	3493	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67600	VN072024056202	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	23/07/2024	38672	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67601	VN072024056205	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	23/07/2024	12491	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67602	VN072024056204	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	23/07/2024	12489	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67603	VN072024056226	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	23/07/2024	10520	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67604	VN072024056225	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	23/07/2024	16466	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67605	VN072024056224	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	23/07/2024	24698	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67606	VN072024056222	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	23/07/2024	5000	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67607	VN072024056203	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	23/07/2024	2150	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
67608	VN072024060719	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	86	16/07/2024	21291	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67609	VN072024060751	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	118	29/07/2024	10000	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67610	VN072024060739	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	106	23/07/2024	103205	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67611	VN072024060740	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	107	23/07/2024	103129	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67612	VN072024060741	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	108	23/07/2024	95701	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67613	VN072024060742	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	109	23/07/2024	15000	12008-TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
67614	VN072024078326	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	70	31/07/2024	18120	12474-COLLECTOR	DIVISION, MANSA	OF REGISTRATION	CHANDIGARH
67615	VN072024078311	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	55	31/07/2024	20700	12474-COLLECTOR	DIVISION, MANSA	OF REGISTRATION	CHANDIGARH
67616	VN072024034260	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	62780	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67617	VN072024034261	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	102856	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67618	VN072024034291	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	3/7/2024	152072	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67619	VN072024034292	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	3/7/2024	214056	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67620	VN072024034293	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	3/7/2024	328632	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67621	VN072024034294	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	3/7/2024	341748	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67622	VN072024056085	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	131	11/7/2024	174000	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67623	VN072024056086	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	132	11/7/2024	25000	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67624	VN072024060690	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	57	11/7/2024	44500	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67625	VN072024060724	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	91	17/07/2024	11846	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67626	VN072024078312	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	56	31/07/2024	1800	12474-COLLECTOR	DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
67627	VN072024078313	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	57	31/07/2024	52290	12474-COLLECTOR	DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
67628	VN072024078314	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	58	31/07/2024	77300	12474-COLLECTOR	DIVISION, MANSA	OF REGISTRATION	CHANDIGARH
67629	VN072024078315	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	59	31/07/2024	41175	12474-COLLECTOR	DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
67630	VN072024078316	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	60	31/07/2024	1800	12474-COLLECTOR	DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
67631	VN072024078317	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	61	31/07/2024	2700	12474-COLLECTOR	DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
67632	VN072024078318	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	62	31/07/2024	7850	12474-COLLECTOR	DIVISION, MANSA	OF REGISTRATION	CHANDIGARH
67633	VN072024078319	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	63	31/07/2024	23460	12474-COLLECTOR	DIVISION, MANSA	OF REGISTRATION	CHANDIGARH
67634	VN072024078320	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	64	31/07/2024	3600	12474-COLLECTOR	DIVISION, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
67635	VN072024078321	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	65	31/07/2024	33000	12474-COLLECTOR	DIVISION, MANSA	OF REGISTRATION	CHANDIGARH
67636	VN072024078322	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	66	31/07/2024	6700	12474-COLLECTOR	DIVISION, MANSA	OF REGISTRATION	CHANDIGARH
67637	VN072024078323	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	67	31/07/2024	17300	12474-COLLECTOR	DIVISION, MANSA	OF REGISTRATION	CHANDIGARH
67638	VN072024078324	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	68	31/07/2024	13425	12474-COLLECTOR	DIVISION, MANSA	OF REGISTRATION	CHANDIGARH
67639	VN072024078325	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	69	31/07/2024	13425	12474-COLLECTOR	DIVISION, MANSA	OF REGISTRATION	CHANDIGARH
67640	VN072024060755	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	122	31/07/2024	9269	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67641	VN072024078327	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	71	31/07/2024	305760	12474-COLLECTOR	DIVISION, MANSA	OF REGISTRATION	CHANDIGARH
67642	VN072024065578	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	34	16/07/2024	49549	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67643	VN072024025851	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	3/7/2024	81100	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67644	VN072024025852	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	3/7/2024	91060	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67645	VN072024025865	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	3/7/2024	122304	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67646	VN072024025866	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	3/7/2024	188868	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67647	VN072024025847	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	620008	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67648	VN072024025867	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	3/7/2024	936444	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67649	VN072024025868	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	3/7/2024	951120	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67650	VN072024025869	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	3/7/2024	961152	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67651	VN072024025848	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	2502848	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67652	VN072024025860	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	14	3/7/2024	39688	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

67653	VN072024025861	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	15	3/7/2024	79557	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67654	VN072024025862	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	16	3/7/2024	87056	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67655	VN072024047290	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	17394	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
67656	VN072024047291	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	29359	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
67657	VN072024047299	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	10041	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
67658	VN072024025876	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	30	9/7/2024	51737	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67659	VN072024025870	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	24	4/7/2024	179355	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67660	VN072024025871	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	25	4/7/2024	26620	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67661	VN072024025872	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	26	4/7/2024	313000	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67662	VN072024025873	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	27	4/7/2024	39930	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67663	VN072024025874	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	28	4/7/2024	181100	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67664	VN072024065577	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	33	15/07/2024	27640	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67665	VN072024025875	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	29	4/7/2024	339300	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67666	VN072024065575	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	31	12/7/2024	23849	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67667	VN072024069753	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	12/7/2024	582360	12160-EXECUTIVE ENGINEETR	SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
67668	VN072024065576	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	32	12/7/2024	87862	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67669	VN072024065583	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	39	16/07/2024	2600	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67670	VN072024065584	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	40	16/07/2024	38009	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67671	VN072024065585	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	41	16/07/2024	83000	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67672	VN072024065594	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	50	16/07/2024	19795	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67673	VN072024065595	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	51	16/07/2024	39432	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67674	VN072024065596	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	52	16/07/2024	136501	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67675	VN072024065597	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	53	16/07/2024	70899	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67676	VN072024065598	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	54	16/07/2024	33389	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67677	VN072024065599	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	55	16/07/2024	8865	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67678	VN072024065600	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	56	16/07/2024	44398	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67679	VN072024065601	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	57	16/07/2024	23705	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67680	VN072024065602	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	58	16/07/2024	96585	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67681	VN072024065603	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	59	16/07/2024	50000	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67682	VN072024065604	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	60	16/07/2024	11810	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67683	VN072024065605	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	61	16/07/2024	7948	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67684	VN072024065610	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	66	24/07/2024	7566	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67685	VN072024069780	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	31/07/2024	855600	12160-EXECUTIVE ENGINEETR	SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
67686	VN072024065611	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	67	24/07/2024	5792	12154-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67687	VN072024042954	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	7	2/7/2024	480924	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67688	VN072024042955	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	8	2/7/2024	5866	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67689	VN072024042974	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/7/2024	323652	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67690	VN072024042975	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	96094	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67691	VN072024042976	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	71172	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67692	VN072024042916	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	278908	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67693	VN072024042917	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	218190	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67694	VN072024042918	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	74376	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67695	VN072024042919	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	121690	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67696	VN072024042920	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	308636	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67697	VN072024042921	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	197471	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67698	VN072024042922	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	1416406	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67699	VN072024042923	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	405263	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67700	VN072024042924	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/7/2024	1133020	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67701	VN072024042925	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/7/2024	687234	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67702	VN072024042926	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/7/2024	985590	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67703	VN072024042927	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/7/2024	412670	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67704	VN072024042928	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/7/2024	266811	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67705	VN072024042930	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/7/2024	1977544	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67706	VN072024042931	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/7/2024	142370	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67707	VN072024042932	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW A

67711	VN072024042939	2.421E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	53	4/7/2024	2172	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67712	VN072024042940	2.421E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	54	4/7/2024	2172	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67713	VN072024042942	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	4/7/2024	64422	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67714	VN072024042943	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	4/7/2024	10737	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67715	VN072024042945	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	59	9/7/2024	9655	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67716	VN072024084512	2.421E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	15/07/2024	11250	JUDICIAL MAGISTRATE	MAGISTRATE, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67717	VN072024086691	2.421E+14	1/7/2024	N	DC01	K	Refund Vouchers	1200-MANSA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT - REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	15/07/2024	150882	12029-DEPUTY COMMISSIONER	COMMISSIONER, MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67718	VN072024042946	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	9/7/2024	46482	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67719	VN072024042947	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	9/7/2024	3432	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67720	VN072024059107	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	11/7/2024	7500	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67721	VN072024059108	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	11/7/2024	22680	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67722	VN072024059110	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	74	11/7/2024	1789	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67723	VN072024059114	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	12/7/2024	48519	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67724	VN072024059115	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	15/07/2024	5000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67725	VN072024059116	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	15/07/2024	17700	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67726	VN072024059117	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	15/07/2024	21000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67727	VN072024059118	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	82	15/07/2024	605	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67728	VN072024059119	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	15/07/2024	22018	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67729	VN072024059120	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	15/07/2024	56419	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67730	VN072024059133	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	97	16/07/2024	7500	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67731	VN072024059135	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	17/07/2024	9663	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67732	VN072024059137	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	101	22/07/2024	2580	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67733	VN072024059141	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	105	22/07/2024	28024	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67734	VN072024059143	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	107	22/07/2024	20090	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67735	VN072024059144	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	108	22/07/2024	20340	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67736	VN072024059145	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	109	22/07/2024	18840	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67737	VN072024059147	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	111	23/07/2024	20161	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67738	VN072024059148	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	112	23/07/2024	29326	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67739	VN072024059149	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	113	23/07/2024	25955	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67740	VN072024059150	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	114	23/07/2024	18795	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67741	VN072024059151	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	115	23/07/2024	13138	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67742	VN072024059152	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	116	23/07/2024	10720	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67743	VN072024059153	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	117	23/07/2024	52190	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67744	VN072024059154	2.421E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	118	23/07/2024	138952	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67745	VN072024059155	2.421E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	119	23/07/2024	11699	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67746	VN072024059158	2.421E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	122	24/07/2024	116169	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67747	VN072024059159	2.421E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	123	24/07/2024	77840	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67748	VN072024059160	2.421E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	124	24/07/2024	13413	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67749	VN072024059163	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	127	25/07/2024	7320	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67750	VN072024059164	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	128	25/07/2024	232787	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67751	VN072024059165	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	129	25/07/2024	86919	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67752	VN072024059169	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	133	26/07/2024	3000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67753	VN072024059180	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	144	29/07/2024	463176	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67754	VN072024059168	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	132	26/07/2024	12000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67755	VN072024059182	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	146	30/07/2024	48000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67756	VN072024082887	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	886	25/07/2024	114455	12031-HEADMASTER	S.S.JAIN GIRLS HIGH SCHOOL,,MANSA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67757	VN072024024753	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	3/7/2024	79448	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67758	VN072024024754	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	3/7/2024	115748	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67759	VN072024024725	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	7	2/7/2024	2426	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67760	VN072024024767	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	49	4/7/2024	1208	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67761	VN072024024831	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	107	9/7/2024	178800	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67762	VN072024024832	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	108	9/7/2024	59600	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67763	VN072024024792	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	114	9/7/2024	1076	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67764	VN072024056266	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	312	26/07/2024	4370	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67765	VN072024056274	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	320	26/07/2024	1234	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

67770	VN072024025854	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	3/7/2024	248842	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67771	VN072024025855	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	3/7/2024	114592	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67772	VN072024025856	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	3/7/2024	424892	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67773	VN072024025849	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	1/7/2024	1735358	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67774	VN072024025857	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/7/2024	47600	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67775	VN072024025858	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	3/7/2024	888776	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67776	VN072024025859	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	3/7/2024	971116	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67777	VN072024025850	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	1/7/2024	594970	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67778	VN072024025863	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	17	3/7/2024	456100	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67779	VN072024025864	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	18	3/7/2024	41776	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67780	VN072024065581	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	37	16/07/2024	48034	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67781	VN072024065582	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	38	16/07/2024	3895	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67782	VN072024065586	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	42	16/07/2024	11431	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67783	VN072024065587	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	43	16/07/2024	118704	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67784	VN072024065588	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	44	16/07/2024	27026	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67785	VN072024065589	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	45	16/07/2024	165999	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67786	VN072024065590	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	46	16/07/2024	642505	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67787	VN072024065591	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	47	16/07/2024	165444	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67788	VN072024065592	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	48	16/07/2024	245265	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67789	VN072024065593	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	49	16/07/2024	236528	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67790	VN072024065607	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	63	19/07/2024	41776	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67791	VN072024065608	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	64	19/07/2024	28584	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67792	VN072024065609	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	65	19/07/2024	187178	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67793	VN072024065612	2.421E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	68	26/07/2024	292970	12494-EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
67794	VN072024018210	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	37432	12204-HEADMASTER	SCHOOL KHEEVAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
67795	VN072024018624	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/7/2024	713540	12204-HEADMASTER	SCHOOL KHEEVAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
67796	VN072024082776	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	775	16/07/2024	5000	12204-HEADMASTER	SCHOOL KHEEVAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
67797	VN072024082803	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	802	17/07/2024	1840	12204-HEADMASTER	SCHOOL KHEEVAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
67798	VN072024018613	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/7/2024	143182	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	INSTRUCTIONS(SECONDARY)	PUNJAB
67799	VN072024018614	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/7/2024	35400	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	INSTRUCTIONS(SECONDARY)	PUNJAB
67800	VN072024018721	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/7/2024	607878	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	INSTRUCTIONS(SECONDARY)	PUNJAB
67801	VN072024018209	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	30862	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	INSTRUCTIONS(SECONDARY)	PUNJAB
67802	VN072024056075	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	11/7/2024	24068	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67803	VN072024082761	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	760	15/07/2024	530	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	INSTRUCTIONS(SECONDARY)	PUNJAB
67804	VN072024018243	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/7/2024	76628	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	INSTRUCTIONS(SECONDARY)	PUNJAB
67805	VN072024018244	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/7/2024	308972	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	INSTRUCTIONS(SECONDARY)	PUNJAB
67806	VN072024018245	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	3/7/2024	29110	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	INSTRUCTIONS(SECONDARY)	PUNJAB
67807	VN072024082758	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	757	15/07/2024	2170	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	INSTRUCTIONS(SECONDARY)	PUNJAB
67808	VN072024018692	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/7/2024	96300	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	INSTRUCTIONS(SECONDARY)	PUNJAB
67809	VN072024018693	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/7/2024	114442	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
67810	VN072024018694	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/7/2024	708778	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67811	VN072024018677	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/7/2024	76628	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67812	VN072024018678	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/7/2024	114442	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67813	VN072024018679	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/7/2024	467372	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67814	VN072024018680	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/7/2024	64948	12124-HEADMASTER	SCHOOL, BHUNDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67815	VN072024082684	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	683	11/7/2024	10000	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67816	VN072024018223	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/7/2024	136342	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
67817	VN072024018224	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/7/2024	258612	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67818	VN072024018225	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/7/2024	1184432	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67819	VN072024018212	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	35310	12125-HEADMASTER	SCHOOL, BEHNI CHUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67820	VN072024069756	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	16/07/2024	233598	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
67821	VN072024082804	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	803	17/07/2024	2980	12125-HEADMASTER	SCHOOL, BEHNI CHUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
67822	VN072024035056	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	3/7/2024	246682	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67823	VN072024035057	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	3/7/2024	182332	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67824	VN072024035058	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	3/7/2024	163664	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67825	VN072024035059	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	3/7/2024	93120	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67826	VN072024035060	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB

67828	VN072024035061	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	3/7/2024	3716	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67829	VN072024035062	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	3/7/2024	3716	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67830	VN072024047331	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	1440753	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67831	VN072024035063	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	9	5/7/2024	5470	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67832	VN072024047314	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	4/7/2024	47068802	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67833	VN072024047325	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	5/7/2024	783401	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67834	VN072024047326	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	8/7/2024	134052	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67835	VN072024066270	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	10	11/7/2024	952	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67836	VN072024066271	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	11/7/2024	3716	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67837	VN072024066272	2.421E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	12	11/7/2024	1200	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67838	VN072024047329	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	9/7/2024	506453	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67839	VN072024047330	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	10/7/2024	152635	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67840	VN072024069752	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	12/7/2024	147133	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67841	VN072024066273	2.421E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	13	16/07/2024	600	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67842	VN072024066275	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	19/07/2024	4580	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67843	VN072024066274	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	19/07/2024	6800	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
67844	VN072024066276	2.421E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	16	19/07/2024	1200	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67845	VN072024066277	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	17	19/07/2024	15984	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67846	VN072024066279	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	23/07/2024	2200	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67847	VN072024066278	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	18	23/07/2024	6125	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67848	VN072024069736	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	24/07/2024	164245	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67849	VN072024069737	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	24/07/2024	204846	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67850	VN072024069738	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	24/07/2024	21882	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67851	VN072024069739	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	24/07/2024	36551	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67852	VN072024069740	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	24/07/2024	7086	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67853	VN072024069741	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	24/07/2024	240829	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67854	VN072024069744	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	25/07/2024	11449	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67855	VN072024066280	2.421E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	20	29/07/2024	1200	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
67856	VN072024069745	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	26/07/2024	8069	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67857	VN072024069768	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	29/07/2024	46880	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67858	VN072024069777	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	30/07/2024	2314	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67859	VN072024069778	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	31/07/2024	62939	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
67860	VN072024024742	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/7/2024	19900	12164-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67861	VN072024024743	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/7/2024	116013	12456-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67862	VN072024024744	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/7/2024	278733	12452-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67863	VN072024024745	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	27	3/7/2024	49974	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

67864	VN072024024746	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	13083	12452-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67865	VN072024056180	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	226	22/07/2024	5000	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67866	VN072024024747	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	42000	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67867	VN072024024727	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	9	2/7/2024	10737	12173-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER, SARDULGARH MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67868	VN072024024728	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	10	2/7/2024	10737	12164-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67869	VN072024024748	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	10000	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67870	VN072024024749	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	250772	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67871	VN072024042929	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	43	3/7/2024	20000	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67872	VN072024024750	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	70573	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67873	VN072024042944	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	58	9/7/2024	135950	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67874	VN072024024809	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	9/7/2024	64920	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67875	VN072024024789	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	111	9/7/2024	5000	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67876	VN072024024790	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	112	9/7/2024	36000	12172-CHILD DEVELOPMENT PROJECT OFFICER	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67877	VN072024024791	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	113	9/7/2024	125386	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67878	VN072024056082	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	128	11/7/2024	8000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67879	VN072024056083	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	129	11/7/2024	8000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67880	VN072024056084	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	130	11/7/2024	56778	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67881	VN072024059111	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	75	11/7/2024	20000	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67882	VN072024059112	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	11/7/2024	6052	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67883	VN072024059113	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	11/7/2024	2000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67884	VN072024056090	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	136	11/7/2024	38005	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
67885	VN072024059146	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	110	22/07/2024	3700	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
67886	VN072024056199	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	245	22/07/2024	1102	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67887	VN072024056200	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	246	22/07/2024	1120	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67888	VN072024059156	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	120	23/07/2024	34000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67889	VN072024059157	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	121	23/07/2024	16000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67890	VN072024059166	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	130	26/07/2024	31000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67891	VN072024056271	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	317	26/07/2024	3000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67892	VN072024056272	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	318	26/07/2024	3890	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67893	VN072024056273	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	319	26/07/2024	14783	12164-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
67894	VN072024056276	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	322	26/07/2024	2161	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67895	VN072024059167	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	131	26/07/2024	4200	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67896	VN072024056279	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	325	26/07/2024	2356	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67897	VN072024059176	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	140	29/07/2024	177860	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67898	VN072024056281	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	327	29/07/2024	4555	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

67899	VN072024056282	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	328	29/07/2024	650	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67900	VN072024059183	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	147	30/07/2024	1750	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
67901	VN072024056284	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	330	30/07/2024	2285	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67902	VN072024050118	2.421E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	24	4/7/2024	5523	DEPUTY COMMISSIONER	COMMISSIONER, MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
67903	VN072024054672	2.421E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	06-ELECTIONS	NT	V	50	22/07/2024	5523	DEPUTY COMMISSIONER	COMMISSIONER, MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
67904	VN072024034264	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	1/7/2024	75480	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67905	VN072024034265	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	1/7/2024	732264	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67906	VN072024034266	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	1/7/2024	664922	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67907	VN072024034295	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	3/7/2024	216940	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67908	VN072024034296	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	3/7/2024	2080252	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67909	VN072024034301	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	3/7/2024	983384	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67910	VN072024034302	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	3/7/2024	1519800	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67911	VN072024034303	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	3/7/2024	145628	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67912	VN072024034304	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	3/7/2024	85620	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67913	VN072024034305	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	3/7/2024	111000	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67914	VN072024034306	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	3/7/2024	124950	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67915	VN072024047312	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	28698	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
67916	VN072024047313	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	31153	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
67917	VN072024024808	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	9/7/2024	3200	12205-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67918	VN072024034270	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	13	2/7/2024	2442	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67919	VN072024083266	2.421E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	29/07/2024	29021	12483-DEPUTY COMMISSIONER	MANSA MANSA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
67920	VN072024083267	2.421E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND DISASTER	NT	V	3	29/07/2024	62354	12483-DEPUTY COMMISSIONER	MANSA MANSA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
67921	VN072024060702	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	69	16/07/2024	12980	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67922	VN072024060703	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	REHABILITATION AND	NT	V	70	16/07/2024	11000	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67923	VN072024060704	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	71	16/07/2024	5200	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67924	VN072024060705	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	72	16/07/2024	40561	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67925	VN072024060706	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	73	16/07/2024	8114	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67926	VN072024060707	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	74	16/07/2024	2593	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67927	VN072024060722	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	89	17/07/2024	178905	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67928	VN072024060708	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	75	16/07/2024	6374	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67929	VN072024060709	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	76	16/07/2024	45743	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67930	VN072024060710	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	77	16/07/2024	123545	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67931	VN072024060711	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	78	16/07/2024	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67932	VN072024060716	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	83	16/07/2024	8922	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67933	VN072024060718	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	85	16/07/2024	44500	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67934	VN072024060720	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	87	16/07/2024	17700	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67935	VN072024069766	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	19/07/2024	526313	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
67936	VN072024069767	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	19/07/2024	23253	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
67937	VN072024060725	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	92	19/07/2024	60000	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67938	VN072024060726	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	93	19/07/2024	60000	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67939	VN072024060732	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	99	22/07/2024	32437	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67940	VN072024060733	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	100	22/07/2024	28379	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67941	VN072024060734	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	101	22/07/2024	18814	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67942	VN072024060735	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	102	22/07/2024	85218	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67943	VN072024060736	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	103	22/07/2024	18769	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67944	VN072024060737	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	104	22/07/2024	7800	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67945	VN072024056189	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	22/07/2024	5067	12205-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67946	VN072024056190	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	22/07/2024	1778	12205-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67947	VN072024056191	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	22/07/2024	7451	12205-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67948	VN072024056192	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	22/07/2024	22900	12205-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

67949	VN072024056193	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	22/07/2024	20476	12205-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67950	VN072024056194	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	22/07/2024	35451	12205-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67951	VN072024056195	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	22/07/2024	30416	12205-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67952	VN072024056196	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	22/07/2024	5846	12205-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67953	VN072024056197	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	22/07/2024	5547	12205-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67954	VN072024056198	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	22/07/2024	3575	12205-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
67955	VN072024060744	2.421E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	111	26/07/2024	6290	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67956	VN072024083265	2.421E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	PAYMENTS TO BEREAVED FAMILIES	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	29/07/2024	5400000	12483-DEPUTY COMMISSIONER	MANSA MANSA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
67957	VN072024060745	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	112	26/07/2024	13410	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67958	VN072024060753	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	120	29/07/2024	4473	12016-ASSISTANT COMMISSIONER, (G)	MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
67959	VN072024023365	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	103	9/7/2024	1809	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67960	VN072024023366	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	104	9/7/2024	5200	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67961	VN072024023367	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	105	9/7/2024	180545	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67962	VN072024023368	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	106	9/7/2024	3748	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67963	VN072024024783	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	9/7/2024	27962	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67964	VN072024024784	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	9/7/2024	15902	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67965	VN072024024785	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	9/7/2024	5998	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67966	VN072024024799	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	9/7/2024	175600	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67967	VN072024024800	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	9/7/2024	3483	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67968	VN072024024801	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	9/7/2024	17530	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67969	VN072024024802	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	9/7/2024	25388	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67970	VN072024024803	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	9/7/2024	25774	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67971	VN072024024804	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	9/7/2024	5912	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67972	VN072024024806	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	9/7/2024	19530	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67973	VN072024024807	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	9/7/2024	20323	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67974	VN072024023360	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	98	8/7/2024	636844	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67975	VN072024023361	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	99	8/7/2024	138531	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67976	VN072024023362	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	100	8/7/2024	540382	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67977	VN072024024824	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	9/7/2024	1000	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67978	VN072024023363	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	101	8/7/2024	498779	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67979	VN072024023364	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	102	8/7/2024	1650	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67980	VN072024024828	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	9/7/2024	1766	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67981	VN072024024829	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	9/7/2024	4248	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67982	VN072024024830	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	9/7/2024	18010	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67983	VN072024023377	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	115	9/7/2024	1274	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67984	VN072024024793	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	9/7/2024	8065	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67985	VN072024073347	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	141	15/07/2024	11130	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67986	VN072024073348	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	142	15/07/2024	20156	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

67987	VN072024073349	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	143	15/07/2024	17003	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67988	VN072024073352	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	146	15/07/2024	5000	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67989	VN072024056115	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	15/07/2024	3210	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67990	VN072024073366	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	160	19/07/2024	8003	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67991	VN072024073367	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	161	19/07/2024	9970	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67992	VN072024073368	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	162	19/07/2024	5449	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67993	VN072024073376	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	170	26/07/2024	48820	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67994	VN072024073369	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	163	22/07/2024	14600	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67995	VN072024056207	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	23/07/2024	1100	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67996	VN072024056208	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	23/07/2024	49999	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67997	VN072024056209	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	23/07/2024	25599	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67998	VN072024056210	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	23/07/2024	14160	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
67999	VN072024056277	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	26/07/2024	28654	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68000	VN072024056278	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	26/07/2024	3677	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68001	VN072024073388	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	182	26/07/2024	4571	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68002	VN072024036326	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	5/7/2024	36880	DEPUTY COMMISSIONER	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68003	VN072024036327	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	5/7/2024	93056	DEPUTY COMMISSIONER	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68004	VN072024036328	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	5/7/2024	269264	DEPUTY COMMISSIONER	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68005	VN072024042935	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/7/2024	57980	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68006	VN072024042953	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	6	2/7/2024	125199	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68007	VN072024042957	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/7/2024	155704	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68008	VN072024042958	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/7/2024	118936	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68009	VN072024042959	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/7/2024	435362	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68010	VN072024042960	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/7/2024	167848	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68011	VN072024042948	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/7/2024	139768	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68012	VN072024042961	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/7/2024	921580	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68013	VN072024042962	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/7/2024	406952	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68014	VN072024042963	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/7/2024	501516	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68015	VN072024042964	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/7/2024	65120	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68016	VN072024042965	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/7/2024	239766	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68017	VN072024042966	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/7/2024	338868	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68018	VN072024042967	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/7/2024	156760	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68019	VN072024042949	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/7/2024	68552	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68020	VN072024042968	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/7/2024	354950	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68021	VN072024042969	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/7/2024	364436	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68022	VN072024042970	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/7/2024	549864	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68023	VN072024042950	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/7/2024	269719	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68024	VN072024042951	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/7/2024	436182	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68025	VN072024042936	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	4/7/2024	56948	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68026	VN072024042937	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	51	4/7/2024	34167	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68027	VN072024059098	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	62	11/7/2024	32262	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68028	VN072024042941	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	4/7/2024	57474	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68029	VN072024059099	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	11/7/2024	48720	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68030	VN072024059100	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	11/7/2024	27620	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68031	VN072024059101	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	11/7/2024	22961	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68032	VN072024059102	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	11/7/2024	30280	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68033	VN072024059104	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	PURCHASE OF STAFF	37-LAW AND JUSTICE	NT	V	68	11/7/2024	1980621	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68034	VN072024059121	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	85	16/07/2024	8708	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68035	VN072024059122	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	86	16/07/2024	12805	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68036	VN072024059123	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	87	16/07/2024	14508	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68037	VN072024059124	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	88	16/07/2024	20779	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68038	VN072024059125	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	89	16/07/2024	6400	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

68039	VN072024059109	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	73	11/7/2024	271499	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68040	VN072024059126	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	90	16/07/2024	3925	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68041	VN072024059127	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	91	16/07/2024	171420	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68042	VN072024059134	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	98	17/07/2024	3440	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68043	VN072024059128	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	92	16/07/2024	41016	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68044	VN072024059129	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	93	16/07/2024	22763	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68045	VN072024059130	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	94	16/07/2024	24267	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68046	VN072024059131	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	16/07/2024	2946	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68047	VN072024059132	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	96	16/07/2024	2361	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68048	VN072024059136	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	100	17/07/2024	10070	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68049	VN072024059138	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	102	22/07/2024	10145	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68050	VN072024059139	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	22/07/2024	47700	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68051	VN072024056267	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	26/07/2024	29612	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68052	VN072024056268	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	26/07/2024	29244	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68053	VN072024056269	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	26/07/2024	16660	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68054	VN072024059162	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	126	25/07/2024	271499	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68055	VN072024059170	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	134	29/07/2024	2241	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68056	VN072024059171	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	135	29/07/2024	8550	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68057	VN072024059172	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	136	29/07/2024	6055	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68058	VN072024059173	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	137	29/07/2024	89071	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68059	VN072024059161	2.421E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	125	24/07/2024	231287	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68060	VN072024059174	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	138	29/07/2024	23322	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68061	VN072024059175	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	139	29/07/2024	26174	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68062	VN072024059177	2.421E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	141	29/07/2024	201586	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68063	VN072024059178	2.421E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	142	29/07/2024	11087	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68064	VN072024059179	2.421E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	143	29/07/2024	222300	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68065	VN072024059181	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	145	29/07/2024	124863	12128-DISTRICT & SESSIONS JUDGE	MANSA MANSA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
68066	VN072024060616	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	16/07/2024	96078	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68067	VN072024060621	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	19/07/2024	8468	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68068	VN072024060622	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	15	19/07/2024	216981	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68069	VN072024047304	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	34948	12280-DEPUTY DIRECTOR	ANIMAL HUSHANDRY MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68070	VN072024047305	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	34948	12280-DEPUTY DIRECTOR	ANIMAL HUSHANDRY MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68071	VN072024017285	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	3/7/2024	1474013	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68072	VN072024017286	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	3314410	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68073	VN072024017287	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	284348	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68074	VN072024017288	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	336024	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68075	VN072024017289	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	654662	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68076	VN072024017290	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	3/7/2024	2967658	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68077	VN072024017291	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	3/7/2024	820176	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68078	VN072024017292	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	3/7/2024	955766	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68079	VN072024060620	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	13	17/07/2024	59240	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68080	VN072024069765	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	19/07/2024	582360	12280-DEPUTY DIRECTOR	ANIMAL HUSHANDRY MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68081	VN072024060617	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	10	16/07/2024	18603	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68082	VN072024060618	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	11	16/07/2024	13254	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68083	VN072024060619	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	12	16/07/2024	55575	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68084	VN072024056120	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	16/07/2024	8249	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68085	VN072024056121	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	16/07/2024	18010	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68086	VN072024056122	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	16/07/2024	4280	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68087	VN072024056133	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	16/07/2024	188913	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
68088	VN072024056134	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	16/07/2024	89350	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB

68089	VN072024056154	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	19/07/2024	8800	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68090	VN072024056135	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	16/07/2024	6236	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68091	VN072024056155	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	19/07/2024	5000	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68092	VN072024060623	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	16	19/07/2024	350	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68093	VN072024060624	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	17	19/07/2024	250	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68094	VN072024060625	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	18	19/07/2024	17312	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68095	VN072024060626	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	19	19/07/2024	10960	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68096	VN072024060627	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	20	26/07/2024	713144	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68097	VN072024060628	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	21	26/07/2024	957000	12178-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MANSA MANSA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
68098	VN072024043567	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	70815	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68099	VN072024043568	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	3/7/2024	81716	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68100	VN072024043569	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	3/7/2024	86716	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68101	VN072024049647	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	112892	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68102	VN072024043570	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	3/7/2024	121480	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68103	VN072024049651	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	3/7/2024	169324	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68104	VN072024049652	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	3/7/2024	674920	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68105	VN072024049648	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	3/7/2024	170148	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68106	VN072024049649	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	3/7/2024	37232	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68107	VN072024049650	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	4	3/7/2024	38034	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68108	VN072024083549	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	10	15/07/2024	3020	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68109	VN072024083551	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	12	15/07/2024	48410	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68110	VN072024083546	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	7	11/7/2024	531	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68111	VN072024083547	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	AND TAXATION	NT	V	8	12/7/2024	630	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68112	VN072024083548	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	9	12/7/2024	90000	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68113	VN072024083550	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	11	15/07/2024	17805	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68114	VN072024083553	2.421E+14	1/7/2024	N	DC10	C	Medical Vouchers	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	14	23/07/2024	20919	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68115	VN072024082172	2.421E+14	1/7/2024	N	DC10	K	Refund Vouchers	1200-MANSA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	5	25/07/2024	185965	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68116	VN072024082173	2.421E+14	1/7/2024	N	DC10	K	Refund Vouchers	1200-MANSA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	6	25/07/2024	188150	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68117	VN072024082174	2.421E+14	1/7/2024	N	DC10	K	Refund Vouchers	1200-MANSA	0040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	7	25/07/2024	101800	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68118	VN072024083554	2.421E+14	1/7/2024	N	DC10	C	Medical Vouchers	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	15	23/07/2024	11160	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68119	VN072024083555	2.421E+14	1/7/2024	N	DC10	C	Medical Vouchers	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	16	23/07/2024	7050	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68120	VN072024083552	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	13	23/07/2024	4657	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68121	VN072024083556	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	31/07/2024	29957	EXCISE AND TAXATION	MANSA MANSA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
68122	VN072024066487	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	11/7/2024	18308	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68123	VN072024066500	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	42	17/07/2024	448890	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68124	VN072024066501	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	43	17/07/2024	387511	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68125	VN072024066515	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	19/07/2024	39800	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68126	VN072024066516	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	19/07/2024	424483	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68127	VN072024066488	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	11/7/2024	25392	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68128	VN072024066489	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	11/7/2024	23184	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68129	VN072024066517	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	19/07/2024	1625107	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68130	VN072024069747	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	11/7/2024	833520	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68131	VN072024069748	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	11/7/2024	1098480	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68132	VN072024066519	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	23/07/2024	310268	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68133	VN072024066490	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	11/7/2024	35558	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68134	VN072024066491	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	11/7/2024	23184	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68135	VN072024066492	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	11/7/2024	23184	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68136	VN072024066502	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	17/07/2024	24656	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68137	VN072024066503	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	17/07/2024	23184	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68138	VN072024066504	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	17/07/2024	23920	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68139	VN072024066505	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	17/07/2024	22494	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68140	VN072024066506	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	17/07/2024	31280	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68141	VN072024066507	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	17/07/2024	23184	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68142	VN072024066508	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	17/07/2024	32200	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68143	VN072024069758	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	17/07/2024	938400	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68144	VN072024069749	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	11/7/2024	833520	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

68145	VN072024069759	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	17/07/2024	938400	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68146	VN072024069760	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	17/07/2024	412675	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68147	VN072024044249	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/7/2024	128422	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68148	VN072024044227	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	3	2/7/2024	29201	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68149	VN072024066493	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	11/7/2024	18308	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68150	VN072024066494	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	11/7/2024	23184	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68151	VN072024044230	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/7/2024	1462650	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68152	VN072024044231	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/7/2024	2550489	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68153	VN072024044232	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/7/2024	22043526	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68154	VN072024044233	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/7/2024	23448852	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68155	VN072024044234	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/7/2024	23340639	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68156	VN072024044235	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/7/2024	254444	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68157	VN072024044236	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/7/2024	1126724	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68158	VN072024044237	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/7/2024	97390	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68159	VN072024044238	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/7/2024	128632	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68160	VN072024044239	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/7/2024	61004	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68161	VN072024044240	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/7/2024	939301	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68162	VN072024044241	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/7/2024	704903	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68163	VN072024044242	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/7/2024	932421	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68164	VN072024044243	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/7/2024	8999943	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68165	VN072024044244	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/7/2024	698037	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68166	VN072024044245	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/7/2024	88360	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68167	VN072024044246	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	3/7/2024	247864	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68168	VN072024044247	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	3/7/2024	285790	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68169	VN072024044248	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	3/7/2024	247800	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68170	VN072024044225	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	286156	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68171	VN072024044226	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	496564	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68172	VN072024044228	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	2/7/2024	217631	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68173	VN072024056077	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	11/7/2024	143529	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68174	VN072024044229	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/7/2024	30863309	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68175	VN072024047292	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	10925	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68176	VN072024047293	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	10760	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68177	VN072024047294	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	32200	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68178	VN072024047295	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	32804	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68179	VN072024047296	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	42676	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68180	VN072024047319	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/7/2024	22706	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68181	VN072024047297	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	22496	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68182	VN072024047298	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	42676	12454-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68183	VN072024066499	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	41	15/07/2024	828317	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68184	VN072024044250	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	26	8/7/2024	34523	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68185	VN072024044251	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	27	8/7/2024	126798	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68186	VN072024056078	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	11/7/2024	262272	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68187	VN072024044252	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	28	8/7/2024	178450	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68188	VN072024066495	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	11/7/2024	501806	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68189	VN072024069761	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	17/07/2024	694140	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68190	VN072024056079	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	11/7/2024	186407	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68191	VN072024056080	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	11/7/2024	88910	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68192	VN072024066496	2.421E+14	1/7/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	38	12/7/2024	271610	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68193	VN072024066497	2.421E+14	1/7/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	39	12/7/2024	260801	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68194	VN072024066498	2.421E+14	1/7/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	40	12/7/2024	230092	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68195	VN072024069762	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	17/07/2024	938400	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

68196	VN072024069763	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	17/07/2024	833520	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68197	VN072024069764	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	17/07/2024	858360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68198	VN072024066509	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	51	17/07/2024	44891	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68199	VN072024066510	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	52	17/07/2024	27300	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68200	VN072024066511	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	53	17/07/2024	320425	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68201	VN072024066512	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	54	17/07/2024	200980	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68202	VN072024066513	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	55	17/07/2024	175268	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68203	VN072024066514	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	56	17/07/2024	38918	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68204	VN072024066518	2.421E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	60	19/07/2024	108906	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68205	VN072024056227	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	23/07/2024	294324	12024-SENIOR SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68206	VN072024066524	2.421E+14	1/7/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	66	23/07/2024	320052	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68207	VN072024069746	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	26/07/2024	637560	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68208	VN072024066525	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	23/07/2024	891959	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68209	VN072024066520	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	23/07/2024	467117	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68210	VN072024066521	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	23/07/2024	221327	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68211	VN072024066535	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	77	26/07/2024	796308	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68212	VN072024066526	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	68	23/07/2024	146969	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68213	VN072024066527	2.421E+14	1/7/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	69	23/07/2024	201318	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68214	VN072024066528	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE STATIONS/POSTS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	70	23/07/2024	174623	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68215	VN072024066536	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	78	29/07/2024	145000	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68216	VN072024066522	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	64	23/07/2024	23610	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68217	VN072024066523	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE STATIONS/POSTS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	65	23/07/2024	152130	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68218	VN072024066537	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	79	29/07/2024	224000	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68219	VN072024066540	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	30/07/2024	19412	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68220	VN072024066541	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	30/07/2024	32200	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68221	VN072024066542	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	30/07/2024	23230	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68222	VN072024066543	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	30/07/2024	24656	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68223	VN072024066529	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	71	24/07/2024	550601	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68224	VN072024066530	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	72	24/07/2024	421218	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68225	VN072024066531	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	73	24/07/2024	320135	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68226	VN072024066532	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	74	24/07/2024	98222	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68227	VN072024066533	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	75	24/07/2024	158091	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68228	VN072024066534	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	76	24/07/2024	16300	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68229	VN072024066538	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	80	30/07/2024	267729	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68230	VN072024066539	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	81	30/07/2024	381376	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68231	VN072024018262	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	65	2/7/2024	10409	EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68232	VN072024056103	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	15/07/2024	4848	12216-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68233	VN072024056104	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	15/07/2024	1130	12216-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), MANSA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
68234	VN072024043965	2.421E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	4	3/7/2024	8979750	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68235	VN072024043962	2.421E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	1	3/7/2024	1407900	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68236	VN072024043963	2.421E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	2	3/7/2024	3666750	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68237	VN072024043964	2.421E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	3	3/7/2024	4296500	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68238	VN072024043971	2.421E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	5	4/7/2024	2450500	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68239	VN072024018674	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	431	3/7/2024	5146642	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68240	VN072024043972	2.421E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	6	4/7/2024	2407600	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68241	VN072024018198	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	66480	EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68242	VN072024018683	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/7/2024	77444	EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68243	VN072024018684	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/7/2024	79756	EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68244	VN072024018685	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/7/2024	85200	EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68245	VN072024018686	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/7/2024	117928	EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68246	VN072024018687	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/7/2024	157400	EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68247	VN072024018199	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	168592	EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68248	VN072024018688	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/7/2024	215328	EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

68249	VN072024018799	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	8/7/2024	41053	EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68250	VN072024018800	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	8/7/2024	94560	EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68251	VN072024082774	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	773	15/07/2024	20127	EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68252	VN072024082821	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	820	19/07/2024	897331	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68253	VN072024082822	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	821	19/07/2024	485416	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68254	VN072024082823	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	822	19/07/2024	151680	EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68255	VN072024082824	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	823	19/07/2024	296800	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68256	VN072024082825	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	824	19/07/2024	315000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68257	VN072024082826	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	825	19/07/2024	387000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68258	VN072024082848	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	847	22/07/2024	441000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68259	VN072024082849	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	848	22/07/2024	324000	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68260	VN072024082850	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	849	22/07/2024	4477	12051-DISTRICT EDUCATION OFFICER (S)	DISTRICT EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68261	VN072024056241	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	26/07/2024	348009	12215-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), MANSA MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68262	VN072024082888	2.421E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	887	26/07/2024	163907	EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68263	VN072024082750	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	749	15/07/2024	9831	EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68264	VN072024018248	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/7/2024	157400	EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68265	VN072024018249	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	3/7/2024	64756	EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68266	VN072024018669	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/7/2024	98716	EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68267	VN072024018319	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/7/2024	46880	EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68268	VN072024047311	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	74324	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
68269	VN072024043974	2.421E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	9/7/2024	2924713	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68270	VN072024043975	2.421E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	9/7/2024	516126	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68271	VN072024043976	2.421E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	9/7/2024	3297236	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68272	VN072024043966	2.421E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	9/7/2024	581865	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68273	VN072024043967	2.421E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	9/7/2024	1139129	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68274	VN072024043968	2.421E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	9/7/2024	201022	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68275	VN072024043969	2.421E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	9/7/2024	1284222	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68276	VN072024043970	2.421E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	9/7/2024	226627	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68277	VN072024081185	2.421E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	17/07/2024	3760987	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68278	VN072024081186	2.421E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	17/07/2024	663704	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68279	VN072024081187	2.421E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	17/07/2024	4240029	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68280	VN072024081188	2.421E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	17/07/2024	748240	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68281	VN072024056211	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	23/07/2024	33200	12215-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), MANSA MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68282	VN072024056212	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	23/07/2024	10357	12215-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), MANSA MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68283	VN072024082871	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	24/07/2024	24312	EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68284	VN072024024723	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	5	2/7/2024	2892	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68285	VN072024024782	2.421E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	64	9/7/2024	1240	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68286	VN072024024724	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	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	6	2/7/2024	585	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68287	VN072024024796	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	72	9/7/2024	1800	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68288	VN072024024797	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	73	9/7/2024	935	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

68289	VN072024024805	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	81	9/7/2024	1560	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68290	VN072024024738	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	20	3/7/2024	84200	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68291	VN072024024739	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	21	3/7/2024	61700	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68292	VN072024024719	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	1	1/7/2024	47388	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68293	VN072024056105	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	151	15/07/2024	7827	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68294	VN072024056283	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	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	329	30/07/2024	595	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68295	VN072024056285	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	331	30/07/2024	36000	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68296	VN072024056286	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	332	30/07/2024	12000	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68297	VN072024056287	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	333	30/07/2024	284709	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68298	VN072024056288	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	334	30/07/2024	1140000	12161-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
68299	VN072024017174	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	3/7/2024	61204	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
68300	VN072024017173	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	1/7/2024	62780	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
68301	VN072024017175	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	3/7/2024	77960	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
68302	VN072024017176	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	3/7/2024	84200	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
68303	VN072024017177	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	3/7/2024	138740	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
68304	VN072024017178	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	3/7/2024	104860	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
68305	VN072024056076	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	11/7/2024	8952	12156-DISTRICT PUBLIC RELATION OFFICER	DISTRICT PUBLIC RELATION OFFICER, MANSA MANSA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
68306	VN072024064293	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	7	11/7/2024	824	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
68307	VN072024064294	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	8	15/07/2024	8945	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
68308	VN072024064295	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	9	15/07/2024	3497	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
68309	VN072024064296	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	10	15/07/2024	2125	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
68310	VN072024064297	2.421E+14	1/7/2024	N	DC10	C	Medical Vouchers	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	11	22/07/2024	16889	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
68311	VN072024064298	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	12	22/07/2024	7356	PUBLIC RELATION OFFICER	RELATION OFFICER, MANSA MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
68312	VN072024019578	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	3/7/2024	39800	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68313	VN072024019579	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	3/7/2024	47388	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68314	VN072024019580	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	3/7/2024	59376	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68315	VN072024019581	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	3/7/2024	109088	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68316	VN072024019582	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	3/7/2024	162468	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68317	VN072024019583	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	3/7/2024	295292	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68318	VN072024019586	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	32	9/7/2024	615	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68319	VN072024071042	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	34	15/07/2024	6977	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68320	VN072024071043	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	35	15/07/2024	6400	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68321	VN072024056149	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	19/07/2024	10996	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68322	VN072024056150	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	19/07/2024	3535	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68323	VN072024056151	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	19/07/2024	26774	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68324	VN072024056152	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	19/07/2024	274400	12186-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68325	VN072024071048	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	19/07/2024	18944	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68326	VN072024071049	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	41	19/07/2024	474	12186-DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
68327	VN072024019555	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	33920	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
68328	VN072024019569	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/7/2024	148980	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
68329	VN072024019570	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/7/2024	720260	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
68330	VN072024019571	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/7/2024	1281428	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
68331	VN072024056091	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	12/7/2024	25687	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

68332	VN072024056092	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	12/7/2024	36093	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68333	VN072024071052	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	44	26/07/2024	8050	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
68334	VN072024071047	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	03-CO-OPERATION	NT	V	39	19/07/2024	49152	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
68335	VN072024071050	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	03-CO-OPERATION	NT	V	42	19/07/2024	630	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
68336	VN072024028340	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	17	3/7/2024	141268	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68337	VN072024028341	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	18	3/7/2024	95360	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68338	VN072024028342	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	19	3/7/2024	367224	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68339	VN072024028324	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	1	1/7/2024	70328	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68340	VN072024028325	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	2	1/7/2024	44724	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68341	VN072024028347	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	24	3/7/2024	86540	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68342	VN072024028355	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	32	5/7/2024	37580	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68343	VN072024028356	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	33	5/7/2024	4310	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68344	VN072024028357	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	34	5/7/2024	27968	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68345	VN072024028358	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	35	5/7/2024	31076	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68346	VN072024028359	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	36	5/7/2024	31076	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68347	VN072024028360	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	37	5/7/2024	31076	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68348	VN072024059681	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	45	12/7/2024	825	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68349	VN072024059682	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	46	12/7/2024	1285	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68350	VN072024059683	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	47	12/7/2024	444	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68351	VN072024059693	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	57	26/07/2024	28760	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
68352	VN072024050106	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	4/7/2024	814250	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68353	VN072024050107	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	4/7/2024	145000	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68354	VN072024050108	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	4/7/2024	139500	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68355	VN072024050109	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	4/7/2024	145500	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68356	VN072024050110	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	16	4/7/2024	140000	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68357	VN072024050111	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	17	4/7/2024	148000	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68358	VN072024050112	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	18	4/7/2024	5000	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68359	VN072024050113	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	19	4/7/2024	162500	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68360	VN072024050124	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	30	8/7/2024	121000	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68361	VN072024050114	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	20	4/7/2024	4000	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68362	VN072024054659	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	11/7/2024	447500	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68363	VN072024050104	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	3/7/2024	83196	(DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
68364	VN072024050095	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/7/2024	114928	(DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
68365	VN072024050105	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	3/7/2024	280260	(DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
68366	VN072024050096	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/7/2024	28740	(DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
68367	VN072024050097	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	3	2/7/2024	413205	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68368	VN072024050098	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	4	2/7/2024	478099	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68369	VN072024050101	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	3/7/2024	1095620	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68370	VN072024050099	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	5	2/7/2024	1182475	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68371	VN072024050102	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	3/7/2024	32441	(DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
68372	VN072024050103	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	9	3/7/2024	80065	(DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
68373	VN072024050100	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	2/7/2024	203369	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68374	VN072024050121	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	5/7/2024	46737	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68375	VN072024050115	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	4/7/2024	62880	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68376	VN072024050116	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	22	4/7/2024	3379	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68377	VN072024050122	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	5/7/2024	11084	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68378	VN072024050125	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	8/7/2024	283102	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

68379	VN072024050123	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	5/7/2024	153069	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68380	VN072024050126	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	8/7/2024	275519	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68381	VN072024050117	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	23	4/7/2024	24194	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68382	VN072024050127	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	33	8/7/2024	444900	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68383	VN072024050119	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	25	4/7/2024	2443	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68384	VN072024050120	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	26	4/7/2024	14046	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68385	VN072024050128	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	34	8/7/2024	7899	(DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
68386	VN072024050129	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	8/7/2024	222600	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68387	VN072024050130	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	36	8/7/2024	88900	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68388	VN072024054660	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	11/7/2024	407408	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68389	VN072024054661	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	11/7/2024	525000	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68390	VN072024054662	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	11/7/2024	339800	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68391	VN072024054666	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	44	15/07/2024	17890	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68392	VN072024054663	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	41	15/07/2024	217811	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68393	VN072024054664	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	15/07/2024	360000	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68394	VN072024054665	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	43	15/07/2024	101142	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68395	VN072024054667	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	19/07/2024	56712	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68396	VN072024054668	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	19/07/2024	189026	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68397	VN072024054669	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	47	19/07/2024	144850	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68398	VN072024054670	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	19/07/2024	148350	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68399	VN072024054671	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	49	19/07/2024	270250	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68400	VN072024054673	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	51	26/07/2024	255190	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68401	VN072024054674	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	52	26/07/2024	23190	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68402	VN072024054675	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	53	26/07/2024	23481	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68403	VN072024054676	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	54	26/07/2024	11435	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68404	VN072024054677	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	55	26/07/2024	84420	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68405	VN072024054678	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	56	26/07/2024	34000	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68406	VN072024054679	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	57	26/07/2024	758160	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68407	VN072024054680	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	58	26/07/2024	5530	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68408	VN072024054681	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	59	29/07/2024	97952	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68409	VN072024054682	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	60	29/07/2024	3392	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68410	VN072024054683	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	61	31/07/2024	150000	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68411	VN072024054684	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	62	31/07/2024	36975	12005-TEHSILDAR (DISTRICT ELECTION OFFICER)	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
68412	VN072024084506	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	26/07/2024	105469	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
68413	VN072024084507	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	30/07/2024	86716	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
68414	VN072024084508	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	3	30/07/2024	62980	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
68415	VN072024084509	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	30/07/2024	322256	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
68416	VN072024084510	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	5	30/07/2024	167696	12157-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
68417	VN072024027479	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/7/2024	89136	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68418	VN072024027480	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/7/2024	87144	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB

68419	VN072024027481	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	3	3/7/2024	60127	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68420	VN072024057449	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	11/7/2024	20000	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68421	VN072024057450	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	11/7/2024	20000	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68422	VN072024057451	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	11/7/2024	25000	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68423	VN072024057452	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	11/7/2024	25000	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68424	VN072024057453	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	11/7/2024	60127	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68425	VN072024057454	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	11/7/2024	60127	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68426	VN072024057457	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	12	15/07/2024	11170	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68427	VN072024057455	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	11/7/2024	25000	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68428	VN072024057456	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	11	11/7/2024	20000	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68429	VN072024086875	2.421E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	11/7/2024	10199000	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68430	VN072024056146	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	17/07/2024	27200	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68431	VN072024057458	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	17/07/2024	25000	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68432	VN072024057459	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	14	17/07/2024	20000	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68433	VN072024057460	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	15	17/07/2024	4500	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68434	VN072024057461	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	16	17/07/2024	4000	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68435	VN072024057462	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	17	17/07/2024	61110	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68436	VN072024057463	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	18	23/07/2024	9508	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68437	VN072024057464	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	19	23/07/2024	21869	ECONOMIC AND STATISTICAL ADVISOR, MANSA	AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
68438	VN072024023351	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	3/7/2024	57856	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68439	VN072024023352	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	90	3/7/2024	104258	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68440	VN072024023353	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	91	3/7/2024	116452	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68441	VN072024023358	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	96	3/7/2024	168660	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68442	VN072024023354	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	92	3/7/2024	224355	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68443	VN072024023355	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	3/7/2024	422872	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68444	VN072024023356	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	94	3/7/2024	455348	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68445	VN072024023269	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	7	2/7/2024	2684	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68446	VN072024023270	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	8	2/7/2024	10736	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68447	VN072024023271	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	9	2/7/2024	58841	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68448	VN072024073345	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	139	15/07/2024	808	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68449	VN072024073346	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	140	15/07/2024	2640	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68450	VN072024056107	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	15/07/2024	1483	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68451	VN072024056108	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	15/07/2024	5865	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68452	VN072024056109	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	15/07/2024	23323	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68453	VN072024056110	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	15/07/2024	11864	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68454	VN072024056111	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	15/07/2024	4668	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68455	VN072024056112	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	15/07/2024	10635	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68456	VN072024056113	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	15/07/2024	14955	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68457	VN072024056114	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	15/07/2024	21959	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68458	VN072024073353	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	147	15/07/2024	1700	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68459	VN072024073354	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	148	15/07/2024	700	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

68460	VN072024073355	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	149	15/07/2024	160	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68461	VN072024056147	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	17/07/2024	121000	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68462	VN072024056229	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	24/07/2024	6030	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68463	VN072024056230	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	24/07/2024	13943	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68464	VN072024056231	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	24/07/2024	8254	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68465	VN072024056232	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	24/07/2024	14132	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68466	VN072024056233	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	24/07/2024	18351	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68467	VN072024073374	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	168	24/07/2024	2010	12138-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68468	VN072024042971	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	3/7/2024	110928	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
68469	VN072024042972	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/7/2024	651628	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
68470	VN072024042973	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/7/2024	169756	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
68471	VN072024042952	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	62780	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
68472	VN072024042956	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	9	2/7/2024	20867	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
68473	VN072024059103	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	67	11/7/2024	7913	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
68474	VN072024059105	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	69	11/7/2024	1047	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
68475	VN072024059106	2.421E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	70	11/7/2024	22167	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
68476	VN072024059140	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	104	22/07/2024	1500	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
68477	VN072024059142	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	106	22/07/2024	940	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
68478	VN072024059184	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	148	31/07/2024	20811	12004-DISTRICT ATTORNEY	MANSA MANSA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
68479	VN072024029752	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/7/2024	34808	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
68480	VN072024029759	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	3/7/2024	66028	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
68481	VN072024029760	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	3/7/2024	121508	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
68482	VN072024029761	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	3/7/2024	81832	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
68483	VN072024029762	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	3/7/2024	258780	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
68484	VN072024029754	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	1/7/2024	190204	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
68485	VN072024029763	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	3/7/2024	213504	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
68486	VN072024029757	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	3/7/2024	125333	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
68487	VN072024029758	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	8	3/7/2024	125333	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
68488	VN072024061652	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	31	15/07/2024	5780	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
68489	VN072024061648	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	27	11/7/2024	690	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
68490	VN072024061653	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	32	15/07/2024	190	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
68491	VN072024056275	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	26/07/2024	16050	12176-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	6501-DIRECTOR, HORTICULTURE	PUNJAB
68492	VN072024029764	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	14	3/7/2024	3692	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68493	VN072024061654	2.421E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	33	16/07/2024	450	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68494	VN072024029770	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	20	4/7/2024	41110	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68495	VN072024029765	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	15	3/7/2024	12385	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68496	VN072024029755	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	3/7/2024	191804	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68497	VN072024029756	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	3/7/2024	230288	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68498	VN072024029753	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/7/2024	320772	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68499	VN072024029766	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	3/7/2024	547550	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68500	VN072024029767	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	3/7/2024	568684	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68501	VN072024029768	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	3/7/2024	801776	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68502	VN072024029769	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	3/7/2024	1256454	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68503	VN072024029751	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	661842	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68504	VN072024061655	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	34	16/07/2024	18000	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68505	VN072024061642	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	21	11/7/2024	4644	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68506	VN072024061643	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	22	11/7/2024	7741	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68507	VN072024061644	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	23	11/7/2024	7502	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68508	VN072024061645	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	24	11/7/2024	8000	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68509	VN072024061649	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	28	15/07/2024	17640	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68510	VN072024061646	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	25	11/7/2024	5620	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB

68511	VN072024061647	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	26	11/7/2024	7781	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68512	VN072024061650	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	29	15/07/2024	2212	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68513	VN072024061651	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	30	15/07/2024	16110	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68514	VN072024056094	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	12/7/2024	48429	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68515	VN072024056132	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	16/07/2024	109864	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68516	VN072024056095	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	12/7/2024	14205	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68517	VN072024069757	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	16/07/2024	619620	AGRICULTURAL OFFICER	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68518	VN072024069755	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	16/07/2024	35500	AGRICULTURAL OFFICER	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68519	VN072024061656	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	16/07/2024	53745	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68520	VN072024061657	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	36	17/07/2024	7000	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68521	VN072024061658	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	37	22/07/2024	10375	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
68522	VN072024026446	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	64556	12200-PROJECT MANAGER	GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
68523	VN072024026448	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	3/7/2024	142352	12200-PROJECT MANAGER	GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
68524	VN072024026449	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	3/7/2024	35400	12200-PROJECT MANAGER	GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
68525	VN072024026451	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	3/7/2024	429912	12200-PROJECT MANAGER	GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
68526	VN072024026447	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	INDUSTRIES AND	NT	V	2	3/7/2024	2477	12200-PROJECT MANAGER	GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
68527	VN072024026450	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	3/7/2024	35400	12200-PROJECT MANAGER	GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
68528	VN072024075145	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	7	15/07/2024	10063	12200-PROJECT MANAGER	GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
68529	VN072024056138	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	16/07/2024	38763	12225-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
68530	VN072024075146	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	8	23/07/2024	450	12200-PROJECT MANAGER	GENERAL MANAGER, DIC, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
68531	VN072024017245	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	3/7/2024	79846	12184-ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
68532	VN072024017246	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	149372	12184-ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
68533	VN072024017247	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	240904	12184-ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
68534	VN072024065569	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	4	15/07/2024	2236	12184-ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
68535	VN072024065570	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	5	19/07/2024	9408	12184-ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
68536	VN072024065571	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	26/07/2024	28658	12184-ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
68537	VN072024065572	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	7	31/07/2024	136430	12184-ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
68538	VN072024049860	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	1	3/7/2024	314848	12136-DISTRICT SPORTS OFFICER	OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
68539	VN072024055027	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	2	11/7/2024	584	12136-DISTRICT SPORTS OFFICER	OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
68540	VN072024056081	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	11/7/2024	21925	12136-DISTRICT SPORTS OFFICER	DISTRICT SPROTS OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
68541	VN072024055028	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	3	23/07/2024	11276	12136-DISTRICT SPORTS OFFICER	OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
68542	VN072024017274	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	30368	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
68543	VN072024017276	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	32230	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
68544	VN072024017277	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	45308	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
68545	VN072024017278	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	66324	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
68546	VN072024017281	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	3/7/2024	76244	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
68547	VN072024017279	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	3/7/2024	87600	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
68548	VN072024017280	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	3/7/2024	103508	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
68549	VN072024017275	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	2	2/7/2024	2892	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
68550	VN072024061950	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	9	29/07/2024	5591	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
68551	VN072024056201	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	247	23/07/2024	8560	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68552	VN072024024720	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	2	1/7/2024	61004	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68553	VN072024024740	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	22	3/7/2024	140600	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68554	VN072024024741	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	3/7/2024	96172	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68555	VN072024024758	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	40	4/7/2024	48639000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68556	VN072024024759	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	4/7/2024	11646000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68557	VN072024024760	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	4/7/2024	4629000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

68558	VN072024024761	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	43	4/7/2024	6045000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68559	VN072024024762	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	44	4/7/2024	72957000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68560	VN072024024763	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	45	4/7/2024	17470500	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68561	VN072024024764	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	46	4/7/2024	6945000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68562	VN072024024765	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	47	4/7/2024	9069000	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68563	VN072024056106	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	152	15/07/2024	10063	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68564	VN072024056070	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	03-NATIONAL SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	05-ADMINISTRATIVE EXPENSES	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	116	11/7/2024	0	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68565	VN072024056087	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	133	11/7/2024	8436	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68566	VN072024056089	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE AND MAINTENAN	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	135	11/7/2024	389	12220-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68567	VN072024035071	2.421E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	12-HOME AFFAIRS	NT	V	8	9/7/2024	10000	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68568	VN072024035072	2.421E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	9	9/7/2024	659	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68569	VN072024035067	2.421E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/7/2024	33432	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68570	VN072024035068	2.421E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/7/2024	71172	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68571	VN072024035069	2.421E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/7/2024	81716	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68572	VN072024035070	2.421E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/7/2024	116996	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68573	VN072024035064	2.421E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	2/7/2024	153585	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68574	VN072024035065	2.421E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	2/7/2024	2576354	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68575	VN072024035066	2.421E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	3	2/7/2024	2048960	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68576	VN072024084513	2.421E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	12	15/07/2024	10063	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68577	VN072024084511	2.421E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	10	11/7/2024	353	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68578	VN072024084514	2.421E+14	1/7/2024	N	DC03	C	Medical Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	13	16/07/2024	15950	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68579	VN072024084515	2.421E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	14	16/07/2024	1060	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68580	VN072024084516	2.421E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	15	16/07/2024	2596	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68581	VN072024084517	2.421E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	16	16/07/2024	7474	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68582	VN072024084518	2.421E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	17	16/07/2024	17935	12028-DISTRICT COMMANDER	PUNJAB HOME GUARDS, MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68583	VN072024044978	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	3/7/2024	33799	SMALL SAVINGS OFFICER	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68584	VN072024044979	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	9/7/2024	3970	SMALL SAVINGS OFFICER	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68585	VN072024044980	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	9/7/2024	3270	SMALL SAVINGS OFFICER	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68586	VN072024086472	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	4	15/07/2024	39070	SMALL SAVINGS OFFICER	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68587	VN072024024810	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	9/7/2024	327515	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68588	VN072024024781	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	9/7/2024	262241	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68589	VN072024047303	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	803160	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68590	VN072024020170	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	3/7/2024	72748	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68591	VN072024020171	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	3/7/2024	183892	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68592	VN072024020172	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	3/7/2024	602018	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68593	VN072024020173	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	3/7/2024	468812	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68594	VN072024020174	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	3/7/2024	1124716	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68595	VN072024020168	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	138012	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68596	VN072024020169	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	130164	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68597	VN072024087401	2.421E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	10	12/7/2024	185148	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68598	VN072024020175	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	8	9/7/2024	500	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68599	VN072024020176	2.421E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	9	9/7/2024	800	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68600	VN072024087403	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	25/07/2024	28520	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68601	VN072024087406	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	29/07/2024	1320	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68602	VN072024087407	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	29/07/2024	15654	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68603	VN072024056093	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	12/7/2024	34550	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68604	VN072024087402	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	12/7/2024	1070	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

68605	VN072024056265	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	26/07/2024	113048	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68606	VN072024087404	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	25/07/2024	110668	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68607	VN072024087405	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	25/07/2024	110668	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68608	VN072024087408	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	17	29/07/2024	1570	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
68609	VN072024042808	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8/7/2024	1250616	12455-DEPUTY/ADDITIONAL DEPUTY COMMISSIONER	RURAL DEVELOPMENT, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68610	VN072024023350	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	3/7/2024	139006	12495-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68611	VN072024073328	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	122	11/7/2024	350	12495-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68612	VN072024027422	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	5	3/7/2024	567664	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68613	VN072024027423	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	6	3/7/2024	23000	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68614	VN072024055034	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	14	16/07/2024	37655	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68615	VN072024027424	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	7	3/7/2024	531500	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68616	VN072024047288	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	35310	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
68617	VN072024047289	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	35310	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
68618	VN072024027426	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	3/7/2024	285958	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68619	VN072024027419	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	3/7/2024	563183	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68620	VN072024027420	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	3/7/2024	872868	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68621	VN072024055029	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	9	11/7/2024	12969	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68622	VN072024027421	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	3/7/2024	1996116	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68623	VN072024055030	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	10	11/7/2024	3600	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68624	VN072024055031	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	11	11/7/2024	4510	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68625	VN072024055032	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	12	11/7/2024	161376	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68626	VN072024055033	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	13	11/7/2024	33350	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68627	VN072024027425	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	8	4/7/2024	487510	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68628	VN072024024820	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	9/7/2024	54450	12163-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68629	VN072024055035	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	15	16/07/2024	161376	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68630	VN072024055036	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	16	16/07/2024	39880	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68631	VN072024055052	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	32	16/07/2024	9385	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68632	VN072024055037	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	17	16/07/2024	16240	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68633	VN072024055038	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	18	16/07/2024	23422	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68634	VN072024055039	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	19	16/07/2024	5050	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68635	VN072024055040	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	20	16/07/2024	11600	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68636	VN072024055041	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	21	16/07/2024	17600	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68637	VN072024055042	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	22	16/07/2024	19980	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68638	VN072024055043	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	23	16/07/2024	22500	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68639	VN072024055044	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	24	16/07/2024	22831	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68640	VN072024055045	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	25	16/07/2024	18650	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68641	VN072024055046	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	26	16/07/2024	36049	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68642	VN072024055047	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	27	16/07/2024	20036	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68643	VN072024055048	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	28	16/07/2024	61687	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68644	VN072024055049	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	29	16/07/2024	1912	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68645	VN072024055050	2.421E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	36-JAILS	NT	V	30	16/07/2024	2170	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68646	VN072024055051	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	31	16/07/2024	33560	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68647	VN072024056156	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	19/07/2024	20050	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68648	VN072024080934	2.421E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	1	23/07/2024	1084333	SUPERINTENDENT OF POLICE	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
68649	VN072024055053	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	33	22/07/2024	32211	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68650	VN072024055054	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	34	31/07/2024	514340	12025-DEPUTY COMMISSIONER	MANSA MANSA	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
68651	VN072024082687	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	686	11/7/2024	5000	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68652	VN072024018219	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	3/7/2024	596804	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68653	VN072024018220	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	3/7/2024	103508	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68654	VN072024018747	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	4/7/2024	519696	12516-HEADMASTER	SECONDARY SCHOOL MAUJIA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68655	VN072024018842	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	669	9/7/2024	5000	12517-HEADMASTER	SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68656	VN072024018732	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/7/2024	86264	12517-HEADMASTER	SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68657	VN072024018733	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/7/2024	943312	12517-HEADMASTER	SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

68658	VN072024082769	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	768	15/07/2024	360	12517-HEADMASTER	SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68659	VN072024082770	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	769	15/07/2024	710	12517-HEADMASTER	SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68660	VN072024028337	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	3/7/2024	39800	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
68661	VN072024028338	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	3/7/2024	97900	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
68662	VN072024028339	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	16	3/7/2024	201176	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
68663	VN072024028361	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	38	9/7/2024	4507	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
68664	VN072024059678	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	42	11/7/2024	4800	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
68665	VN072024059677	2.421E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	41	11/7/2024	10200	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
68666	VN072024028362	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	39	9/7/2024	450	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
68667	VN072024059688	2.421E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	52	17/07/2024	1000	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
68668	VN072024047306	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	41938	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68669	VN072024047307	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	49162	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68670	VN072024047308	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	58684	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68671	VN072024047309	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	40490	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68672	VN072024047310	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	41475	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68673	VN072024043619	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/7/2024	18000	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68674	VN072024043620	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/7/2024	47388	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68675	VN072024043621	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/7/2024	67280	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68676	VN072024043625	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	3/7/2024	97256	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68677	VN072024043626	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	3/7/2024	2068660	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68678	VN072024043627	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	3/7/2024	3718524	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68679	VN072024043628	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	3/7/2024	90696	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68680	VN072024043629	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	3/7/2024	303644	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68681	VN072024043630	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	3/7/2024	420762	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68682	VN072024043631	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	3/7/2024	665940	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68683	VN072024043632	2.421E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	3/7/2024	109568	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68684	VN072024056853	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	22	15/07/2024	5480	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68685	VN072024056859	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	20	11/7/2024	38360	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68686	VN072024056852	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	21	11/7/2024	11048	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68687	VN072024056088	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	11/7/2024	93748	12236-DISTRICT FOOD AND SUPPLY CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68688	VN072024056856	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	25	17/07/2024	19290	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68689	VN072024056858	2.421E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	27	29/07/2024	20980	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
68690	VN072024027124	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	3/7/2024	164968	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68691	VN072024027125	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	3/7/2024	336552	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68692	VN072024027126	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/7/2024	363868	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68693	VN072024027127	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/7/2024	984718	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68694	VN072024027122	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	574834	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68695	VN072024027123	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	342494	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68696	VN072024027128	2.421E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	7	9/7/2024	640	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68697	VN072024027129	2.421E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	8	9/7/2024	380	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68698	VN072024027130	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	9	9/7/2024	25930	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68699	VN072024027131	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	10	9/7/2024	1500	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68700	VN072024024821	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	9/7/2024	37273	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68701	VN072024018934	2.421E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	10-CENTRAL ROAD AND INFRASTRUCTURE FUND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	4/7/2024	1756818	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68702	VN072024018935	2.421E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	4/7/2024	12741162	XEN,PROVINCIAL DIVISION PWD B&R,	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68703	VN072024048052	2.421E+14	1/7/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN AND	NT	V	1	5/7/2024	2265383	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68704	VN072024081713	2.421E+14	1/7/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN AND	NT	V	2	23/07/2024	1402346	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68705	VN072024043973	2.421E+14	1/7/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	31-SPORTS FACILITIES IN GOVERNMENT COLLEGES OF PUNJAB.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	5/7/2024	372606	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68706	VN072024058367	2.421E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1200-MANSA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	11	11/7/2024	76114	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68707	VN072024058368	2.421E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1200-MANSA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	12	11/7/2024	488714	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68708	VN072024058369	2.421E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1200-MANSA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	13	11/7/2024	696892	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68709	VN072024058370	2.421E+14	1/7/2024	N	DC01	D	Misc. Vouchers	1200-MANSA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	14	11/7/2024	9267	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

68710	VN072024058371	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	15	12/7/2024	38540	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68711	VN072024080908	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	GRADATION AND MODERNIZATION OF C-PYTE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION,	NT	V	1	15/07/2024	46001	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68712	VN072024058372	2.421E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	16	17/07/2024	380	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68713	VN072024058373	2.421E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	17	17/07/2024	400	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68714	VN072024058374	2.421E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	18	17/07/2024	580	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68715	VN072024058375	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	19	17/07/2024	6000	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68716	VN072024058376	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	20	17/07/2024	12500	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68717	VN072024058377	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	21	17/07/2024	10500	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68718	VN072024080909	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	GRADATION AND MODERNIZATION OF C-PYTE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION,	NT	V	2	17/07/2024	83347	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68719	VN072024058378	2.421E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	22	23/07/2024	1640	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68720	VN072024058380	2.421E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	24/07/2024	285200	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68721	VN072024058379	2.421E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	23	23/07/2024	15875	XEN,PROVINCIAL DIVISION PWD B&R,	PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68722	VN072024056206	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	23/07/2024	14666	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68723	VN072024080910	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	GRADATION AND MODERNIZATION OF C-PYTE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION,	NT	V	3	23/07/2024	41160	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68724	VN072024056228	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	23/07/2024	148093	12027-XEN,PROVINCIAL DIVISION PWD B&R, MANSA	PROVINCIAL DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
68725	VN072024080911	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND	NT	V	4	23/07/2024	452025	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
68726	VN072024080912	2.421E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	GRADATION AND MODERNIZATION OF C-PYTE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATION,	NT	V	5	26/07/2024	8691578	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68727	VN072024081189	2.421E+14	1/7/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	31-SPORTS FACILITIES IN GOVERNMENT COLLEGES OF PUNJAB.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	29/07/2024	254083	12113-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
68728	VN072024049970	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/7/2024	107180	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68729	VN072024049971	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/7/2024	745600	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68730	VN072024049963	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	239684	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68731	VN072024049958	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	2553699	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68732	VN072024049964	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/7/2024	394148	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68733	VN072024049959	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	881132	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68734	VN072024049965	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	281502	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68735	VN072024049966	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/7/2024	1046780	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68736	VN072024049960	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	147200	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68737	VN072024049967	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/7/2024	212686	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68738	VN072024049961	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	42980	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68739	VN072024049968	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/7/2024	3438054	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68740	VN072024049962	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	946850	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68741	VN072024049972	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	15	8/7/2024	1770	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68742	VN072024049973	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	16	8/7/2024	15752	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68743	VN072024049974	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	17	8/7/2024	10708	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68744	VN072024049975	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	18	8/7/2024	16877	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68745	VN072024049976	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	19	8/7/2024	16877	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68746	VN072024049977	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	20	8/7/2024	4933	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68747	VN072024049969	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/7/2024	128132	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68748	VN072024049978	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	21	8/7/2024	21474	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68749	VN072024049979	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	9/7/2024	35400	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68750	VN072024049980	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	23	9/7/2024	2080	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68751	VN072024056123	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	16/07/2024	14674	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

68752	VN072024056124	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	16/07/2024	12587	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68753	VN072024056125	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	16/07/2024	4080	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68754	VN072024056126	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	16/07/2024	5349	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68755	VN072024056127	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	16/07/2024	9628	12453-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SARDULGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68756	VN072024056128	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	16/07/2024	18613	12452-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68757	VN072024056129	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	16/07/2024	1082	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68758	VN072024056130	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	16/07/2024	23940	12452-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68759	VN072024056131	2.421E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	16/07/2024	2890	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68760	VN072024066233	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	12/7/2024	1220595	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68761	VN072024066234	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	19/07/2024	65610	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68762	VN072024066235	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	19/07/2024	6084	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68763	VN072024066236	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	19/07/2024	1775	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68764	VN072024069743	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	24/07/2024	582360	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68765	VN072024066237	2.421E+14	1/7/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	26/07/2024	77136	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68766	VN072024066238	2.421E+14	1/7/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	29	26/07/2024	15000	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68767	VN072024066241	2.421E+14	1/7/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	32	31/07/2024	83450	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68768	VN072024066239	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	30	30/07/2024	11943	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68769	VN072024066240	2.421E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	31	30/07/2024	13069	12198-EXECUTIVE ENGINEER (CANALS)	MANSA DIVISION (I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
68770	VN072024041448	2.421E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	11	9/7/2024	1160	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68771	VN072024047302	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	582360	12279-EXECUTIVE ENGINEER	PROVINCIAL DIVSION PWD B&R MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
68772	VN072024041447	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/7/2024	43400	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68773	VN072024041440	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/7/2024	158700	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68774	VN072024041441	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/7/2024	174384	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68775	VN072024041442	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/7/2024	164664	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68776	VN072024041443	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	215736	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68777	VN072024041438	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	562796	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68778	VN072024041444	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/7/2024	288728	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68779	VN072024041445	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	900114	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68780	VN072024041446	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/7/2024	341600	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68781	VN072024041439	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	500218	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68782	VN072024041449	2.421E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	12	9/7/2024	380	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68783	VN072024041450	2.421E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	13	9/7/2024	4560	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68784	VN072024041451	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	14	9/7/2024	16898	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68785	VN072024041452	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	15	9/7/2024	1250	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68786	VN072024058059	2.421E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	16	19/07/2024	2000	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68787	VN072024058060	2.421E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	19/07/2024	9198	ENGINEER (DRAINAGE)	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
68788	VN072024027468	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	1	4/7/2024	76238	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68789	VN072024027469	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	2	4/7/2024	49404	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68790	VN072024027470	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	3	4/7/2024	65100	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68791	VN072024027471	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	4	4/7/2024	114632	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68792	VN072024027472	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	5	4/7/2024	213598	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68793	VN072024027473	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	6	4/7/2024	13445	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68794	VN072024027474	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	7	4/7/2024	13445	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68795	VN072024027475	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	8	4/7/2024	11516	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68796	VN072024027476	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	9	4/7/2024	9393	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68797	VN072024047320	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	4/7/2024	8060	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

68798	VN072024047321	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	4/7/2024	34327	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
68799	VN072024047322	2.421E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	4/7/2024	8500	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
68800	VN072024027477	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	10	8/7/2024	400094	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68801	VN072024027478	2.421E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	11	8/7/2024	969562	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68802	VN072024057056	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	11/7/2024	140038	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68803	VN072024057057	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	11/7/2024	21262	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68804	VN072024057058	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	11/7/2024	22870	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68805	VN072024057059	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	11/7/2024	21000	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68806	VN072024057060	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	16	11/7/2024	161225	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68807	VN072024057062	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	18	11/7/2024	55209	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68808	VN072024057061	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	17	11/7/2024	79850	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68809	VN072024057075	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	31	15/07/2024	23340	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68810	VN072024057090	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND WILD LIFE	NT	V	46	29/07/2024	4450	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68811	VN072024057063	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	19	12/7/2024	68658	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68812	VN072024057064	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	20	12/7/2024	19820	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68813	VN072024057065	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	12/7/2024	98000	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68814	VN072024057066	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	22	12/7/2024	20007	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68815	VN072024057067	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	23	12/7/2024	24308	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68816	VN072024057068	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	24	12/7/2024	133749	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68817	VN072024057073	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	15/07/2024	34181	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68818	VN072024057069	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	12/7/2024	207087	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68819	VN072024057076	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	32	23/07/2024	2000	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68820	VN072024057070	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	12/7/2024	70005	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68821	VN072024057071	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	27	12/7/2024	9085	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68822	VN072024057072	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	12/7/2024	9910	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68823	VN072024057074	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	15/07/2024	24362	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68824	VN072024057078	2.421E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	34	23/07/2024	1578	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68825	VN072024057079	2.421E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	35	23/07/2024	2816	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68826	VN072024057080	2.421E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	36	23/07/2024	2056	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68827	VN072024057091	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND WILD LIFE	NT	V	47	29/07/2024	860	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68828	VN072024057077	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND WILD LIFE	NT	V	33	23/07/2024	450	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68829	VN072024057081	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	37	23/07/2024	8646	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68830	VN072024057082	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	38	26/07/2024	24556	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68831	VN072024057083	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	39	26/07/2024	36000	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68832	VN072024057084	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	40	26/07/2024	12600	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68833	VN072024057085	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	41	26/07/2024	17719	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68834	VN072024057092	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND WILD LIFE	NT	V	48	29/07/2024	230	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68835	VN072024057086	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	42	26/07/2024	7261	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68836	VN072024057087	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	43	26/07/2024	400	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68837	VN072024057088	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	44	26/07/2024	6700	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68838	VN072024057089	2.421E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND WILD LIFE	NT	V	45	26/07/2024	11930	12185-DISTRICT FOREST OFFICER	MANSA MANSA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
68839	VN072024053758	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	3/7/2024	59700	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
68840	VN072024053759	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	3/7/2024	63332	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
68841	VN072024087395	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	13	17/07/2024	1157	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
68842	VN072024087391	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	9	16/07/2024	425	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
68843	VN072024087392	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	10	16/07/2024	779	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
68844	VN072024087393	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	11	16/07/2024	425	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
68845	VN072024087394	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	12	16/07/2024	4000	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
68846	VN072024087396	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	14	17/07/2024	3354	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH

68847	VN072024087397	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	15	22/07/2024	955	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
68848	VN072024053760	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	3/7/2024	21700	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
68849	VN072024053761	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	3/7/2024	71484	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
68850	VN072024053762	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	5	3/7/2024	72952	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
68851	VN072024053763	2.421E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	6	3/7/2024	147648	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
68852	VN072024087389	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	7	12/7/2024	1070	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
68853	VN072024087390	2.421E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMEN	NT	V	8	15/07/2024	5591	12528-DISTRICT TOWN PLANNER	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
68854	VN072024017065	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	3/7/2024	77092	12014-REGIONAL TRANSPORT OFFICER	MANSA MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
68855	VN072024017066	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	3/7/2024	79664	12014-REGIONAL TRANSPORT OFFICER	MANSA MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
68856	VN072024071195	2.421E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	26/07/2024	336627	12014-REGIONAL TRANSPORT OFFICER	MANSA MANSA	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
68857	VN072024042580	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	25	2/7/2024	128	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68858	VN072024042581	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	26	2/7/2024	290	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68859	VN072024042582	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	27	5/7/2024	90	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68860	VN072024042583	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	28	5/7/2024	200	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68861	VN072024042584	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	29	9/7/2024	192	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68862	VN072024042585	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	30	9/7/2024	544	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68863	VN072024042586	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	31	9/7/2024	110	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68864	VN072024042587	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	32	9/7/2024	192	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68865	VN072024042588	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	33	9/7/2024	192	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68866	VN072024042589	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	34	9/7/2024	72	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68867	VN072024042590	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	35	9/7/2024	500	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68868	VN072024042591	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	36	9/7/2024	104	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68869	VN072024078335	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	42	12/7/2024	140	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68870	VN072024078336	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	43	11/7/2024	250	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68871	VN072024078337	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	44	16/07/2024	62	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68872	VN072024078301	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	45	16/07/2024	300	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68873	VN072024078302	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	46	16/07/2024	640	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68874	VN072024069724	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	22/07/2024	11660542	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
68875	VN072024069725	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	22/07/2024	5710550	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68876	VN072024069726	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	22/07/2024	267732	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68877	VN072024069727	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	74	22/07/2024	166775	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
68878	VN072024056177	2.421E+11	1/7/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATI ON	NT	V	223	22/07/2024	11000	12114-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
68879	VN072024069728	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	22/07/2024	1043052	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
68880	VN072024069729	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	22/07/2024	591368	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68881	VN072024056178	2.421E+11	1/7/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATI ON	NT	V	224	22/07/2024	11000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68882	VN072024069730	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	22/07/2024	127988488	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
68883	VN072024069731	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	22/07/2024	34608892	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68884	VN072024069732	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	22/07/2024	383741	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68885	VN072024069733	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	22/07/2024	11037589	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68886	VN072024069734	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	22/07/2024	4596272	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68887	VN072024069735	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	82	22/07/2024	333381	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
68888	VN072024056179	2.421E+11	1/7/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATI ON	NT	V	225	22/07/2024	165000	12196-BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER BUDHLADHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
68889	VN072024078303	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	47	23/07/2024	1100	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68890	VN072024078304	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	48	23/07/2024	320	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68891	VN072024078305	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	49	25/07/2024	166	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68892	VN072024078306	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	50	19/07/2024	260	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68893	VN072024078307	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	51	19/07/2024	90	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68894	VN072024078308	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	52	25/07/2024	70	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68895	VN072024078309	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	53	25/07/2024	35	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68896	VN072024078310	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATI ON AND	NT	V	54	30/07/2024	192	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68897	VN072024069769	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	30/07/2024	3074485	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
68898	VN072024069770	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	30/07/2024	923629	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB

68899	VN072024069771	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	30/07/2024	1459260	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68900	VN072024069772	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	30/07/2024	1325967	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68901	VN072024069773	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	30/07/2024	3045252	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
68902	VN072024069774	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	30/07/2024	936889	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68903	VN072024069775	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	30/07/2024	3068430	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68904	VN072024069776	2.421E+11	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	30/07/2024	2860632	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68905	VN072024078328	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	72	30/07/2024	72	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68906	VN072024078329	2.421E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	73	30/07/2024	72	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
68907	VN072024042556	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	9/7/2024	2070	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
68908	VN072024042557	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	9/7/2024	3240	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
68909	VN072024042558	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	9/7/2024	13680	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
68910	VN072024042559	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	9/7/2024	22950	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
68911	VN072024042560	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	9/7/2024	37350	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
68912	VN072024042561	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	9/7/2024	99090	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
68913	VN072024042562	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	9/7/2024	84330	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
68914	VN072024042563	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	9/7/2024	17730	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
68915	VN072024042564	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	9/7/2024	50580	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
68916	VN072024042565	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	9/7/2024	62190	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
68917	VN072024042566	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	9/7/2024	58500	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
68918	VN072024042567	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	9/7/2024	91350	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
68919	VN072024042568	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	9/7/2024	57330	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
68920	VN072024042569	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	9/7/2024	55350	12476-COLLECTOR	DIVISION, BUDHLADA, MANSA MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
68921	VN072024042570	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	15	9/7/2024	2700	12476-COLLECTOR	DIVISION, BUDHLADA,	OF REGISTRATION	CHANDIGARH
68922	VN072024042571	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	16	9/7/2024	16690	12476-COLLECTOR	DIVISION, BUDHLADA,	OF REGISTRATION	CHANDIGARH
68923	VN072024042572	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	17	9/7/2024	6890	12476-COLLECTOR	DIVISION, BUDHLADA,	OF REGISTRATION	CHANDIGARH
68924	VN072024042573	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	18	9/7/2024	15000	12476-COLLECTOR	DIVISION, BUDHLADA,	OF REGISTRATION	CHANDIGARH
68925	VN072024042574	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	19	9/7/2024	12000	12476-COLLECTOR	DIVISION, BUDHLADA,	OF REGISTRATION	CHANDIGARH
68926	VN072024042575	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	20	9/7/2024	11160	12476-COLLECTOR	DIVISION, BUDHLADA,	OF REGISTRATION	CHANDIGARH
68927	VN072024042576	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	21	9/7/2024	17275	12476-COLLECTOR	DIVISION, BUDHLADA,	OF REGISTRATION	CHANDIGARH
68928	VN072024042577	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	22	9/7/2024	21837	12476-COLLECTOR	DIVISION, BUDHLADA,	OF REGISTRATION	CHANDIGARH
68929	VN072024042578	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	23	9/7/2024	29020	12476-COLLECTOR	DIVISION, BUDHLADA,	OF REGISTRATION	CHANDIGARH
68930	VN072024042579	2.42102E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	24	9/7/2024	8225	12476-COLLECTOR	DIVISION, BUDHLADA,	OF REGISTRATION	CHANDIGARH
68931	VN072024034273	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	3/7/2024	145664	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
68932	VN072024034274	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	3/7/2024	187360	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
68933	VN072024034275	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	3/7/2024	285496	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
68934	VN072024034276	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	3/7/2024	156830	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
68935	VN072024034267	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	1/7/2024	66028	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
68936	VN072024034268	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	1/7/2024	53784	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
68937	VN072024060692	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	59	11/7/2024	87834	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
68938	VN072024060699	2.42102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	66	15/07/2024	33430	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
68939	VN072024060694	2.42102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	61	11/7/2024	820	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
68940	VN072024060693	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	60	11/7/2024	4380	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
68941	VN072024056101	2.42102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	147	12/7/2024	162000	12169-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68942	VN072024056100	2.42102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	146	12/7/2024	22500	12169-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68943	VN072024060700	2.42102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	67	15/07/2024	18700	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
68944	VN072024056174	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	19/07/2024	20690	12169-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
68945	VN072024086692	2.42102E+14	1/7/2024	N	DC01	K	Refund Vouchers	1200-MANSA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	24/07/2024	42504	12029-DEPUTY COMMISSIONER	COMMISSIONER, MANSA MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
68946	VN072024034272	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	3/7/2024	2556	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68947	VN072024034277	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	3/7/2024	52130	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68948	VN072024036314	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	71944	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68949	VN072024034278	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	3/7/2024	112684	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68950	VN072024034269	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	1/7/2024	196630	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68951	VN072024034279	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	3/7/2024	217936	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68952	VN072024036315	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	3/7/2024	266526	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68953	VN072024034280	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	3/7/2024	288202	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68954	VN072024036316	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	3/7/2024	730873	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68955	VN072024036317	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	3/7/2024	119400	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68956	VN072024034281	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	3/7/2024	92098	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68957	VN072024047327	2.42102E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	8/7/2024	20876	12269-TEHSILDAR	TEHSILDAR BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
68958	VN072024034271	2.42102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENT

68959	VN072024060728	2.42102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	95	19/07/2024	2000	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68960	VN072024060729	2.42102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	96	19/07/2024	2000	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68961	VN072024060691	2.42102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	58	11/7/2024	7500	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68962	VN072024060746	2.42102E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	113	26/07/2024	50364	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68963	VN072024056159	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	19/07/2024	37252	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
68964	VN072024072998	2.42102E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	19	19/07/2024	10721	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68965	VN072024072999	2.42102E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	22/07/2024	984313	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68966	VN072024060730	2.42102E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	97	19/07/2024	15000	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68967	VN072024060731	2.42102E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	98	19/07/2024	15000	12006-TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
68968	VN072024041574	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	3/7/2024	677906	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68969	VN072024041575	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	3/7/2024	86800	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68970	VN072024041576	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	3/7/2024	251724	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68971	VN072024041577	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	3/7/2024	65100	12148-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68972	VN072024041578	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	3/7/2024	165086	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68973	VN072024041579	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	3/7/2024	96900	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68974	VN072024041580	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	3/7/2024	204684	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68975	VN072024023273	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	3/7/2024	851890	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68976	VN072024023274	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	3/7/2024	158676	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68977	VN072024023275	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	3/7/2024	182872	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68978	VN072024023276	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	3/7/2024	105966	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68979	VN072024023277	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	3/7/2024	634704	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68980	VN072024023278	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	3/7/2024	241848	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68981	VN072024023279	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	3/7/2024	130810	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68982	VN072024023280	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	3/7/2024	1057278	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68983	VN072024023281	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	3/7/2024	597978	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68984	VN072024023282	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	3/7/2024	233176	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68985	VN072024023283	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	3/7/2024	134802	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68986	VN072024023284	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	3/7/2024	748222	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68987	VN072024023285	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	3/7/2024	351392	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68988	VN072024023286	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	3/7/2024	566190	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68989	VN072024023287	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	3/7/2024	519340	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68990	VN072024023288	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	3/7/2024	53692	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68991	VN072024023289	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	3/7/2024	138694	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68992	VN072024023290	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	3/7/2024	226150	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68993	VN072024023291	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	3/7/2024	186496	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68994	VN072024023292	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	3/7/2024	191592	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68995	VN072024023293	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	3/7/2024	881136	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68996	VN072024023294	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	3/7/2024	55298	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68997	VN072024023295	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	3/7/2024	74686	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68998	VN072024023296	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	3/7/2024	140000	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
68999	VN072024023297	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	3/7/2024	66000	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69000	VN072024023298	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	3/7/2024	48000	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69001	VN072024073331	2.42102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	125	15/07/2024	5700	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69002	VN072024054587	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	16/07/2024	248904	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69003	VN072024073356	2.42102E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	150	16/07/2024	26025	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69004	VN072024073357	2.42102E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	151	16/07/2024	20135	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69005	VN072024073358	2.42102E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	152	16/07/2024	5684	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69006	VN072024073359	2.42102E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	153	16/07/2024	14712	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69007	VN072024073360	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	16/07/2024	235836	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69008	VN072024073362	2.42102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	156	17/07/2024	13690	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69009	VN072024073363	2.42102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	157	17/07/2024	3050	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69010	VN072024073361	2.42102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	155	16/07/2024	3580	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69011	VN072024073372	2.42102E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	166	23/07/2024	166818	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69012	VN072024073316	2.42102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	183	26/07/2024	13730	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69013	VN072024073373	2.42102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	167	23/07/2024	5331	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69014	VN072024073320	2.42102E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	187	31/07/2024	83451	12148-SENIOR MEDICAL OFFICER	CENTRE, BUDLADA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69015	V

69016	VN072024036676	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	3/7/2024	66762	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BUDHLADHA	DEVELOPMENT & PANCHAYATS	PUNJAB
69017	VN072024036677	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	3/7/2024	85112	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BUDHLADHA	DEVELOPMENT & PANCHAYATS	PUNJAB
69018	VN072024036678	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/7/2024	122422	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BUDHLADHA	DEVELOPMENT & PANCHAYATS	PUNJAB
69019	VN072024024730	2.42102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	3/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69020	VN072024024722	2.42102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	1/7/2024	37432	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69021	VN072024024731	2.42102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	3/7/2024	87600	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69022	VN072024024732	2.42102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	3/7/2024	107676	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69023	VN072024024733	2.42102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	3/7/2024	156990	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69024	VN072024024734	2.42102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	3/7/2024	200624	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69025	VN072024024772	2.42102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	8/7/2024	1653500	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69026	VN072024056102	2.42102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	148	15/07/2024	3530	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69027	VN072024024773	2.42102E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	8/7/2024	843050	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69028	VN072024056175	2.42102E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	221	19/07/2024	12640	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69029	VN072024059684	2.42102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	48	12/7/2024	35790	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69030	VN072024056215	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	23/07/2024	38462	12231-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDLADA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69031	VN072024056097	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	12/7/2024	26780	12231-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDLADA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69032	VN072024056098	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	12/7/2024	114736	12231-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDLADA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69033	VN072024056216	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	23/07/2024	17730	12231-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDLADA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69034	VN072024028328	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	3/7/2024	18000	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69035	VN072024028329	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	3/7/2024	19900	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69036	VN072024028330	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	3/7/2024	60408	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69037	VN072024028331	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	3/7/2024	77854	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69038	VN072024028332	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	3/7/2024	106362	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69039	VN072024028333	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	3/7/2024	149248	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69040	VN072024028334	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	3/7/2024	366036	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69041	VN072024028335	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	3/7/2024	768214	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69042	VN072024028327	2.42102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	4	2/7/2024	68450	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69043	VN072024028336	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	3/7/2024	198728	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69044	VN072024028353	2.42102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	30	4/7/2024	33600	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69045	VN072024028354	2.42102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	31	4/7/2024	71400	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69046	VN072024059679	2.42102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	43	11/7/2024	10086	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69047	VN072024059685	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	49	12/7/2024	19900	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69048	VN072024059686	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	50	12/7/2024	29200	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69049	VN072024059680	2.42102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	44	11/7/2024	1404	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69050	VN072024059687	2.42102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	51	12/7/2024	12961	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69051	VN072024059689	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	53	23/07/2024	57427	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69052	VN072024059690	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	54	23/07/2024	108736	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69053	VN072024059691	2.42102E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	55	23/07/2024	93080	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69054	VN072024059695	2.42102E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	59	31/07/2024	58790	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69055	VN072024018290	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/7/2024	109456	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69056	VN072024018291	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	3/7/2024	111684	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69057	VN072024018292	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	3/7/2024	233936	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69058	VN072024018293	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/7/2024	283958	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69059	VN072024018294	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/7/2024	335190	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69060	VN072024082904	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	903	26/07/2024	15440	12085-PRINCIPAL	SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69061	VN072024056213	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	23/07/2024	51350	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69062	VN072024056214	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	23/07/2024	50443	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69063	VN072024018251	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/7/2024	29110	PRIMARY EDUCATION	EDUCATION OFFICER, BUDLADHA-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69064	VN072024018360	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/7/2024	53838	PRIMARY EDUCATION	EDUCATION OFFICER, BUDLADHA-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69065	VN072024018361	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/7/2024	96500	PRIMARY EDUCATION	EDUCATION OFFICER, BUDLADHA-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB

69066	VN072024018362	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/7/2024	17789362	PRIMARY EDUCATION	EDUCATION OFFICER, BUDLADHA-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69067	VN072024018363	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/7/2024	2311000	PRIMARY EDUCATION	EDUCATION OFFICER, BUDLADHA-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69068	VN072024018364	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/7/2024	6365316	PRIMARY EDUCATION	EDUCATION OFFICER, BUDLADHA-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69069	VN072024018365	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/7/2024	106474	PRIMARY EDUCATION	EDUCATION OFFICER, BUDLADHA-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69070	VN072024018270	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	73	2/7/2024	5176	PRIMARY EDUCATION	EDUCATION OFFICER, BUDLADHA-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69071	VN072024047333	2.42102E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	992220	PRIMARY EDUCATION	EDUCATION OFFICER BUDHLADA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69072	VN072024082702	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	701	11/7/2024	23384	PRIMARY EDUCATION	EDUCATION OFFICER, BUDLADHA-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69073	VN072024082706	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	705	11/7/2024	24970	PRIMARY EDUCATION	EDUCATION OFFICER, BUDLADHA-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69074	VN072024056160	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	19/07/2024	272991	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69075	VN072024056161	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	19/07/2024	39562	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69076	VN072024056162	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	19/07/2024	4290	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69077	VN072024056163	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	19/07/2024	17875	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69078	VN072024056164	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	19/07/2024	4337	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69079	VN072024056165	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	19/07/2024	5650	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69080	VN072024056166	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	19/07/2024	13218	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69081	VN072024056167	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	19/07/2024	5120	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69082	VN072024056168	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	19/07/2024	7445	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69083	VN072024056169	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	19/07/2024	34655	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69084	VN072024056170	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	19/07/2024	21214	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69085	VN072024056171	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	19/07/2024	43500	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69086	VN072024056172	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	19/07/2024	16186	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69087	VN072024056173	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	19/07/2024	14435	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69088	VN072024082841	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	840	19/07/2024	12502	PRIMARY EDUCATION	EDUCATION OFFICER, BUDLADHA-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69089	VN072024082842	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	841	19/07/2024	11075	PRIMARY EDUCATION	EDUCATION OFFICER, BUDLADHA-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69090	VN072024082843	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	842	19/07/2024	13955	PRIMARY EDUCATION	EDUCATION OFFICER, BUDLADHA-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69091	VN072024082844	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	843	19/07/2024	46874	PRIMARY EDUCATION	EDUCATION OFFICER, BUDLADHA-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69092	VN072024056219	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	23/07/2024	13278	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69093	VN072024056220	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	23/07/2024	27315	12079-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69094	VN072024018323	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/7/2024	18000	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69095	VN072024018312	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/7/2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69096	VN072024018313	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/7/2024	1531500	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69097	VN072024018333	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/7/2024	15677708	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69098	VN072024018269	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	72	2/7/2024	10352	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69099	VN072024018342	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/7/2024	2760558	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69100	VN072024056099	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	12/7/2024	675	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69101	VN072024082719	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	718	12/7/2024	22620	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69102	VN072024082833	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	832	19/07/2024	15427	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69103	VN072024082834	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	833	19/07/2024	15439	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69104	VN072024082840	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	839	19/07/2024	234748	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69105	VN072024082839	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	838	19/07/2024	20762	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69106	VN072024082838	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	837	19/07/2024	15341	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69107	VN072024082837	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	836	19/07/2024	7333	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69108	VN072024082836	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	835	19/07/2024	15450	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB

69109	VN072024082835	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	834	19/07/2024	15421	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69110	VN072024056218	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	23/07/2024	75373	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69111	VN072024056217	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	23/07/2024	56236	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69112	VN072024082861	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	860	23/07/2024	30254	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69113	VN072024082860	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	859	23/07/2024	31239	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69114	VN072024082862	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	861	23/07/2024	24286	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69115	VN072024082863	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	862	23/07/2024	6310	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69116	VN072024082864	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	863	23/07/2024	9495	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69117	VN072024082865	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	864	23/07/2024	18408	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69118	VN072024082875	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	874	24/07/2024	15250	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69119	VN072024082876	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	875	24/07/2024	16282	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69120	VN072024082877	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	876	24/07/2024	17009	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69121	VN072024082878	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	877	24/07/2024	8250	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69122	VN072024082879	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	878	24/07/2024	22395	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69123	VN072024082880	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	879	24/07/2024	43750	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69124	VN072024082866	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	865	23/07/2024	51028	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69125	VN072024082867	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	866	23/07/2024	120706	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69126	VN072024056221	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	23/07/2024	203083	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69127	VN072024082881	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	880	24/07/2024	16350	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69128	VN072024082882	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	881	24/07/2024	3812	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69129	VN072024056236	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	24/07/2024	22638	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69130	VN072024056237	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	24/07/2024	23236	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69131	VN072024056238	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	24/07/2024	2800	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69132	VN072024056239	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	24/07/2024	7478	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69133	VN072024082883	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	882	24/07/2024	35490	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69134	VN072024082884	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	883	24/07/2024	6561	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69135	VN072024056240	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	24/07/2024	26680	12115-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69136	VN072024082907	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	906	26/07/2024	36000	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69137	VN072024082908	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	907	26/07/2024	25241	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69138	VN072024082909	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	908	26/07/2024	21162	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69139	VN072024082910	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	909	26/07/2024	13729	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69140	VN072024082911	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	910	26/07/2024	2425	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69141	VN072024082912	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	911	26/07/2024	13807	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69142	VN072024082913	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	912	26/07/2024	19229	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69143	VN072024082914	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	913	26/07/2024	11050	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69144	VN072024082915	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	914	26/07/2024	18316	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69145	VN072024082916	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	915	26/07/2024	18316	PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69146	VN072024018783	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	610	8/7/2024	20000	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69147	VN072024018344	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/7/2024	102324	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69148	VN072024018345	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/7/2024	1500930	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69149	VN072024018346	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/7/2024	226840	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69150	VN072024018347	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/7/2024	1300394	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69151	VN072024018348	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/7/2024	1635040	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69152	VN072024018325	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/7/2024	47110	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69153	VN072024018349	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/7/2024	323740	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69154	VN072024082705	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	11/7/2024	2044	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69155	VN072024082733	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	732	15/07/2024	167537	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69156	VN072024047332	2.42102E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	636180	12485-PRINCIPAL	SECONDARY SCHOOL BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69157	VN072024056096	2.42102E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	12/7/2024	29000	12056-PRINCIPAL	GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
69158	VN072024018252	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/7/2024	95812	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA	INSTRUCTIONS(SECONDARY)	PUNJAB

69159	VN072024018366	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/7/2024	19900	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA	INSTRUCTIONS(SECONDARY)	PUNJAB
69160	VN072024018367	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/7/2024	134152	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA	INSTRUCTIONS(SECONDARY)	PUNJAB
69161	VN072024018368	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/7/2024	1448672	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA	INSTRUCTIONS(SECONDARY)	PUNJAB
69162	VN072024018369	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/7/2024	699332	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA	INSTRUCTIONS(SECONDARY)	PUNJAB
69163	VN072024082716	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	715	12/7/2024	14650	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA	INSTRUCTIONS(SECONDARY)	PUNJAB
69164	VN072024082931	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	930	29/07/2024	30870	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA	INSTRUCTIONS(SECONDARY)	PUNJAB
69165	VN072024018303	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/7/2024	19900	12081-HEADMASTER	HIGH SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69166	VN072024018322	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/7/2024	41812	12081-HEADMASTER	HIGH SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69167	VN072024018304	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/7/2024	49618	12081-HEADMASTER	HIGH SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69168	VN072024018305	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/7/2024	210736	12081-HEADMASTER	HIGH SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69169	VN072024018306	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/7/2024	233556	12081-HEADMASTER	HIGH SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69170	VN072024018307	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/7/2024	840886	12081-HEADMASTER	HIGH SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69171	VN072024082726	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	725	15/07/2024	1414	12081-HEADMASTER	HIGH SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69172	VN072024082701	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	700	11/7/2024	10000	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69173	VN072024018271	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	74	2/7/2024	4696	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69174	VN072024018448	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/7/2024	40510	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69175	VN072024018449	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/7/2024	78234	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69176	VN072024018450	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/7/2024	136342	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69177	VN072024018451	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/7/2024	229614	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69178	VN072024018452	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/7/2024	976900	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69179	VN072024082723	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	722	15/07/2024	9630	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69180	VN072024082724	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	723	15/07/2024	319	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69181	VN072024018395	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/7/2024	65520	12089-HEADMASTER	HIGH SCHOOL, BOHA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69182	VN072024018396	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/7/2024	143182	12089-HEADMASTER	HIGH SCHOOL, BOHA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69183	VN072024018259	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	62	2/7/2024	2390	12089-HEADMASTER	HIGH SCHOOL, BOHA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69184	VN072024018507	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/7/2024	80570	12089-HEADMASTER	HIGH SCHOOL, BOHA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69185	VN072024018508	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/7/2024	112398	12089-HEADMASTER	HIGH SCHOOL, BOHA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69186	VN072024018509	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/7/2024	717160	12089-HEADMASTER	HIGH SCHOOL, BOHA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69187	VN072024018510	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/7/2024	1129418	12089-HEADMASTER	HIGH SCHOOL, BOHA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69188	VN072024082945	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	944	31/07/2024	1890	12089-HEADMASTER	HIGH SCHOOL, BOHA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69189	VN072024018769	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	596	4/7/2024	5080	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
69190	VN072024018424	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/7/2024	46380	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
69191	VN072024018425	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/7/2024	50864	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
69192	VN072024018426	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/7/2024	114442	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
69193	VN072024018427	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/7/2024	178536	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
69194	VN072024018428	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/7/2024	208444	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
69195	VN072024018429	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/7/2024	323090	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
69196	VN072024018430	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/7/2024	1705068	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
69197	VN072024018772	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	599	4/7/2024	2566	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
69198	VN072024082796	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	795	17/07/2024	1230	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
69199	VN072024018419	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/7/2024	926770	12078-PRINCIPAL	SECONDARY SCHOOL, DATEWAS MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69200	VN072024018420	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/7/2024	18000	12078-PRINCIPAL	SECONDARY SCHOOL, DATEWAS MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69201	VN072024018421	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/7/2024	516460	12078-PRINCIPAL	SECONDARY SCHOOL, DATEWAS MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69202	VN072024018422	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/7/2024	805306	12078-PRINCIPAL	SECONDARY SCHOOL, DATEWAS MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69203	VN072024018423	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/7/2024	60354	12078-PRINCIPAL	SECONDARY SCHOOL, DATEWAS MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69204	VN072024018409	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/7/2024	18000	12082-PRINCIPAL	SECONDARY SCHOOL, BERO KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69205	VN072024018410	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/7/2024	136162	12082-PRINCIPAL	SECONDARY SCHOOL, BERO KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69206	VN072024018411	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/7/2024	172152	12082-PRINCIPAL	SECONDARY SCHOOL, BERO KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69207	VN072024018412	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/7/2024	226840	12082-PRINCIPAL	SECONDARY SCHOOL, BERO KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69208	VN072024018413	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/7/2024	1375188	12082-PRINCIPAL	SECONDARY SCHOOL, BERO KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69209	VN072024082703	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	702	11/7/2024	8025	12082-PRINCIPAL	SECONDARY SCHOOL, BERO KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69210	VN072024082704	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	703	11/7/2024	1975	12082-PRINCIPAL	SECONDARY SCHOOL, BERO KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69211	VN072024082721	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	720	15/07/2024	3680	12082-PRINCIPAL	SECONDARY SCHOOL, BERO KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69212	VN072024082792	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	791	17/07/2024	13841	12133-PRINCIPAL	SECONDARY SCHOOL, KULRIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69213	VN072024082793	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	792	17/07/2024	29059	12133-PRINCIPAL	SECONDARY SCHOOL, KULRIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69214	VN072024082794	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	793	17/07/2024	14531	12133-PRINCIPAL	SECONDARY SCHOOL, KULRIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69215	VN072024082795	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	794	17/07/2024	17460	12133-PRINCIPAL	SECONDARY SCHOOL, KULRIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69216	VN072024082873	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	872	24/07/2024	10000	12133-PRINCIPAL	SECONDARY SCHOOL, KULRIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69217	VN072024018511	2.42102E+14

69218	VN072024018512	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/7/2024	339676	12133-PRINCIPAL	SECONDARY SCHOOL, KULRIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69219	VN072024018513	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/7/2024	861386	12133-PRINCIPAL	SECONDARY SCHOOL, KULRIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69220	VN072024018514	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/7/2024	843504	12133-PRINCIPAL	SECONDARY SCHOOL, KULRIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69221	VN072024018515	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/7/2024	260252	12133-PRINCIPAL	SECONDARY SCHOOL, KULRIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69222	VN072024018516	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/7/2024	54410	12133-PRINCIPAL	SECONDARY SCHOOL, KULRIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69223	VN072024082906	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	26/07/2024	252348	12133-PRINCIPAL	SECONDARY SCHOOL, KULRIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69224	VN072024082885	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	24/07/2024	5840	12133-PRINCIPAL	SECONDARY SCHOOL, KULRIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69225	VN072024082886	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	24/07/2024	16829	12133-PRINCIPAL	SECONDARY SCHOOL, KULRIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69226	VN072024018370	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/7/2024	134152	12077-PRINCIPAL	SECONDARY SCHOOL ALAMPUR MANDDRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69227	VN072024018371	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/7/2024	235600	12077-PRINCIPAL	SECONDARY SCHOOL ALAMPUR MANDDRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69228	VN072024018372	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/7/2024	377004	12077-PRINCIPAL	SECONDARY SCHOOL ALAMPUR MANDDRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69229	VN072024018373	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/7/2024	570403	12077-PRINCIPAL	SECONDARY SCHOOL ALAMPUR MANDDRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69230	VN072024018329	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/7/2024	84782	12132-HEADMASTER	SCHOOL, AHMEDPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69231	VN072024018330	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	3/7/2024	124504	12132-HEADMASTER	SCHOOL, AHMEDPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69232	VN072024018331	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/7/2024	635844	12132-HEADMASTER	SCHOOL, AHMEDPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69233	VN072024018332	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/7/2024	911024	12132-HEADMASTER	SCHOOL, AHMEDPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69234	VN072024018818	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	645	9/7/2024	5000	12132-HEADMASTER	SCHOOL, AHMEDPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69235	VN072024082729	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	728	15/07/2024	990	12132-HEADMASTER	SCHOOL, AHMEDPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69236	VN072024018253	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/7/2024	22152	12073-HEADMASTER	SCHOOL, DHARAMPURA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69237	VN072024018374	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/7/2024	19900	12073-HEADMASTER	SCHOOL, DHARAMPURA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69238	VN072024018375	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/7/2024	109186	12073-HEADMASTER	SCHOOL, DHARAMPURA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69239	VN072024018376	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/7/2024	893560	12073-HEADMASTER	SCHOOL, DHARAMPURA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69240	VN072024018350	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/7/2024	30262	12084-PRINCIPAL	SCHOOL, GANDHU KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69241	VN072024018351	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/7/2024	66810	12084-PRINCIPAL	SCHOOL, GANDHU KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69242	VN072024018352	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/7/2024	111084	12084-PRINCIPAL	SCHOOL, GANDHU KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69243	VN072024018353	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/7/2024	122764	12084-PRINCIPAL	SCHOOL, GANDHU KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69244	VN072024018354	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/7/2024	899338	12084-PRINCIPAL	SCHOOL, GANDHU KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69245	VN072024082715	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	714	12/7/2024	10000	12084-PRINCIPAL	SCHOOL, GANDHU KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69246	VN072024082714	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	12/7/2024	2247	12084-PRINCIPAL	SCHOOL, GANDHU KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69247	VN072024082930	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	929	29/07/2024	10040	12084-PRINCIPAL	SCHOOL, GANDHU KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69248	VN072024018391	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/7/2024	68308	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69249	VN072024018392	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/7/2024	207130	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69250	VN072024018393	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/7/2024	308820	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69251	VN072024018394	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/7/2024	601512	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69252	VN072024018258	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	61	2/7/2024	3410	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69253	VN072024082932	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	931	29/07/2024	7090	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69254	VN072024018383	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/7/2024	18000	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69255	VN072024018384	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/7/2024	307036	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69256	VN072024018385	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/7/2024	903294	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69257	VN072024018386	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/7/2024	238206	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69258	VN072024018387	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/7/2024	114442	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69259	VN072024018439	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/7/2024	134152	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69260	VN072024018770	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	597	4/7/2024	2565	12080-PRINCIPAL	SEC. SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69261	VN072024018324	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/7/2024	80148	12076-HEADMASTER	SCHOOL, BAKHSHIWALA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69262	VN072024018343	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/7/2024	586894	12076-HEADMASTER	SCHOOL, BAKHSHIWALA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69263	VN072024018811	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	638	9/7/2024	10000	12076-HEADMASTER	SCHOOL, BAKHSHIWALA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69264	VN072024082728	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	727	15/07/2024	10372	12076-HEADMASTER	SCHOOL, BAKHSHIWALA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69265	VN072024018445	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/7/2024	312666	12107-HEADMASTER	SCHOOL, BACHHOANA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69266	VN072024018446	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/7/2024	375316	12107-HEADMASTER	SCHOOL, BACHHOANA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69267	VN072024018447	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/7/2024	1467054	12107-HEADMASTER	SCHOOL, BACHHOANA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69268	VN072024018795	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	8/7/2024	78952	12107-HEADMASTER	SCHOOL, BACHHOANA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69269	VN072024082697	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	696	11/7/2024	10000	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69270	VN072024018334	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/7/2024	136342	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69271	VN072024018335	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/7/2024	189610	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69272	VN072024018336	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/7/2024	801842	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69273	VN072024018337	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/7/2024	1336252	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69274	VN072024082899	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	898	26/07/2024	1160	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69275	VN072024082900	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	899	26/07/2024	2685	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	GOVERNMENT, DEPARTMENT O

69277	VN072024018255	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/7/2024	37210	12135-PRINCIPAL	SECONDARY SCHOOL KISHANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
69278	VN072024018256	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/7/2024	55390	12135-PRINCIPAL	SECONDARY SCHOOL KISHANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
69279	VN072024018378	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/7/2024	105974	12135-PRINCIPAL	SECONDARY SCHOOL KISHANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
69280	VN072024018379	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/7/2024	146394	12135-PRINCIPAL	SECONDARY SCHOOL KISHANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
69281	VN072024018380	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/7/2024	717243	12135-PRINCIPAL	SECONDARY SCHOOL KISHANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
69282	VN072024018502	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/7/2024	390924	12135-PRINCIPAL	SECONDARY SCHOOL KISHANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
69283	VN072024082735	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	734	15/07/2024	1790	12135-PRINCIPAL	SECONDARY SCHOOL KISHANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
69284	VN072024082736	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	735	15/07/2024	2520	12135-PRINCIPAL	SECONDARY SCHOOL KISHANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
69285	VN072024018414	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/7/2024	18000	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69286	VN072024018415	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/7/2024	115756	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69287	VN072024018416	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/7/2024	134152	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69288	VN072024018417	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/7/2024	442876	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69289	VN072024018418	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/7/2024	763172	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69290	VN072024018789	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	616	8/7/2024	10000	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69291	VN072024018260	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	63	2/7/2024	6050	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69292	VN072024047328	2.42102E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	8/7/2024	893578	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
69293	VN072024018254	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/7/2024	18000	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
69294	VN072024018377	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/7/2024	998028	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
69295	VN072024082717	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	716	12/7/2024	2870	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
69296	VN072024082718	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	717	12/7/2024	2130	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
69297	VN072024082730	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	729	15/07/2024	2600	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
69298	VN072024018431	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/7/2024	18000	12109-PRINCIPAL	SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69299	VN072024018432	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/7/2024	142182	12109-PRINCIPAL	SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69300	VN072024018433	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/7/2024	498626	12109-PRINCIPAL	SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69301	VN072024018434	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/7/2024	506876	12109-PRINCIPAL	SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69302	VN072024018435	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/7/2024	610918	12109-PRINCIPAL	SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69303	VN072024018782	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	609	8/7/2024	5000	12131-HEADMASTER	SCHOOL, RAMPUR MANDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69304	VN072024018764	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	4/7/2024	10981	12131-HEADMASTER	SCHOOL, RAMPUR MANDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69305	VN072024018765	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	4/7/2024	48090	12131-HEADMASTER	SCHOOL, RAMPUR MANDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69306	VN072024018766	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	4/7/2024	105974	12131-HEADMASTER	SCHOOL, RAMPUR MANDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69307	VN072024018767	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	4/7/2024	602204	12131-HEADMASTER	SCHOOL, RAMPUR MANDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69308	VN072024018768	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	595	4/7/2024	500	12131-HEADMASTER	SCHOOL, RAMPUR MANDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69309	VN072024018790	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	617	8/7/2024	5000	12242-HEADMASTER	GOVT HIGH SCHOOL, GOBINDPURA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69310	VN072024018791	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	8/7/2024	18000	12242-HEADMASTER	GOVT HIGH SCHOOL, GOBINDPURA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69311	VN072024018792	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	8/7/2024	320236	12242-HEADMASTER	GOVT HIGH SCHOOL, GOBINDPURA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69312	VN072024018793	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	8/7/2024	425020	12242-HEADMASTER	GOVT HIGH SCHOOL, GOBINDPURA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69313	VN072024018812	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	639	9/7/2024	5000	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69314	VN072024018397	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/7/2024	102908	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69315	VN072024018398	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/7/2024	515694	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69316	VN072024018399	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/7/2024	878016	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69317	VN072024082727	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	726	15/07/2024	14560	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69318	VN072024018388	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/7/2024	31354	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69319	VN072024018326	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/7/2024	102908	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69320	VN072024018327	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/7/2024	112398	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69321	VN072024018328	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/7/2024	991974	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69322	VN072024082797	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	796	17/07/2024	3430	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69323	VN072024082791	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	790	16/07/2024	1800	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69324	VN072024082917	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	916	26/07/2024	3200	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69325	VN072024018338	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/7/2024	205378	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69326	VN072024018339	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/7/2024	859910	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69327	VN072024082731	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	730	15/07/2024	1290	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69328	VN072024082711	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	12/7/2024	11958	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69329	VN072024082712	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	12/7/2024	39876	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69330	VN072024018340	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/7/2024	25500	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69331	VN072024018341	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/7/2024	939008	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69332	VN072024082700	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	699	11/7/2024	10000	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69333	VN072024018796	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	8/7/2024	138094	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69334	VN072024018355	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDAR

69336	VN072024018357	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/7/2024	101156	12245-PRINCIPAL	SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
69337	VN072024018358	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/7/2024	35400	12245-PRINCIPAL	SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
69338	VN072024018359	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/7/2024	25500	12245-PRINCIPAL	SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
69339	VN072024018771	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	598	4/7/2024	4360	12245-PRINCIPAL	SECONDARY SCHOOL, RANGDHIAL RANGDHIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
69340	VN072024082872	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	24/07/2024	2385	12104-HEADMASTER	SCHOOL, HERO KHURD MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69341	VN072024018381	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/7/2024	76522	12104-HEADMASTER	SCHOOL, HERO KHURD MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69342	VN072024018382	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/7/2024	439036	12104-HEADMASTER	SCHOOL, HERO KHURD MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69343	VN072024082874	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	873	24/07/2024	10000	12104-HEADMASTER	SCHOOL, HERO KHURD MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69344	VN072024082903	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	902	26/07/2024	1430	12104-HEADMASTER	SCHOOL, HERO KHURD MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69345	VN072024019556	2.42102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	2	2/7/2024	6540	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69346	VN072024019557	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	3/7/2024	39800	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69347	VN072024019558	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	3/7/2024	41812	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69348	VN072024019559	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	3/7/2024	53784	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69349	VN072024019560	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	3/7/2024	56822	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69350	VN072024019561	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/7/2024	60408	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69351	VN072024019562	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/7/2024	66164	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69352	VN072024019563	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/7/2024	141600	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69353	VN072024019564	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/7/2024	261646	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69354	VN072024071046	2.42102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	38	17/07/2024	1161	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69355	VN072024071054	2.42102E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	46	26/07/2024	6590	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69356	VN072024071051	2.42102E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	43	22/07/2024	5600	12202-ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69357	VN072024019997	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	3/7/2024	109872	12496-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69358	VN072024019998	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	3/7/2024	669132	12496-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69359	VN072024019995	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	33490	12496-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69360	VN072024019996	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	61960	12496-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69361	VN072024019999	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	3/7/2024	127408	12496-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69362	VN072024020000	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	3/7/2024	771696	12496-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69363	VN072024020001	2.42102E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	3/7/2024	82154	12496-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69364	VN072024020002	2.42102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	8	3/7/2024	176018	12496-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69365	VN072024082425	2.42102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	9	11/7/2024	717	12496-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69366	VN072024082426	2.42102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	10	11/7/2024	176018	12496-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69367	VN072024082427	2.42102E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	11	17/07/2024	35920	12496-PRINCIPAL	GOVERNMENT POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
69368	VN072024018436	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/7/2024	225234	12106-HEADMASTER	SCHOOL, GHARAGNA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69369	VN072024018437	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/7/2024	619594	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69370	VN072024018438	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/7/2024	96300	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69371	VN072024018441	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/7/2024	87870	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69372	VN072024082898	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	897	26/07/2024	6200	12121-HEADMASTER	SCHOOL, BALIAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69373	VN072024082852	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	851	22/07/2024	10277	12288-HEADMASTER	SCHOOL, BAHADERPUR, BUDHLADHA MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69374	VN072024082868	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	867	23/07/2024	10000	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69375	VN072024018400	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/7/2024	216474	12045-HEADMASTER	SCHOOL, BURAJ HARI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69376	VN072024018408	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/7/2024	549166	12071-HEADMASTER	SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69377	VN072024082894	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	893	26/07/2024	570	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69378	VN072024018810	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	637	9/7/2024	5000	12295-HEAD MASTER	KHARAK SINGH WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69379	VN072024018401	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/7/2024	112398	12071-HEADMASTER	SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69380	VN072024018402	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/7/2024	115756	12517-HEADMASTER	SECONDARY SCHOOL CHAKERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69381	VN072024018403	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/7/2024	593696	12105-HEADMASTER	SCHOOL, RAMGARH SHAHPURIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69382	VN072024082725	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	724	15/07/2024	800	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69383	VN072024082699	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	698	11/7/2024	5000	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69384	VN072024018300	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/7/2024	105368	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69385	VN072024018301	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/7/2024	121304	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69386	VN072024018302	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/7/2024	348962	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69387	VN072024082722	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	721	15/07/2024	1970	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69388	VN072024082698	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	697	11/7/2024	5000	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69389	VN072024018404	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/7/2024	35400	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69390	VN072024018405	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/7/2024	101156	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69391	VN072024018406	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/7/2024	102908	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69392	VN072024018407	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/7/2024	547638	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69393	VN072024082720	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET H

69395	VN072024018443	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/7/2024	826578	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69396	VN072024018444	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/7/2024	102908	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69397	VN072024018817	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	644	9/7/2024	5000	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69398	VN072024082737	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	736	15/07/2024	4920	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69399	VN072024018295	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/7/2024	589878	12507-HEADMASTER	GOVERNMENT HIGH SCHOOL HAKAMWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69400	VN072024018813	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	640	9/7/2024	5000	12507-HEADMASTER	GOVERNMENT HIGH SCHOOL HAKAMWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69401	VN072024082896	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	895	26/07/2024	3470	12507-HEADMASTER	GOVERNMENT HIGH SCHOOL HAKAMWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69402	VN072024082696	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	695	11/7/2024	5000	12508-HEADMASTER	SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69403	VN072024018308	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/7/2024	35400	12508-HEADMASTER	SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69404	VN072024018309	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/7/2024	52684	12508-HEADMASTER	SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69405	VN072024018310	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/7/2024	236162	12508-HEADMASTER	SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69406	VN072024018311	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/7/2024	858260	12508-HEADMASTER	SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69407	VN072024082905	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	904	26/07/2024	840	12508-HEADMASTER	SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69408	VN072024018499	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/7/2024	101156	12523-PRINCIPAL	SENIOR SECONDARY SCHOOL, DATEWAS	INSTRUCTIONS(SECONDARY)	PUNJAB
69409	VN072024018500	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/7/2024	118306	12523-PRINCIPAL	SENIOR SECONDARY SCHOOL, DATEWAS	INSTRUCTIONS(SECONDARY)	PUNJAB
69410	VN072024018501	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/7/2024	1148686	12523-PRINCIPAL	SENIOR SECONDARY SCHOOL, DATEWAS	INSTRUCTIONS(SECONDARY)	PUNJAB
69411	VN072024018794	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	8/7/2024	105390	12523-PRINCIPAL	SENIOR SECONDARY SCHOOL, DATEWAS	INSTRUCTIONS(SECONDARY)	PUNJAB
69412	VN072024082734	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	733	15/07/2024	3690	12523-PRINCIPAL	SENIOR SECONDARY SCHOOL, DATEWAS	INSTRUCTIONS(SECONDARY)	PUNJAB
69413	VN072024018503	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/7/2024	114442	12524-PRINCIPAL	SENIOR SECONDARY SCHOOL, HIRO KALAN,	INSTRUCTIONS(SECONDARY)	PUNJAB
69414	VN072024018504	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/7/2024	501446	12524-PRINCIPAL	SENIOR SECONDARY SCHOOL, HIRO KALAN,	INSTRUCTIONS(SECONDARY)	PUNJAB
69415	VN072024082901	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	26/07/2024	6130	12524-PRINCIPAL	SENIOR SECONDARY SCHOOL, HIRO KALAN,	INSTRUCTIONS(SECONDARY)	PUNJAB
69416	VN072024082798	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	797	17/07/2024	31750	12524-PRINCIPAL	SENIOR SECONDARY SCHOOL, HIRO KALAN,	INSTRUCTIONS(SECONDARY)	PUNJAB
69417	VN072024082851	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	850	22/07/2024	10000	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69418	VN072024018784	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	8/7/2024	289890	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69419	VN072024018785	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	8/7/2024	35400	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69420	VN072024018786	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	8/7/2024	101156	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69421	VN072024018787	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	8/7/2024	710078	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69422	VN072024018788	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	8/7/2024	412404	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69423	VN072024082895	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	894	26/07/2024	2810	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69424	VN072024082897	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	896	26/07/2024	9830	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69425	VN072024018286	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/7/2024	70204	12081-HEADMASTER	HIGH SCHOOL, BARETA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69426	VN072024018287	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/7/2024	235600	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69427	VN072024018288	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/7/2024	454602	12046-HEADMASTER	SCHOOL, CHAHLAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69428	VN072024018268	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	71	2/7/2024	5000	12090-HEADMASTER	SCHOOL, KISANGARH PHARWALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69429	VN072024018815	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	642	9/7/2024	5000	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69430	VN072024018257	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/7/2024	34490	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	INSTRUCTIONS(SECONDARY)	PUNJAB
69431	VN072024018440	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/7/2024	102908	12042-HEADMASTER	KHALSA HIGH SCHOOL,,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69432	VN072024018389	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/7/2024	118800	12292-HEADMASTER	SCHOOL, HAMIRGARH DHAPAI, MANSA MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69433	VN072024018390	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/7/2024	572144	12088-HEADMASTER	SCHOOL, MAKHA (RAIPUR) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69434	VN072024082732	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	731	15/07/2024	2899	12107-HEADMASTER	SCHOOL, BACHHOANA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69435	VN072024018296	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/7/2024	102908	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69436	VN072024018297	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/7/2024	158052	12121-HEADMASTER	SCHOOL, BALIAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69437	VN072024018298	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/7/2024	459812	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69438	VN072024018299	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/7/2024	605724	12121-HEADMASTER	SCHOOL, BALIAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69439	VN072024018814	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	641	9/7/2024	5000	12502-HEADMASTER	GOVERNMENT HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69440	VN072024018505	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/7/2024	437182	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	INSTRUCTIONS(SECONDARY)	PUNJAB
69441	VN072024018506	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/7/2024	817886	12125-HEADMASTER	SCHOOL, BEHNI CHUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69442	VN072024082799	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	798	17/07/2024	5000	12124-HEADMASTER	SCHOOL, BHUNDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69443	VN072024082902	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	901	26/07/2024	2900	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	INSTRUCTIONS(SECONDARY)	PUNJAB
69444	VN072024082918	2.42102E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	917	26/07/2024	150454	12121-HEADMASTER	SCHOOL, BALIAN WALI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69445	VN072024082713	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	712	12/7/2024	5000	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69446	VN072024018289	2.42102E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/7/2024	484364	12076-HEADMASTER	SCHOOL, BAKHSHIWALA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69447	VN072024082946	2.42102E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	945	31/07/2024	8996	12041-HEADMASTER	SCHOOL, ATLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69448	VN072024056071	2.42103E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE REHABILITATION AND DISASTER	NT	V	117	11/7/2024	156000	12171-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69449	VN072024060687	2.42103E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	54	11/7/2024	3693	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
69450	VN072024024729	2.42103E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	11	2/7/2024	16000	12171-SUB DIVISIONAL OFFICER	SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69451	VN072024078330	2.42103E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF

69452	VN072024078331	2.42103E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	11/7/2024	3600	12475-COLLECTOR	DIVISION, SARDULGARH, MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
69453	VN072024078332	2.42103E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	11/7/2024	10170	12475-COLLECTOR	DIVISION, SARDULGARH, MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
69454	VN072024078333	2.42103E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	11/7/2024	39990	12475-COLLECTOR	DIVISION, SARDULGARH, MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
69455	VN072024078334	2.42103E+14	1/7/2024	N	DC03	K	Refund Vouchers	1200-MANSA	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	11/7/2024	30000	12475-COLLECTOR	DIVISION, SARDULGARH, MANSA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
69456	VN072024034286	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	3/7/2024	218668	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
69457	VN072024034287	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	3/7/2024	220562	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
69458	VN072024034288	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	3/7/2024	263308	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
69459	VN072024034289	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	3/7/2024	114138	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
69460	VN072024034290	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	3/7/2024	91950	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
69461	VN072024034309	2.42103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	52	8/7/2024	4500	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
69462	VN072024060721	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	88	16/07/2024	30240	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
69463	VN072024060695	2.42103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	62	12/7/2024	2850	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
69464	VN072024060696	2.42103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	63	12/7/2024	12601	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
69465	VN072024060697	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	12/7/2024	40204	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
69466	VN072024060698	2.42103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	65	12/7/2024	908	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
69467	VN072024036318	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	3/7/2024	99500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69468	VN072024036319	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	3/7/2024	760966	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69469	VN072024034282	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	3/7/2024	102240	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69470	VN072024034283	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	3/7/2024	35400	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69471	VN072024034284	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	3/7/2024	519540	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69472	VN072024034285	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	3/7/2024	102240	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69473	VN072024034258	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	79144	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69474	VN072024036312	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	106108	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69475	VN072024034259	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	179310	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69476	VN072024036313	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	73842	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69477	VN072024060738	2.42103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	105	22/07/2024	162984	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69478	VN072024060756	2.42103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	123	31/07/2024	20565	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69479	VN072024060747	2.42103E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	114	26/07/2024	1800	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69480	VN072024060748	2.42103E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	115	26/07/2024	1500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69481	VN072024060749	2.42103E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	116	26/07/2024	2100	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69482	VN072024060750	2.42103E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	117	26/07/2024	1600	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69483	VN072024060752	2.42103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	119	29/07/2024	1202	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69484	VN072024060727	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	94	19/07/2024	126364	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69485	VN072024073003	2.42103E+14	1/7/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	24	26/07/2024	32828	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69486	VN072024060754	2.42103E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	121	31/07/2024	18815	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69487	VN072024060757	2.42103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	124	31/07/2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69488	VN072024060758	2.42103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	125	31/07/2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69489	VN072024060759	2.42103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	126	31/07/2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69490	VN072024060760	2.42103E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	127	31/07/2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
69491	VN072024023299	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	3/7/2024	75522	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69492	VN072024023300	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	3/7/2024	10815	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69493	VN072024023301	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	3/7/2024	950596	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69494	VN072024023302	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	3/7/2024	637318	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69495	VN072024023303	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	3/7/2024	490190	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69496	VN072024023304	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	3/7/2024	244104	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69497	VN072024023305	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	3/7/2024	87096	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69498	VN072024023306	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	3/7/2024	532048	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69499	VN072024023307	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	3/7/2024	215660	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69500	VN072024023308	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	3/7/2024	132404	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69501	VN072024023309	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	3/7/2024	460472	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69502	VN072024023310	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	3/7/2024	296220	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69503	VN072024023311	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	3/7/2024	373142	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69504	VN072024023312	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	3/7/2024	228760	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69505	VN072024023313	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	3/7/2024	210650	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69506	VN072024023314	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	3/7/2024	212574	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69507	VN072024023315	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	3/7/2024	177364	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69508	VN072024023316	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	3/7/2024	209192	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69509	VN072024023317	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET H

69511	VN072024041581	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	3/7/2024	129633	12150-SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69512	VN072024041582	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	3/7/2024	84674	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69513	VN072024041583	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	3/7/2024	60900	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69514	VN072024041584	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	3/7/2024	345512	12150-SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69515	VN072024041585	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	3/7/2024	65100	12150-SENIOR MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69516	VN072024041586	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	3/7/2024	141038	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69517	VN072024041587	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	3/7/2024	247568	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69518	VN072024041588	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	3/7/2024	129314	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69519	VN072024023272	2.42103E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	10	2/7/2024	1532	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69520	VN072024023319	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	3/7/2024	44000	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69521	VN072024023320	2.42103E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	3/7/2024	42000	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69522	VN072024041596	2.42103E+14	1/7/2024	N	DC10	C	Medical Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	23	9/7/2024	4016	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69523	VN072024073322	2.42103E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	116	11/7/2024	1238	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69524	VN072024073323	2.42103E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	117	11/7/2024	1777	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69525	VN072024073324	2.42103E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	118	11/7/2024	641	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69526	VN072024073325	2.42103E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	119	11/7/2024	2510	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69527	VN072024073326	2.42103E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	120	11/7/2024	10773	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69528	VN072024073327	2.42103E+14	1/7/2024	N	DC06	C	Medical Vouchers	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	121	11/7/2024	6480	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69529	VN072024073332	2.42103E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	126	15/07/2024	1770	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69530	VN072024054588	2.42103E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	25	19/07/2024	2200	MEDICAL OFFICER FOR CIVIL SURGEON	SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69531	VN072024073317	2.42103E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	184	26/07/2024	4180	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69532	VN072024073364	2.42103E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	158	19/07/2024	643	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69533	VN072024073370	2.42103E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	164	22/07/2024	662	12147-SENIOR MEDICAL OFFICER	CENTRE, SARDULGARH MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
69534	VN072024019565	2.42103E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/7/2024	39800	12481-ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69535	VN072024019566	2.42103E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/7/2024	57050	12481-ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69536	VN072024019567	2.42103E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/7/2024	177000	12481-ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69537	VN072024019568	2.42103E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/7/2024	208448	12481-ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69538	VN072024071045	2.42103E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	37	16/07/2024	690	12481-ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69539	VN072024024768	2.42103E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	5/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69540	VN072024024769	2.42103E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	5/7/2024	38876	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69541	VN072024024770	2.42103E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	5/7/2024	196706	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69542	VN072024024771	2.42103E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	5/7/2024	918910	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69543	VN072024056072	2.42103E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	118	11/7/2024	5191	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69544	VN072024056073	2.42103E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	119	11/7/2024	3550	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, BUDHLADA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69545	VN072024024735	2.42103E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	3/7/2024	216084	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69546	VN072024024736	2.42103E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	3/7/2024	1032315	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69547	VN072024047287	2.42103E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	752544	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
69548	VN072024036682	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	3/7/2024	62624	12197-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	DEVELOPMENT & PANCHAYATS	PUNJAB
69549	VN072024036683	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	3/7/2024	62832	12197-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	DEVELOPMENT & PANCHAYATS	PUNJAB
69550	VN072024036684	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	3/7/2024	67804	12197-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	DEVELOPMENT & PANCHAYATS	PUNJAB
69551	VN072024036685	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	3/7/2024	76684	12197-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	DEVELOPMENT & PANCHAYATS	PUNJAB
69552	VN072024081474	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	22/07/2024	278912	12197-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, SARDULGARH MANSA	DEVELOPMENT & PANCHAYATS	PUNJAB
69553	VN072024036679	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/7/2024	89892	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JHUNIR	DEVELOPMENT & PANCHAYATS	PUNJAB
69554	VN072024036680	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/7/2024	186264	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JHUNIR	DEVELOPMENT & PANCHAYATS	PUNJAB
69555	VN072024036681	2.42103E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/7/2024	360846	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JHUNIR	DEVELOPMENT & PANCHAYATS	PUNJAB
69556	VN072024036689	2.42103E+14	1/7/2024	N	DC10	C	Medical Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	15	4/7/2024	16840	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JHUNIR	DEVELOPMENT & PANCHAYATS	PUNJAB
69557	VN072024036690	2.42103E+14	1/7/2024	N	DC10	C	Medical Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	16	4/7/2024	8060	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JHUNIR	DEVELOPMENT & PANCHAYATS	PUNJAB
69558	VN072024036691	2.42103E+14	1/7/2024	N	DC10	C	Medical Vouchers	1200-MANSA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	17	4/7/2024	15800	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER JHUNIR	DEVELOPMENT & PANCHAYATS	PUNJAB
69559	VN072024018283	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	86	2/7/2024	8920	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69560	VN072024018496	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/7/2024	396908	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69561	VN072024018497	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/7/2024	876700	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69562	VN072024018498	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/7/2024	203772	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69563	VN072024018565	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/7/2024	1451706	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69564	VN072024018566	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/7/2024	113584	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69565	VN072024018801	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	628	8/7/2024	3350	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69566	VN072024018809	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	636	8/7/2024	5125	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69567	VN072024082747	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION

69569	VN072024018535	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/7/2024	226840	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69570	VN072024018536	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/7/2024	260420	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69571	VN072024018537	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/7/2024	592595	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69572	VN072024018538	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/7/2024	18000	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69573	VN072024018539	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/7/2024	177000	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69574	VN072024018540	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/7/2024	394288	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69575	VN072024018541	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/7/2024	1148398	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69576	VN072024082740	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	739	15/07/2024	590	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS)	INSTRUCTIONS(SECONDARY)	PUNJAB
69577	VN072024018596	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/7/2024	293394	12071-HEADMASTER	SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69578	VN072024018597	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/7/2024	280770	12071-HEADMASTER	SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69579	VN072024018517	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/7/2024	877282	12071-HEADMASTER	SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69580	VN072024018518	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/7/2024	202168	12071-HEADMASTER	SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69581	VN072024018527	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/7/2024	457954	12066-PRINCIPAL	SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69582	VN072024018528	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/7/2024	783968	12066-PRINCIPAL	SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69583	VN072024018529	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/7/2024	298820	12066-PRINCIPAL	SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69584	VN072024018530	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/7/2024	25500	12066-PRINCIPAL	SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69585	VN072024018531	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/7/2024	44148	12066-PRINCIPAL	SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69586	VN072024082743	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	742	15/07/2024	1530	12066-PRINCIPAL	SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69587	VN072024018550	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/7/2024	28380	12130-HEADMASTER	SCHOOL, KHAIRA KHURD MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69588	VN072024018551	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/7/2024	78184	12130-HEADMASTER	SCHOOL, KHAIRA KHURD MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69589	VN072024018552	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/7/2024	115756	12130-HEADMASTER	SCHOOL, KHAIRA KHURD MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69590	VN072024018553	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/7/2024	218956	12130-HEADMASTER	SCHOOL, KHAIRA KHURD MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69591	VN072024018554	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/7/2024	883536	12130-HEADMASTER	SCHOOL, KHAIRA KHURD MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69592	VN072024047334	2.42103E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	1800000	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
69593	VN072024047286	2.42103E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	62824	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
69594	VN072024018175	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	29386	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69595	VN072024018567	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/7/2024	52684	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69596	VN072024018568	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/7/2024	59608	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69597	VN072024018569	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/7/2024	321280	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69598	VN072024018570	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/7/2024	1158856	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69599	VN072024018273	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	76	2/7/2024	5000	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69600	VN072024082941	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	940	31/07/2024	800	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69601	VN072024082942	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	941	31/07/2024	3060	12065-HEADMASTER	SCHOOL, KOT DHARMU MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69602	VN072024018591	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/7/2024	150774	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69603	VN072024018592	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/7/2024	87870	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69604	VN072024018593	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/7/2024	321864	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69605	VN072024018594	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/7/2024	963906	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69606	VN072024018595	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/7/2024	236236	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69607	VN072024018182	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	18000	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69608	VN072024018276	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	79	2/7/2024	8668	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69609	VN072024082935	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	31/07/2024	20972	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69610	VN072024018546	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/7/2024	102908	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69611	VN072024018547	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/7/2024	126414	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69612	VN072024018548	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/7/2024	140768	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69613	VN072024018549	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/7/2024	461290	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69614	VN072024018186	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	27780	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69615	VN072024047323	2.42103E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	4/7/2024	88808	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
69616	VN072024047324	2.42103E+14	1/7/2024	N	PN13	O	Pension Voucher	1200-MANSA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	4/7/2024	18177	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
69617	VN072024018774	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	601	4/7/2024	530	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69618	VN072024018179	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	18000	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69619	VN072024018580	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/7/2024	35400	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69620	VN072024018581	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/7/2024	54144	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69621	VN072024018180	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	56390	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69622	VN072024018582	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/7/2024	115756	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69623	VN072024018583	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/7/2024	231870	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69624	VN072024018584	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/7/2024	246136	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69625	VN072024018585	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/7/2024	246258	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69626	VN072024018586	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/7/2024	1107518	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALO

69627	VN072024018773	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	600	4/7/2024	13030	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69628	VN072024018777	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	604	5/7/2024	10000	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69629	VN072024018619	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/7/2024	136342	12249-PRINCIPAL	SECONDARY SCHOOL, JHANDUKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69630	VN072024018620	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/7/2024	85388	12249-PRINCIPAL	SECONDARY SCHOOL, JHANDUKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69631	VN072024018577	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/7/2024	186000	12249-PRINCIPAL	SECONDARY SCHOOL, JHANDUKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69632	VN072024018578	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/7/2024	1309414	12249-PRINCIPAL	SECONDARY SCHOOL, JHANDUKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69633	VN072024018579	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/7/2024	237068	12249-PRINCIPAL	SECONDARY SCHOOL, JHANDUKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69634	VN072024018178	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	28380	12249-PRINCIPAL	SECONDARY SCHOOL, JHANDUKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69635	VN072024018275	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	78	2/7/2024	2500	12249-PRINCIPAL	SECONDARY SCHOOL, JHANDUKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69636	VN072024018284	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	87	2/7/2024	12190	12249-PRINCIPAL	SECONDARY SCHOOL, JHANDUKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69637	VN072024082933	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	932	29/07/2024	8060	12249-PRINCIPAL	SECONDARY SCHOOL, JHANDUKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69638	VN072024082925	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	924	29/07/2024	2500	12249-PRINCIPAL	SECONDARY SCHOOL, JHANDUKE MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69639	VN072024018176	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	115216	12072-PRINCIPAL	SCHOOL, RAIPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69640	VN072024018575	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/7/2024	133400	12072-PRINCIPAL	SCHOOL, RAIPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69641	VN072024018576	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/7/2024	942152	12072-PRINCIPAL	SCHOOL, RAIPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69642	VN072024018618	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/7/2024	394288	12072-PRINCIPAL	SCHOOL, RAIPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69643	VN072024082777	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	776	16/07/2024	10000	12072-PRINCIPAL	SCHOOL, RAIPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69644	VN072024018188	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	35508	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69645	VN072024018802	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	8/7/2024	53838	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69646	VN072024018467	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/7/2024	101740	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69647	VN072024018468	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/7/2024	109186	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69648	VN072024018469	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/7/2024	273392	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69649	VN072024018470	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/7/2024	414508	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69650	VN072024018471	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/7/2024	439588	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69651	VN072024082748	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	747	15/07/2024	5640	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69652	VN072024056157	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	19/07/2024	19961	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69653	VN072024018177	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	34490	12123-PRINCIPAL	SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69654	VN072024018615	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/7/2024	148016	12123-PRINCIPAL	SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69655	VN072024018616	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/7/2024	367854	12123-PRINCIPAL	SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69656	VN072024018617	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/7/2024	1448094	12123-PRINCIPAL	SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69657	VN072024082830	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	19/07/2024	4000	12123-PRINCIPAL	SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69658	VN072024082920	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	919	26/07/2024	2580	12123-PRINCIPAL	SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69659	VN072024082921	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	920	26/07/2024	5070	12123-PRINCIPAL	SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69660	VN072024018464	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/7/2024	57050	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69661	VN072024018465	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/7/2024	345370	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69662	VN072024018466	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/7/2024	374088	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69663	VN072024018279	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	82	2/7/2024	5000	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69664	VN072024018824	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	651	9/7/2024	4001	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69665	VN072024018491	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/7/2024	105368	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69666	VN072024018478	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/7/2024	30262	12068-PRINCIPAL	SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69667	VN072024018479	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/7/2024	174850	12068-PRINCIPAL	SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69668	VN072024018480	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/7/2024	227110	12068-PRINCIPAL	SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69669	VN072024018481	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/7/2024	862972	12068-PRINCIPAL	SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69670	VN072024018482	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/7/2024	281536	12068-PRINCIPAL	SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69671	VN072024018778	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	605	5/7/2024	9040	12068-PRINCIPAL	SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69672	VN072024082745	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	744	15/07/2024	430	12068-PRINCIPAL	SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69673	VN072024018456	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/7/2024	307888	12063-PRINCIPAL	SCHOOL, BHAME KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69674	VN072024018457	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/7/2024	377636	12063-PRINCIPAL	SCHOOL, BHAME KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69675	VN072024018458	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/7/2024	400974	12063-PRINCIPAL	SCHOOL, BHAME KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69676	VN072024018459	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/7/2024	1131866	12063-PRINCIPAL	SCHOOL, BHAME KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69677	VN072024018278	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	81	2/7/2024	10000	12063-PRINCIPAL	SCHOOL, BHAME KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69678	VN072024082940	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	939	31/07/2024	3900	12063-PRINCIPAL	SCHOOL, BHAME KALAN MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69679	VN072024018819	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	9/7/2024	4906	12064-PRINCIPAL	SECONDARY SCHOOL, JHUNIR MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69680	VN072024018281	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	84	2/7/2024	17570	12064-PRINCIPAL	SECONDARY SCHOOL, JHUNIR MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69681	VN072024018282	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	85	2/7/2024	5300	12064-PRINCIPAL	SECONDARY SCHOOL, JHUNIR MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69682	VN072024018821	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	9/7/2024	56626	12064-PRINCIPAL	SECONDARY SCHOOL, JHUNIR MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69683	VN072024018822	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	9/7/2024	125762	12064-PRINCIPAL	SECONDARY SCHOOL, JHUNIR MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69684	VN072024018523	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-G

69685	VN072024018524	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/7/2024	559362	12064-PRINCIPAL	SECONDARY SCHOOL, JHUNIR MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69686	VN072024018525	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/7/2024	2191570	12064-PRINCIPAL	SECONDARY SCHOOL, JHUNIR MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69687	VN072024018526	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/7/2024	246136	12064-PRINCIPAL	SECONDARY SCHOOL, JHUNIR MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69688	VN072024018183	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	63712	12064-PRINCIPAL	SECONDARY SCHOOL, JHUNIR MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69689	VN072024018184	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	35388	12064-PRINCIPAL	SECONDARY SCHOOL, JHUNIR MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69690	VN072024018820	2.42103E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	647	9/7/2024	20817	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69691	VN072024018474	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/7/2024	55444	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69692	VN072024018475	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/7/2024	1974648	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69693	VN072024018476	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	333	3/7/2024	2288000	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69694	VN072024018477	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/7/2024	15108544	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69695	VN072024018280	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	83	2/7/2024	2588	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69696	VN072024018826	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	653	9/7/2024	800	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69697	VN072024056139	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	16/07/2024	7456	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69698	VN072024056140	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	16/07/2024	11029	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69699	VN072024056141	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	16/07/2024	91272	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69700	VN072024056142	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	16/07/2024	12849	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69701	VN072024056143	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	16/07/2024	15140	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69702	VN072024056144	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	16/07/2024	90631	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69703	VN072024056145	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	16/07/2024	34076	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69704	VN072024082779	2.42103E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	778	16/07/2024	36605	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69705	VN072024082780	2.42103E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	779	16/07/2024	41450	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69706	VN072024082781	2.42103E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	780	16/07/2024	8355	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69707	VN072024082782	2.42103E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	781	16/07/2024	7130	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69708	VN072024082783	2.42103E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	782	16/07/2024	14750	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69709	VN072024082784	2.42103E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	783	16/07/2024	14726	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69710	VN072024082785	2.42103E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	784	16/07/2024	3652	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69711	VN072024082786	2.42103E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	785	16/07/2024	28065	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69712	VN072024082787	2.42103E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	786	16/07/2024	12731	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69713	VN072024082788	2.42103E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	787	16/07/2024	18000	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69714	VN072024082789	2.42103E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	788	16/07/2024	8570	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69715	VN072024082790	2.42103E+14	1/7/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	789	16/07/2024	4772	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT	GOVERNMENT, DEPARTMENT OF	PUNJAB
69716	VN072024056158	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	19/07/2024	149588	12234-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69717	VN072024018587	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/7/2024	78234	12093-HEADMASTER	SCHOOL, JAAURKIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69718	VN072024018588	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/7/2024	302716	12093-HEADMASTER	SCHOOL, JAAURKIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69719	VN072024018589	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/7/2024	345220	12093-HEADMASTER	SCHOOL, JAAURKIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69720	VN072024018181	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	29380	12093-HEADMASTER	SCHOOL, JAAURKIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69721	VN072024018823	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	650	9/7/2024	9000	12093-HEADMASTER	SCHOOL, JAAURKIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69722	VN072024082741	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	740	15/07/2024	4870	12093-HEADMASTER	SCHOOL, JAAURKIAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69723	VN072024024774	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	9/7/2024	9768	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69724	VN072024024775	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	9/7/2024	9600	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69725	VN072024024776	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	9/7/2024	20880	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69726	VN072024018277	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	80	2/7/2024	2588	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69727	VN072024018560	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/7/2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69728	VN072024018187	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	18000	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69729	VN072024018561	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	306	3/7/2024	1637242	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69730	VN072024018460	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/7/2024	1056812	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69731	VN072024018461	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/7/2024	3446728	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69732	VN072024018462	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/7/2024	5930122	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB

69733	VN072024018463	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/7/2024	7818036	PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-1 MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69734	VN072024024777	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	9/7/2024	4894	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69735	VN072024024778	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	9/7/2024	11202	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69736	VN072024024779	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	9/7/2024	22451	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69737	VN072024024780	2.42103E+14	1/7/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	9/7/2024	34293	12061-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69738	VN072024018185	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	27780	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
69739	VN072024018532	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/7/2024	105974	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
69740	VN072024018533	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/7/2024	140768	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
69741	VN072024018534	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/7/2024	169608	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
69742	VN072024082739	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	738	15/07/2024	990	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
69743	VN072024082943	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	942	31/07/2024	1580	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
69744	VN072024018486	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/7/2024	78712	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69745	VN072024018487	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/7/2024	79964	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69746	VN072024018488	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/7/2024	92688	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69747	VN072024018489	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/7/2024	103508	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69748	VN072024018490	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/7/2024	396280	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69749	VN072024018483	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/7/2024	101740	12122-HEADMASTER	SCHOOL, DHADE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69750	VN072024018484	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/7/2024	228300	12099-HEADMASTER	SCHOOL, DALEL WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69751	VN072024018485	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/7/2024	654090	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69752	VN072024082829	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	828	19/07/2024	5000	12076-HEADMASTER	SCHOOL, BAKHSHIWALA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69753	VN072024082922	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	921	26/07/2024	2450	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69754	VN072024018492	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/7/2024	123484	12512-HEADMASTER	SCHOOL BISHANPURA JHERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69755	VN072024018493	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/7/2024	485996	12074-HEADMASTER	SCHOOL (BOYS), RALLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
69756	VN072024082923	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	922	26/07/2024	2390	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
69757	VN072024082832	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	831	19/07/2024	5000	12288-HEADMASTER	SCHOOL, BAHADERPUR, BUDHLADHA MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69758	VN072024018519	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/7/2024	35400	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69759	VN072024018520	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/7/2024	103908	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69760	VN072024018521	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/7/2024	122764	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69761	VN072024018522	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/7/2024	468382	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69762	VN072024082778	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	777	16/07/2024	5000	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69763	VN072024018571	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/7/2024	105368	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69764	VN072024018572	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/7/2024	105974	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69765	VN072024018573	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/7/2024	231344	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69766	VN072024018574	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/7/2024	323594	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69767	VN072024018274	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	77	2/7/2024	5000	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69768	VN072024018494	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/7/2024	140768	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69769	VN072024018495	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/7/2024	374986	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69770	VN072024082831	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	830	19/07/2024	5000	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69771	VN072024018590	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/7/2024	550682	12512-HEADMASTER	SCHOOL BISHANPURA JHERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69772	VN072024082709	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	708	12/7/2024	5000	12512-HEADMASTER	SCHOOL BISHANPURA JHERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69773	VN072024082738	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	737	15/07/2024	7960	12512-HEADMASTER	SCHOOL BISHANPURA JHERIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69774	VN072024018555	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/7/2024	35400	12513-HEADMASTER	SCHOOL CHAINEWALA EGS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69775	VN072024018556	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/7/2024	414822	12513-HEADMASTER	SCHOOL CHAINEWALA EGS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69776	VN072024018285	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	88	2/7/2024	4610	12513-HEADMASTER	SCHOOL CHAINEWALA EGS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69777	VN072024082806	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	805	17/07/2024	5270	12513-HEADMASTER	SCHOOL CHAINEWALA EGS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69778	VN072024018562	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/7/2024	70204	12514-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69779	VN072024018563	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/7/2024	176168	12514-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69780	VN072024018564	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/7/2024	249740	12514-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69781	VN072024082854	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	853	22/07/2024	5000	12514-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69782	VN072024018472	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/7/2024	88084	12518-HEADMASTER	SECONDARY SCHOOL HIRKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69783	VN072024018473	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/7/2024	327682	12518-HEADMASTER	SECONDARY SCHOOL HIRKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69784	VN072024018825	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	652	9/7/2024	5000	12518-HEADMASTER	SECONDARY SCHOOL HIRKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69785	VN072024018453	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/7/2024	83782	12520-HEADMASTER	GOVERNMENT HIGH SCHOOL KAHNEWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69786	VN072024018454	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/7/2024	481654	12520-HEADMASTER	GOVERNMENT HIGH SCHOOL KAHNEWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69787	VN072024018455	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BU

69788	VN072024082710	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	709	12/7/2024	5000	12520-HEADMASTER	GOVERNMENT HIGH SCHOOL KAHNEWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69789	VN072024082744	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	743	15/07/2024	4955	12520-HEADMASTER	GOVERNMENT HIGH SCHOOL KAHNEWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69790	VN072024018557	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/7/2024	77228	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69791	VN072024018558	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/7/2024	105974	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69792	VN072024018559	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/7/2024	306434	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69793	VN072024082746	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	745	15/07/2024	3234	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69794	VN072024018775	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	4/7/2024	75606	12522-HEADMASTER	GOVERNMENT HIGH SCHOOL MANKHERA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69795	VN072024018776	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	4/7/2024	405478	12522-HEADMASTER	GOVERNMENT HIGH SCHOOL MANKHERA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
69796	VN072024082919	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	918	26/07/2024	14910	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	INSTRUCTIONS(SECONDARY)	PUNJAB
69797	VN072024082853	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	22/07/2024	9812	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	INSTRUCTIONS(SECONDARY)	PUNJAB
69798	VN072024018803	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	8/7/2024	18000	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	INSTRUCTIONS(SECONDARY)	PUNJAB
69799	VN072024018804	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	8/7/2024	75927	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	INSTRUCTIONS(SECONDARY)	PUNJAB
69800	VN072024018805	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	8/7/2024	84950	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	INSTRUCTIONS(SECONDARY)	PUNJAB
69801	VN072024018806	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	8/7/2024	117800	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	INSTRUCTIONS(SECONDARY)	PUNJAB
69802	VN072024018807	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	8/7/2024	261858	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	INSTRUCTIONS(SECONDARY)	PUNJAB
69803	VN072024018808	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	8/7/2024	412404	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	INSTRUCTIONS(SECONDARY)	PUNJAB
69804	VN072024082938	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	937	31/07/2024	5445	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	INSTRUCTIONS(SECONDARY)	PUNJAB
69805	VN072024018542	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/7/2024	52684	12527-PRINCIPAL	SENIOR SECONDARY SCHOOL, JATANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69806	VN072024018543	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/7/2024	117800	12527-PRINCIPAL	SENIOR SECONDARY SCHOOL, JATANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69807	VN072024018544	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/7/2024	325346	12527-PRINCIPAL	SENIOR SECONDARY SCHOOL, JATANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69808	VN072024018545	2.42103E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/7/2024	342436	12527-PRINCIPAL	SENIOR SECONDARY SCHOOL, JATANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69809	VN072024082742	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	741	15/07/2024	26490	12527-PRINCIPAL	SENIOR SECONDARY SCHOOL, JATANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69810	VN072024082939	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	938	31/07/2024	10000	12527-PRINCIPAL	SENIOR SECONDARY SCHOOL, JATANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69811	VN072024082944	2.42103E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	943	31/07/2024	3700	12527-PRINCIPAL	SENIOR SECONDARY SCHOOL, JATANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
69812	VN072024019082	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	44	9/7/2024	1000358	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69813	VN072024019052	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	3/7/2024	49452	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69814	VN072024019076	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	3/7/2024	54188	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69815	VN072024019077	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	3/7/2024	54871	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69816	VN072024019053	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	3/7/2024	57374	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69817	VN072024019054	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	3/7/2024	78516	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69818	VN072024019055	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	3/7/2024	85620	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69819	VN072024019039	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/7/2024	93388	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69820	VN072024019056	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	3/7/2024	121904	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69821	VN072024019057	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	3/7/2024	122740	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69822	VN072024019058	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	3/7/2024	128732	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69823	VN072024019040	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/7/2024	133348	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69824	VN072024019059	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	3/7/2024	137904	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69825	VN072024019060	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	3/7/2024	243128	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69826	VN072024019061	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	3/7/2024	297016	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69827	VN072024019062	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	3/7/2024	403452	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69828	VN072024019063	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	3/7/2024	613744	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69829	VN072024019064	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	3/7/2024	1412212	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69830	VN072024019078	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	3/7/2024	1550384	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69831	VN072024019045	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	3/7/2024	110388	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69832	VN072024019046	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	3/7/2024	146264	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69833	VN072024019047	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	3/7/2024	24242	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69834	VN072024019048	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	3/7/2024	62624	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

69835	VN072024019049	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	3/7/2024	62624	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69836	VN072024047551	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	9/7/2024	27169	14066-GENERAL MANAGER	PUNJAB ROADWAYS ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69837	VN072024019050	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	3/7/2024	24218	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69838	VN072024019051	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	3/7/2024	24218	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69839	VN072024019081	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	9/7/2024	161700	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69840	VN072024019080	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	42	9/7/2024	710547	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69841	VN072024062444	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	22/07/2024	10000	14290-CHILD DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
69842	VN072024062445	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	22/07/2024	148680	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69843	VN072024062446	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	22/07/2024	17346	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
69844	VN072024068685	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	48	23/07/2024	23184	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69845	VN072024062447	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	22/07/2024	143207	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69846	VN072024062448	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	22/07/2024	11450	14103-BLOCK PRIMARY EDUCATION OFFICER	NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69847	VN072024062449	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	22/07/2024	13522	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69848	VN072024068693	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	56	30/07/2024	71542	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69849	VN072024068694	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	57	30/07/2024	5580	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69850	VN072024068695	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	58	30/07/2024	21875	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69851	VN072024068692	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	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	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	55	26/07/2024	119570	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69852	VN072024068696	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	59	30/07/2024	234624	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69853	VN072024068697	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	60	30/07/2024	137045	14375-GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
69854	VN072024019748	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	3/7/2024	101944	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69855	VN072024019749	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	3/7/2024	191828	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69856	VN072024019750	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	3/7/2024	341720	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69857	VN072024019751	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	3/7/2024	112764	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69858	VN072024019739	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/7/2024	57748	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69859	VN072024019740	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/7/2024	47388	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69860	VN072024071117	2.422E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	32	16/07/2024	4760	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69861	VN072024071118	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	33	16/07/2024	575	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69862	VN072024071119	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	34	17/07/2024	4366	14330-ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69863	VN072024019743	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	3/7/2024	36000	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
69864	VN072024019744	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	3/7/2024	55544	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
69865	VN072024019745	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	3/7/2024	97612	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
69866	VN072024019746	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	3/7/2024	476369	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
69867	VN072024019747	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	3/7/2024	1242672	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
69868	VN072024071120	2.422E+14	1/7/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	35	19/07/2024	16585	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
69869	VN072024062419	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	19/07/2024	8684	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69870	VN072024062420	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	19/07/2024	11153	14372-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
69871	VN072024071123	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	38	26/07/2024	2117	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
69872	VN072024036692	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	58776	EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
69873	VN072024036704	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	3/7/2024	62832	EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
69874	VN072024036705	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	3/7/2024	72952	EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
69875	VN072024036706	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	3/7/2024	87932	EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
69876	VN072024036707	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	3/7/2024	140449	EXECUTIVE, ZILA PARISHAD BDPO	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
69877	VN072024070033	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	24/07/2024	913560	DEVELOPMENT AND PANCHAYATI	AND PANCHAYATI OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
69878	VN072024029774	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	3/7/2024	62832	14309-DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
69879	VN072024029775	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	3/7/2024	72400	14309-DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

69880	VN072024029776	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	3/7/2024	83252	14309-DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
69881	VN072024029777	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	3/7/2024	93692	14309-DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
69882	VN072024029778	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	3/7/2024	229068	14309-DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
69883	VN072024047521	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	85093	14174-DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69884	VN072024061754	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	28	11/7/2024	300	14309-DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
69885	VN072024061757	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	31	15/07/2024	2000	14309-DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
69886	VN072024061755	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	29	11/7/2024	707	14309-DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
69887	VN072024061760	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	34	16/07/2024	19516	14309-DISTRICT TRAINING OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
69888	VN072024049842	2.422E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	24	9/7/2024	589	14522-ADDITIONAL DIRECTOR	DISTRICT YOUTH CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69889	VN072024049832	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	14	3/7/2024	87512	14522-ADDITIONAL DIRECTOR	DISTRICT YOUTH CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
69890	VN072024040345	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	2	2/7/2024	3677	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69891	VN072024040346	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	3	2/7/2024	13370	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69892	VN072024040399	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	361312	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69893	VN072024040400	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	1509914	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69894	VN072024040401	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	410932	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69895	VN072024040402	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	829002	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69896	VN072024040403	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	903010	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69897	VN072024040404	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	511382	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69898	VN072024040405	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	1532720	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69899	VN072024040406	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	488708	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69900	VN072024040407	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	43400	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69901	VN072024040408	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	3/7/2024	89232	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69902	VN072024040409	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/7/2024	98868	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69903	VN072024040410	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/7/2024	157336	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69904	VN072024040411	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/7/2024	182636	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69905	VN072024040412	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/7/2024	185116	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69906	VN072024040413	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/7/2024	211892	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69907	VN072024040414	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/7/2024	215718	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69908	VN072024040415	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/7/2024	228240	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69909	VN072024040416	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/7/2024	239278	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69910	VN072024040417	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/7/2024	472818	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69911	VN072024040418	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/7/2024	3012929	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69912	VN072024047503	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	14450	14243-CIVIL JUDGE	CIVIL JUDGE(SR. DIVISION) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69913	VN072024040419	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/7/2024	19900	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69914	VN072024040420	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/7/2024	88052	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69915	VN072024040421	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/7/2024	235804	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69916	VN072024040372	2.422E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	83	9/7/2024	113540	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69917	VN072024040428	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	58	4/7/2024	69786	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69918	VN072024040354	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	5/7/2024	12000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69919	VN072024040355	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	5/7/2024	15000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69920	VN072024040361	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	72	5/7/2024	100416	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69921	VN072024040438	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	95	9/7/2024	29325	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69922	VN072024040439	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	96	9/7/2024	36400	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69923	VN072024040364	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	75	9/7/2024	38730	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69924	VN072024040365	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	76	9/7/2024	42000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69925	VN072024040366	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	77	9/7/2024	32300	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69926	VN072024040367	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	78	9/7/2024	33548	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69927	VN072024040368	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	79	9/7/2024	29799	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69928	VN072024040369	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	80	9/7/2024	24574	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69929	VN072024040370	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	9/7/2024	3976	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69930	VN072024040371	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	82	9/7/2024	11498	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69931	VN072024040377	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	88	9/7/2024	20323	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69932	VN072024040440	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	97	9/7/2024	22513	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69933	VN072024040378	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	9/7/2024	36000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69934	VN072024040441	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR

69938	VN072024059931	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	11/7/2024	3672	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69939	VN072024059932	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	11/7/2024	2453	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69940	VN072024059933	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	110	11/7/2024	2594	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69941	VN072024059934	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	111	11/7/2024	296	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69942	VN072024059935	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	112	11/7/2024	10436	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69943	VN072024059936	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	113	11/7/2024	36034	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69944	VN072024059943	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	120	16/07/2024	20744	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69945	VN072024059948	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	125	17/07/2024	68266	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69946	VN072024059944	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	121	16/07/2024	36000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69947	VN072024059945	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	122	16/07/2024	16258	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69948	VN072024059957	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	134	22/07/2024	12315	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69949	VN072024059970	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	147	25/07/2024	44540	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69950	VN072024059964	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	141	24/07/2024	11734	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69951	VN072024059965	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	142	24/07/2024	11761	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69952	VN072024059966	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	143	24/07/2024	8240	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69953	VN072024059962	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	139	23/07/2024	18408	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69954	VN072024059982	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	159	29/07/2024	364467	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69955	VN072024059983	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	160	29/07/2024	49359	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69956	VN072024059984	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	161	29/07/2024	121721	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69957	VN072024059985	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	162	29/07/2024	10000	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69958	VN072024059986	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	163	29/07/2024	20785	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69959	VN072024059987	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	164	29/07/2024	140829	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
69960	VN072024028398	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	31	3/7/2024	21700	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69961	VN072024028399	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	32	3/7/2024	30113	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69962	VN072024028369	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	36000	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69963	VN072024028400	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	33	3/7/2024	64756	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69964	VN072024028370	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	71900	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69965	VN072024028401	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	34	3/7/2024	153744	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69966	VN072024028384	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	17	3/7/2024	158332	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69967	VN072024028385	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	18	3/7/2024	461288	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69968	VN072024028386	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	19	3/7/2024	29200	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69969	VN072024028387	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	20	3/7/2024	39800	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69970	VN072024028371	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	1/7/2024	81918	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69971	VN072024028402	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	35	3/7/2024	84200	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69972	VN072024028388	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	21	3/7/2024	281736	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69973	VN072024028381	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	14	2/7/2024	975	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69974	VN072024028393	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	26	3/7/2024	1163788	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69975	VN072024024992	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	9/7/2024	36000	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69976	VN072024024993	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	9/7/2024	36000	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69977	VN072024025013	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	9/7/2024	38345	14078-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69978	VN072024024994	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	9/7/2024	14000	14075-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69979	VN072024024995	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	9/7/2024	9490	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69980	VN072024024996	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	9/7/2024	12540	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69981	VN072024024997	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	9/7/2024	21097	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69982	VN072024024998	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	9/7/2024	15778	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69983	VN072024060359	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	101	19/07/2024	10000	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69984	VN072024024990	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	9/7/2024	12489	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69985	VN072024025022	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	9/7/2024	12354	14074-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
69986	VN072024060340	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	82	15/07/2024	7420	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB

69987	VN072024060328	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	70	11/7/2024	6160	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69988	VN072024060354	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	96	19/07/2024	10500	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69989	VN072024060353	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	95	17/07/2024	4830	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69990	VN072024060347	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	89	16/07/2024	9280	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69991	VN072024060348	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	90	16/07/2024	19720	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69992	VN072024060355	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	97	19/07/2024	1357	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69993	VN072024060356	2.422E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	98	19/07/2024	10348	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69994	VN072024060357	2.422E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	99	19/07/2024	8850	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69995	VN072024060358	2.422E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	100	19/07/2024	5375	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69996	VN072024062432	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	19/07/2024	110865	14103-BLOCK PRIMARY EDUCATION OFFICER	NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
69997	VN072024060361	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	103	26/07/2024	28660	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69998	VN072024060360	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	102	24/07/2024	1442	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
69999	VN072024034393	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	3/7/2024	19900	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70000	VN072024034401	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	3/7/2024	21700	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70001	VN072024036365	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	3/7/2024	35400	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70002	VN072024036361	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	37428	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70003	VN072024034402	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	3/7/2024	78700	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70004	VN072024034386	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	3/7/2024	120772	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70005	VN072024034387	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	3/7/2024	139572	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70006	VN072024036362	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	3/7/2024	144934	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70007	VN072024036363	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	3/7/2024	393288	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70008	VN072024036364	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	3/7/2024	39800	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70009	VN072024036366	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	3/7/2024	253434	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70010	VN072024034382	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND	NT	V	14	2/7/2024	5368	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70011	VN072024034459	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	91	5/7/2024	1422000	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70012	VN072024034460	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	92	5/7/2024	288000	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70013	VN072024062519	2.422E+14	1/7/2024	N	DC07	D	Misc. Vouchers	1400-ROPAR	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	394	29/07/2024	10000	14116-TEHSILDAR	TEHSILDAR ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70014	VN072024061309	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	143	17/07/2024	6357	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70015	VN072024061296	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	130	16/07/2024	29645	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70016	VN072024061297	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	131	16/07/2024	8380	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70017	VN072024061298	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	132	16/07/2024	3605	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70018	VN072024061299	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	133	16/07/2024	872	14013-TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70019	VN072024043836	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	3/7/2024	44132	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70020	VN072024043837	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	3/7/2024	68200	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70021	VN072024043838	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	3/7/2024	72400	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70022	VN072024043839	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	3/7/2024	170768	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70023	VN072024043840	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	3/7/2024	218204	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70024	VN072024071827	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	276	15/07/2024	9200	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70025	VN072024043729	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	222	5/7/2024	69921	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70026	VN072024071858	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	307	19/07/2024	110752	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70027	VN072024071859	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	308	19/07/2024	68202	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70028	VN072024071863	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	312	23/07/2024	52794	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70029	VN072024071864	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	313	23/07/2024	62284	14211-MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70030	VN072024042474	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	77	2/7/2024	4180	14504-PRINCIPAL	SECONDARY SCHOOL (BOYS), ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70031	VN072024042210	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	3/7/2024	171756	14504-PRINCIPAL	SECONDARY SCHOOL (BOYS), ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70032	VN072024042211	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	3/7/2024	828288	14504-PRINCIPAL	SECONDARY SCHOOL (BOYS), ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70033	VN072024042212	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	3/7/2024	117328	14504-PRINCIPAL	SECONDARY SCHOOL (BOYS), ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70034	VN072024042213	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	3/7/2024	765448	14504-PRINCIPAL	SECONDARY SCHOOL (BOYS), ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70035	VN072024042214	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	3/7/2024	59548	14504-PRINCIPAL	SECONDARY SCHOOL (BOYS), ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70036	VN072024042215	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	3/7/2024	65388	14504-PRINCIPAL	SECONDARY SCHOOL (BOYS), ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70037	VN072024042191	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	3/7/2024	1490172	14504-PRINCIPAL	SECONDARY SCHOOL (BOYS), ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70038	VN072024042367	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	708	9/7/2024	6800	14504-PRINCIPAL	SECONDARY SCHOOL (BOYS), ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70039	VN072024062459	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	22/07/2024	63913	14078-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

70040	VN072024062377	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	17/07/2024	18266	14075-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70041	VN072024062460	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	22/07/2024	17937	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70042	VN072024062378	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	17/07/2024	14827	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70043	VN072024062379	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	17/07/2024	19724	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70044	VN072024086342	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	876	26/07/2024	12230	14504-PRINCIPAL	SECONDARY SCHOOL (BOYS), ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70045	VN072024086343	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	877	26/07/2024	23030	14504-PRINCIPAL	SECONDARY SCHOOL (BOYS), ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70046	VN072024062515	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	26/07/2024	16015	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70047	VN072024042200	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	3/7/2024	35388	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70048	VN072024042201	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	3/7/2024	39476	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70049	VN072024042202	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	3/7/2024	62760	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70050	VN072024042203	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	3/7/2024	66700	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70051	VN072024042204	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	3/7/2024	115756	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70052	VN072024042205	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	3/7/2024	154848	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70053	VN072024042206	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	3/7/2024	223482	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70054	VN072024042207	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	3/7/2024	396762	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70055	VN072024042208	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	3/7/2024	494724	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70056	VN072024042218	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	3/7/2024	1033394	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70057	VN072024070032	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	24/07/2024	1352717	14170-PRINCIPAL	SECONDARY SCHOOL BHALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70058	VN072024042326	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	5/7/2024	37854	14138-PRINCIPAL	SECONDARY SCHOOL, PURKHALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70059	VN072024042327	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	5/7/2024	41212	14138-PRINCIPAL	SECONDARY SCHOOL, PURKHALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70060	VN072024042328	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	5/7/2024	89184	14138-PRINCIPAL	SECONDARY SCHOOL, PURKHALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70061	VN072024042329	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	5/7/2024	155300	14138-PRINCIPAL	SECONDARY SCHOOL, PURKHALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70062	VN072024042330	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	5/7/2024	493146	14138-PRINCIPAL	SECONDARY SCHOOL, PURKHALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70063	VN072024042331	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	5/7/2024	795276	14138-PRINCIPAL	SECONDARY SCHOOL, PURKHALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70064	VN072024042332	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	5/7/2024	2045308	14138-PRINCIPAL	SECONDARY SCHOOL, PURKHALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70065	VN072024086241	2.422E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	775	17/07/2024	161233	14138-PRINCIPAL	SECONDARY SCHOOL, PURKHALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70066	VN072024086359	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	893	30/07/2024	6800	14138-PRINCIPAL	SECONDARY SCHOOL, PURKHALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70067	VN072024086360	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	894	30/07/2024	6800	14138-PRINCIPAL	SECONDARY SCHOOL, PURKHALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70068	VN072024086376	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	910	31/07/2024	53200	14138-PRINCIPAL	SECONDARY SCHOOL, PURKHALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70069	VN072024042292	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	4/7/2024	207130	14500-HEADMASTER	SCHOOL, HARIPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70070	VN072024042293	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	4/7/2024	481508	14500-HEADMASTER	SCHOOL, HARIPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70071	VN072024042294	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	4/7/2024	30862	14500-HEADMASTER	SCHOOL, HARIPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70072	VN072024042316	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	5/7/2024	658452	14435-HEADMASTER	SCHOOL, SAINFAL PUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70073	VN072024042317	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	5/7/2024	628230	14435-HEADMASTER	SCHOOL, SAINFAL PUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70074	VN072024042318	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	5/7/2024	52684	14435-HEADMASTER	SCHOOL, SAINFAL PUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70075	VN072024042319	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	5/7/2024	61960	14435-HEADMASTER	SCHOOL, SAINFAL PUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70076	VN072024042320	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	5/7/2024	79398	14435-HEADMASTER	SCHOOL, SAINFAL PUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70077	VN072024086212	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	746	15/07/2024	58310	14435-HEADMASTER	SCHOOL, SAINFAL PUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70078	VN072024086362	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	30/07/2024	33990	14435-HEADMASTER	SCHOOL, SAINFAL PUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70079	VN072024086363	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	897	30/07/2024	5950	14435-HEADMASTER	SCHOOL, SAINFAL PUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70080	VN072024042221	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	3/7/2024	155300	14140-PRINCIPAL	SECONDARY SCHOOL, TIBBA TAPPARIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
70081	VN072024041857	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	3/7/2024	431360	14140-PRINCIPAL	SECONDARY SCHOOL, TIBBA TAPPARIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
70082	VN072024041858	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	3/7/2024	121304	14140-PRINCIPAL	SECONDARY SCHOOL, TIBBA TAPPARIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
70083	VN072024041859	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	3/7/2024	106200	14140-PRINCIPAL	SECONDARY SCHOOL, TIBBA TAPPARIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
70084	VN072024041860	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	3/7/2024	80132	14140-PRINCIPAL	SECONDARY SCHOOL, TIBBA TAPPARIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
70085	VN072024041861	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	3/7/2024	372672	14140-PRINCIPAL	SECONDARY SCHOOL, TIBBA TAPPARIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
70086	VN072024086270	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	804	19/07/2024	6800	14140-PRINCIPAL	SECONDARY SCHOOL, TIBBA TAPPARIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
70087	VN072024086361	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	895	30/07/2024	6800	14140-PRINCIPAL	SECONDARY SCHOOL, TIBBA TAPPARIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
70088	VN072024086375	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	909	31/07/2024	1100	14140-PRINCIPAL	SECONDARY SCHOOL, TIBBA TAPPARIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
70089	VN072024042168	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	3/7/2024	106200	14126-PRINCIPAL	SECONDARY SCHOOL, ATTARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70090	VN072024042169	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	3/7/2024	160972	14126-PRINCIPAL	SECONDARY SCHOOL, ATTARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70091	VN072024042170	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	3/7/2024	268304	14126-PRINCIPAL	SECONDARY SCHOOL, ATTARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70092	VN072024042171	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	3/7/2024	324178	14126-PRINCIPAL	SECONDARY SCHOOL, ATTARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70093	VN072024042172	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	3/7/2024	689378	14126-PRINCIPAL	SECONDARY SCHOOL, ATTARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB

70094	VN072024042241	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	3/7/2024	424750	14136-HEADMASTER	SCHOOL, GARH BAGGA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70095	VN072024042242	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	3/7/2024	236914	14136-HEADMASTER	SCHOOL, GARH BAGGA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70096	VN072024042243	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	3/7/2024	97068	14136-HEADMASTER	SCHOOL, GARH BAGGA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70097	VN072024042347	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	3/7/2024	36410	14136-HEADMASTER	SCHOOL, GARH BAGGA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70098	VN072024042472	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	75	2/7/2024	16280	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	INSTRUCTIONS(SECONDARY)	PUNJAB
70099	VN072024041869	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	3/7/2024	112668	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	INSTRUCTIONS(SECONDARY)	PUNJAB
70100	VN072024041870	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	3/7/2024	394572	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	INSTRUCTIONS(SECONDARY)	PUNJAB
70101	VN072024041871	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	3/7/2024	115756	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	INSTRUCTIONS(SECONDARY)	PUNJAB
70102	VN072024041897	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/7/2024	1117126	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	INSTRUCTIONS(SECONDARY)	PUNJAB
70103	VN072024041872	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	3/7/2024	1037030	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	INSTRUCTIONS(SECONDARY)	PUNJAB
70104	VN072024041873	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	3/7/2024	60900	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	INSTRUCTIONS(SECONDARY)	PUNJAB
70105	VN072024042440	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	62760	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	INSTRUCTIONS(SECONDARY)	PUNJAB
70106	VN072024042441	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	73258	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	INSTRUCTIONS(SECONDARY)	PUNJAB
70107	VN072024042471	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	74	2/7/2024	6800	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	INSTRUCTIONS(SECONDARY)	PUNJAB
70108	VN072024062332	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	11/7/2024	39304	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70109	VN072024062333	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	11/7/2024	49933	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70110	VN072024062334	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	11/7/2024	13271	14132-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70111	VN072024086293	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	827	23/07/2024	6800	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI	INSTRUCTIONS(SECONDARY)	PUNJAB
70112	VN072024042437	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	28380	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70113	VN072024041867	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	3/7/2024	55444	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70114	VN072024042438	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	40740	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70115	VN072024041868	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	3/7/2024	233600	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70116	VN072024042166	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	3/7/2024	2204532	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70117	VN072024041887	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	203	3/7/2024	451500	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70118	VN072024042167	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	3/7/2024	5634688	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70119	VN072024086240	2.422E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	774	17/07/2024	47228	PRIMARY EDUCATION	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70120	VN072024062380	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	17/07/2024	39918	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70121	VN072024062381	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	17/07/2024	21650	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70122	VN072024062382	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	17/07/2024	21250	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70123	VN072024062384	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	17/07/2024	28378	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70124	VN072024062386	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	261	17/07/2024	22393	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70125	VN072024062387	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	17/07/2024	20239	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70126	VN072024062388	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	17/07/2024	11287	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70127	VN072024062389	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	17/07/2024	6383	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70128	VN072024062390	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	17/07/2024	19876	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70129	VN072024062324	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	11/7/2024	24984	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70130	VN072024062325	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	11/7/2024	12775	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70131	VN072024062326	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	11/7/2024	21150	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70132	VN072024062329	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	11/7/2024	142598	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70133	VN072024062330	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	11/7/2024	192205	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
70134	VN072024042178	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	3/7/2024	2687770	PRIMARY EDUCATION	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70135	VN072024042179	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	3/7/2024	7928360	PRIMARY EDUCATION	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70136	VN072024042180	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	3/7/2024	45418	PRIMARY EDUCATION	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

70137	VN072024042181	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	497	3/7/2024	837500	PRIMARY EDUCATION	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70138	VN072024042182	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	3/7/2024	233600	PRIMARY EDUCATION	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70139	VN072024042183	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	3/7/2024	76892	PRIMARY EDUCATION	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70140	VN072024042443	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/7/2024	49252	PRIMARY EDUCATION	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70141	VN072024042315	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	646	5/7/2024	21620	PRIMARY EDUCATION	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70142	VN072024041892	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/7/2024	103324	14137-PRINCIPAL,	SECONDARY SCHOOL, GARDLEY ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70143	VN072024041893	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/7/2024	397514	14137-PRINCIPAL,	SECONDARY SCHOOL, GARDLEY ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70144	VN072024041894	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/7/2024	205378	14137-PRINCIPAL,	SECONDARY SCHOOL, GARDLEY ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70145	VN072024041891	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/7/2024	402982	14137-PRINCIPAL,	SECONDARY SCHOOL, GARDLEY ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70146	VN072024041895	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/7/2024	52684	14137-PRINCIPAL,	SECONDARY SCHOOL, GARDLEY ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70147	VN072024041896	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/7/2024	96300	14137-PRINCIPAL,	SECONDARY SCHOOL, GARDLEY ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70148	VN072024042439	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	33490	14137-PRINCIPAL,	SECONDARY SCHOOL, GARDLEY ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70149	VN072024086277	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	811	22/07/2024	6800	14137-PRINCIPAL,	SECONDARY SCHOOL, GARDLEY ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70150	VN072024047544	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	8/7/2024	821891	14291-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL GOSLAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70151	VN072024042295	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	4/7/2024	67508	14502-HEADMISTRESS	SCHOOL (GIRLS), GOSLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70152	VN072024042296	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	4/7/2024	119260	14502-HEADMISTRESS	SCHOOL (GIRLS), GOSLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70153	VN072024042297	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	4/7/2024	460958	14502-HEADMISTRESS	SCHOOL (GIRLS), GOSLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70154	VN072024042298	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	4/7/2024	752662	14502-HEADMISTRESS	SCHOOL (GIRLS), GOSLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70155	VN072024086211	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	745	15/07/2024	2770	14502-HEADMISTRESS	SCHOOL (GIRLS), GOSLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70156	VN072024086230	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	764	16/07/2024	4800	14502-HEADMISTRESS	SCHOOL (GIRLS), GOSLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70157	VN072024086231	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	765	16/07/2024	1150	14502-HEADMISTRESS	SCHOOL (GIRLS), GOSLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70158	VN072024042216	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	3/7/2024	118384	14173-PRINCIPAL	SECONDARY SCHOOL, LODHI MAJRA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70159	VN072024042217	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	3/7/2024	404792	14173-PRINCIPAL	SECONDARY SCHOOL, LODHI MAJRA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70160	VN072024042186	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	3/7/2024	703720	14173-PRINCIPAL	SECONDARY SCHOOL, LODHI MAJRA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70161	VN072024042187	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	3/7/2024	872204	14173-PRINCIPAL	SECONDARY SCHOOL, LODHI MAJRA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70162	VN072024041898	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/7/2024	63924	14173-PRINCIPAL	SECONDARY SCHOOL, LODHI MAJRA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70163	VN072024042475	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	78	2/7/2024	2190	14173-PRINCIPAL	SECONDARY SCHOOL, LODHI MAJRA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70164	VN072024042365	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	706	9/7/2024	6800	14173-PRINCIPAL	SECONDARY SCHOOL, LODHI MAJRA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70165	VN072024086213	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	747	15/07/2024	2430	14173-PRINCIPAL	SECONDARY SCHOOL, LODHI MAJRA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70166	VN072024086337	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	871	26/07/2024	2520	14173-PRINCIPAL	SECONDARY SCHOOL, LODHI MAJRA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70167	VN072024062442	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	SECURITY, WOMAN AND	NT	V	317	22/07/2024	88887	SUPERINTENDENT OBSERVATION	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70168	VN072024024869	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	82	5/7/2024	19900	SUPERINTENDENT OBSERVATION	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70169	VN072024062443	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	318	22/07/2024	136375	SUPERINTENDENT OBSERVATION	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70170	VN072024047504	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	56890	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
70171	VN072024024874	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	30368	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70172	VN072024024907	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	3/7/2024	44716	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70173	VN072024024909	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	3/7/2024	45716	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70174	VN072024024910	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	3/7/2024	72392	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70175	VN072024024901	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	3/7/2024	77536	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70176	VN072024024911	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	3/7/2024	88032	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70177	VN072024024912	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	3/7/2024	116800	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70178	VN072024024875	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	1/7/2024	1324600	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70179	VN072024024876	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	1/7/2024	626450	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70180	VN072024024979	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	146	9/7/2024	3225	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70181	VN072024024980	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	147	9/7/2024	3000	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70182	VN072024024981	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	148	9/7/2024	2356	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70183	VN072024024984	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	151	9/7/2024	50000	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70184	VN072024062357	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	232	15/07/2024	1002	DEVELOPMENT PROJECT OFFICER,	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
70185	VN072024041862	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	3/7/2024	157400	14432-PRINCIPAL	TRAINING INSTITUTION ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70186	VN072024041863	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	3/7/2024	144716	14432-PRINCIPAL	TRAINING INSTITUTION ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70187	VN072024041864	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	3/7/2024	103720	14432-PRINCIPAL	TRAINING INSTITUTION ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70188	VN072024041865	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	3/7/2024	78816	14432-PRINCIPAL	TRAINING INSTITUTION ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70189	VN072024041866	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	3/7/2024	61854	14432-PRINCIPAL	TRAINING INSTITUTION ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70190	VN072024062428	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	19/07/2024	10618	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70191	VN072024062429	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	19/07/2024	11230	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70192	VN072024062431	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	19/07/2024	13562	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

70193	VN072024028394	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	27	3/7/2024	48720	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70194	VN072024028395	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	28	3/7/2024	54544	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70195	VN072024028396	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	29	3/7/2024	88032	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70196	VN072024028397	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	30	3/7/2024	106828	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70197	VN072024028389	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	22	3/7/2024	71400	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70198	VN072024028390	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	23	3/7/2024	29100	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70199	VN072024028391	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	24	3/7/2024	10200	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70200	VN072024028392	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	25	3/7/2024	4800	14263-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70201	VN072024060329	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	71	11/7/2024	68970	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70202	VN072024060331	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	73	11/7/2024	181032	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70203	VN072024060332	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	74	11/7/2024	23110	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70204	VN072024060341	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	83	15/07/2024	49930	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70205	VN072024060333	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	75	11/7/2024	22000	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
70206	VN072024072176	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	25	11/7/2024	6391	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70207	VN072024043686	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	1	1/7/2024	122466	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70208	VN072024043692	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	7	3/7/2024	157292	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70209	VN072024043693	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	8	3/7/2024	222810	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70210	VN072024043687	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	2	1/7/2024	6452	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70211	VN072024043694	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	9	3/7/2024	89060	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70212	VN072024043695	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	10	3/7/2024	160106	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70213	VN072024072177	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	26	11/7/2024	1100	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70214	VN072024072178	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	27	11/7/2024	850	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70215	VN072024062345	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	12/7/2024	198705	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70216	VN072024072179	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	28	12/7/2024	50976	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70217	VN072024072180	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	29	12/7/2024	21350	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
70218	VN072024042234	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	3/7/2024	149774	14095-PRINCIPAL	SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70219	VN072024042235	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	3/7/2024	518920	14095-PRINCIPAL	SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70220	VN072024042236	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	3/7/2024	606060	14095-PRINCIPAL	SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70221	VN072024042237	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	3/7/2024	904514	14095-PRINCIPAL	SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70222	VN072024042238	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	3/7/2024	1223834	14095-PRINCIPAL	SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70223	VN072024086266	2.422E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	800	19/07/2024	9600	14095-PRINCIPAL	SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70224	VN072024086341	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	875	26/07/2024	1120	14095-PRINCIPAL	SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70225	VN072024086344	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	878	26/07/2024	530	14095-PRINCIPAL	SECONDARY SCHOOL GHANAPLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70226	VN072024086184	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	11/7/2024	25500	14141-PRINCIPAL	SECONDARY SCHOOL, PHOOLPUR GREWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
70227	VN072024086185	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	11/7/2024	35400	14141-PRINCIPAL	SECONDARY SCHOOL, PHOOLPUR GREWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
70228	VN072024086186	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	11/7/2024	79066	14141-PRINCIPAL	SECONDARY SCHOOL, PHOOLPUR GREWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
70229	VN072024086187	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	11/7/2024	243900	14141-PRINCIPAL	SECONDARY SCHOOL, PHOOLPUR GREWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
70230	VN072024086188	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	11/7/2024	510722	14141-PRINCIPAL	SECONDARY SCHOOL, PHOOLPUR GREWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
70231	VN072024086189	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	11/7/2024	564596	14141-PRINCIPAL	SECONDARY SCHOOL, PHOOLPUR GREWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
70232	VN072024086190	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	11/7/2024	814986	14141-PRINCIPAL	SECONDARY SCHOOL, PHOOLPUR GREWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
70233	VN072024086191	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	11/7/2024	833042	14141-PRINCIPAL	SECONDARY SCHOOL, PHOOLPUR GREWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
70234	VN072024042188	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	3/7/2024	600552	14133-HEADMASTER	SCHOOL, JHALLIAN KHURD ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70235	VN072024042189	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	3/7/2024	328266	14133-HEADMASTER	SCHOOL, JHALLIAN KHURD ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70236	VN072024042190	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	3/7/2024	117350	14133-HEADMASTER	SCHOOL, JHALLIAN KHURD ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70237	VN072024042356	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	3/7/2024	31862	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70238	VN072024042357	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	3/7/2024	34490	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70239	VN072024042358	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	3/7/2024	78964	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70240	VN072024042359	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	3/7/2024	92688	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70241	VN072024042360	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	3/7/2024	130268	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

70242	VN072024042361	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	3/7/2024	652926	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70243	VN072024042244	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	3/7/2024	1004844	14128-HEADMASTER	SCHOOL, KOTLA NIHANG ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
70244	VN072024041848	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	3/7/2024	342012	14499-HEADMASTER	SCHOOL, BALAMGARH (MANDWARA) ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70245	VN072024042194	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	3/7/2024	641188	14499-HEADMASTER	SCHOOL, BALAMGARH (MANDWARA) ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70246	VN072024042195	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	3/7/2024	78964	14499-HEADMASTER	SCHOOL, BALAMGARH (MANDWARA) ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70247	VN072024042196	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	3/7/2024	52490	14499-HEADMASTER	SCHOOL, BALAMGARH (MANDWARA) ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70248	VN072024086339	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	873	26/07/2024	23300	14499-HEADMASTER	SCHOOL, BALAMGARH (MANDWARA) ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70249	VN072024071822	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	271	12/7/2024	7017	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70250	VN072024071823	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	272	12/7/2024	2346	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70251	VN072024043844	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	3/7/2024	204042	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70252	VN072024043781	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	1/7/2024	11536	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70253	VN072024043845	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	3/7/2024	85582	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70254	VN072024043846	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	3/7/2024	171768	14199-MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70255	VN072024043773	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	1/7/2024	29386	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70256	VN072024043774	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	1/7/2024	53784	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70257	VN072024043775	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	1/7/2024	60354	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70258	VN072024043884	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	161	3/7/2024	95086	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70259	VN072024043885	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	162	3/7/2024	97390	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70260	VN072024043886	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	163	3/7/2024	113190	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70261	VN072024043887	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	164	3/7/2024	123364	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70262	VN072024043010	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	3/7/2024	158676	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70263	VN072024043888	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	165	3/7/2024	226994	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70264	VN072024043889	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	166	3/7/2024	248320	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70265	VN072024043890	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	167	3/7/2024	250682	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70266	VN072024043891	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	168	3/7/2024	308776	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70267	VN072024043849	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	3/7/2024	558226	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70268	VN072024043754	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	247	9/7/2024	95370	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70269	VN072024043744	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	237	9/7/2024	16309	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70270	VN072024043011	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	3/7/2024	68952	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70271	VN072024042990	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	14	3/7/2024	74938	14227-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70272	VN072024043017	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	3/7/2024	75522	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70273	VN072024043009	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	3/7/2024	366204	14227-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70274	VN072024043770	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	1/7/2024	122662	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70275	VN072024043924	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	196	3/7/2024	532008	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70276	VN072024043925	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	197	3/7/2024	30000	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70277	VN072024043856	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	3/7/2024	47200	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70278	VN072024042992	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	3/7/2024	148818	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70279	VN072024042993	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	3/7/2024	43400	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70280	VN072024042994	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	3/7/2024	161738	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70281	VN072024042995	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	3/7/2024	95086	14227-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70282	VN072024043882	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	159	3/7/2024	74038	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70283	VN072024043883	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	3/7/2024	106474	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70284	VN072024043928	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	200	3/7/2024	1406	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70285	VN072024043929	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	201	3/7/2024	1967	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70286	VN072024043723	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	216	4/7/2024	528468	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70287	VN072024043724	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	217	4/7/2024	210000	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70288	VN072024043745	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	238	9/7/2024	52892	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70289	VN072024043746	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	239	9/7/2024	74938	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70290	VN072024043747	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	240	9/7/2024	80194	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70291	VN072024043748	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	241	9/7/2024	97390	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70292	VN072024043749	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	242	9/7/2024	97390	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70293	VN072024043750	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	243	9/7/2024	105784	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70294	VN072024043751	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	244	9/7/2024	180722	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70295	VN072024043752	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	245	9/7/2024	378716	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70296	VN072024043753	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	246	9/7/2024	242604	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70297	VN072024071824	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01

70300	VN072024071866	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	315	24/07/2024	6929	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70301	VN072024071880	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	329	31/07/2024	2067	14218-SENIOR MEDICAL OFFICER	CENTRE, BHARATGARH ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70302	VN072024042239	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	3/7/2024	230198	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	INSTRUCTIONS(SECONDARY)	PUNJAB
70303	VN072024042240	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	3/7/2024	266744	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	INSTRUCTIONS(SECONDARY)	PUNJAB
70304	VN072024042173	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	3/7/2024	168462	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70305	VN072024042442	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/7/2024	121194	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70306	VN072024042174	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	3/7/2024	575922	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70307	VN072024042175	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	3/7/2024	933386	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70308	VN072024042176	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	3/7/2024	68306	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70309	VN072024042177	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	3/7/2024	52684	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70310	VN072024041834	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	3/7/2024	1107694	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70311	VN072024086244	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	778	17/07/2024	11330	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
70312	VN072024043766	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	1/7/2024	28740	GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70313	VN072024043767	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/7/2024	29110	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70314	VN072024043847	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	93	3/7/2024	95382	14202-PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70315	VN072024043848	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	3/7/2024	95382	GOVERNMENT HOMEOPATHIC DISPENSARY,	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70316	VN072024079422	2.422E+14	1/7/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	16/07/2024	7047	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
70317	VN072024079423	2.422E+14	1/7/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	16/07/2024	15120	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
70318	VN072024079424	2.422E+14	1/7/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	16/07/2024	14040	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
70319	VN072024034388	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	3/7/2024	53064	DIVISIONAL MEGISTRATE	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70320	VN072024034389	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	3/7/2024	63752	DIVISIONAL MEGISTRATE	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70321	VN072024034390	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	3/7/2024	110928	DIVISIONAL MEGISTRATE	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70322	VN072024034391	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	3/7/2024	117500	DIVISIONAL MEGISTRATE	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70323	VN072024034392	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	3/7/2024	189684	DIVISIONAL MEGISTRATE	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70324	VN072024024878	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	6	2/7/2024	56000	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70325	VN072024024879	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	7	2/7/2024	96000	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70326	VN072024034381	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	13	2/7/2024	24500	DIVISIONAL MEGISTRATE	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70327	VN072024024944	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	8/7/2024	17720	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70328	VN072024024945	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	8/7/2024	17150	14024-SUB DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70329	VN072024034476	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	108	9/7/2024	3254	DIVISIONAL MEGISTRATE	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70330	VN072024061284	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	118	11/7/2024	17006	DIVISIONAL MEGISTRATE	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70331	VN072024061315	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	149	23/07/2024	44651	DIVISIONAL MEGISTRATE	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70332	VN072024061316	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	150	23/07/2024	1284	DIVISIONAL MEGISTRATE	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70333	VN072024061317	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	151	23/07/2024	16542	DIVISIONAL MEGISTRATE	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70334	VN072024061318	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	152	23/07/2024	1962	DIVISIONAL MEGISTRATE	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70335	VN072024042444	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/7/2024	18000	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70336	VN072024042445	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/7/2024	23562	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70337	VN072024041874	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	3/7/2024	76596	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70338	VN072024041875	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	3/7/2024	168300	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70339	VN072024041841	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	3/7/2024	168738	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70340	VN072024041876	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	3/7/2024	194104	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70341	VN072024041877	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	3/7/2024	276560	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70342	VN072024041842	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	3/7/2024	301008	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70343	VN072024042446	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/7/2024	658970	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70344	VN072024041878	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	3/7/2024	49100	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70345	VN072024042334	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	5/7/2024	98872	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70346	VN072024086210	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	744	15/07/2024	78940	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70347	VN072024086214	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	15/07/2024	30568	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70348	VN072024086232	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	766	16/07/2024	32625	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70349	VN072024070075	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	26/07/2024	655500	14167-PRINCIPAL	GOVERNMENT COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70350	VN072024086368	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	31/07/2024	200900	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70351	VN072024086369	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	31/07/2024	55520	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

70352	VN072024086370	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	31/07/2024	42486	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70353	VN072024086371	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	31/07/2024	281230	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70354	VN072024049826	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	3/7/2024	84200	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70355	VN072024049827	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	3/7/2024	309512	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70356	VN072024049819	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	64704	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70357	VN072024049828	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	3/7/2024	191196	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70358	VN072024049820	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	48720	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70359	VN072024084658	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	26	11/7/2024	1297	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70360	VN072024084659	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	27	11/7/2024	2903	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70361	VN072024084686	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	54	29/07/2024	12090	COMMANDING OFFICER, 3 INDIP COY, NCC	ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70362	VN072024042246	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	3/7/2024	146394	14131-PRINCIPAL	SECONDARY SCHOOL, DUGRI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70363	VN072024042247	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	3/7/2024	245966	14131-PRINCIPAL	SECONDARY SCHOOL, DUGRI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70364	VN072024042160	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	3/7/2024	276936	14131-PRINCIPAL	SECONDARY SCHOOL, DUGRI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70365	VN072024042161	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	3/7/2024	464696	14131-PRINCIPAL	SECONDARY SCHOOL, DUGRI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70366	VN072024042162	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	3/7/2024	25500	14131-PRINCIPAL	SECONDARY SCHOOL, DUGRI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70367	VN072024042434	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	18000	14131-PRINCIPAL	SECONDARY SCHOOL, DUGRI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70368	VN072024062365	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	16/07/2024	49382	14131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70369	VN072024086276	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	810	22/07/2024	6800	14131-PRINCIPAL	SECONDARY SCHOOL, DUGRI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70370	VN072024042197	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	3/7/2024	18000	14065-PRINCIPAL	SECONDARY SCHOOL, MIANPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70371	VN072024042198	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	3/7/2024	44808	14065-PRINCIPAL	SECONDARY SCHOOL, MIANPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70372	VN072024042348	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	3/7/2024	102392	14065-PRINCIPAL	SECONDARY SCHOOL, MIANPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70373	VN072024042349	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	3/7/2024	104712	14065-PRINCIPAL	SECONDARY SCHOOL, MIANPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70374	VN072024042350	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	3/7/2024	138280	14065-PRINCIPAL	SECONDARY SCHOOL, MIANPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70375	VN072024042351	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	3/7/2024	541796	14065-PRINCIPAL	SECONDARY SCHOOL, MIANPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70376	VN072024042352	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	3/7/2024	683324	14065-PRINCIPAL	SECONDARY SCHOOL, MIANPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70377	VN072024042353	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	3/7/2024	823832	14065-PRINCIPAL	SECONDARY SCHOOL, MIANPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70378	VN072024042354	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	3/7/2024	853836	14065-PRINCIPAL	SECONDARY SCHOOL, MIANPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70379	VN072024042199	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	3/7/2024	909100	14065-PRINCIPAL	SECONDARY SCHOOL, MIANPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70380	VN072024042355	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	3/7/2024	1369084	14065-PRINCIPAL	SECONDARY SCHOOL, MIANPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70381	VN072024086340	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	874	26/07/2024	27290	14065-PRINCIPAL	SECONDARY SCHOOL, MIANPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70382	VN072024086274	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	808	22/07/2024	6800	14065-PRINCIPAL	SECONDARY SCHOOL, MIANPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70383	VN072024042219	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	3/7/2024	88084	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70384	VN072024042220	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	3/7/2024	116544	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70385	VN072024041853	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	3/7/2024	159972	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70386	VN072024041854	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	3/7/2024	710764	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70387	VN072024041855	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	3/7/2024	932640	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70388	VN072024041856	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	3/7/2024	988590	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70389	VN072024086207	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	741	15/07/2024	6800	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70390	VN072024086208	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	742	15/07/2024	12260	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70391	VN072024062383	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	17/07/2024	22700	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70392	VN072024041881	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	3/7/2024	154300	14509-PRINCIPAL	SECONDARY SCHOOL, BHARATGARH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70393	VN072024041882	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	3/7/2024	537192	14509-PRINCIPAL	SECONDARY SCHOOL, BHARATGARH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70394	VN072024041883	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	3/7/2024	211258	14509-PRINCIPAL	SECONDARY SCHOOL, BHARATGARH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70395	VN072024041884	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	3/7/2024	710136	14509-PRINCIPAL	SECONDARY SCHOOL, BHARATGARH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70396	VN072024042222	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	3/7/2024	1056210	14509-PRINCIPAL	SECONDARY SCHOOL, BHARATGARH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70397	VN072024041885	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/7/2024	64718	14509-PRINCIPAL	SECONDARY SCHOOL, BHARATGARH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70398	VN072024041886	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/7/2024	56996	14509-PRINCIPAL	SECONDARY SCHOOL, BHARATGARH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70399	VN072024086303	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	24/07/2024	21843	14509-PRINCIPAL	SECONDARY SCHOOL, BHARATGARH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70400	VN072024086304	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	838	24/07/2024	6800	14509-PRINCIPAL	SECONDARY SCHOOL, BHARATGARH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70401	VN072024042321	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	5/7/2024	18000	14497-PRINCIPAL	SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70402	VN072024042322	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	5/7/2024	19900	14497-PRINCIPAL	SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70403	VN072024042323	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	5/7/2024	240564	14497-PRINCIPAL	SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70404	VN072024042324	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	5/7/2024	255164	14497-PRINCIPAL	SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB

70405	VN072024042325	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	5/7/2024	1109164	14497-PRINCIPAL	SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70406	VN072024086334	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	868	26/07/2024	3680	14497-PRINCIPAL	SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70407	VN072024070004	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	19/07/2024	985320	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70408	VN072024070005	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	19/07/2024	777561	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70409	VN072024086335	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	869	26/07/2024	720	14497-PRINCIPAL	SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70410	VN072024086336	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	870	26/07/2024	180	14497-PRINCIPAL	SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70411	VN072024086269	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	803	19/07/2024	6800	14497-PRINCIPAL	SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70412	VN072024086347	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	881	26/07/2024	6800	14497-PRINCIPAL	SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70413	VN072024028085	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	1	2/7/2024	1978	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70414	VN072024028086	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	2	2/7/2024	8740	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70415	VN072024028087	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	3	2/7/2024	7797	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70416	VN072024028088	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	4	2/7/2024	3750	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70417	VN072024028102	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	18	3/7/2024	14096	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70418	VN072024062406	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	19/07/2024	170768	14075-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70419	VN072024028090	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	3/7/2024	797152	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70420	VN072024028091	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	3/7/2024	149660	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70421	VN072024028092	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	3/7/2024	89107	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70422	VN072024028093	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	3/7/2024	76768	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70423	VN072024028094	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	3/7/2024	75030	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70424	VN072024028095	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	3/7/2024	61668	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70425	VN072024028096	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	3/7/2024	81632	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70426	VN072024028097	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	3/7/2024	105951	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70427	VN072024028103	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	3/7/2024	160850	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70428	VN072024028089	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	5	2/7/2024	23657	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70429	VN072024047501	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	30908	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
70430	VN072024047502	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	37391	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
70431	VN072024028098	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	3/7/2024	1937188	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70432	VN072024028099	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	3/7/2024	537300	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70433	VN072024028100	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	3/7/2024	57963	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70434	VN072024028101	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	3/7/2024	54423	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70435	VN072024028104	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	3/7/2024	184966	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70436	VN072024028105	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	3/7/2024	309241	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70437	VN072024061913	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	37	29/07/2024	414300	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70438	VN072024061902	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	26	22/07/2024	11880	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70439	VN072024061903	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	27	22/07/2024	14880	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70440	VN072024061904	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	28	22/07/2024	12265	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70441	VN072024061898	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	22	19/07/2024	7789	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70442	VN072024061899	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	23	19/07/2024	26783	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70443	VN072024061900	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	24	19/07/2024	424835	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70444	VN072024061905	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	29	22/07/2024	11999	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70445	VN072024061906	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	30	22/07/2024	1507656	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70446	VN072024061908	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	32	24/07/2024	34208	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70447	VN072024061901	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	19/07/2024	19900	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70448	VN072024061907	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	31	22/07/2024	235915	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70449	VN072024061912	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	36	26/07/2024	21895	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70450	VN072024061911	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	35	26/07/2024	219720	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70451	VN072024061914	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	38	29/07/2024	400594	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70452	VN072024061924	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	48	29/07/2024	23258	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70453	VN072024061915	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	39	29/07/2024	6160	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70454	VN072024061916	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	40	29/07/2024	2780	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70455	VN072024061917	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	41	29/07/2024	4100	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70456	VN072024061909	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	33	24/07/2024	19900	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70457	VN072024061910	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	34	24/07/2024	54423	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70458	VN072024061918	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	42	29/07/2024	889363	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70459	VN072024061919	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	43	29/07/2024	142363	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70460	VN072024061920	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	44	29/07/2024	21736	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70461	VN072024061921	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	45	29/07/2024	2820	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

70462	VN072024061922	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	46	29/07/2024	480	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70463	VN072024061925	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	49	29/07/2024	22391	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70464	VN072024061926	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	50	29/07/2024	10130	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70465	VN072024061923	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	47	29/07/2024	18965	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70466	VN072024061927	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	51	29/07/2024	20329	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70467	VN072024061928	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	52	29/07/2024	24395	14040-SUPERINTENDENT	ROPAR ROPAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
70468	VN072024020043	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	61152	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70469	VN072024020049	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	3/7/2024	70528	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70470	VN072024020050	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	3/7/2024	469440	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70471	VN072024020044	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	3/7/2024	64223	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70472	VN072024020045	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	3/7/2024	194056	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70473	VN072024020046	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	3/7/2024	47600	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70474	VN072024020047	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	3/7/2024	1764186	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70475	VN072024020048	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	3/7/2024	1882314	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70476	VN072024020051	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	9	9/7/2024	3890	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70477	VN072024082419	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	TECHNICAL EDUCATION	NT	V	11	26/07/2024	6681	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70478	VN072024082420	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	TECHNICAL EDUCATION	NT	V	12	26/07/2024	7396	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70479	VN072024082421	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	TECHNICAL EDUCATION	NT	V	13	26/07/2024	2090	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70480	VN072024082422	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	TECHNICAL EDUCATION	NT	V	14	26/07/2024	4493	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70481	VN072024082423	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	TECHNICAL EDUCATION	NT	V	15	26/07/2024	2903	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70482	VN072024082418	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	10	25/07/2024	184711	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70483	VN072024082424	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	16	29/07/2024	54490	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR ROPAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
70484	VN072024086229	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	763	16/07/2024	81061	14576-HEADMASTER	S.D. KANYA VIDYALA, ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70485	VN072024041835	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	3/7/2024	78964	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	INSTRUCTIONS(SECONDARY)	PUNJAB
70486	VN072024042450	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/7/2024	18000	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	INSTRUCTIONS(SECONDARY)	PUNJAB
70487	VN072024041836	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	3/7/2024	541664	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	INSTRUCTIONS(SECONDARY)	PUNJAB
70488	VN072024086346	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	880	26/07/2024	13250	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	INSTRUCTIONS(SECONDARY)	PUNJAB
70489	VN072024086364	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	898	30/07/2024	5950	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	INSTRUCTIONS(SECONDARY)	PUNJAB
70490	VN072024042192	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	3/7/2024	117800	14503-HEADMASTER	SCHOOL, BHALIAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70491	VN072024042193	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	3/7/2024	482398	14503-HEADMASTER	SCHOOL, BHALIAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70492	VN072024086193	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	727	11/7/2024	5950	14503-HEADMASTER	SCHOOL, BHALIAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70493	VN072024041845	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	3/7/2024	41812	14489-HEADMASTER	SCHOOL, PHOOL KHURD ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70494	VN072024041846	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	3/7/2024	223022	14489-HEADMASTER	SCHOOL, PHOOL KHURD ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70495	VN072024041847	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	3/7/2024	664424	14489-HEADMASTER	SCHOOL, PHOOL KHURD ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70496	VN072024086192	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	726	11/7/2024	5950	14489-HEADMASTER	SCHOOL, PHOOL KHURD ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70497	VN072024042470	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	73	2/7/2024	5950	14595-HEADMASTER	SCHOOL, MALIKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70498	VN072024042473	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	76	2/7/2024	2610	14595-HEADMASTER	SCHOOL, MALIKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70499	VN072024041843	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	3/7/2024	226840	14595-HEADMASTER	SCHOOL, MALIKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70500	VN072024041844	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	3/7/2024	345202	14595-HEADMASTER	SCHOOL, MALIKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70501	VN072024042245	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	3/7/2024	2482	14595-HEADMASTER	SCHOOL, MALIKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70502	VN072024086292	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	826	23/07/2024	5950	14595-HEADMASTER	SCHOOL, MALIKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70503	VN072024086353	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	887	29/07/2024	3960	14595-HEADMASTER	SCHOOL, MALIKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70504	VN072024035208	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	3/7/2024	19900	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70505	VN072024035205	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	35388	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70506	VN072024035206	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/7/2024	48720	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70507	VN072024035207	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/7/2024	58680	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70508	VN072024035209	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	3/7/2024	74332	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70509	VN072024035210	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	3/7/2024	79464	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70510	VN072024035211	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	3/7/2024	96172	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70511	VN072024035212	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	3/7/2024	164932	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70512	VN072024035213	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	3/7/2024	210200	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70513	VN072024035214	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	3/7/2024	371779	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70514	VN072024035220	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	3/7/2024	14640	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70515	VN072024035219	2.422E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	15	3/7/2024	970	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70516	VN072024035221	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	3/7/2024	5130	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
70517	VN072024035222	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	18	4/7/2024	12490	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70518	VN072024035223	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	19	4/7/2024	51471	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB

70519	VN072024047497	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	1425628	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70520	VN072024047534	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/7/2024	35936079	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70521	VN072024047537	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	5/7/2024	82679	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70522	VN072024047543	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	8/7/2024	3018464	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70523	VN072024047550	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	9/7/2024	829223	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70524	VN072024047552	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	10/7/2024	227574	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70525	VN072024069996	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	12/7/2024	352643	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70526	VN072024066322	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	19/07/2024	14490	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70527	VN072024066323	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	25	22/07/2024	985	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70528	VN072024066324	2.422E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	26	22/07/2024	480	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70529	VN072024066325	2.422E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	27	22/07/2024	320	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70530	VN072024066326	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	28	23/07/2024	3315	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
70531	VN072024070025	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	24/07/2024	409850	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70532	VN072024070026	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	24/07/2024	116281	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70533	VN072024070027	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	24/07/2024	11299	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70534	VN072024070028	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	24/07/2024	21567	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70535	VN072024070029	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	24/07/2024	33009	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70536	VN072024070030	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	24/07/2024	7635	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70537	VN072024070031	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	24/07/2024	5683	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70538	VN072024070073	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	26/07/2024	41683	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70539	VN072024042801	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8/7/2024	1314456	14340-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70540	VN072024042802	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8/7/2024	42000	14340-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70541	VN072024042803	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8/7/2024	65800	14340-ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
70542	VN072024024931	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	8/7/2024	2891	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70543	VN072024034397	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	3/7/2024	361822	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70544	VN072024034446	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	78	3/7/2024	85100	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70545	VN072024034447	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	79	3/7/2024	341832	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70546	VN072024034448	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	80	3/7/2024	566904	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70547	VN072024034449	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	81	3/7/2024	79756	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70548	VN072024034452	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	84	4/7/2024	46713	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70549	VN072024034453	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	85	4/7/2024	26923	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70550	VN072024034454	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	86	4/7/2024	7000	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70551	VN072024034450	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	82	3/7/2024	1168840	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70552	VN072024034451	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	83	3/7/2024	521000	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70553	VN072024034373	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	173392	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70554	VN072024034375	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	1/7/2024	311516	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70555	VN072024034374	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	36000	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70556	VN072024034455	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	87	4/7/2024	2600	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70557	VN072024034461	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	93	5/7/2024	41474	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70558	VN072024024932	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	8/7/2024	7450	14025-A.C.(G) FOR D C	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

70559	VN072024034456	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	88	4/7/2024	138885	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70560	VN072024034478	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	110	9/7/2024	83435	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70561	VN072024034466	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	98	8/7/2024	22448	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70562	VN072024034465	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	97	8/7/2024	25300	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70563	VN072024034467	2.422E+14	1/7/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	99	8/7/2024	21455	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70564	VN072024034477	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	109	9/7/2024	58900	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70565	VN072024034479	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	111	9/7/2024	21056	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70566	VN072024034481	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	113	9/7/2024	33203	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70567	VN072024034480	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	112	9/7/2024	8140	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70568	VN072024034462	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	94	5/7/2024	1219673	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70569	VN072024034463	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	95	5/7/2024	3763	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70570	VN072024061289	2.422E+14	1/7/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	123	12/7/2024	13703	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70571	VN072024061285	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	119	11/7/2024	1875	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70572	VN072024061286	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	REHABILITATION AND	NT	V	120	11/7/2024	22500	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70573	VN072024061287	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	121	11/7/2024	24898	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70574	VN072024061288	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	122	11/7/2024	97940	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70575	VN072024061300	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	134	16/07/2024	79669	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70576	VN072024061304	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	138	17/07/2024	45994	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70577	VN072024061305	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	139	17/07/2024	125209	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70578	VN072024061306	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	140	17/07/2024	27445	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70579	VN072024061311	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	145	22/07/2024	9561	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70580	VN072024061319	2.422E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	153	24/07/2024	19108	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70581	VN072024061312	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	REHABILITATION AND	NT	V	146	22/07/2024	15050	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70582	VN072024061313	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	147	22/07/2024	33424	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70583	VN072024061326	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	160	26/07/2024	159362	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70584	VN072024061320	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	154	25/07/2024	17893	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70585	VN072024062521	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	30/07/2024	34052	14025-A.C.(G) FOR DC	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70586	VN072024062522	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	30/07/2024	30392	14025-A.C.(G) FOR DC	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70587	VN072024062523	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	30/07/2024	77819	14025-A.C.(G) FOR DC	ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70588	VN072024061323	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	REHABILITATION AND	NT	V	157	26/07/2024	29532	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70589	VN072024061324	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	158	26/07/2024	14333	14025-A.C.(G) FOR DC	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
70590	VN072024025001	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	9/7/2024	197199	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70591	VN072024043790	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	36	2/7/2024	6420	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70592	VN072024043020	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	8/7/2024	80828	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70593	VN072024043012	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	3/7/2024	21700	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70594	VN072024043899	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	176	3/7/2024	21700	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70595	VN072024043013	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	3/7/2024	54396	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70596	VN072024043900	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	177	3/7/2024	62328	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70597	VN072024043771	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	1/7/2024	70328	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70598	VN072024043901	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	178	3/7/2024	76044	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70599	VN072024043902	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	179	3/7/2024	77536	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70600	VN072024043903	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	180	3/7/2024	79556	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70601	VN072024043014	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	38	3/7/2024	80632	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70602	VN072024043015	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	39	3/7/2024	84200	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70603	VN072024043909	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	181	3/7/2024	86156	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70604	VN072024043910	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	182	3/7/2024	88032	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70605	VN072024043911	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	183	3/7/2024	88032	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70606	VN072024043912	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	184	3/7/2024	88136	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70607	VN072024043016	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	3/7/2024	103500	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70608	VN072024043913	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	3/7/2024	114524	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70609	VN072024043914	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	186	3/7/2024	134800	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70610	VN072024043875	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	152	3/7/2024	183604	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70611	VN072024043772	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	1/7/2024	241210	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70612	VN072024043876	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	3/7/2024	268980	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

70613	VN072024043915	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	187	3/7/2024	312978	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70614	VN072024043916	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	188	3/7/2024	322576	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70615	VN072024042977	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/7/2024	61152	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70616	VN072024043917	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	189	3/7/2024	90892	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70617	VN072024043918	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	190	3/7/2024	195548	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70618	VN072024043877	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	3/7/2024	329750	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70619	VN072024043878	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	155	3/7/2024	381052	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70620	VN072024043776	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	1/7/2024	28740	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70621	VN072024043777	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	1/7/2024	41844	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70622	VN072024043778	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	1/7/2024	69828	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70623	VN072024043779	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	1/7/2024	134530	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70624	VN072024043780	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	1/7/2024	85512	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70625	VN072024043919	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	191	3/7/2024	564324	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70626	VN072024043782	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	1/7/2024	594384	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70627	VN072024043850	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	3/7/2024	88932	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70628	VN072024043841	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	3/7/2024	89432	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70629	VN072024043851	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	3/7/2024	272380	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70630	VN072024043783	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	1/7/2024	82740	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70631	VN072024043920	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	192	3/7/2024	245032	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70632	VN072024043921	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	193	3/7/2024	80632	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70633	VN072024043894	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	3/7/2024	359632	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70634	VN072024043895	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	172	3/7/2024	100762	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70635	VN072024043769	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	1/7/2024	196556	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70636	VN072024043922	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	194	3/7/2024	452012	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70637	VN072024043923	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	195	3/7/2024	791166	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70638	VN072024043852	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	3/7/2024	95494	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70639	VN072024043018	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	3/7/2024	75944	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70640	VN072024043019	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	3/7/2024	85712	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70641	VN072024043853	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	3/7/2024	95494	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70642	VN072024043854	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	3/7/2024	101634	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70643	VN072024043855	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	3/7/2024	110416	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70644	VN072024042991	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	3/7/2024	113192	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70645	VN072024043896	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	173	3/7/2024	123552	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70646	VN072024043897	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	174	3/7/2024	135820	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70647	VN072024043879	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	3/7/2024	147232	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70648	VN072024043880	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	157	3/7/2024	299738	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70649	VN072024043898	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	175	3/7/2024	555359	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70650	VN072024043926	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	198	3/7/2024	81832	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70651	VN072024043927	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	199	3/7/2024	978428	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70652	VN072024043881	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	158	3/7/2024	1281338	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70653	VN072024047509	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	41400	FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70654	VN072024047510	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	55890	FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70655	VN072024047511	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	43346	FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70656	VN072024043831	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	77	3/7/2024	140572	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70657	VN072024042988	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	3/7/2024	175366	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70658	VN072024042989	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	3/7/2024	352050	14433-ASSTT. CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70659	VN072024043832	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	3/7/2024	2077332	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70660	VN072024043843	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	3/7/2024	138771	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70661	VN072024047522	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	137734	FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70662	VN072024047498	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	22303	FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70663	VN072024047499	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	99222	FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70664	VN072024043833	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	3/7/2024	11778	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70665	VN072024043834	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	3/7/2024	825816	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70666	VN072024043784	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	1/7/2024	153090	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70667	VN072024043791	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V

70668	VN072024043835	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	3/7/2024	207018	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70669	VN072024062331	2.422E+14	1/7/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	206	11/7/2024	200000	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70670	VN072024043842	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	88	3/7/2024	33420	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70671	VN072024024946	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	8/7/2024	269269	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70672	VN072024024947	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	8/7/2024	51054	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70673	VN072024024948	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	8/7/2024	86330	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70674	VN072024024949	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	8/7/2024	90701	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70675	VN072024024950	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	8/7/2024	58531	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70676	VN072024043737	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	230	8/7/2024	13939	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70677	VN072024043738	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	231	8/7/2024	2950	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70678	VN072024024951	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	8/7/2024	5705	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70679	VN072024024952	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	8/7/2024	61211	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70680	VN072024024953	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	8/7/2024	5113	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70681	VN072024024954	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	8/7/2024	38615	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70682	VN072024024955	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	8/7/2024	36000	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70683	VN072024024956	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	8/7/2024	21857	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70684	VN072024024957	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	8/7/2024	77844	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70685	VN072024024958	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	8/7/2024	31555	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70686	VN072024024959	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	8/7/2024	34267	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70687	VN072024024960	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	8/7/2024	15450	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70688	VN072024024961	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	8/7/2024	4602	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70689	VN072024024962	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	8/7/2024	16088	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70690	VN072024043739	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	232	8/7/2024	510849	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70691	VN072024043740	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	233	8/7/2024	1279785	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70692	VN072024024965	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	8/7/2024	5558	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70693	VN072024024966	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	8/7/2024	9768	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70694	VN072024024967	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	8/7/2024	383200	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70695	VN072024043741	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	234	8/7/2024	75882	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70696	VN072024047545	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	8/7/2024	1072000	FOOD AND STATISTICAL	STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70697	VN072024047546	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	8/7/2024	761760	FOOD AND STATISTICAL	STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70698	VN072024047547	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	8/7/2024	678960	FOOD AND STATISTICAL	STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70699	VN072024069994	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	11/7/2024	1242180	FOOD AND STATISTICAL	STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70700	VN072024071799	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	248	11/7/2024	151764	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70701	VN072024071800	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	249	11/7/2024	23556	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70702	VN072024071801	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	250	11/7/2024	86133	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70703	VN072024071825	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	274	15/07/2024	277542	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70704	VN072024070001	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	15/07/2024	133205	FOOD AND STATISTICAL	STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70705	VN072024062358	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	15/07/2024	82341	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

70706	VN072024062359	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	15/07/2024	61863	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR	ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70707	VN072024062360	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	15/07/2024	73247	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR	ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70708	VN072024071826	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	275	15/07/2024	16192	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70709	VN072024071839	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	288	17/07/2024	22887	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70710	VN072024071840	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	289	17/07/2024	16284	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70711	VN072024071841	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	290	17/07/2024	5895	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70712	VN072024071842	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	291	17/07/2024	7500	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70713	VN072024071843	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	292	17/07/2024	42500	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70714	VN072024062417	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	19/07/2024	165811	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR	ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70715	VN072024062418	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	19/07/2024	16074	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR	ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70716	VN072024071849	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	298	19/07/2024	30024	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70717	VN072024062426	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	19/07/2024	6251	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR	ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70718	VN072024062427	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	19/07/2024	19683	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR	ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70719	VN072024071850	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	299	19/07/2024	21206	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70720	VN072024062430	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	19/07/2024	193579	14379-CIVIL SURGEON	CIVIL SURGEON, ROPAR	ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70721	VN072024071852	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	301	19/07/2024	355678	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70722	VN072024071853	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	302	19/07/2024	27917	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70723	VN072024071855	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	304	19/07/2024	13539	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70724	VN072024071851	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	300	19/07/2024	17400	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70725	VN072024071854	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	303	19/07/2024	20004	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70726	VN072024071856	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	305	19/07/2024	9987	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70727	VN072024071857	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	306	19/07/2024	5211	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70728	VN072024071865	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	314	23/07/2024	27929	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70729	VN072024071870	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	319	26/07/2024	17710	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70730	VN072024071871	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	320	26/07/2024	17204	CONTROLLER(F&A) CIVIL SURGEON	CIVIL SURGEON ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
70731	VN072024036367	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	3/7/2024	19900	REVENUE OFFICER & DEPUTY	ROPAR ROPAR		1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70732	VN072024036360	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	35496	REVENUE OFFICER & DEPUTY	ROPAR ROPAR		1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70733	VN072024036371	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	3/7/2024	51846	REVENUE OFFICER & DEPUTY	ROPAR ROPAR		1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70734	VN072024036368	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	3/7/2024	71172	REVENUE OFFICER & DEPUTY	ROPAR ROPAR		1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70735	VN072024036369	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	3/7/2024	79460	REVENUE OFFICER & DEPUTY	ROPAR ROPAR		1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70736	VN072024036370	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	3/7/2024	91892	REVENUE OFFICER & DEPUTY	ROPAR ROPAR		1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70737	VN072024073021	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	23/07/2024	22394	REVENUE OFFICER & DEPUTY	ROPAR ROPAR		1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
70738	VN072024040434	2.422E+14	1/7/2024	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	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	5/7/2024	39648	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70739	VN072024040348	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	3/7/2024	19900	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70740	VN072024040349	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	3/7/2024	39800	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70741	VN072024040350	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	3/7/2024	43400	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70742	VN072024040351	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	3/7/2024	76984	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70743	VN072024040352	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	3/7/2024	104240	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70744	VN072024040353	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/7/2024	125892	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70745	VN072024040381	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/7/2024	129704	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70746	VN072024040382	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/7/2024	166616	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70747	VN072024040383	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/7/2024	167762	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70748	VN072024040384	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/7/2024	198468	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70749	VN072024040385	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/7/2024	201092	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70750	VN072024040386	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/7/2024	206108	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70751	VN072024040387	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/7/2024	223004	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70752	VN072024040388	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/7/2024	271626	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70753	VN072024040389	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/7/2024	291062	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70754	VN072024040390	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/7/2024	291212	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70755	VN072024040391	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/7/2024	360450	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70756	VN072024040392	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/7/2024	364488	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70757	VN072024040393	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/7/2024	382956	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR		0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

70758	VN072024040394	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/7/2024	412488	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70759	VN072024040395	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/7/2024	906812	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70760	VN072024040396	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/7/2024	1073834	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70761	VN072024040397	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/7/2024	689575	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70762	VN072024040398	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	73137	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70763	VN072024040422	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/7/2024	19900	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70764	VN072024040423	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/7/2024	74956	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70765	VN072024040347	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	4	2/7/2024	93403	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70766	VN072024040356	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	5/7/2024	11400	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70767	VN072024040429	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	59	4/7/2024	38870	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70768	VN072024040430	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	60	4/7/2024	39000	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70769	VN072024040431	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	61	4/7/2024	35500	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70770	VN072024040432	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	62	4/7/2024	32650	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70771	VN072024040357	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	5/7/2024	365	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70772	VN072024040358	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	5/7/2024	99875	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70773	VN072024040359	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	70	5/7/2024	1854	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70774	VN072024024933	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	8/7/2024	16613	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70775	VN072024024934	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	8/7/2024	6674	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70776	VN072024024935	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	8/7/2024	15158	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70777	VN072024040360	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	5/7/2024	40000	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70778	VN072024040362	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	73	8/7/2024	32208	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70779	VN072024059959	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	136	23/07/2024	13856	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70780	VN072024040363	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	8/7/2024	3285	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70781	VN072024040375	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	86	9/7/2024	767543	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70782	VN072024040376	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	87	9/7/2024	21751	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70783	VN072024059928	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	105	11/7/2024	1184	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70784	VN072024059929	2.422E+14	1/7/2024	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	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	106	11/7/2024	44510	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70785	VN072024059930	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	107	11/7/2024	8660	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70786	VN072024059942	2.422E+14	1/7/2024	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	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	119	16/07/2024	450	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70787	VN072024059937	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	114	12/7/2024	10736	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70788	VN072024059941	2.422E+14	1/7/2024	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	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	118	15/07/2024	39648	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70789	VN072024059946	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	123	17/07/2024	1260	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70790	VN072024059947	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	17/07/2024	17274	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70791	VN072024059958	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	135	22/07/2024	37177	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70792	VN072024059956	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	133	22/07/2024	14100	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70793	VN072024059949	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	126	19/07/2024	56771	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70794	VN072024059950	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	127	19/07/2024	434843	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70795	VN072024059951	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	128	19/07/2024	401413	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70796	VN072024059960	2.422E+14	1/7/2024	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	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	137	23/07/2024	109500	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70797	VN072024059961	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	138	23/07/2024	35081	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70798	VN072024086714	2.422E+14	1/7/2024	N	DC01	K	Refund Vouchers	1400-ROPAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	25/07/2024	415070	14546-ADDITIONAL DISTRICT JUDGE	ADDITIONAL DISTRICT JUDGE,ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70799	VN072024059974	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	151	26/07/2024	9428	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70800	VN072024059975	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	152	26/07/2024	10824	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70801	VN072024059971	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	148	25/07/2024	2520	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70802	VN072024059972	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	149	25/07/2024	34324	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70803	VN072024059988	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	165	30/07/2024	20961	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70804	VN072024059989	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	166	30/07/2024	19338	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70805	VN072024059976	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	153	26/07/2024	3610	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70806	VN072024059977	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	154	26/07/2024	1414	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70807	VN072024086715	2.422E+14	1/7/2024	N	DC01	K	Refund Vouchers	1400-ROPAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	30/07/2024	49524	14546-ADDITIONAL DISTRICT JUDGE	ADDITIONAL DISTRICT JUDGE,ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70808	VN072024059990	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	167	31/07/2024	313060	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
70809	VN072024026035	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	3/7/2024	340510	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
70810	VN072024026036	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	3/7/2024	367526	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, AN

70814	VN072024026041	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	5/7/2024	1069382	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
70815	VN072024026042	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	5/7/2024	1906534	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
70816	VN072024025015	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	9/7/2024	220682	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70817	VN072024025016	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	9/7/2024	102689	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70818	VN072024025017	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	9/7/2024	75346	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70819	VN072024025018	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	9/7/2024	20345	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70820	VN072024025019	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	9/7/2024	7478	14078-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70821	VN072024025020	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	9/7/2024	3200	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70822	VN072024026046	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	18	8/7/2024	333200	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
70823	VN072024026047	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	19	8/7/2024	1779557	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
70824	VN072024060932	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	21	15/07/2024	9195	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
70825	VN072024060934	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	23	22/07/2024	2282	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
70826	VN072024060935	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	24	22/07/2024	10563	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
70827	VN072024060939	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	28	26/07/2024	31269	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
70828	VN072024060936	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	25	23/07/2024	39539	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
70829	VN072024060937	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	26	24/07/2024	85728	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
70830	VN072024060940	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	29	31/07/2024	352002	14322-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
70831	VN072024049744	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	3/7/2024	19900	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70832	VN072024049745	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	3/7/2024	19900	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70833	VN072024049746	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	3/7/2024	39800	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70834	VN072024049747	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	3/7/2024	43400	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70835	VN072024049748	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	3/7/2024	70800	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70836	VN072024049749	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	3/7/2024	77536	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70837	VN072024045090	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	228112	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70838	VN072024045091	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	230252	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70839	VN072024049753	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	3/7/2024	240808	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70840	VN072024049754	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	3/7/2024	271174	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70841	VN072024049755	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	3/7/2024	329072	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70842	VN072024049757	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	3/7/2024	68088	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70843	VN072024049768	2.422E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	25	8/7/2024	11020	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70844	VN072024024936	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	8/7/2024	7852	14462-ASSISTANT EXCISE AND TAXATION COMMISSIONER	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
70845	VN072024083619	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	16/07/2024	75540	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70846	VN072024049769	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	9/7/2024	40423	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70847	VN072024083620	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	28	16/07/2024	14800	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70848	VN072024083621	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	29	16/07/2024	463	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70849	VN072024083623	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	31	17/07/2024	19210	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70850	VN072024083622	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	30	16/07/2024	531	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
70851	VN072024066380	2.422E+14	1/7/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	57	11/7/2024	27017	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70852	VN072024066381	2.422E+14	1/7/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	11/7/2024	14000	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70853	VN072024066382	2.422E+14	1/7/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	11/7/2024	22416	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70854	VN072024066383	2.422E+14	1/7/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	60	11/7/2024	9947	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70855	VN072024066384	2.422E+14	1/7/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	11/7/2024	28922	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70856	VN072024047528	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	966000	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70857	VN072024025004	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	9/7/2024	10840	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70858	VN072024025005	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	9/7/2024	12206	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70859	VN072024025006	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	9/7/2024	24010	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70860	VN072024025007	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	9/7/2024	45707	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

70861	VN072024025008	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	9/7/2024	37193	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70862	VN072024025009	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	9/7/2024	13439	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70863	VN072024062327	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	11/7/2024	6375	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70864	VN072024024985	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	9/7/2024	10156	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70865	VN072024062328	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	11/7/2024	16102	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70866	VN072024024986	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	9/7/2024	22220	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70867	VN072024052105	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	3/7/2024	27784	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70868	VN072024052111	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	50	8/7/2024	306853	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70869	VN072024052067	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	6	2/7/2024	26640	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70870	VN072024052068	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	7	2/7/2024	270747	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70871	VN072024052069	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	2/7/2024	187887	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70872	VN072024047512	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	38336	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70873	VN072024047513	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	37984	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70874	VN072024047514	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	30187	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70875	VN072024047515	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	36581	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70876	VN072024047516	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	37050	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70877	VN072024047517	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	44332	14059-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
70878	VN072024052070	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/7/2024	31946405	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70879	VN072024052071	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/7/2024	28412208	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70880	VN072024052072	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/7/2024	7726638	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70881	VN072024052073	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/7/2024	991393	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70882	VN072024052074	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/7/2024	1033434	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70883	VN072024052075	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/7/2024	889395	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70884	VN072024052076	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/7/2024	734967	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70885	VN072024052077	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/7/2024	258700	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70886	VN072024052078	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/7/2024	93156	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70887	VN072024052079	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/7/2024	87366	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70888	VN072024052080	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/7/2024	6495517	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70889	VN072024052081	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/7/2024	1214350	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70890	VN072024052082	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/7/2024	766469	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70891	VN072024052083	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	3/7/2024	684721	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70892	VN072024052084	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	3/7/2024	330738	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70893	VN072024052085	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	3/7/2024	105951	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70894	VN072024052086	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/7/2024	114131	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70895	VN072024052087	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/7/2024	75200	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70896	VN072024052064	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	370246	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70897	VN072024052066	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	314140	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70898	VN072024052065	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	286936	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70899	VN072024052088	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/7/2024	239423	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70900	VN072024052089	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	3/7/2024	170916	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70901	VN072024052090	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	3/7/2024	104304	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70902	VN072024052091	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	3/7/2024	44716	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70903	VN072024052092	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	3/7/2024	478496	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70904	VN072024052093	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	3/7/2024	384162	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70905	VN072024052094	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	3/7/2024	297713	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70906	VN072024052095	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	3/7/2024	257812	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70907	VN072024052096	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	3/7/2024	128700	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70908	VN072024052097	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	3/7/2024	55684	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70909	VN072024052098	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	3/7/2024	53100	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

70910	VN072024052112	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	51	8/7/2024	475071	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70911	VN072024066385	2.422E+14	1/7/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	11/7/2024	7317	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70912	VN072024066396	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	73	15/07/2024	435324	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70913	VN072024052106	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	3/7/2024	20010	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70914	VN072024052103	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	3/7/2024	18308	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70915	VN072024052104	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	3/7/2024	26956	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70916	VN072024024856	2.422E+14	1/7/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	69	3/7/2024	200000	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70917	VN072024047529	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	858360	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70918	VN072024052109	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	4/7/2024	7404	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70919	VN072024052110	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	4/7/2024	73762	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70920	VN072024062407	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	19/07/2024	36962	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70921	VN072024062421	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	296	19/07/2024	36395	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70922	VN072024062408	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	19/07/2024	30240	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70923	VN072024062409	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	19/07/2024	31169	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70924	VN072024066397	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	74	15/07/2024	107446	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70925	VN072024066398	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	75	15/07/2024	242571	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70926	VN072024052113	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	52	8/7/2024	172125	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70927	VN072024052114	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	53	8/7/2024	223445	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70928	VN072024052115	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	54	9/7/2024	66643	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70929	VN072024052116	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	55	9/7/2024	116585	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70930	VN072024066399	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	76	15/07/2024	305085	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70931	VN072024066400	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	77	15/07/2024	332404	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70932	VN072024066401	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	78	15/07/2024	89530	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70933	VN072024052117	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	56	9/7/2024	200791	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70934	VN072024066386	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	11/7/2024	114131	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70935	VN072024066387	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	64	11/7/2024	108413	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70936	VN072024066388	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	65	11/7/2024	68769	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70937	VN072024066389	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	66	11/7/2024	187731	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70938	VN072024066403	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	80	15/07/2024	59589	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70939	VN072024066390	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	67	11/7/2024	217776	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70940	VN072024066391	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	68	11/7/2024	164700	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70941	VN072024062422	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	297	19/07/2024	78134	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70942	VN072024066404	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	81	15/07/2024	10690	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70943	VN072024062423	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	19/07/2024	78750	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70944	VN072024066405	2.422E+14	1/7/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	15/07/2024	41171	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70945	VN072024062424	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	19/07/2024	138411	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70946	VN072024062425	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	19/07/2024	143605	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70947	VN072024062458	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	22/07/2024	172890	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70948	VN072024066406	2.422E+14	1/7/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	19/07/2024	73900	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70949	VN072024066407	2.422E+14	1/7/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	84	19/07/2024	110800	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70950	VN072024066408	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	85	22/07/2024	377980	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70951	VN072024066416	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	93	29/07/2024	181300	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70952	VN072024070006	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	19/07/2024	910800	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70953	VN072024062461	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	22/07/2024	192328	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70954	VN072024062462	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	22/07/2024	230129	14037-SENIOR SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70955	VN072024066409	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	86	22/07/2024	319208	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70956	VN072024066410	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	87	22/07/2024	39535	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

70957	VN072024070076	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	26/07/2024	1131600	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70958	VN072024066412	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	89	23/07/2024	80630	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70959	VN072024066417	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	94	29/07/2024	348467	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70960	VN072024066413	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	90	23/07/2024	269650	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70961	VN072024066414	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	91	23/07/2024	28825	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70962	VN072024066418	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	95	29/07/2024	44020	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70963	VN072024066415	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	92	29/07/2024	79528	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70964	VN072024066419	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	96	31/07/2024	198073	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70965	VN072024066420	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	97	31/07/2024	1029853	SUPERINTENDENT OF POLICE	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
70966	VN072024041888	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/7/2024	166872	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70967	VN072024041889	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/7/2024	155372	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70968	VN072024041890	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/7/2024	117928	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70969	VN072024042447	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/7/2024	113868	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70970	VN072024042448	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/7/2024	85000	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70971	VN072024042449	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	1/7/2024	36000	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70972	VN072024042249	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	3/7/2024	459496	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70973	VN072024042250	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	3/7/2024	678048	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70974	VN072024042395	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	9/7/2024	22448	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70975	VN072024080892	2.422E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	9	15/07/2024	3205600	GC, MEHAIN, ANANDPUR SAHIB, ROPAR	MEHAIN, ANANDPUR SAHIB, ROPAR ANANDPUR SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70976	VN072024042312	2.422E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	BUDGET HEAD	UNIFORMS FOR	CLOTHING AND	05-EDUCATION	NT	V	643	5/7/2024	1068000	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70977	VN072024042333	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	5/7/2024	25385	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70978	VN072024086209	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	743	15/07/2024	27840	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70979	VN072024086271	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	805	19/07/2024	3500	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70980	VN072024086272	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	BUDGET HEAD	UNIFORMS FOR	CLOTHING AND	05-EDUCATION	NT	V	806	19/07/2024	1720000	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70981	VN072024086273	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	807	19/07/2024	803833	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70982	VN072024062433	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	19/07/2024	14887	14388-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70983	VN072024062434	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	19/07/2024	14887	14388-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70984	VN072024062435	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	19/07/2024	14000	14388-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70985	VN072024062436	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	19/07/2024	16149	14388-DISTRICT EDUCATION OFFICER (SECONDARY)	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70986	VN072024086275	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	809	22/07/2024	1716000	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
70987	VN072024086345	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	879	26/07/2024	40740	EDUCATION OFFICER	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
70988	VN072024080895	2.422E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	12	29/07/2024	465000	GC, MEHAIN, ANANDPUR SAHIB, ROPAR	MEHAIN, ANANDPUR SAHIB, ROPAR ANANDPUR SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70989	VN072024080896	2.422E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	29/07/2024	5242000	GC, MEHAIN, ANANDPUR SAHIB, ROPAR	MEHAIN, ANANDPUR SAHIB, ROPAR ANANDPUR SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70990	VN072024042248	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	3/7/2024	298964	EDUCATION OFFICER	OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70991	VN072024042163	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	3/7/2024	209008	EDUCATION OFFICER	OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70992	VN072024042164	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	3/7/2024	88156	EDUCATION OFFICER	OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70993	VN072024042165	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	3/7/2024	346044	EDUCATION OFFICER	OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70994	VN072024042435	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	97440	EDUCATION OFFICER	OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70995	VN072024042436	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	28740	EDUCATION OFFICER	OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
70996	VN072024040842	2.422E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	2/7/2024	5420633	GC, MEHAIN, ANANDPUR SAHIB, ROPAR	MEHAIN, ANANDPUR SAHIB, ROPAR ANANDPUR SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70997	VN072024040843	2.422E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	2/7/2024	956582	GC, MEHAIN, ANANDPUR SAHIB, ROPAR	MEHAIN, ANANDPUR SAHIB, ROPAR ANANDPUR SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70998	VN072024040844	2.422E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	2/7/2024	6111066	GC, MEHAIN, ANANDPUR SAHIB, ROPAR	MEHAIN, ANANDPUR SAHIB, ROPAR ANANDPUR SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
70999	VN072024040845	2.422E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	2/7/2024	1078423	GC, MEHAIN, ANANDPUR SAHIB, ROPAR	MEHAIN, ANANDPUR SAHIB, ROPAR ANANDPUR SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
71000	VN072024040846	2.422E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	9/7/2024	3189297	GC, MEHAIN, ANANDPUR SAHIB, ROPAR	MEHAIN, ANANDPUR SAHIB, ROPAR ANANDPUR SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
71001	VN072024040847	2.422E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	9/7/2024	562817	GC, MEHAIN, ANANDPUR SAHIB, ROPAR	MEHAIN, ANANDPUR SAHIB, ROPAR ANANDPUR SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
71002	VN072024040848	2.422E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	9/7/2024	3595522	GC, MEHAIN, ANANDPUR SAHIB, ROPAR	MEHAIN, ANANDPUR SAHIB, ROPAR ANANDPUR SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
71003	VN072024040849	2.422E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	9/7/2024	634504	GC, MEHAIN, ANANDPUR SAHIB, ROPAR	MEHAIN, ANANDPUR SAHIB, ROPAR ANANDPUR SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
71004	VN072024042396	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	701	9/7/2024	1200	EDUCATION OFFICER	OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71005	VN072024042397	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	702	9/7/2024	2350	EDUCATION OFFICER	OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

71006	VN072024042364	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	705	9/7/2024	1350	EDUCATION OFFICER	OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71007	VN072024086268	2.422E+14	1/7/2024	N	DC09	B	Travel expenditure Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	05-EDUCATION	NT	V	802	19/07/2024	3800	EDUCATION OFFICER	OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71008	VN072024062364	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	16/07/2024	87077	14387-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71009	VN072024062385	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	260	17/07/2024	24550	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71010	VN072024062366	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	241	16/07/2024	33650	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71011	VN072024024866	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	79	4/7/2024	34032	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71012	VN072024024867	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	80	4/7/2024	121400	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71013	VN072024024868	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	81	4/7/2024	155480	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71014	VN072024024870	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	83	5/7/2024	67725	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71015	VN072024024871	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	84	5/7/2024	22575	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71016	VN072024062502	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	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	377	26/07/2024	3574	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71017	VN072024062503	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	378	26/07/2024	5034	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71018	VN072024062516	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	06-EX-GRATIA TO NOK OF MARTYRS/	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	391	29/07/2024	10000	14284-DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
71019	VN072024028659	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	4/7/2024	18000	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
71020	VN072024028660	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	4/7/2024	19900	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
71021	VN072024028661	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	4/7/2024	61204	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
71022	VN072024028662	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	7	4/7/2024	78756	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
71023	VN072024028663	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	8	4/7/2024	93316	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
71024	VN072024064670	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	11	15/07/2024	27871	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
71025	VN072024062356	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	15/07/2024	38837	14252-DISTRICT PUBLIC RELATION OFFICER	ROPAR ROPAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
71026	VN072024064671	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	12	15/07/2024	19945	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
71027	VN072024064672	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	13	19/07/2024	1892	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
71028	VN072024019741	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	5	2/7/2024	44749	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71029	VN072024019742	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	6	2/7/2024	5080	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71030	VN072024019737	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	37916	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71031	VN072024019738	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	54492	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71032	VN072024019752	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/7/2024	64844	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71033	VN072024019753	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/7/2024	76644	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71034	VN072024019754	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/7/2024	120904	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71035	VN072024047505	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	46916	14169-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPUR BEDI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71036	VN072024062352	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	15/07/2024	14000	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71037	VN072024062353	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	15/07/2024	3960	14329-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71038	VN072024071124	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	39	31/07/2024	4498	14329-DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
71039	VN072024026029	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	3/7/2024	81832	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
71040	VN072024026030	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	102160	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
71041	VN072024026031	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	134105	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
71042	VN072024026032	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	170832	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
71043	VN072024026033	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	255060	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
71044	VN072024026034	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	3/7/2024	688148	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
71045	VN072024026040	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	12	3/7/2024	1574	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
71046	VN072024026043	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTU AL SERVICES	HUSBANDRY AND	NT	V	15	5/7/2024	92086	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
71047	VN072024026044	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	16	5/7/2024	13200	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
71048	VN072024026045	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	17	5/7/2024	824	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
71049	VN072024060931	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	20	15/07/2024	19440	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
71050	VN072024060938	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	27	26/07/2024	8820	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

71051	VN072024060933	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	22	19/07/2024	5242	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
71052	VN072024050135	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	5	9/7/2024	136729	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71053	VN072024050132	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	3/7/2024	92760	DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
71054	VN072024050133	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	3/7/2024	255472	DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
71055	VN072024050134	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	3/7/2024	124930	DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
71056	VN072024050131	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	3/7/2024	79600	DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
71057	VN072024024987	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	9/7/2024	17030	14478-ADDITIONAL DISTRICT ELECTION OFFICER	ADDITIONAL DISTRICT ELECTION OFFICER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	AND DY. SECRETARY TO GOVT., PUNJAB,
71058	VN072024050136	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	6	9/7/2024	33822	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71059	VN072024050137	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	7	9/7/2024	43080	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71060	VN072024050138	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	9/7/2024	42558	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71061	VN072024050145	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	15	9/7/2024	6200	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71062	VN072024050139	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	9	9/7/2024	22600	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71063	VN072024050146	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	9/7/2024	30002	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71064	VN072024050147	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	9/7/2024	33143	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71065	VN072024050148	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	9/7/2024	16405	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71066	VN072024050149	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	9/7/2024	19722	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71067	VN072024050150	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	9/7/2024	12050	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71068	VN072024050140	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	10	9/7/2024	354263	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71069	VN072024050141	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	9/7/2024	854313	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71070	VN072024050142	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	12	9/7/2024	355249	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71071	VN072024050143	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	13	9/7/2024	106334	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71072	VN072024050144	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	9/7/2024	4922417	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71073	VN072024084688	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	11/7/2024	51316	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71074	VN072024084689	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	23	11/7/2024	37463	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71075	VN072024084690	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	11/7/2024	25400	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71076	VN072024084691	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	25	11/7/2024	167381	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71077	VN072024084692	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	26	11/7/2024	492540	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71078	VN072024084687	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	11/7/2024	579900	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71079	VN072024084693	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	11/7/2024	142030	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71080	VN072024084695	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	29	12/7/2024	119670	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71081	VN072024084694	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	28	11/7/2024	196600	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71082	VN072024084696	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	12/7/2024	100784	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71083	VN072024084697	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	12/7/2024	34500	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71084	VN072024084698	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	32	12/7/2024	745411	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71085	VN072024084699	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	12/7/2024	2052220	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71086	VN072024084700	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	34	12/7/2024	1224615	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71087	VN072024084701	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	35	12/7/2024	502584	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71088	VN072024084702	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	36	17/07/2024	51954	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71089	VN072024084703	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	17/07/2024	23990	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71090	VN072024084704	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	17/07/2024	26195	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71091	VN072024084705	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	17/07/2024	33657	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

71092	VN072024084706	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	17/07/2024	25775	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71093	VN072024084707	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	17/07/2024	41033	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71094	VN072024084708	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	42	17/07/2024	5506	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71095	VN072024084709	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	43	17/07/2024	4143	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71096	VN072024084710	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	44	17/07/2024	40620	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71097	VN072024084711	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	45	17/07/2024	378626	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71098	VN072024084712	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	46	17/07/2024	67473	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71099	VN072024084719	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	53	29/07/2024	16370	DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
71100	VN072024084713	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	47	26/07/2024	936102	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71101	VN072024084714	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	48	26/07/2024	960290	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71102	VN072024084718	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	52	29/07/2024	2880024	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71103	VN072024084715	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	49	26/07/2024	419733	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71104	VN072024084716	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	26/07/2024	38377	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71105	VN072024084717	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	51	26/07/2024	1408312	14476-TEHSILDAR (DISTRICT ELECTION OFFICER)	ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
71106	VN072024049879	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	3/7/2024	193840	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
71107	VN072024049881	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	3	3/7/2024	83506	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
71108	VN072024049880	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	3/7/2024	226738	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
71109	VN072024049882	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	3/7/2024	21700	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
71110	VN072024084722	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	OF SC, ST, OBC AND MINORITIES	NT	V	7	31/07/2024	8186	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
71111	VN072024084721	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	6	15/07/2024	135044	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
71112	VN072024084720	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	5	15/07/2024	19900	14254-DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
71113	VN072024028138	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/7/2024	45308	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71114	VN072024028136	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/7/2024	47612	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71115	VN072024028139	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/7/2024	77536	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71116	VN072024028140	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	3/7/2024	85712	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71117	VN072024028141	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	3/7/2024	98128	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71118	VN072024028142	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	3/7/2024	162284	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71119	VN072024028143	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	3/7/2024	25000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71120	VN072024028137	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	2	3/7/2024	20000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71121	VN072024045061	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	2/7/2024	13600000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71122	VN072024045062	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	2/7/2024	6400000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71123	VN072024028144	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	9/7/2024	900	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71124	VN072024028145	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	9/7/2024	600	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71125	VN072024028146	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	9/7/2024	3496	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71126	VN072024028147	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	9/7/2024	4660	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71127	VN072024024982	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	9/7/2024	16184	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71128	VN072024024983	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	9/7/2024	31950	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71129	VN072024024988	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	9/7/2024	47708	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71130	VN072024024989	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	9/7/2024	40684	14085-DEPUTY FOOD AND STATISTICAL ADVISOR	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71131	VN072024062303	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	13	15/07/2024	9220	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71132	VN072024085509	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	12/7/2024	1666000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71133	VN072024085510	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	12/7/2024	784000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71134	VN072024062304	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	14	15/07/2024	22986	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71135	VN072024085512	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	17/07/2024	7446000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB

71136	VN072024085511	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	17/07/2024	3504000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71137	VN072024085516	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	19/07/2024	9350000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71138	VN072024085515	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	19/07/2024	4400000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71139	VN072024062305	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	15	19/07/2024	58200	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71140	VN072024085518	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	19/07/2024	32745000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71141	VN072024085517	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	19/07/2024	15409000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71142	VN072024085514	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	19/07/2024	12410000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71143	VN072024085513	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	19/07/2024	5840000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71144	VN072024085520	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	AREA DEVELOPMENT BOARD	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	14	24/07/2024	0	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71145	VN072024085519	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	17-SETTING UP OF KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	13	24/07/2024	0	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71146	VN072024062306	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	16	24/07/2024	300	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71147	VN072024085521	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	15	29/07/2024	1674000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71148	VN072024085522	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	16	29/07/2024	788000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71149	VN072024085527	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	21	31/07/2024	6800000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71150	VN072024085528	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	22	31/07/2024	3200000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71151	VN072024085529	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	23	31/07/2024	9588000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71152	VN072024085530	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	24	31/07/2024	4512000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71153	VN072024085531	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	25	31/07/2024	5100000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71154	VN072024085532	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	26	31/07/2024	0	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71155	VN072024085526	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	20	31/07/2024	42228000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71156	VN072024085525	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	19	31/07/2024	19872000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71157	VN072024085545	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	39	31/07/2024	7208000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71158	VN072024085546	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	40	31/07/2024	3392000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71159	VN072024085524	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	18	31/07/2024	1054000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71160	VN072024085523	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	17	31/07/2024	496000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71161	VN072024085533	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	27	31/07/2024	2040000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71162	VN072024085534	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	28	31/07/2024	960000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71163	VN072024085535	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	29	31/07/2024	0	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71164	VN072024085536	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	30	31/07/2024	0	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71165	VN072024085537	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	31	31/07/2024	1972000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71166	VN072024085538	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	32	31/07/2024	928000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71167	VN072024085539	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	33	31/07/2024	1224000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71168	VN072024085540	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	34	31/07/2024	576000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71169	VN072024085541	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	DISTRICT PLANNING COMMITTEES	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	35	31/07/2024	680000	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71170	VN072024085542	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	09-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	36	31/07/2024	320000	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71171	VN072024085543	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	DISTRICT PLANNING COMMITTEES	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	37	31/07/2024	514195	ECONOMIC AND STATISTICAL	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71172	VN072024085544	2.422E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	09-UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	38	31/07/2024	241974	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
71173	VN072024062335	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	11/7/2024	105374	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71174	VN072024071802	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	11/7/2024	16500	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71175	VN072024071803	2.422E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	11/7/2024	45363	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71176	VN072024062336	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	11/7/2024	17880	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71177	VN072024062337	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	11/7/2024	9224	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71178	VN072024043931	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	203	4/7/2024	193163	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71179	VN072024043932	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	204	4/7/2024	101560	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

71180	VN072024043933	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	205	4/7/2024	580006	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71181	VN072024043934	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	206	4/7/2024	87056	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71182	VN072024043935	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	207	4/7/2024	50864	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71183	VN072024043715	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	208	4/7/2024	75924	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71184	VN072024043716	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	209	4/7/2024	87424	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71185	VN072024043717	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	210	4/7/2024	343442	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71186	VN072024043718	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	211	4/7/2024	51000	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71187	VN072024043719	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	212	4/7/2024	46776	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71188	VN072024043720	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	213	4/7/2024	1594626	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71189	VN072024043721	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	214	4/7/2024	201590	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71190	VN072024043722	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	215	4/7/2024	42980	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71191	VN072024071828	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	277	15/07/2024	1793	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71192	VN072024071829	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	278	15/07/2024	4542	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71193	VN072024071830	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	279	15/07/2024	21472	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71194	VN072024071831	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	280	15/07/2024	166408	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71195	VN072024071874	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	323	29/07/2024	1588	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71196	VN072024071869	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	318	26/07/2024	3731	14192-DISTRICT AYURVEDIC & UNANI OFFICER	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71197	VN072024040344	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	133922	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71198	VN072024040424	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	3/7/2024	726934	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71199	VN072024040425	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	3/7/2024	142348	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71200	VN072024040426	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	3/7/2024	576244	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71201	VN072024040433	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	4/7/2024	191920	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71202	VN072024059924	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	101	11/7/2024	5715	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71203	VN072024059925	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	102	11/7/2024	560	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71204	VN072024059926	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	11/7/2024	10656	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71205	VN072024059954	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	131	22/07/2024	700	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71206	VN072024059955	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	132	22/07/2024	1537	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71207	VN072024059973	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	150	26/07/2024	7276	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71208	VN072024059978	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	155	26/07/2024	1200	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71209	VN072024059979	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	156	26/07/2024	900	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71210	VN072024059980	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	157	26/07/2024	1930	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71211	VN072024059981	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	158	26/07/2024	1593	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
71212	VN072024029786	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	4/7/2024	53526	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
71213	VN072024029787	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	17	4/7/2024	61792	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
71214	VN072024029788	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	18	4/7/2024	101184	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
71215	VN072024029789	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	19	4/7/2024	123640	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
71216	VN072024029790	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	20	4/7/2024	131184	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
71217	VN072024029791	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	21	4/7/2024	411716	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
71218	VN072024029792	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	22	4/7/2024	487848	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
71219	VN072024061759	2.422E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HORTICULTURE	NT	V	33	16/07/2024	18271	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
71220	VN072024061756	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	30	11/7/2024	34166	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
71221	VN072024061761	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HORTICULTURE	NT	V	35	19/07/2024	8320	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
71222	VN072024061768	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	HORTICULTURE	NT	V	42	29/07/2024	1000	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
71223	VN072024061762	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	36	19/07/2024	5826	DIRECTOR,HORTICULTURE	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
71224	VN072024029773	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	3	2/7/2024	3400	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71225	VN072024029779	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	3/7/2024	924494	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71226	VN072024029780	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	3/7/2024	422972	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

71227	VN072024029781	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	3/7/2024	597894	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71228	VN072024029771	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	126688	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71229	VN072024029782	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	3/7/2024	429038	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71230	VN072024029783	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	3/7/2024	81832	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71231	VN072024029784	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	3/7/2024	221666	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71232	VN072024029772	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	18000	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71233	VN072024029785	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	3/7/2024	44900	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71234	VN072024029795	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	25	5/7/2024	21900	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71235	VN072024029793	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	23	4/7/2024	2149	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71236	VN072024029794	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	24	4/7/2024	30000	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71237	VN072024047541	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	5/7/2024	129409	14072-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71238	VN072024029796	2.422E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	26	8/7/2024	8429	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71239	VN072024029797	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	27	9/7/2024	10000	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71240	VN072024061758	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	32	15/07/2024	13650	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71241	VN072024061763	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	37	19/07/2024	2701	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71242	VN072024061767	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	41	26/07/2024	3860	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71243	VN072024061765	2.422E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	39	23/07/2024	1072	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71244	VN072024061764	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	38	22/07/2024	9667	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71245	VN072024061766	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	40	23/07/2024	8740	AGRICULTURE OFFICER	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
71246	VN072024036721	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	4/7/2024	136576	DEVELOPMANT OFFICER WOMEN	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71247	VN072024036722	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	4/7/2024	196528	DEVELOPMANT OFFICER WOMEN	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71248	VN072024036723	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	4/7/2024	54492	DEVELOPMANT OFFICER WOMEN	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71249	VN072024029319	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	61292	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71250	VN072024029320	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	84282	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71251	VN072024029321	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	85978	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71252	VN072024029322	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	3/7/2024	112468	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71253	VN072024029323	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	8/7/2024	366594	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71254	VN072024029318	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	3/7/2024	133432	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71255	VN072024065905	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	7	15/07/2024	5920	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71256	VN072024065906	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	8	19/07/2024	250	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71257	VN072024065910	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	12	26/07/2024	1720	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71258	VN072024065907	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	9	22/07/2024	4500	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71259	VN072024065909	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	11	26/07/2024	10970	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71260	VN072024065908	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	10	24/07/2024	3300	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71261	VN072024065911	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	13	29/07/2024	604	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
71262	VN072024049829	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	11	3/7/2024	87716	14523-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
71263	VN072024049830	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	12	3/7/2024	132780	14523-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
71264	VN072024049831	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	13	3/7/2024	309700	14523-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
71265	VN072024062370	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	16/07/2024	17580	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71266	VN072024084669	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	37	17/07/2024	45084	14523-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
71267	VN072024084672	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	40	19/07/2024	66768	14523-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
71268	VN072024084673	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	41	19/07/2024	66768	14523-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
71269	VN072024062248	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	11/7/2024	32034	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
71270	VN072024062249	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	11/7/2024	14655	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
71271	VN072024026120	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	53812	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
71272	VN072024026121	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	78264	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
71273	VN072024026122	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	91448	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
71274	VN072024026123	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	3/7/2024	317288	14469-DEPUTY DIRECTOR	DIARY, ROPAR ROPAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
71275	VN072024036693	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	1/7/2024	44724	DEVELOPMENT & PANCHAYAT	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71276	VN072024036695	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	3/7/2024	81104	DEVELOPMENT & PANCHAYAT	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71277	VN072024036696	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/7/2024	101900	DEVELOPMENT & PANCHAYAT	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71278	VN072024028365	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	37428	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
71279	VN072024028364	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	75272	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
71280	VN072024028366	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	3/7/2024	90324	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
71281	VN072024028367	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	3/7/2024	164392	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
71282	VN072024060786	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	5	26/07/2024	28040	14554-LIBRARIAN	LIBRARIAN,DISTT.LIBRARY,ROPAR ROPAR	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
71283	VN072024062350	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	225	15/07/2024	617	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

71284	VN072024024873	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	1	1/7/2024	18000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71285	VN072024024847	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	60	3/7/2024	54544	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71286	VN072024024908	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	3/7/2024	225692	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71287	VN072024024913	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	3/7/2024	19900	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71288	VN072024024877	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	5	1/7/2024	66480	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71289	VN072024024914	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	3/7/2024	141572	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71290	VN072024062346	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	221	15/07/2024	16715	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71291	VN072024062351	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	226	15/07/2024	1170	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71292	VN072024024848	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	61	3/7/2024	35457000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71293	VN072024024849	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	62	3/7/2024	35458500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71294	VN072024024850	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	63	3/7/2024	12070500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71295	VN072024024851	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	64	3/7/2024	12070500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71296	VN072024024852	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	3/7/2024	4377000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71297	VN072024024853	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	66	3/7/2024	4377000	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71298	VN072024024854	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	67	3/7/2024	5005500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71299	VN072024024855	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	68	3/7/2024	5005500	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71300	VN072024062348	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	223	15/07/2024	16886	14069-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71301	VN072024035102	2.422E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	8/7/2024	113592	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71302	VN072024035103	2.422E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	8/7/2024	165400	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71303	VN072024035104	2.422E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	8/7/2024	81900	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71304	VN072024035105	2.422E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	8/7/2024	101944	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71305	VN072024035106	2.422E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	8/7/2024	172016	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71306	VN072024084534	2.422E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	15/07/2024	79348	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71307	VN072024035107	2.422E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	8/7/2024	77536	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71308	VN072024035108	2.422E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	8/7/2024	78536	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71309	VN072024035095	2.422E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	8/7/2024	202860	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71310	VN072024035096	2.422E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	8/7/2024	108464	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71311	VN072024035097	2.422E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	8/7/2024	39152	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71312	VN072024035098	2.422E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	8/7/2024	31256	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71313	VN072024035099	2.422E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	8/7/2024	1431338	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71314	VN072024035100	2.422E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	8/7/2024	8333531	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71315	VN072024035101	2.422E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	8/7/2024	3338819	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71316	VN072024084528	2.422E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	15	11/7/2024	1270	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71317	VN072024084529	2.422E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	16	11/7/2024	2375	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71318	VN072024084535	2.422E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	22	15/07/2024	9810	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71319	VN072024084530	2.422E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	17	11/7/2024	5986	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71320	VN072024084536	2.422E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	23	15/07/2024	2459	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71321	VN072024084532	2.422E+14	1/7/2024	N	DC03	C	Medical Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	19	12/7/2024	4000	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71322	VN072024084533	2.422E+14	1/7/2024	N	DC03	C	Medical Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	20	12/7/2024	11589	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71323	VN072024084537	2.422E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	15/07/2024	66480	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71324	VN072024084538	2.422E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	25	15/07/2024	4300	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71325	VN072024084539	2.422E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	26	15/07/2024	15018	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71326	VN072024084540	2.422E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	27	15/07/2024	1308	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

71327	VN072024084541	2.422E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	15/07/2024	33620	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71328	VN072024044988	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	3/7/2024	29295	14304-SR.DISTRICT SAVINGS OFFICER	ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71329	VN072024044989	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	9/7/2024	2640	14304-SR.DISTRICT SAVINGS OFFICER	ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71330	VN072024053943	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	3/7/2024	21700	DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
71331	VN072024053946	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	6	3/7/2024	99944	DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
71332	VN072024053944	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	3/7/2024	158024	DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
71333	VN072024053945	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	5	3/7/2024	216528	DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
71334	VN072024087503	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	7	11/7/2024	2827	DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
71335	VN072024087504	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	8	11/7/2024	5300	DISTRICT TOWN PLANNER	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
71336	VN072024035215	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	3/7/2024	35400	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
71337	VN072024035216	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	3/7/2024	75224	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
71338	VN072024035217	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	3/7/2024	138872	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
71339	VN072024035218	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	3/7/2024	150120	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
71340	VN072024035224	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	5/7/2024	1000	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
71341	VN072024035225	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	5/7/2024	4630	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
71342	VN072024035226	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	22	5/7/2024	15851	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
71343	VN072024035227	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	23	9/7/2024	3716	CONTROLLER, INTERNAL AUDIT ORGN. (R)	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
71344	VN072024036701	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	3/7/2024	47600	14337-EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71345	VN072024036697	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/7/2024	106200	14337-EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71346	VN072024036703	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	3/7/2024	148977	14337-EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71347	VN072024036698	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/7/2024	181200	14337-EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71348	VN072024036699	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	3/7/2024	246200	14337-EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71349	VN072024036694	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	1/7/2024	33832	14337-EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71350	VN072024036702	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	3/7/2024	35430	14337-EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71351	VN072024036700	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	3/7/2024	737986	14337-EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71352	VN072024047500	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	43214	14087-EXECUTIVE ENGINEER	PANCHAYAT RAJ ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71353	VN072024081714	2.422E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	34	11/7/2024	7589	14337-EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71354	VN072024081715	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	11/7/2024	3000	14337-EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71355	VN072024081721	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	19/07/2024	338619	14337-EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71356	VN072024081719	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	17/07/2024	44464	14337-EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71357	VN072024081720	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	17/07/2024	5588	14337-EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71358	VN072024081722	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	19/07/2024	86864	14337-EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
71359	VN072024041389	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	60452	ENGINEER (DRAINAGE)	IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
71360	VN072024018088	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	80464	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71361	VN072024018083	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	182738	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71362	VN072024041387	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	243082	ENGINEER (DRAINAGE)	IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
71363	VN072024018084	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	73494	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71364	VN072024018085	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	279750	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71365	VN072024041388	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	808996	ENGINEER (DRAINAGE)	IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
71366	VN072024018086	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	76280	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71367	VN072024018089	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/7/2024	101300	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71368	VN072024018090	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	195210	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71369	VN072024018091	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/7/2024	138200	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71370	VN072024018092	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/7/2024	66540	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71371	VN072024018093	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/7/2024	177000	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71372	VN072024018094	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/7/2024	450242	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71373	VN072024018087	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/7/2024	406122	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71374	VN072024018098	2.422E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	16	9/7/2024	2740	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71375	VN072024018100	2.422E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	18	9/7/2024	3100	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71376	VN072024041397	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	14	9/7/2024	825	ENGINEER (DRAINAGE)	IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
71377	VN072024041398	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	15	9/7/2024	825	ENGINEER (DRAINAGE)	IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
71378	VN072024018099	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	17	9/7/2024	6406	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71379	VN072024041399	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	16	9/7/2024	7734	ENGINEER (DRAINAGE)	IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
71380	VN072024068725	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	12/7/2024	225953	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71381	VN072024068726	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	12/7/2024	4200	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

71382	VN072024071220	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	21	12/7/2024	849	ENGINEER (DRAINAGE)	IRRIGATION DIVISION, ROPAR ROPAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
71383	VN072024068727	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	15/07/2024	17030	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71384	VN072024068728	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	23/07/2024	14076	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71385	VN072024068729	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	23/07/2024	161763	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71386	VN072024027360	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	9/7/2024	20010	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71387	VN072024027361	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	9/7/2024	20700	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71388	VN072024027362	2.422E+14	1/7/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	23	9/7/2024	16936	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71389	VN072024027344	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	3/7/2024	406680	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71390	VN072024027345	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	3/7/2024	739504	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71391	VN072024027346	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	3/7/2024	512242	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71392	VN072024027340	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	1497970	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71393	VN072024027347	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	3/7/2024	608860	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71394	VN072024027348	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	3/7/2024	929160	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71395	VN072024027341	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	888206	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71396	VN072024027349	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	3/7/2024	153720	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71397	VN072024025010	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	9/7/2024	12519	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71398	VN072024025011	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	9/7/2024	13541	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71399	VN072024025012	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	9/7/2024	15361	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71400	VN072024070871	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	35	19/07/2024	19751	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71401	VN072024070872	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	36	19/07/2024	13080	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71402	VN072024070863	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	27	15/07/2024	22640	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71403	VN072024025014	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	9/7/2024	26400	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71404	VN072024070864	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	28	15/07/2024	6220	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71405	VN072024047555	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	9/7/2024	567180	14280-EXECUTIVE ENGINEER	DIVISION PWD B&R BR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71406	VN072024018939	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	MAINTENANCE OF ROADS UNDER PRIME MINISTER	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	5/7/2024	5635100	14045-EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71407	VN072024070865	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	17/07/2024	3000	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71408	VN072024070866	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	30	17/07/2024	8616	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71409	VN072024070867	2.422E+14	1/7/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	31	17/07/2024	30522	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71410	VN072024062391	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	17/07/2024	8594	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71411	VN072024062392	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	17/07/2024	37251	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71412	VN072024070873	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	19/07/2024	16744	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71413	VN072024070874	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	19/07/2024	16238	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71414	VN072024070875	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	19/07/2024	16238	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71415	VN072024062412	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	19/07/2024	184665	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71416	VN072024062413	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	19/07/2024	51985	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71417	VN072024062414	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	19/07/2024	21856	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71418	VN072024062415	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	19/07/2024	17070	14047-XEN,RURAL WORKS DIVISION (B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71419	VN072024070878	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	42	23/07/2024	2420	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71420	VN072024068783	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	MAINTENANCE OF ROADS UNDER PRIME MINISTER	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	17/07/2024	2778080	14045-EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71421	VN072024070876	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	40	19/07/2024	12983	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71422	VN072024070879	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	43	23/07/2024	33268	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71423	VN072024070877	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	19/07/2024	5920	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71424	VN072024070880	2.422E+14	1/7/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	44	23/07/2024	27404	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71425	VN072024070882	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	46	26/07/2024	6250	14247-EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71426	VN072024068784	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	23/07/2024	35934659	14045-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71427	VN072024080893	2.422E+14	1/7/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	24/07/2024	27590	GC, MEHAIN, ANANDPUR SAHIB, ROPAR	MEHAIN, ANANDPUR SAHIB, ROPAR ANANDPUR SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
71428	VN072024080894	2.422E+14	1/7/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	24/07/2024	29500	GC, MEHAIN, ANANDPUR SAHIB, ROPAR	MEHAIN, ANANDPUR SAHIB, ROPAR ANANDPUR SAHIB	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

71429	VN072024080913	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND	NT	V	1	31/07/2024	378475	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71430	VN072024080914	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-UPGRADATION OF INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	27-TECHNICAL EDUCATION AND	NT	V	2	31/07/2024	305784	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71431	VN072024027352	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	13	3/7/2024	17509	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71432	VN072024027353	2.422E+14	1/7/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	14	3/7/2024	22342	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71433	VN072024027350	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	3/7/2024	123952	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71434	VN072024027342	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/7/2024	253918	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71435	VN072024027351	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	3/7/2024	326786	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71436	VN072024027343	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/7/2024	392516	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71437	VN072024027354	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	3/7/2024	598504	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71438	VN072024027355	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	3/7/2024	889854	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71439	VN072024027356	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	3/7/2024	22115	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71440	VN072024027357	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	3/7/2024	21850	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71441	VN072024027358	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	8/7/2024	13636	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71442	VN072024027359	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	8/7/2024	16238	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71443	VN072024070860	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	11/7/2024	29900	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71444	VN072024062354	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	15/07/2024	15775	14078-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71445	VN072024062355	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	15/07/2024	29620	14074-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71446	VN072024070861	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	11/7/2024	86340	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71447	VN072024070862	2.422E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	26	12/7/2024	4960	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71448	VN072024070868	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	32	17/07/2024	793	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71449	VN072024070869	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	33	17/07/2024	9075	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71450	VN072024070870	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	34	17/07/2024	8803	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71451	VN072024070881	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	45	24/07/2024	5150	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71452	VN072024070883	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	26/07/2024	27648	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71453	VN072024070884	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	48	26/07/2024	10600	WORKS DIVISION PWD(B&R) ROPAR	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
71454	VN072024062512	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	26/07/2024	8346	14075-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71455	VN072024065682	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	39	11/7/2024	9852	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71456	VN072024025997	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	7	2/7/2024	1370	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71457	VN072024025998	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	3/7/2024	78860	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71458	VN072024026003	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	3/7/2024	269616	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71459	VN072024026004	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	3/7/2024	367124	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71460	VN072024025999	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	3/7/2024	1198904	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71461	VN072024025995	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	1/7/2024	1113890	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71462	VN072024026000	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	3/7/2024	284256	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71463	VN072024026001	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/7/2024	760212	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71464	VN072024026002	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	3/7/2024	544290	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71465	VN072024025996	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	1/7/2024	451948	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71466	VN072024065701	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	58	15/07/2024	20912	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71467	VN072024065746	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	103	19/07/2024	29990	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71468	VN072024065702	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	59	15/07/2024	40270	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71469	VN072024065747	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	104	19/07/2024	15374	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71470	VN072024065703	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	60	15/07/2024	20866	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71471	VN072024065748	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	105	19/07/2024	4511	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71472	VN072024065694	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	51	15/07/2024	29449	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71473	VN072024065695	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	52	15/07/2024	9370	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71474	VN072024065696	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	53	15/07/2024	4965	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71475	VN072024065697	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	54	15/07/2024	11258	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71476	VN072024065698	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	55	15/07/2024	10629	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71477	VN072024065699	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	56	15/07/2024	20736	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71478	VN072024065700	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	57	15/07/2024	13246	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71479	VN072024065704	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	61	15/07/2024	14371	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71480	VN072024065705	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	62	15/07/2024	28864	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71481	VN072024065706	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	63	15/07/2024	12295	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71482	VN072024065707	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	64	15/07/2024	18058	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

71483	VN072024065708	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	65	15/07/2024	20412	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71484	VN072024065709	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	66	15/07/2024	4216	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71485	VN072024065710	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	67	15/07/2024	14219	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71486	VN072024026021	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	31	5/7/2024	336037	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71487	VN072024026022	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	32	5/7/2024	266957	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71488	VN072024065683	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	40	11/7/2024	10200	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71489	VN072024065684	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	41	11/7/2024	3924	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71490	VN072024026025	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	35	5/7/2024	108900	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71491	VN072024026026	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	36	5/7/2024	48400	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71492	VN072024026024	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	34	5/7/2024	310256	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71493	VN072024026023	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	33	5/7/2024	352442	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71494	VN072024026027	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	37	5/7/2024	410913	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71495	VN072024026028	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	38	5/7/2024	136670	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71496	VN072024065685	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	42	11/7/2024	10352	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71497	VN072024065693	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	50	12/7/2024	18808	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71498	VN072024065711	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	68	15/07/2024	19490	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71499	VN072024065689	2.422E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	46	12/7/2024	13509	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71500	VN072024065690	2.422E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	47	12/7/2024	14714	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71501	VN072024065691	2.422E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	48	12/7/2024	17966	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71502	VN072024065692	2.422E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	49	12/7/2024	27676	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71503	VN072024070000	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	15/07/2024	713515	14076-EXECUTIVE ENGINEER	SANITATION (RWS)DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71504	VN072024065719	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	76	16/07/2024	9377	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71505	VN072024065720	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	77	16/07/2024	4090	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71506	VN072024065712	2.422E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	69	15/07/2024	174362	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71507	VN072024065721	2.422E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	78	17/07/2024	395450	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71508	VN072024065722	2.422E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	79	17/07/2024	599481	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71509	VN072024065749	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	106	19/07/2024	8632	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71510	VN072024065723	2.422E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	80	17/07/2024	753194	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71511	VN072024065750	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	107	19/07/2024	47828	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71512	VN072024065751	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	108	19/07/2024	200716	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71513	VN072024065752	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	109	19/07/2024	200716	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71514	VN072024065745	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	102	19/07/2024	1400	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71515	VN072024065753	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	110	19/07/2024	5888	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71516	VN072024065754	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	111	24/07/2024	74200	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71517	VN072024065780	2.422E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	137	29/07/2024	16513	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71518	VN072024065781	2.422E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	138	29/07/2024	13610	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71519	VN072024065782	2.422E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	139	29/07/2024	14365	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71520	VN072024065783	2.422E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	140	29/07/2024	13642	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71521	VN072024065784	2.422E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	141	29/07/2024	6220	14236-EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71522	VN072024062363	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	16/07/2024	558206	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71523	VN072024024937	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	8/7/2024	18862	14075-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71524	VN072024024938	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	8/7/2024	8775	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71525	VN072024044421	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	6	2/7/2024	95720	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71526	VN072024044422	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/7/2024	259606	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71527	VN072024044423	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	712286	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71528	VN072024044424	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/7/2024	396504	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71529	VN072024044416	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	995270	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71530	VN072024044417	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	1635104	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71531	VN072024044425	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/7/2024	1375496	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71532	VN072024044418	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	659148	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71533	VN072024044426	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/7/2024	489834	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

71534	VN072024044427	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/7/2024	329455	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71535	VN072024044428	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/7/2024	825592	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71536	VN072024044419	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	1080652	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71537	VN072024044429	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/7/2024	1352230	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71538	VN072024044420	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	420660	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71539	VN072024044430	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/7/2024	565242	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71540	VN072024024939	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	8/7/2024	54504	14103-BLOCK PRIMARY EDUCATION OFFICER	NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71541	VN072024070003	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	16/07/2024	738300	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71542	VN072024044431	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	8/7/2024	24771	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71543	VN072024044432	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	8/7/2024	11194	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71544	VN072024044433	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	8/7/2024	3811	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71545	VN072024044434	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	8/7/2024	19800	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71546	VN072024044435	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	8/7/2024	6600	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71547	VN072024044436	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	8/7/2024	15432	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71548	VN072024044437	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	8/7/2024	11088	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71549	VN072024018867	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/7/2024	2146125	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71550	VN072024024940	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	8/7/2024	15464	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71551	VN072024024941	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	8/7/2024	12800	14104-BLOCK PRIMARY EDUCATION OFFICER	TAKATGARH, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71552	VN072024024942	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	8/7/2024	9686	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71553	VN072024024943	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	8/7/2024	18965	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71554	VN072024044438	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	8/7/2024	51264	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71555	VN072024044439	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	8/7/2024	7536	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71556	VN072024044440	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	8/7/2024	20336	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71557	VN072024018868	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	2/7/2024	4670278	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71558	VN072024018095	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	13	3/7/2024	40024	ENGINEER (CANALS)	DIVISION, ROPAR ROPAR	IRRIGATION, CANALS	CHANDIGARG
71559	VN072024018096	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	14	5/7/2024	450110	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71560	VN072024024963	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	8/7/2024	24135	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71561	VN072024024964	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	8/7/2024	23478	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71562	VN072024018097	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	15	8/7/2024	1835934	ENGINEER (CANALS)	DIVISION, ROPAR ROPAR	IRRIGATION, CANALS	CHANDIGARG
71563	VN072024081695	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	27	15/07/2024	9340	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71564	VN072024018872	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	9/7/2024	771943	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71565	VN072024018869	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	9/7/2024	1508899	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71566	VN072024018870	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	9/7/2024	1304525	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71567	VN072024018871	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	9/7/2024	857498	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71568	VN072024044441	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	26	9/7/2024	1774	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71569	VN072024068721	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	19	11/7/2024	239590	ENGINEER (CANALS)	DIVISION, ROPAR ROPAR	IRRIGATION, CANALS	CHANDIGARG
71570	VN072024068722	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	20	11/7/2024	322367	ENGINEER (CANALS)	DIVISION, ROPAR ROPAR	IRRIGATION, CANALS	CHANDIGARG
71571	VN072024068723	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	21	11/7/2024	270281	ENGINEER (CANALS)	DIVISION, ROPAR ROPAR	IRRIGATION, CANALS	CHANDIGARG
71572	VN072024068724	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	22	11/7/2024	10409	ENGINEER (CANALS)	DIVISION, ROPAR ROPAR	IRRIGATION, CANALS	CHANDIGARG
71573	VN072024081697	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	17/07/2024	22135	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71574	VN072024081696	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	28	15/07/2024	57160	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71575	VN072024081698	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	15-WATER RESOURCES	NT	V	30	17/07/2024	8051	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

71576	VN072024081699	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	31	17/07/2024	16921	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71577	VN072024081700	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	15-WATER RESOURCES	NT	V	32	17/07/2024	19510	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71578	VN072024081701	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	33	26/07/2024	30660	14584-EXECUTIVE ENGINEER	GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71579	VN072024068753	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	23/07/2024	868062	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71580	VN072024062504	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	26/07/2024	14648	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71581	VN072024062505	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	26/07/2024	77047	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71582	VN072024062506	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	26/07/2024	9000	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71583	VN072024062507	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	26/07/2024	47450	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71584	VN072024062508	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	26/07/2024	19499	14326-CHILD DEVELOPMENT AND PROJECT OFFICER	MORINDA ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71585	VN072024062509	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	26/07/2024	10260	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71586	VN072024062510	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	26/07/2024	13914	14103-BLOCK PRIMARY EDUCATION OFFICER	NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71587	VN072024062511	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	26/07/2024	1277	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71588	VN072024062513	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	26/07/2024	14469	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71589	VN072024062514	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	26/07/2024	5947	14103-BLOCK PRIMARY EDUCATION OFFICER	NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71590	VN072024068754	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	26/07/2024	16755745	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71591	VN072024070074	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	26/07/2024	14930	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71592	VN072024068755	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	29/07/2024	699204	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71593	VN072024068756	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF ROHIRA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	29/07/2024	925722	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71594	VN072024068757	2.422E+14	1/7/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	46-REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	31/07/2024	595667	14450-EXECUTIVE ENGINEER (CANALS)	ROPAR HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
71595	VN072024072184	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	33	16/07/2024	8428	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71596	VN072024072185	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	34	16/07/2024	5466	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71597	VN072024072186	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	35	16/07/2024	20656	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71598	VN072024072181	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	30	16/07/2024	4494	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71599	VN072024072182	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	31	16/07/2024	31900	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71600	VN072024072183	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	32	16/07/2024	8640	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71601	VN072024043696	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	3/7/2024	145412	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71602	VN072024043697	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	3/7/2024	144228	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71603	VN072024043708	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	3/7/2024	75038	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71604	VN072024043698	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	3/7/2024	229646	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71605	VN072024043699	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	3/7/2024	386196	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71606	VN072024043700	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	3/7/2024	89492	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71607	VN072024043701	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	3/7/2024	182302	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71608	VN072024043702	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	3/7/2024	266364	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71609	VN072024043703	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	3/7/2024	94560	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71610	VN072024043704	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	3/7/2024	130216	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71611	VN072024043705	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	3/7/2024	1367074	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71612	VN072024043706	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	3/7/2024	239488	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71613	VN072024043688	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/7/2024	223702	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71614	VN072024043689	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/7/2024	61152	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71615	VN072024043690	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/7/2024	133320	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71616	VN072024043707	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	3/7/2024	71552	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71617	VN072024047518	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	48382	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

71618	VN072024047519	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	48507	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71619	VN072024047520	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	32894	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71620	VN072024043691	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	6	2/7/2024	19860	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71621	VN072024072187	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	36	16/07/2024	18554	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71622	VN072024043709	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	9/7/2024	78296	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71623	VN072024062466	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	23/07/2024	4013	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71624	VN072024062467	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	23/07/2024	12823	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71625	VN072024062468	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	23/07/2024	21519	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71626	VN072024062469	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	23/07/2024	7069	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71627	VN072024062470	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	23/07/2024	7069	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71628	VN072024062471	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	23/07/2024	10553	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71629	VN072024062472	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	23/07/2024	19147	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71630	VN072024062473	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	23/07/2024	4701	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71631	VN072024062474	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	23/07/2024	21580	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71632	VN072024072188	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	37	23/07/2024	10595	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71633	VN072024062475	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	23/07/2024	5000	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71634	VN072024062476	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	351	23/07/2024	22635	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71635	VN072024062477	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	23/07/2024	10085	14077-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71636	VN072024072189	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	38	23/07/2024	1143	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71637	VN072024072190	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	39	26/07/2024	8950	FOOD AND SUPPLY CONTROLLER	SUPPLY CONTROLLER, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71638	VN072024041849	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	3/7/2024	117800	14224-HEADMASTER	SCHOOL MAJRI THEKEDARAN	INSTRUCTIONS(SECONDARY)	PUNJAB
71639	VN072024041850	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	3/7/2024	581522	14224-HEADMASTER	SCHOOL MAJRI THEKEDARAN	INSTRUCTIONS(SECONDARY)	PUNJAB
71640	VN072024041851	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	3/7/2024	61960	14224-HEADMASTER	SCHOOL MAJRI THEKEDARAN	INSTRUCTIONS(SECONDARY)	PUNJAB
71641	VN072024041852	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	3/7/2024	48090	14224-HEADMASTER	SCHOOL MAJRI THEKEDARAN	INSTRUCTIONS(SECONDARY)	PUNJAB
71642	VN072024047538	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	5/7/2024	247738	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
71643	VN072024062214	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	31	11/7/2024	20314	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71644	VN072024062218	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	35	11/7/2024	4859	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71645	VN072024028122	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	17	3/7/2024	39460	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71646	VN072024028123	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	18	3/7/2024	44456	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71647	VN072024028124	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	19	3/7/2024	61204	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71648	VN072024028125	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	20	3/7/2024	116016	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71649	VN072024028126	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	21	3/7/2024	233400	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71650	VN072024028127	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	22	3/7/2024	259600	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71651	VN072024028128	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	23	3/7/2024	1173420	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71652	VN072024047539	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	5/7/2024	240230	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
71653	VN072024047540	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	5/7/2024	138368	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
71654	VN072024047506	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	46127	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
71655	VN072024047507	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	57856	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
71656	VN072024047508	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	58201	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
71657	VN072024028115	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	10	3/7/2024	477232	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71658	VN072024028116	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	11	3/7/2024	523508	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71659	VN072024028117	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	12	3/7/2024	873290	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71660	VN072024028118	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	13	3/7/2024	941668	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71661	VN072024028119	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	14	3/7/2024	1069378	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71662	VN072024028120	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	15	3/7/2024	40644	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

71663	VN072024028121	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	16	3/7/2024	27315	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71664	VN072024028130	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	25	8/7/2024	49350	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71665	VN072024028109	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	4	2/7/2024	31812	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71666	VN072024062215	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	32	11/7/2024	55730	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71667	VN072024028131	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	26	8/7/2024	428600	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71668	VN072024062347	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	15/07/2024	11941	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71669	VN072024062216	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	11/7/2024	39633	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71670	VN072024062219	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	36	11/7/2024	88478	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71671	VN072024062217	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	11/7/2024	34354	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71672	VN072024062225	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	42	15/07/2024	245321	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71673	VN072024062231	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	48	15/07/2024	35152	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71674	VN072024062230	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	47	15/07/2024	42948	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71675	VN072024062227	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	15/07/2024	41915	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71676	VN072024062229	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	46	15/07/2024	165831	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71677	VN072024062228	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	45	15/07/2024	594330	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71678	VN072024062349	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	15/07/2024	16362	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71679	VN072024062233	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	50	15/07/2024	157511	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71680	VN072024062201	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	57	17/07/2024	96425	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71681	VN072024062202	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	17/07/2024	524064	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71682	VN072024062232	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	49	15/07/2024	274832	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71683	VN072024062209	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	65	19/07/2024	53706	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71684	VN072024062210	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	19/07/2024	710822	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71685	VN072024062211	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	67	19/07/2024	146574	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71686	VN072024062212	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	68	19/07/2024	87850	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71687	VN072024025002	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	169	9/7/2024	9954	PROGRAMME SPECIALIST CUM-	SPECIALIST CUM-EXECUTIVE ENGINEER	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71688	VN072024025003	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	170	9/7/2024	92400	PROGRAMME SPECIALIST CUM-	SPECIALIST CUM-EXECUTIVE ENGINEER	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71689	VN072024024864	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	77	4/7/2024	19900	PROGRAMME SPECIALIST CUM-	SPECIALIST CUM-EXECUTIVE ENGINEER	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71690	VN072024024865	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	78	4/7/2024	116924	PROGRAMME SPECIALIST CUM-	SPECIALIST CUM-EXECUTIVE ENGINEER	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71691	VN072024062367	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	242	16/07/2024	15500	PROGRAMME SPECIALIST CUM-	SPECIALIST CUM-EXECUTIVE ENGINEER	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71692	VN072024062368	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	243	16/07/2024	64359	PROGRAMME SPECIALIST CUM-	SPECIALIST CUM-EXECUTIVE ENGINEER	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71693	VN072024062369	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	244	16/07/2024	6030	PROGRAMME SPECIALIST CUM-	SPECIALIST CUM-EXECUTIVE ENGINEER	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71694	VN072024062517	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	392	29/07/2024	7890	PROGRAMME SPECIALIST CUM-	SPECIALIST CUM-EXECUTIVE ENGINEER	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
71695	VN072024028421	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	54	3/7/2024	105600	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
71696	VN072024028422	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	55	3/7/2024	170480	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
71697	VN072024028423	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	56	3/7/2024	241412	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
71698	VN072024028372	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	5	1/7/2024	83096	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
71699	VN072024028373	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	6	1/7/2024	53012	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
71700	VN072024028430	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	63	9/7/2024	43270	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
71701	VN072024028431	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	64	9/7/2024	3200	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
71702	VN072024028432	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	EMPLOYMENT GENERATION,	NT	V	65	9/7/2024	1496	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
71703	VN072024028433	2.422E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	66	9/7/2024	11428	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
71704	VN072024060330	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONFERENCES,	EMPLOYMENT GENERATION,	NT	V	72	11/7/2024	17075	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
71705	VN072024060339	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	81	12/7/2024	2343	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
71706	VN072024060349	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	91	16/07/2024	4542	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
71707	VN072024060351	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	93	17/07/2024	10830	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING ROPAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
71708	VN072024043892	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	169	3/7/2024	142860	14197-MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71709	VN072024043893	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	170	3/7/2024	44132	14197-MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71710	VN072024043768	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	1/7/2024	41812	14197-MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
71711	VN072024061307	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	141	17/07/2024	11200	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

71712	VN072024061308	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	142	17/07/2024	2000	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
71713	VN072024034394	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	3/7/2024	81400	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
71714	VN072024034395	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	3/7/2024	93724	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
71715	VN072024034396	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	3/7/2024	115932	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
71716	VN072024034376	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	1/7/2024	126152	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
71717	VN072024034398	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	3/7/2024	325594	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
71718	VN072024034399	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	3/7/2024	389168	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
71719	VN072024034400	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	3/7/2024	487036	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
71720	VN072024034464	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	96	8/7/2024	1002	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
71721	VN072024061302	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	136	17/07/2024	2950	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
71722	VN072024034468	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	100	8/7/2024	31652	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
71723	VN072024061303	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	137	17/07/2024	1202	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
71724	VN072024061314	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	148	23/07/2024	1002	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
71725	VN072024061325	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	159	26/07/2024	11960	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
71726	VN072024052100	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	3/7/2024	208650	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
71727	VN072024052099	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	3/7/2024	248900	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
71728	VN072024052107	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	3/7/2024	81832	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
71729	VN072024052102	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	3/7/2024	64756	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
71730	VN072024052108	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	3/7/2024	57800	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
71731	VN072024052101	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	3/7/2024	79600	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
71732	VN072024052062	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	75832	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
71733	VN072024052063	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	72548	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
71734	VN072024066395	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	72	12/7/2024	9275	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
71735	VN072024066392	2.422E+14	1/7/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	69	12/7/2024	15615	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
71736	VN072024066402	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	79	15/07/2024	16180	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
71737	VN072024066393	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	70	12/7/2024	3635	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
71738	VN072024066394	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	71	12/7/2024	943	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
71739	VN072024066411	2.422E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	88	22/07/2024	15700	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
71740	VN072024042223	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	3/7/2024	25500	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
71741	VN072024042224	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	3/7/2024	73550	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
71742	VN072024042225	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	3/7/2024	97798	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
71743	VN072024042226	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	3/7/2024	130210	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
71744	VN072024042227	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	3/7/2024	150774	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
71745	VN072024042228	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	3/7/2024	205816	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
71746	VN072024042229	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	3/7/2024	217496	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
71747	VN072024042230	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	3/7/2024	409778	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
71748	VN072024042231	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	3/7/2024	732606	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
71749	VN072024042232	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	3/7/2024	910360	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
71750	VN072024042291	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	622	4/7/2024	6280	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
71751	VN072024062416	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	19/07/2024	50265	14103-BLOCK PRIMARY EDUCATION OFFICER	NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71752	VN072024086348	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	882	26/07/2024	6800	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
71753	VN072024049836	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	3/7/2024	1045	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71754	VN072024049824	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	3/7/2024	195536	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71755	VN072024049825	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	3/7/2024	491256	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71756	VN072024049823	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	5	2/7/2024	6114	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71757	VN072024049837	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	19	8/7/2024	33602	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71758	VN072024049838	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	20	8/7/2024	40562	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71759	VN072024049839	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	21	8/7/2024	9120	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71760	VN072024049840	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	22	8/7/2024	12171	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71761	VN072024049841	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	23	8/7/2024	5500	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71762	VN072024084660	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	28	11/7/2024	10403	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71763	VN072024084661	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	29	11/7/2024	11554	14610-COMMANDING OFFICER	NCC (BOYS) BATTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

71764	VN072024084662	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	30	11/7/2024	10804	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71765	VN072024084657	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	11/7/2024	56120	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71766	VN072024084663	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	31	11/7/2024	1592	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71767	VN072024084670	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	38	17/07/2024	81970	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71768	VN072024084671	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	39	17/07/2024	18000	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71769	VN072024084674	2.422E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	42	22/07/2024	109800	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71770	VN072024084678	2.422E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	43	22/07/2024	12960	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71771	VN072024084679	2.422E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	44	22/07/2024	1250	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71772	VN072024084685	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	53	29/07/2024	48640	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71773	VN072024084684	2.422E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	52	29/07/2024	1900	14610-COMMANDING OFFICER	NCC (BOYS) BATTTALION IN NCC ACADEMY ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
71774	VN072024040427	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	57	3/7/2024	319	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71775	VN072024024897	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/7/2024	46788	14287-CHILD DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
71776	VN072024024898	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/7/2024	204496	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71777	VN072024024899	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/7/2024	241720	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71778	VN072024024900	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	252396	14004-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
71779	VN072024024902	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	10737	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71780	VN072024024903	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	137617	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71781	VN072024024904	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	72000	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71782	VN072024024905	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	15000	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71783	VN072024024906	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	55871	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71784	VN072024040435	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	92	9/7/2024	21000	14512-CIVIL JUDGE (SENIOR DIVISION)	DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71785	VN072024040436	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	93	9/7/2024	22000	14512-CIVIL JUDGE (SENIOR DIVISION)	DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71786	VN072024040373	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	84	9/7/2024	2600	14512-CIVIL JUDGE (SENIOR DIVISION)	DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71787	VN072024040437	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	94	9/7/2024	1062	14512-CIVIL JUDGE (SENIOR DIVISION)	DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71788	VN072024040374	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	9/7/2024	1050	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71789	VN072024025021	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	188	9/7/2024	1971	14075-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71790	VN072024024999	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	166	9/7/2024	7412	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71791	VN072024025000	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	167	9/7/2024	1080	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71792	VN072024024991	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	158	9/7/2024	33900	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71793	VN072024040442	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	99	9/7/2024	8000	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71794	VN072024025023	2.422E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	190	9/7/2024	1774	14120-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71795	VN072024040443	2.422E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	100	9/7/2024	2800	14512-CIVIL JUDGE (SENIOR DIVISION)	DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71796	VN072024059927	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	104	11/7/2024	1420	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71797	VN072024062338	2.422E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	213	11/7/2024	8000	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71798	VN072024059938	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	115	15/07/2024	80500	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71799	VN072024059939	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	116	15/07/2024	20000	14512-CIVIL JUDGE (SENIOR DIVISION)	DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71800	VN072024059940	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	117	15/07/2024	24000	14512-CIVIL JUDGE (SENIOR DIVISION)	DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71801	VN072024059952	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	129	19/07/2024	7000	14512-CIVIL JUDGE (SENIOR DIVISION)	DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71802	VN072024059953	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	130	19/07/2024	93750	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71803	VN072024059963	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	140	24/07/2024	2170	14008-DISTRICT AND SESSION JUDGE	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

71804	VN072024059967	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	144	24/07/2024	6000	14512-CIVIL JUDGE (SENIOR DIVISION)	DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71805	VN072024059968	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	145	24/07/2024	600	14512-CIVIL JUDGE (SENIOR DIVISION)	DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71806	VN072024059969	2.422E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	146	24/07/2024	350	14512-CIVIL JUDGE (SENIOR DIVISION)	DIVISION) ANANDPUR SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
71807	VN072024028134	2.422E+14	1/7/2024	N	DC04	C	Medical Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	29	9/7/2024	130997	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71808	VN072024028110	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	5	3/7/2024	111076	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71809	VN072024028129	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	24	3/7/2024	163368	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71810	VN072024028111	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	6	3/7/2024	564642	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71811	VN072024028112	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	7	3/7/2024	179932	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71812	VN072024028113	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	8	3/7/2024	686732	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71813	VN072024028114	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	9	3/7/2024	41600	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71814	VN072024028106	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	1	1/7/2024	84712	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71815	VN072024028107	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	2	1/7/2024	28740	14026-DIVISIONAL FOREST (WILD LIFE)	(WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71816	VN072024028108	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	3	2/7/2024	89608	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71817	VN072024028135	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	30	9/7/2024	35424	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71818	VN072024062226	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	43	15/07/2024	13860	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71819	VN072024028132	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	27	9/7/2024	15000	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71820	VN072024028133	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	9/7/2024	21474	14026-DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71821	VN072024062195	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	51	16/07/2024	500	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71822	VN072024062220	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	37	12/7/2024	1179	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71823	VN072024062224	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	41	12/7/2024	21474	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71824	VN072024062221	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	38	12/7/2024	33520	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71825	VN072024069999	2.422E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	12/7/2024	30946	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71826	VN072024062222	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	39	12/7/2024	11000	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71827	VN072024062223	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	40	12/7/2024	45000	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71828	VN072024062196	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	52	16/07/2024	5225	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71829	VN072024062197	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	53	16/07/2024	64472	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71830	VN072024062198	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	54	16/07/2024	98190	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71831	VN072024062199	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	32-FORESTRY AND WILD LIFE	NT	V	55	16/07/2024	2400	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71832	VN072024062200	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND WILD LIFE	NT	V	56	16/07/2024	100767	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71833	VN072024062410	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	19/07/2024	24320	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71834	VN072024062411	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	19/07/2024	13857	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
71835	VN072024062203	2.422E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	59	19/07/2024	2000	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71836	VN072024062204	2.422E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	60	19/07/2024	480	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71837	VN072024062205	2.422E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	61	19/07/2024	2160	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71838	VN072024062206	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	62	19/07/2024	64422	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71839	VN072024062207	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	63	19/07/2024	89608	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71840	VN072024062208	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	64	19/07/2024	12980	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71841	VN072024062213	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	69	26/07/2024	1200	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71842	VN072024062234	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	70	26/07/2024	165189	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71843	VN072024062235	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	71	26/07/2024	176703	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71844	VN072024062236	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND WILD LIFE	111-ZOOLOGICAL PARK	MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	72	26/07/2024	18996	14328-DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
71845	VN072024042526	2.422E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	4/7/2024	360	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
71846	VN072024042527	2.422E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	3	4/7/2024	192	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
71847	VN072024042528	2.422E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	4	4/7/2024	772	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
71848	VN072024042529	2.422E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	5	4/7/2024	330	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
71849	VN072024042530	2.422E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	6	4/7/2024	200	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
71850	VN072024070007	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	22/07/2024	225757300	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

71851	VN072024070008	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	22/07/2024	53408271	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71852	VN072024070009	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	79	22/07/2024	3282560	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71853	VN072024070010	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	22/07/2024	229977	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71854	VN072024070011	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	22/07/2024	186652	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71855	VN072024062488	2.422E+11	1/7/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	363	22/07/2024	110000	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
71856	VN072024070012	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	22/07/2024	962782	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71857	VN072024070013	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	22/07/2024	1372175	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71858	VN072024070014	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	22/07/2024	831855	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71859	VN072024070015	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	22/07/2024	1003385	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71860	VN072024070016	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	22/07/2024	934116	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71861	VN072024070017	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	22/07/2024	1203415	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71862	VN072024070018	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	22/07/2024	1177298	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71863	VN072024070019	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	22/07/2024	937218	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71864	VN072024070020	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	22/07/2024	679939	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71865	VN072024070021	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	22/07/2024	2442993	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71866	VN072024070022	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	22/07/2024	1725766	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71867	VN072024070023	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	22/07/2024	1076846	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71868	VN072024070024	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	22/07/2024	377580	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71869	VN072024070034	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	22/07/2024	1679535	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71870	VN072024070035	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	22/07/2024	5780	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71871	VN072024070036	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	22/07/2024	500000	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71872	VN072024070037	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	22/07/2024	1510113	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71873	VN072024070038	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	22/07/2024	991935	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71874	VN072024070039	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	22/07/2024	139128	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71875	VN072024070040	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	22/07/2024	5627	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71876	VN072024070041	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	22/07/2024	1593900	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71877	VN072024070042	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	22/07/2024	1459260	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71878	VN072024070043	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	22/07/2024	1113875	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71879	VN072024070044	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	22/07/2024	1618223	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71880	VN072024070045	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	22/07/2024	1183488	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71881	VN072024070046	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	22/07/2024	1146705	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71882	VN072024070047	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	22/07/2024	1324389	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71883	VN072024070048	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	22/07/2024	1208064	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71884	VN072024070049	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	22/07/2024	1236753	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71885	VN072024070050	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	22/07/2024	1416294	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71886	VN072024070051	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	22/07/2024	1081045	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71887	VN072024070052	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	22/07/2024	696465	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71888	VN072024070053	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	22/07/2024	1128012	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71889	VN072024070054	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	22/07/2024	1944558	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71890	VN072024070055	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	22/07/2024	2000000	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71891	VN072024070056	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	22/07/2024	1899249	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71892	VN072024070057	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	22/07/2024	1293750	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71893	VN072024070058	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	22/07/2024	998568	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71894	VN072024070059	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	22/07/2024	524288	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71895	VN072024070060	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	19/07/2024	31728011	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71896	VN072024070061	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	19/07/2024	11906717	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71897	VN072024070062	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	132	19/07/2024	579422	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71898	VN072024070063	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	19/07/2024	829889	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71899	VN072024070064	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	19/07/2024	173589	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71900	VN072024070065	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	19/07/2024	123968	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71901	VN072024070066	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	19/07/2024	991751	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71902	VN072024070067	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	19/07/2024	222250	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71903	VN072024070068	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	12/7/2024	14527987	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71904	VN072024070069	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	12/7/2024	5350628	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

71905	VN072024070070	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	140	12/7/2024	179939	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71906	VN072024062491	2.422E+11	1/7/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	366	12/7/2024	18800	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
71907	VN072024070071	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	12/7/2024	1143144	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71908	VN072024070072	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	12/7/2024	2535235	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71909	VN072024079439	2.422E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	29	12/7/2024	412	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
71910	VN072024079440	2.422E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	30	12/7/2024	192	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
71911	VN072024079441	2.422E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	31	12/7/2024	360	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
71912	VN072024079442	2.422E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	32	22/07/2024	360	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
71913	VN072024079443	2.422E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	33	22/07/2024	294	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
71914	VN072024079418	2.422E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	34	25/07/2024	250	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
71915	VN072024079419	2.422E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	35	25/07/2024	360	14550-TREASURY OFFICER	OFFICER,KHARAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
71916	VN072024070077	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	15/07/2024	12557810	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71917	VN072024070078	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	15/07/2024	5513583	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71918	VN072024070079	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	149	15/07/2024	402861	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71919	VN072024062520	2.422E+11	1/7/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	395	15/07/2024	22000	14312-DISTRICT TREASURY OFFICER (CHARITABLE)	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
71920	VN072024070080	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	15/07/2024	23874	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71921	VN072024070081	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	15/07/2024	27082	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71922	VN072024070082	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	17/07/2024	827515	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71923	VN072024070083	2.422E+11	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	17/07/2024	1058091	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
71924	VN072024041839	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	3/7/2024	382410	14631-HEADMASTER	SCHOOL, ROPAR PIRTHIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71925	VN072024041840	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	3/7/2024	70800	14631-HEADMASTER	SCHOOL, ROPAR PIRTHIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71926	VN072024086278	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	812	22/07/2024	5900	14631-HEADMASTER	SCHOOL, ROPAR PIRTHIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71927	VN072024086377	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	911	31/07/2024	1460	14631-HEADMASTER	SCHOOL, ROPAR PIRTHIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71928	VN072024042185	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	3/7/2024	31662	14630-HEADMASTER	SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71929	VN072024041880	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	3/7/2024	98736	14630-HEADMASTER	SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71930	VN072024042209	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	3/7/2024	177000	14630-HEADMASTER	SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71931	VN072024042362	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	9/7/2024	31662	14630-HEADMASTER	SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71932	VN072024042363	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	9/7/2024	177000	14630-HEADMASTER	SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71933	VN072024042366	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	9/7/2024	98236	14630-HEADMASTER	SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71934	VN072024086267	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	801	19/07/2024	5950	14630-HEADMASTER	SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71935	VN072024086338	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	872	26/07/2024	4490	14630-HEADMASTER	SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71936	VN072024042299	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	4/7/2024	201280	14628-HEADMASTER	SCHOOL, ROPAR KHAD BATHLORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71937	VN072024042300	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	4/7/2024	130210	14628-HEADMASTER	SCHOOL, ROPAR KHAD BATHLORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71938	VN072024086302	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	836	24/07/2024	5950	14628-HEADMASTER	SCHOOL, ROPAR KHAD BATHLORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71939	VN072024086291	2.422E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	825	23/07/2024	5950	14628-HEADMASTER	SCHOOL, ROPAR KHAD BATHLORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71940	VN072024044123	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	1	2/7/2024	7843	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71941	VN072024044124	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	4/7/2024	55300	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71942	VN072024044125	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	4/7/2024	115590	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71943	VN072024044126	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	4/7/2024	115954	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71944	VN072024044127	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	4/7/2024	191012	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71945	VN072024044128	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	4/7/2024	195482	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71946	VN072024044129	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	4/7/2024	340956	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71947	VN072024044130	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	4/7/2024	478632	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71948	VN072024044131	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	4/7/2024	724746	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71949	VN072024044132	2.422E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	4/7/2024	996126	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71950	VN072024086174	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	11	19/07/2024	36300	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71951	VN072024086175	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	12	19/07/2024	36300	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71952	VN072024086176	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	13	19/07/2024	24575	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71953	VN072024086177	2.422E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	14	26/07/2024	8000	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71954	VN072024049758	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	5/7/2024	35400	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71955	VN072024049759	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	5/7/2024	106200	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71956	VN072024049760	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	5/7/2024	18000	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71957	VN072024049761	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	5/7/2024	81716	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71958	VN072024049762	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	5/7/2024	81832	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

71959	VN072024049763	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	5/7/2024	96172	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71960	VN072024049764	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	5/7/2024	124080	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71961	VN072024049765	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	5/7/2024	181624	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71962	VN072024049766	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	5/7/2024	468772	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71963	VN072024049767	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	5/7/2024	488560	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71964	VN072024083626	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	34	19/07/2024	70800	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71965	VN072024083628	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	36	19/07/2024	21755	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71966	VN072024083629	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	37	19/07/2024	8950	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71967	VN072024083630	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	38	19/07/2024	7318	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71968	VN072024083631	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	39	22/07/2024	8968	EXCISE AND TAXATION	TAXATION COMMISSIONER, ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71969	VN072024041879	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	3/7/2024	127160	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB)	GOVERNMENT, DEPARTMENT OF	PUNJAB
71970	VN072024062375	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	17/07/2024	11745	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71971	VN072024062376	2.422E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	17/07/2024	36000	14078-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
71972	VN072024041837	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	3/7/2024	1565812	14093-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TAKHATGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
71973	VN072024042184	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	3/7/2024	4902886	14631-HEADMASTER	SCHOOL, ROPAR PIRTHIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
71974	VN072024042233	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	549	3/7/2024	811000	14585-HEADMASTER	SCHOOL, KHARAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
71975	VN072024041838	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	3/7/2024	321200	14143-HEADMASTER	SCHOOL, DUBETTA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
71976	VN072024086242	2.422E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	776	17/07/2024	15847	14224-HEADMASTER	SCHOOL MAJRI THEKEDARAN	INSTRUCTIONS(SECONDARY)	PUNJAB
71977	VN072024086243	2.422E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	777	17/07/2024	13275	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	INSTRUCTIONS(SECONDARY)	PUNJAB
71978	VN072024053941	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	3/7/2024	63332	DEVELOPMENT OFFICER	URBAN DEVELOPMENT, MOHALI ROPAR	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
71979	VN072024053942	2.422E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	3/7/2024	39800	DEVELOPMENT OFFICER	URBAN DEVELOPMENT, MOHALI ROPAR	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
71980	VN072024026452	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	3/7/2024	79464	14374-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, MOHALI ROPAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
71981	VN072024026453	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	3/7/2024	120000	14374-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, MOHALI ROPAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
71982	VN072024026454	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	3/7/2024	128732	14374-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, MOHALI ROPAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
71983	VN072024026455	2.422E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	3/7/2024	265340	14374-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, MOHALI ROPAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
71984	VN072024075151	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	5	15/07/2024	250	14374-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, MOHALI ROPAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
71985	VN072024075152	2.422E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	6	23/07/2024	704	14374-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, MOHALI ROPAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
71986	VN072024036011	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND	NT	V	1	1/7/2024	18000	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71987	VN072024036012	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND	NT	V	2	3/7/2024	124324	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71988	VN072024036013	2.422E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND	NT	V	3	3/7/2024	169306	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71989	VN072024068627	2.422E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	5	15/07/2024	2980	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71990	VN072024068626	2.422E+14	1/7/2024	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	CIVIL SUPPLIES AND	NT	V	4	11/7/2024	5427	14019-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
71991	VN072024083624	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	32	19/07/2024	16700	STATE TAX COMMISSIONER	AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71992	VN072024083625	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	33	19/07/2024	3059	STATE TAX COMMISSIONER	AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71993	VN072024049751	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	3/7/2024	79348	STATE TAX COMMISSIONER	AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71994	VN072024049752	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	3/7/2024	125032	STATE TAX COMMISSIONER	AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71995	VN072024049756	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	3/7/2024	201224	STATE TAX COMMISSIONER	AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71996	VN072024049750	2.422E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	3/7/2024	226204	STATE TAX COMMISSIONER	AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71997	VN072024083627	2.422E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	35	19/07/2024	9853	STATE TAX COMMISSIONER	AND PREVENTIVE UNIT ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
71998	VN072024019168	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	4/7/2024	61204	14021-REGIONAL TRANSPORT OFFICER	ROPAR ROPAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
71999	VN072024019169	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	4/7/2024	82296	14021-REGIONAL TRANSPORT OFFICER	ROPAR ROPAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72000	VN072024019170	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	4/7/2024	91896	14021-REGIONAL TRANSPORT OFFICER	ROPAR ROPAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72001	VN072024019171	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	4/7/2024	100118	14021-REGIONAL TRANSPORT OFFICER	ROPAR ROPAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72002	VN072024019167	2.422E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	4/7/2024	29240	14021-REGIONAL TRANSPORT OFFICER	ROPAR ROPAR	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72003	VN072024062339	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	11/7/2024	10107	14151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72004	VN072024042466	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	69	2/7/2024	1660	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72005	VN072024042462	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	65	2/7/2024	1590	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72006	VN072024042452	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/7/2024	62008	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72007	VN072024042453	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/7/2024	69900	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72008	VN072024042096	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/7/2024	104806	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72009	VN072024042097	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/7/2024	168462	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72010	VN072024042098	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/7/2024	243656	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72011	VN072024042099	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/7/2024	946466	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72012	VN072024042100	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/7/2024	1032078	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB

72013	VN072024042386	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	691	8/7/2024	6800	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72014	VN072024047548	2.42203E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	8/7/2024	879373	14082-HEADMASTER	SCHOOL, BHABOUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
72015	VN072024086228	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	762	15/07/2024	590	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72016	VN072024086319	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	853	26/07/2024	3150	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72017	VN072024086365	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	899	30/07/2024	1210	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72018	VN072024028418	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	51	3/7/2024	6106	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72019	VN072024028419	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	52	3/7/2024	9636	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72020	VN072024028374	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	1/7/2024	18000	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72021	VN072024028375	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	1/7/2024	89014	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72022	VN072024028376	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	1/7/2024	298174	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72023	VN072024028413	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	46	3/7/2024	19900	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72024	VN072024028414	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	47	3/7/2024	110068	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72025	VN072024028415	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	48	3/7/2024	536656	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72026	VN072024028416	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	49	3/7/2024	1886230	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72027	VN072024028377	2.42203E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	10	2/7/2024	22600	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72028	VN072024028378	2.42203E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	11	2/7/2024	22050	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72029	VN072024028379	2.42203E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	12	2/7/2024	16325	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72030	VN072024028380	2.42203E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	13	2/7/2024	7473	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72031	VN072024028410	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	43	3/7/2024	71400	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72032	VN072024028420	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	53	3/7/2024	33600	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72033	VN072024060334	2.42203E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	76	12/7/2024	29826	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72034	VN072024060342	2.42203E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	84	15/07/2024	2795	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72035	VN072024060336	2.42203E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	78	12/7/2024	3990	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72036	VN072024060337	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	79	12/7/2024	78700	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72037	VN072024060338	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	80	12/7/2024	74048	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72038	VN072024042343	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	5/7/2024	74438	14490-HEADMASTER	SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72039	VN072024042344	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	5/7/2024	292080	14490-HEADMASTER	SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72040	VN072024042345	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	5/7/2024	35400	14490-HEADMASTER	SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72041	VN072024042346	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	5/7/2024	70800	14490-HEADMASTER	SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72042	VN072024042373	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	5/7/2024	117800	14490-HEADMASTER	SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72043	VN072024042374	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	5/7/2024	37432	14490-HEADMASTER	SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72044	VN072024086206	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	740	12/7/2024	5950	14490-HEADMASTER	SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72045	VN072024086354	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	888	29/07/2024	160	14490-HEADMASTER	SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72046	VN072024019041	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/7/2024	36000	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72047	VN072024019042	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/7/2024	39476	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72048	VN072024019043	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	1/7/2024	73494	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72049	VN072024019065	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	3/7/2024	76522	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72050	VN072024019066	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	3/7/2024	84490	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72051	VN072024019067	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	3/7/2024	88056	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72052	VN072024019068	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	3/7/2024	103594	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72053	VN072024019069	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	3/7/2024	153818	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72054	VN072024019070	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	3/7/2024	163864	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72055	VN072024019044	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	1/7/2024	177342	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72056	VN072024019071	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	3/7/2024	200470	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72057	VN072024019072	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	3/7/2024	275424	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72058	VN072024019073	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	3/7/2024	780000	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72059	VN072024019074	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	3/7/2024	170064	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72060	VN072024019075	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	3/7/2024	991673	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72061	VN072024019079	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	41	5/7/2024	177100	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

72062	VN072024068682	2.42203E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	45	19/07/2024	19182	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72063	VN072024068683	2.42203E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	46	19/07/2024	19145	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72064	VN072024068684	2.42203E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	47	19/07/2024	9840	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72065	VN072024068686	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	49	25/07/2024	120770	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72066	VN072024068698	2.42203E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	61	30/07/2024	1384	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72067	VN072024068699	2.42203E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	62	30/07/2024	1536	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72068	VN072024068700	2.42203E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	63	30/07/2024	610	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72069	VN072024068701	2.42203E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	64	30/07/2024	1199954	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72070	VN072024068687	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	50	25/07/2024	137037	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72071	VN072024068688	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	51	25/07/2024	26764	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72072	VN072024062524	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	30/07/2024	2909	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72073	VN072024062525	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	30/07/2024	2399	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72074	VN072024062526	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	30/07/2024	4258	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72075	VN072024062313	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	30/07/2024	26057	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72076	VN072024068689	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	52	25/07/2024	20874	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72077	VN072024068690	2.42203E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	53	26/07/2024	5600	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72078	VN072024068691	2.42203E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	54	26/07/2024	4750	14486-GENERAL MANAGER	PUNJAB ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
72079	VN072024047525	2.42203E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	1303070	14088-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
72080	VN072024042109	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/7/2024	158286	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
72081	VN072024042116	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/7/2024	1343396	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
72082	VN072024042117	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/7/2024	101740	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
72083	VN072024042118	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	3/7/2024	1009144	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
72084	VN072024042119	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/7/2024	1010628	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
72085	VN072024042120	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/7/2024	25500	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
72086	VN072024042455	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/7/2024	102030	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
72087	VN072024086205	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	739	12/7/2024	6800	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
72088	VN072024086296	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	830	23/07/2024	6800	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS)	INSTRUCTIONS(SECONDARY)	PUNJAB
72089	VN072024042457	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/7/2024	44716	14149-PRINCIPAL	SECONDARY SCHOOL, KHERA KALMOTE ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72090	VN072024042122	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	3/7/2024	168572	14149-PRINCIPAL	SECONDARY SCHOOL, KHERA KALMOTE ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72091	VN072024042123	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	3/7/2024	201144	14149-PRINCIPAL	SECONDARY SCHOOL, KHERA KALMOTE ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72092	VN072024042124	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	3/7/2024	339072	14149-PRINCIPAL	SECONDARY SCHOOL, KHERA KALMOTE ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72093	VN072024042125	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	3/7/2024	390630	14149-PRINCIPAL	SECONDARY SCHOOL, KHERA KALMOTE ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72094	VN072024062344	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	12/7/2024	10000	14148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72095	VN072024042467	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	70	2/7/2024	14420	14148-PRINCIPAL	SECONDARY SCHOOL, SUKHSAAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72096	VN072024042154	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	3/7/2024	1037520	14148-PRINCIPAL	SECONDARY SCHOOL, SUKHSAAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72097	VN072024042155	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	3/7/2024	1030180	14148-PRINCIPAL	SECONDARY SCHOOL, SUKHSAAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72098	VN072024042156	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	3/7/2024	674378	14148-PRINCIPAL	SECONDARY SCHOOL, SUKHSAAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72099	VN072024042157	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	3/7/2024	150774	14148-PRINCIPAL	SECONDARY SCHOOL, SUKHSAAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72100	VN072024042158	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	3/7/2024	102016	14148-PRINCIPAL	SECONDARY SCHOOL, SUKHSAAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72101	VN072024042159	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	3/7/2024	36188	14148-PRINCIPAL	SECONDARY SCHOOL, SUKHSAAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72102	VN072024086197	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	731	11/7/2024	6800	14148-PRINCIPAL	SECONDARY SCHOOL, SUKHSAAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72103	VN072024086236	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	770	17/07/2024	1090	14148-PRINCIPAL	SECONDARY SCHOOL, SUKHSAAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72104	VN072024042465	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	68	2/7/2024	6800	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72105	VN072024042458	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/7/2024	117496	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72106	VN072024042459	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/7/2024	93718	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72107	VN072024042460	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/7/2024	63712	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72108	VN072024042136	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	3/7/2024	40644	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72109	VN072024042137	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	3/7/2024	552046	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB

72110	VN072024042138	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	3/7/2024	311768	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72111	VN072024042139	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	3/7/2024	847316	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72112	VN072024042140	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	3/7/2024	214526	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72113	VN072024042141	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	3/7/2024	794130	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72114	VN072024042142	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	3/7/2024	169462	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72115	VN072024069995	2.42203E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	11/7/2024	384114	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
72116	VN072024086226	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	760	15/07/2024	160	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72117	VN072024062479	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	23/07/2024	15540	14103-BLOCK PRIMARY EDUCATION OFFICER	NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72118	VN072024062480	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	23/07/2024	9096	14172-BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72119	VN072024062481	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	23/07/2024	13258	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72120	VN072024062482	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	23/07/2024	10621	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72121	VN072024062483	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	23/07/2024	202835	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72122	VN072024062484	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	23/07/2024	140216	14078-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72123	VN072024042104	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/7/2024	35400	14143-HEADMASTER	SCHOOL, DUBETTA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72124	VN072024042105	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/7/2024	84382	14143-HEADMASTER	SCHOOL, DUBETTA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72125	VN072024042106	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/7/2024	117800	14143-HEADMASTER	SCHOOL, DUBETTA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72126	VN072024042107	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/7/2024	507386	14143-HEADMASTER	SCHOOL, DUBETTA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72127	VN072024042108	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/7/2024	877952	14143-HEADMASTER	SCHOOL, DUBETTA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72128	VN072024042385	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	690	8/7/2024	5950	14143-HEADMASTER	SCHOOL, DUBETTA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72129	VN072024086294	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	828	23/07/2024	5950	14143-HEADMASTER	SCHOOL, DUBETTA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72130	VN072024086194	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	11/7/2024	29483	14147-PRINCIPAL	SECONDARY SCHOOL, BHALLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72131	VN072024042129	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	3/7/2024	19900	14147-PRINCIPAL	SECONDARY SCHOOL, BHALLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72132	VN072024042130	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	3/7/2024	56626	14147-PRINCIPAL	SECONDARY SCHOOL, BHALLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72133	VN072024042131	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	3/7/2024	123484	14147-PRINCIPAL	SECONDARY SCHOOL, BHALLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72134	VN072024042132	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	3/7/2024	314564	14147-PRINCIPAL	SECONDARY SCHOOL, BHALLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72135	VN072024042133	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	3/7/2024	514434	14147-PRINCIPAL	SECONDARY SCHOOL, BHALLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72136	VN072024042134	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	3/7/2024	545930	14147-PRINCIPAL	SECONDARY SCHOOL, BHALLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72137	VN072024042135	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	3/7/2024	1240856	14147-PRINCIPAL	SECONDARY SCHOOL, BHALLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72138	VN072024042089	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/7/2024	41812	14147-PRINCIPAL	SECONDARY SCHOOL, BHALLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72139	VN072024086225	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	759	15/07/2024	13171	14147-PRINCIPAL	SECONDARY SCHOOL, BHALLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72140	VN072024086199	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	733	11/7/2024	6800	14147-PRINCIPAL	SECONDARY SCHOOL, BHALLAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72141	VN072024042468	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	71	2/7/2024	3600	14175-HEADMASTER	SCHOOL, DAROULI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72142	VN072024042110	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/7/2024	105974	14175-HEADMASTER	SCHOOL, DAROULI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72143	VN072024042111	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/7/2024	1018052	14175-HEADMASTER	SCHOOL, DAROULI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72144	VN072024042112	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/7/2024	126472	14175-HEADMASTER	SCHOOL, DAROULI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72145	VN072024086195	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	729	11/7/2024	5950	14175-HEADMASTER	SCHOOL, DAROULI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72146	VN072024049821	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	65610	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72147	VN072024049833	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	3/7/2024	76920	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72148	VN072024049822	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	115070	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72149	VN072024049834	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	3/7/2024	169682	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72150	VN072024049835	2.42203E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	3/7/2024	201574	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72151	VN072024084664	2.42203E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	05-EDUCATION	NT	V	32	12/7/2024	1937	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72152	VN072024084665	2.42203E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	33	12/7/2024	1950	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72153	VN072024084666	2.42203E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	34	12/7/2024	8250	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72154	VN072024084668	2.42203E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	36	12/7/2024	945	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72155	VN072024062478	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	23/07/2024	57400	14525-COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72156	VN072024084676	2.42203E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	50	23/07/2024	315	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

72157	VN072024084677	2.42203E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	51	23/07/2024	540	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72158	VN072024084680	2.42203E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	45	23/07/2024	2625	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72159	VN072024084681	2.42203E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	05-EDUCATION	NT	V	46	23/07/2024	4500	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72160	VN072024084682	2.42203E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	47	23/07/2024	1200	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72161	VN072024084683	2.42203E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	05-EDUCATION	NT	V	48	23/07/2024	2025	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72162	VN072024084675	2.42203E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	01-NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	49	23/07/2024	3387	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72163	VN072024042126	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	3/7/2024	89622	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72164	VN072024042127	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	3/7/2024	629890	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72165	VN072024042128	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	3/7/2024	683678	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72166	VN072024042464	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	67	2/7/2024	3520	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72167	VN072024086198	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	732	11/7/2024	5950	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72168	VN072024086227	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	761	15/07/2024	450	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72169	VN072024086237	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	771	17/07/2024	1880	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72170	VN072024024885	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	13	2/7/2024	14115	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72171	VN072024024886	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	14	2/7/2024	14880	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72172	VN072024024887	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	15	2/7/2024	7201	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72173	VN072024024888	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	16	2/7/2024	19379	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72174	VN072024024889	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	17	2/7/2024	4848	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72175	VN072024024890	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	18	2/7/2024	5657	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72176	VN072024024891	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	19	2/7/2024	39342	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72177	VN072024024892	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	20	2/7/2024	8053	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72178	VN072024024893	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	21	2/7/2024	7043	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72179	VN072024024894	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	22	2/7/2024	10889	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72180	VN072024024895	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	2/7/2024	32127	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72181	VN072024024896	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	24	2/7/2024	10992	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72182	VN072024047527	2.42203E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	333500	PRIMARY EDUCATION	EDUCATION OFFICER NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
72183	VN072024042454	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/7/2024	58680	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72184	VN072024042101	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/7/2024	2622174	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72185	VN072024042102	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	3/7/2024	7136137	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72186	VN072024042103	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	419	3/7/2024	661000	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72187	VN072024042480	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	83	2/7/2024	18020	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72188	VN072024042456	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	1/7/2024	44148	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72189	VN072024042121	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	3/7/2024	78712	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72190	VN072024062340	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	11/7/2024	9588	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72191	VN072024086318	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	852	26/07/2024	27480	PRIMARY EDUCATION	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72192	VN072024042143	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	3/7/2024	19900	14182-PRINCIPAL	COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72193	VN072024086297	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	831	23/07/2024	25312	14182-PRINCIPAL	COLLEGE, NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
72194	VN072024042090	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/7/2024	134130	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72195	VN072024042091	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/7/2024	406836	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72196	VN072024042092	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/7/2024	189610	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72197	VN072024042093	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/7/2024	1332550	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72198	VN072024042094	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/7/2024	2374074	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72199	VN072024042095	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/7/2024	27782	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB

72200	VN072024042451	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/7/2024	48090	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72201	VN072024086221	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	755	15/07/2024	12540	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72202	VN072024086222	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	756	15/07/2024	2350	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72203	VN072024086223	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	757	15/07/2024	3440	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72204	VN072024086224	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	758	15/07/2024	2460	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72205	VN072024086196	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	730	11/7/2024	6800	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72206	VN072024086313	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	847	26/07/2024	2840	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72207	VN072024086314	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	848	26/07/2024	580	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72208	VN072024086315	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	849	26/07/2024	1930	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72209	VN072024086316	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	850	26/07/2024	9130	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72210	VN072024086317	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	851	26/07/2024	1180	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72211	VN072024062437	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	19/07/2024	81611	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72212	VN072024062438	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	19/07/2024	79420	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72213	VN072024062439	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	19/07/2024	24667	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72214	VN072024062440	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	19/07/2024	10164	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72215	VN072024062441	2.42203E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	19/07/2024	14036	14150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR) ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72216	VN072024086320	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	854	26/07/2024	2320	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72217	VN072024086321	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	855	26/07/2024	3030	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72218	VN072024086322	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	856	26/07/2024	2400	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72219	VN072024086323	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	857	26/07/2024	1780	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP	INSTRUCTIONS(SECONDARY)	PUNJAB
72220	VN072024043952	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	3/7/2024	34896	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72221	VN072024043953	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	3/7/2024	51870	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72222	VN072024043008	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	32	3/7/2024	82092	14222-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72223	VN072024043954	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	3/7/2024	82368	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72224	VN072024043955	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	3/7/2024	105082	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72225	VN072024043956	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	3/7/2024	129204	14217-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72226	VN072024042463	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	66	2/7/2024	10062	14144-HEADMASTER	SCHOOL, NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72227	VN072024042084	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/7/2024	119860	14144-HEADMASTER	SCHOOL, NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72228	VN072024042085	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/7/2024	692478	14144-HEADMASTER	SCHOOL, NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72229	VN072024042086	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/7/2024	647346	14144-HEADMASTER	SCHOOL, NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72230	VN072024042087	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/7/2024	106200	14144-HEADMASTER	SCHOOL, NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72231	VN072024042461	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	1/7/2024	41844	14144-HEADMASTER	SCHOOL, NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72232	VN072024086295	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	829	23/07/2024	5950	14144-HEADMASTER	SCHOOL, NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72233	VN072024042144	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	3/7/2024	35400	14493-HEADMASTER	SCHOOL, KALITRAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72234	VN072024042145	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	3/7/2024	58602	14493-HEADMASTER	SCHOOL, KALITRAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72235	VN072024042146	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	3/7/2024	98236	14493-HEADMASTER	SCHOOL, KALITRAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72236	VN072024042147	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	3/7/2024	106200	14493-HEADMASTER	SCHOOL, KALITRAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72237	VN072024042148	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	3/7/2024	211656	14493-HEADMASTER	SCHOOL, KALITRAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72238	VN072024042088	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/7/2024	609564	14493-HEADMASTER	SCHOOL, KALITRAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72239	VN072024086239	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	773	17/07/2024	5950	14493-HEADMASTER	SCHOOL, KALITRAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72240	VN072024042149	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	3/7/2024	40644	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72241	VN072024042150	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	3/7/2024	34366	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72242	VN072024042151	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	3/7/2024	609756	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72243	VN072024042152	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	3/7/2024	235454	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72244	VN072024042153	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	3/7/2024	70800	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72245	VN072024042469	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	72	2/7/2024	5950	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72246	VN072024086238	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	772	17/07/2024	880	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72247	VN072024042301	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	632	4/7/2024	199645	14565-HEADMASTER	GANDHI NATIONAL MIDDLE SCHOOL, NANGAL ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72248	VN072024079431	2.42203E+14	1/7/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	26/07/2024	34200	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72249	VN072024079432	2.42203E+14	1/7/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	26/07/2024	24300	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72250	VN072024079433	2.42203E+14	1/7/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	26/07/2024	51300	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72251	VN072024079434	2.42203E+14	1/7/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	26/07/2024	5400	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72252	VN072024079435	2.42203E+14	1/7/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	26/07/2024	4860	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

72253	VN072024079436	2.42203E+14	1/7/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	26/07/2024	24300	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72254	VN072024079427	2.42203E+14	1/7/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	17/07/2024	77220	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72255	VN072024079437	2.42203E+14	1/7/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	26/07/2024	16740	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72256	VN072024034379	2.42203E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	11	2/7/2024	1480	DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72257	VN072024034380	2.42203E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	12	2/7/2024	27730	DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72258	VN072024034445	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	77	3/7/2024	3036	DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72259	VN072024034378	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	1/7/2024	45462	DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72260	VN072024034435	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	67	3/7/2024	58656	DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72261	VN072024034436	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	68	3/7/2024	59700	DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72262	VN072024034437	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	69	3/7/2024	78712	DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72263	VN072024034438	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	70	3/7/2024	106604	DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72264	VN072024034439	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	71	3/7/2024	200856	DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72265	VN072024061294	2.42203E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	128	15/07/2024	15110	DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72266	VN072024061295	2.42203E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	129	15/07/2024	1179	DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72267	VN072024061327	2.42203E+14	1/7/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	161	30/07/2024	14575	DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72268	VN072024079438	2.42203E+14	1/7/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	26/07/2024	11000	14589-COLLECTOR	ROPAR ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72269	VN072024062314	2.42203E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	403	30/07/2024	60000	14145-BLOCK PRIMARY EDUCATION OFFICER	NANGAL TOWNSHIP ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72270	VN072024061322	2.42203E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	156	26/07/2024	6300	DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72271	VN072024061328	2.42203E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	162	30/07/2024	4000	DIVISIONAL MEGISTRATE	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72272	VN072024047526	2.42203E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	785220	14392-TEHSILDAR	TEHSILDAR NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
72273	VN072024034440	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	72	3/7/2024	39800	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72274	VN072024036383	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	3/7/2024	54378	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72275	VN072024036384	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	3/7/2024	54378	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72276	VN072024034377	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	1/7/2024	67508	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72277	VN072024034441	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	73	3/7/2024	71064	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72278	VN072024036385	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	3/7/2024	83092	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72279	VN072024034442	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	74	3/7/2024	85988	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72280	VN072024036386	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	3/7/2024	163134	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72281	VN072024034443	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	75	3/7/2024	236608	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72282	VN072024034444	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	76	3/7/2024	83100	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72283	VN072024034469	2.42203E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	101	8/7/2024	50000	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72284	VN072024034470	2.42203E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	102	8/7/2024	132000	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72285	VN072024036390	2.42203E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	5/7/2024	71996	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72286	VN072024061293	2.42203E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	127	15/07/2024	12210	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72287	VN072024028417	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	50	3/7/2024	75292	14271-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72288	VN072024028411	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	44	3/7/2024	20400	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72289	VN072024028412	2.42203E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	45	3/7/2024	9600	14271-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72290	VN072024060335	2.42203E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	77	12/7/2024	32808	14271-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72291	VN072024042113	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/7/2024	84382	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
72292	VN072024042114	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/7/2024	700176	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
72293	VN072024042115	2.42203E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/7/2024	117800	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
72294	VN072024086204	2.42203E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	738	12/7/2024	5950	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
72295	VN072024043788	2.42203E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	34	2/7/2024	547	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72296	VN072024043789	2.42203E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	35	2/7/2024	1790	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72297	VN072024043957	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	3/7/2024	94432	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72298	VN072024043958	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	3/7/2024	94432	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72299	VN072024043785	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	1/7/2024	40644	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72300	VN072024043959	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	3/7/2024	92182	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72301	VN072024043960	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	3/7/2024	92182	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72302	VN072024043961	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	3/7/2024	94432	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72303	VN072024043868	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	145	3/7/2024	229938	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72304	VN072024043869	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	146	3/7/2024	299478	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72305	VN072024043870	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	147	3/7/2024	323038	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72306	VN072024043871	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	148	3/7/2024	585264	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72307	VN072024043786	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	1/7/2024	189092	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72308	VN072024043872	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	3/7/2024	210000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMIL

72309	VN072024043873	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	150	3/7/2024	6745	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72310	VN072024043874	2.42203E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	151	3/7/2024	29864	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72311	VN072024042531	2.42203E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	7	9/7/2024	200	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72312	VN072024042532	2.42203E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	8	9/7/2024	107	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72313	VN072024042533	2.42203E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	9	9/7/2024	4	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72314	VN072024079425	2.42203E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	17/07/2024	186	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72315	VN072024079426	2.42203E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	16	17/07/2024	150	14549-TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
72316	VN072024034403	2.42204E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	35	3/7/2024	227500	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72317	VN072024034383	2.42204E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	2/7/2024	420000	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72318	VN072024034384	2.42204E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	16	2/7/2024	435000	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72319	VN072024034409	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	3/7/2024	81900	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72320	VN072024034410	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	3/7/2024	115042	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72321	VN072024034411	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	3/7/2024	35400	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72322	VN072024034412	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	3/7/2024	245266	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72323	VN072024034370	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	127570	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72324	VN072024034371	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	131400	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72325	VN072024036372	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	3/7/2024	357426	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72326	VN072024036373	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	3/7/2024	78420	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72327	VN072024036374	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	3/7/2024	703308	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72328	VN072024034385	2.42204E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	17	2/7/2024	9790	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72329	VN072024062315	2.42204E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	30/07/2024	25585	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
72330	VN072024061290	2.42204E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	124	15/07/2024	26370	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72331	VN072024073020	2.42204E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	33	16/07/2024	700000	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72332	VN072024061301	2.42204E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	135	17/07/2024	15782	14468-TEHSILDAR	TEHSILDAR, ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72333	VN072024043792	2.42204E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	38	2/7/2024	702	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72334	VN072024043730	2.42204E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	223	5/7/2024	1105	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72335	VN072024043731	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	224	5/7/2024	75812	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72336	VN072024043732	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	225	5/7/2024	60354	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72337	VN072024043733	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	226	5/7/2024	347320	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72338	VN072024043734	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	227	5/7/2024	18000	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72339	VN072024071805	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	254	12/7/2024	251444	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72340	VN072024043735	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	228	5/7/2024	627614	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72341	VN072024071806	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	255	12/7/2024	77676	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72342	VN072024071807	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	256	12/7/2024	37285	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72343	VN072024071808	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	257	12/7/2024	87393	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72344	VN072024071809	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	258	12/7/2024	120382	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72345	VN072024069997	2.42204E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	12/7/2024	911200	14390-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
72346	VN072024071810	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	259	12/7/2024	77858	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72347	VN072024071811	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	260	12/7/2024	739951	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72348	VN072024071812	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	261	12/7/2024	62382	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72349	VN072024071813	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	262	12/7/2024	99038	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72350	VN072024071814	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	263	12/7/2024	121446	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72351	VN072024071815	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	264	12/7/2024	162012	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72352	VN072024071816	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	265	12/7/2024	215884	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72353	VN072024071817	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	266	12/7/2024	70000	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72354	VN072024071818	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	267	12/7/2024	1249050	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72355	VN072024071819	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	268	12/7/2024	36162	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72356	VN072024071820	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	269	12/7/2024	99640	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72357	VN072024071838	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	287	16/07/2024	14418	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72358	VN072024071867	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	316	25/07/2024	50757	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72359	VN072024071881	2.42204E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	330	31/07/2024	704	14219-SENIOR MEDICAL OFFICER	ANANDPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72360	VN072024019756	2.42204E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/7/2024	160038	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72361	VN072024019757	2.42204E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/7/2024	39800	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72362	VN072024019758	2.42204E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/7/2024	66164	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72363	VN072024019759	2.42204E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	3/7/2024	177000	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72364	VN072024019755	2.42204E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES

72367	VN072024019766	2.42204E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	30	5/7/2024	2890	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72368	VN072024019767	2.42204E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	5/7/2024	67784	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72369	VN072024071122	2.42204E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	37	26/07/2024	3380	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72370	VN072024071121	2.42204E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	36	22/07/2024	1660	14331-ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
72371	VN072024028405	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	38	3/7/2024	19900	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72372	VN072024028368	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	86544	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72373	VN072024028403	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	36	3/7/2024	145842	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72374	VN072024028404	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	37	3/7/2024	233820	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72375	VN072024028434	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	67	9/7/2024	45009	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72376	VN072024028435	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	68	9/7/2024	69360	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72377	VN072024028436	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	69	9/7/2024	32640	14270-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72378	VN072024060344	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	86	16/07/2024	962	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72379	VN072024060343	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	85	16/07/2024	17896	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72380	VN072024060362	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	104	29/07/2024	20160	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72381	VN072024024916	2.42204E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	3/7/2024	39476	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72382	VN072024024917	2.42204E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	3/7/2024	69606	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72383	VN072024024918	2.42204E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	3/7/2024	92120	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72384	VN072024024834	2.42204E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	3/7/2024	118300	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72385	VN072024024835	2.42204E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	3/7/2024	187124	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72386	VN072024024915	2.42204E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	3/7/2024	69390	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72387	VN072024024836	2.42204E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	3/7/2024	1378000	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72388	VN072024024837	2.42204E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	3/7/2024	737000	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72389	VN072024024884	2.42204E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	12	2/7/2024	586	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72390	VN072024024968	2.42204E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	135	8/7/2024	2600	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72391	VN072024024857	2.42204E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	70	4/7/2024	3680	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72392	VN072024024969	2.42204E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	136	8/7/2024	2520	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72393	VN072024024970	2.42204E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	137	8/7/2024	5004	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72394	VN072024024971	2.42204E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	138	8/7/2024	4578	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72395	VN072024024972	2.42204E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	139	8/7/2024	7362	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72396	VN072024024973	2.42204E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	140	8/7/2024	8000	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72397	VN072024062361	2.42204E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	236	15/07/2024	983	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72398	VN072024062492	2.42204E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	367	26/07/2024	3261	DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72399	VN072024028656	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	3/7/2024	19900	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
72400	VN072024028657	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	3/7/2024	74332	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
72401	VN072024028658	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	3/7/2024	131480	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
72402	VN072024064668	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	9	11/7/2024	48530	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
72403	VN072024064669	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	10	12/7/2024	586	PUBLIC RELATION OFFICER	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
72404	VN072024041926	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/7/2024	155300	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72405	VN072024041927	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/7/2024	783282	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72406	VN072024041928	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/7/2024	301402	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72407	VN072024041929	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/7/2024	590898	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72408	VN072024041930	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/7/2024	1679586	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72409	VN072024041931	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/7/2024	184384	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72410	VN072024041932	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/7/2024	88734	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72411	VN072024042425	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	18000	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72412	VN072024041935	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	251	3/7/2024	360	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72413	VN072024042254	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	585	3/7/2024	8470	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72414	VN072024041969	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/7/2024	159972	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72415	VN072024041970	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/7/2024	243000	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72416	VN072024041961	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/7/2024	266542	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72417	VN072024041962	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/7/2024	1367852	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72418	VN072024041963	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/7/2024	70058	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72419	VN072024041964	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/7/2024	128528	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72420	VN072024042426	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	57560	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72421	VN072024042306	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	4/7/2024	87140	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72422	VN072024086305	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	25/07

72423	VN072024062404	2.42204E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	19/07/2024	12000	14178-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72424	VN072024086264	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	798	19/07/2024	6800	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72425	VN072024062405	2.42204E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	19/07/2024	12620	14178-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72426	VN072024086310	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	844	26/07/2024	2900	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72427	VN072024086355	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	889	29/07/2024	1530	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72428	VN072024041907	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/7/2024	156300	14496-PRINCIPAL	SECONDARY SCHOOL, BASOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72429	VN072024041908	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/7/2024	407960	14496-PRINCIPAL	SECONDARY SCHOOL, BASOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72430	VN072024041909	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/7/2024	381410	14496-PRINCIPAL	SECONDARY SCHOOL, BASOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72431	VN072024041910	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/7/2024	838680	14496-PRINCIPAL	SECONDARY SCHOOL, BASOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72432	VN072024041911	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/7/2024	789998	14496-PRINCIPAL	SECONDARY SCHOOL, BASOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72433	VN072024041913	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/7/2024	52684	14496-PRINCIPAL	SECONDARY SCHOOL, BASOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72434	VN072024041915	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/7/2024	19900	14496-PRINCIPAL	SECONDARY SCHOOL, BASOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72435	VN072024042431	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	29180	14496-PRINCIPAL	SECONDARY SCHOOL, BASOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72436	VN072024042432	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	86544	14496-PRINCIPAL	SECONDARY SCHOOL, BASOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72437	VN072024086215	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	749	15/07/2024	3720	14496-PRINCIPAL	SECONDARY SCHOOL, BASOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72438	VN072024086202	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	736	11/7/2024	6800	14496-PRINCIPAL	SECONDARY SCHOOL, BASOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72439	VN072024062485	2.42204E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	23/07/2024	30190	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72440	VN072024062486	2.42204E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	23/07/2024	24266	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72441	VN072024062487	2.42204E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	23/07/2024	30000	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
72442	VN072024041966	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	282	3/7/2024	13790	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB)	GOVERNMENT, DEPARTMENT OF	PUNJAB
72443	VN072024041957	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	273	3/7/2024	1330	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB)	GOVERNMENT, DEPARTMENT OF	PUNJAB
72444	VN072024041905	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/7/2024	563888	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB)	GOVERNMENT, DEPARTMENT OF	PUNJAB
72445	VN072024041906	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/7/2024	960584	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB)	GOVERNMENT, DEPARTMENT OF	PUNJAB
72446	VN072024042430	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	18000	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB)	GOVERNMENT, DEPARTMENT OF	PUNJAB
72447	VN072024042479	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	82	2/7/2024	5950	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB)	GOVERNMENT, DEPARTMENT OF	PUNJAB
72448	VN072024041939	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/7/2024	139386	14157-HEADMASTER	SCHOOL, AGAMPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72449	VN072024041940	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/7/2024	406956	14157-HEADMASTER	SCHOOL, AGAMPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72450	VN072024041941	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/7/2024	657904	14157-HEADMASTER	SCHOOL, AGAMPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72451	VN072024042303	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	4/7/2024	40644	14510-HEADMASTER	SCHOOL, KOTLAH POWER HOUSE ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72452	VN072024042304	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	4/7/2024	423156	14510-HEADMASTER	SCHOOL, KOTLAH POWER HOUSE ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72453	VN072024042305	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	4/7/2024	475496	14510-HEADMASTER	SCHOOL, KOTLAH POWER HOUSE ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72454	VN072024086200	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	734	11/7/2024	5950	14510-HEADMASTER	SCHOOL, KOTLAH POWER HOUSE ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72455	VN072024041954	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/7/2024	164644	14158-PRINCIPAL	SECONDARY SCHOOL, MASSEWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72456	VN072024041955	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/7/2024	52324	14158-PRINCIPAL	SECONDARY SCHOOL, MASSEWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72457	VN072024041956	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/7/2024	48890	14158-PRINCIPAL	SECONDARY SCHOOL, MASSEWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72458	VN072024042387	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	8/7/2024	249470	14158-PRINCIPAL	SECONDARY SCHOOL, MASSEWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72459	VN072024042388	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	8/7/2024	140206	14158-PRINCIPAL	SECONDARY SCHOOL, MASSEWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72460	VN072024042389	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	8/7/2024	908888	14158-PRINCIPAL	SECONDARY SCHOOL, MASSEWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72461	VN072024042390	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	8/7/2024	341866	14158-PRINCIPAL	SECONDARY SCHOOL, MASSEWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72462	VN072024069998	2.42204E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	12/7/2024	726276	14269-HEADMASTER	GOVERNMENT HIGH SCHOOL MASSEWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
72463	VN072024042251	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	582	3/7/2024	1470	14156-HEADMASTER	SCHOOL, DASGRAIN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72464	VN072024042382	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	687	8/7/2024	5950	14156-HEADMASTER	SCHOOL, DASGRAIN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72465	VN072024042256	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	3/7/2024	754998	14156-HEADMASTER	SCHOOL, DASGRAIN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72466	VN072024041967	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/7/2024	1142176	14156-HEADMASTER	SCHOOL, DASGRAIN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72467	VN072024041968	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/7/2024	356904	14156-HEADMASTER	SCHOOL, DASGRAIN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72468	VN072024047549	2.42204E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	8/7/2024	757730	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
72469	VN072024086235	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	769	17/07/2024	340	14156-HEADMASTER	SCHOOL, DASGRAIN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72470	VN072024042428	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	55390	14506-HEADMASTER	SCHOOL, THALOOH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72471	VN072024042429	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	96980	14506-HEADMASTER	SCHOOL, THALOOH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72472	VN072024041949	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/7/2024	216912	14506-HEADMASTER	SCHOOL, THALOOH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72473	VN072024041950	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/7/2024	659638	14506-HEADMASTER	SCHOOL, THALOOH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72474	VN072024042384	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	689	8/7/2024	5950	14506-HEADMASTER	SCHOOL, THALOOH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72475	VN072024041959	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/7/2024	121304	14556-HEADMASTER	SCHOOL, GAMBHIRPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72476	VN072024041960	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/7/2024	181806	14556-HEADMASTER	SCHOOL, GAMBHIRPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB

72477	VN072024042302	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	4/7/2024	19900	14556-HEADMASTER	SCHOOL, GAMBHIRPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72478	VN072024042372	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	713	9/7/2024	5950	14556-HEADMASTER	SCHOOL, GAMBHIRPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72479	VN072024086309	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	843	26/07/2024	5330	14556-HEADMASTER	SCHOOL, GAMBHIRPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72480	VN072024071862	2.42204E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	311	22/07/2024	25736	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72481	VN072024047531	2.42204E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	2000000	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
72482	VN072024043857	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	3/7/2024	72832	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72483	VN072024043858	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	3/7/2024	74938	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72484	VN072024043859	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	3/7/2024	74938	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72485	VN072024043860	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	3/7/2024	83100	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72486	VN072024043861	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	3/7/2024	84892	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72487	VN072024043862	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	3/7/2024	97860	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72488	VN072024043863	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	3/7/2024	130810	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72489	VN072024042996	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	3/7/2024	142160	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72490	VN072024043864	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	3/7/2024	147066	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72491	VN072024042997	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	3/7/2024	149876	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72492	VN072024042998	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	3/7/2024	172798	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72493	VN072024043865	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	3/7/2024	189606	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72494	VN072024043866	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	3/7/2024	211568	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72495	VN072024043867	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	113	3/7/2024	217796	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72496	VN072024043904	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	3/7/2024	233770	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72497	VN072024043905	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	3/7/2024	291080	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72498	VN072024043906	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	116	3/7/2024	739244	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72499	VN072024043907	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	117	3/7/2024	750380	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72500	VN072024043761	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	36000	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72501	VN072024043762	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	83624	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72502	VN072024043763	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	142900	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72503	VN072024043764	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	119080	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72504	VN072024043908	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	3/7/2024	15192	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72505	VN072024043787	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	1/7/2024	12000	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72506	VN072024043936	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	3/7/2024	55000	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72507	VN072024047532	2.42204E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	122468	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
72508	VN072024043000	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	3/7/2024	65100	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72509	VN072024043001	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	3/7/2024	95086	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72510	VN072024042999	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	3/7/2024	701814	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72511	VN072024043002	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	3/7/2024	286310	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72512	VN072024043765	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	201210	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72513	VN072024043742	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	235	8/7/2024	2898	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72514	VN072024043021	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	8/7/2024	2774	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72515	VN072024043022	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	8/7/2024	10950	14210-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72516	VN072024043743	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	236	8/7/2024	52347	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72517	VN072024043736	2.42204E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	229	8/7/2024	2132	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72518	VN072024071804	2.42204E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	253	11/7/2024	1652	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72519	VN072024071832	2.42204E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	281	15/07/2024	18428	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72520	VN072024071868	2.42204E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	317	26/07/2024	15736	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72521	VN072024071875	2.42204E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	324	29/07/2024	37986	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72522	VN072024071876	2.42204E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	325	30/07/2024	5614	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72523	VN072024071877	2.42204E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	326	30/07/2024	5430	14214-SENIOR MEDICAL OFFICER	CENTRE, KIRATPUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72524	VN072024081716	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	11/7/2024	60262	14349-EXECUTIVE OFFICER/B.D.P.O.	ANANDPUR SAHIB ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
72525	VN072024081717	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	11/7/2024	81900	14349-EXECUTIVE OFFICER/B.D.P.O.	ANANDPUR SAHIB ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
72526	VN072024081718	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	11/7/2024	185361	14349-EXECUTIVE OFFICER/B.D.P.O.	ANANDPUR SAHIB ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
72527	VN072024042433	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	18000	14439-PRINCIPAL	SECONDARY SCHOOL, SAMLAH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72528	VN072024042257	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	3/7/2024	35400	14439-PRINCIPAL	SECONDARY SCHOOL, SAMLAH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72529	VN072024042258	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	3/7/2024	117800	14439-PRINCIPAL	SECONDARY SCHOOL, SAMLAH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72530	VN072024042259	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	3/7/2024	128604	14439-PRINCIPAL	SECONDARY SCHOOL, SAMLAH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72531	VN072024042252	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	B

72535	VN072024086234	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	768	17/07/2024	3880	14439-PRINCIPAL	SECONDARY SCHOOL, SAMLAH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72536	VN072024062373	2.42204E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	17/07/2024	2984	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72537	VN072024062374	2.42204E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	17/07/2024	15565	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72538	VN072024047533	2.42204E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	764879	PRIMARY EDUCATION	EDUCATION OFFICER ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
72539	VN072024041899	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/7/2024	78712	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72540	VN072024042422	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	29986	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72541	VN072024041900	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	216	3/7/2024	917000	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72542	VN072024041901	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/7/2024	2803168	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72543	VN072024041902	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/7/2024	8709662	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72544	VN072024062398	2.42204E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	19/07/2024	103852	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72545	VN072024086201	2.42204E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	735	11/7/2024	14400	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72546	VN072024062399	2.42204E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	19/07/2024	11150	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72547	VN072024086262	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	796	19/07/2024	130000	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72548	VN072024062400	2.42204E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	19/07/2024	87528	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72549	VN072024062401	2.42204E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	19/07/2024	71567	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72550	VN072024062402	2.42204E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	19/07/2024	37100	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72551	VN072024086307	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	841	26/07/2024	65420	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72552	VN072024062403	2.42204E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	19/07/2024	160228	14159-BLOCK PRIMARY EDUCATION OFFICER	ANANDPUR SAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72553	VN072024086312	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	26/07/2024	89102	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72554	VN072024034408	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	3/7/2024	39800	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72555	VN072024034372	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	40644	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72556	VN072024034404	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	3/7/2024	111188	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72557	VN072024034405	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	3/7/2024	120048	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72558	VN072024034406	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	3/7/2024	145664	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72559	VN072024034407	2.42204E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	3/7/2024	194870	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72560	VN072024061321	2.42204E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	155	26/07/2024	24650	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72561	VN072024061310	2.42204E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	144	19/07/2024	877	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72562	VN072024041912	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/7/2024	803036	14273-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHER ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72563	VN072024041914	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/7/2024	639728	14273-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHER ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72564	VN072024041916	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/7/2024	252828	14273-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHER ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72565	VN072024041917	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/7/2024	181806	14273-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHER ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72566	VN072024042423	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	62760	14273-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHER ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72567	VN072024042424	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	48090	14273-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHER ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72568	VN072024041918	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/7/2024	35400	14273-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHER ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72569	VN072024041919	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/7/2024	25500	14273-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHER ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72570	VN072024086308	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	842	26/07/2024	1210	14273-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHER ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72571	VN072024041936	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/7/2024	583060	14598-HEADMASTER	SCHOOL, JHINJARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72572	VN072024041937	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/7/2024	236162	14598-HEADMASTER	SCHOOL, JHINJARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72573	VN072024041938	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/7/2024	30862	14598-HEADMASTER	SCHOOL, JHINJARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72574	VN072024026007	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	17	3/7/2024	148977	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72575	VN072024026008	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	18	3/7/2024	278484	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72576	VN072024026009	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	3/7/2024	846028	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72577	VN072024026010	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	20	3/7/2024	349334	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72578	VN072024025991	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	1085288	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72579	VN072024025992	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	126000	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72580	VN072024026011	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	21	3/7/2024	114442	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72581	VN072024026012	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	22	3/7/2024	173554	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72582	VN072024026013	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	3/7/2024	306558	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72583	VN072024026014	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	24	3/7/2024	1218104	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72584	VN072024025993	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	1/7/2024	104858	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72585	VN072024025994	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	1/7/2024	1425138	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

72586	VN072024026018	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	28	3/7/2024	31056	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72587	VN072024026019	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	29	3/7/2024	79860	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72588	VN072024026020	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	30	3/7/2024	9557	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72589	VN072024026005	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	15	3/7/2024	121874	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72590	VN072024026006	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	16	3/7/2024	880030	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72591	VN072024026015	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	25	3/7/2024	426084	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72592	VN072024026016	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	26	3/7/2024	903201	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72593	VN072024026017	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	27	3/7/2024	1248652	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72594	VN072024065686	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	43	11/7/2024	54724	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72595	VN072024065687	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	44	11/7/2024	92422	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72596	VN072024065688	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	45	11/7/2024	41776	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72597	VN072024065713	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	70	15/07/2024	282985	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72598	VN072024065714	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	71	15/07/2024	163201	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72599	VN072024065715	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	15/07/2024	184656	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72600	VN072024065716	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	15/07/2024	80850	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72601	VN072024065717	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	74	15/07/2024	303168	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72602	VN072024065718	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	75	15/07/2024	270900	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72603	VN072024065724	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	81	19/07/2024	49749	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72604	VN072024065725	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	82	19/07/2024	97749	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72605	VN072024065726	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	83	19/07/2024	46000	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72606	VN072024065727	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	84	19/07/2024	62593	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72607	VN072024065728	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	85	19/07/2024	90500	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72608	VN072024065731	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	88	19/07/2024	376161	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72609	VN072024065732	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	89	19/07/2024	107032	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72610	VN072024065733	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	90	19/07/2024	220245	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72611	VN072024065734	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	91	19/07/2024	206643	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72612	VN072024065735	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	92	19/07/2024	120209	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72613	VN072024065736	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	93	19/07/2024	15314	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72614	VN072024065737	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	94	19/07/2024	2970	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72615	VN072024065738	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	95	19/07/2024	91598	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72616	VN072024065739	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	96	19/07/2024	149052	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72617	VN072024065740	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	97	19/07/2024	46020	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72618	VN072024065741	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	98	19/07/2024	7900	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72619	VN072024065742	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	99	19/07/2024	98290	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72620	VN072024065743	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	100	19/07/2024	315118	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72621	VN072024065744	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	101	19/07/2024	10352	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72622	VN072024065729	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	86	19/07/2024	52364	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72623	VN072024065730	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	87	19/07/2024	4000	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72624	VN072024065755	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	112	26/07/2024	98874	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72625	VN072024065756	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	113	26/07/2024	132358	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72626	VN072024065757	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	114	26/07/2024	5026	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72627	VN072024065758	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	115	26/07/2024	10680	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72628	VN072024065759	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	116	26/07/2024	5986	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72629	VN072024065760	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	117	26/07/2024	8932	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72630	VN072024065761	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	118	26/07/2024	6290	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72631	VN072024065762	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	119	26/07/2024	5726	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72632	VN072024065763	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	120	26/07/2024	9805	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72633	VN072024065764	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	121	26/07/2024	4730	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72634	VN072024065765	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	122	26/07/2024	8293	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72635	VN072024065766	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	123	26/07/2024	14247	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72636	VN072024065767	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	124	26/07/2024	7051	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72637	VN072024065768	2.42204E+14	1/7/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	125	26/07/2024	9444	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72638	VN072024065769	2.42204E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	126	26/07/2024	6499	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72639	VN072024065770	2.42204E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	127	26/07/2024	500	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
72640	VN072024065771	2.42204E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-

72645	VN072024065777	2.42204E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	134	26/07/2024	500	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA			
72646	VN072024065778	2.42204E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	135	26/07/2024	14000	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA			
72647	VN072024065779	2.42204E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	136	26/07/2024	10000	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA			
72648	VN072024065785	2.42204E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	142	29/07/2024	13996	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA			
72649	VN072024065774	2.42204E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	131	26/07/2024	74431	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA			
72650	VN072024065775	2.42204E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	132	26/07/2024	70684	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA			
72651	VN072024065787	2.42204E+14	1/7/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	144	31/07/2024	16230	14234-EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA			
72652	VN072024084531	2.42204E+14	1/7/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	11/7/2024	5000	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH			
72653	VN072024086712	2.42204E+14	1/7/2024	N	DC01	K	Refund Vouchers	1400-ROPAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT - REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	12/7/2024	4750	14477-ADDITIONAL CIVIL JUDGE	SENIOR DIVISION, KHARAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH			
72654	VN072024042525	2.42204E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	8/7/2024	100	14548-TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH			
72655	VN072024079428	2.42204E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	18	19/07/2024	288	14548-TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH			
72656	VN072024079429	2.42204E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	19	19/07/2024	216	14548-TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH			
72657	VN072024079430	2.42204E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	20	19/07/2024	288	14548-TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH			
72658	VN072024041942	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/7/2024	112668	14164-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURARI ROPAR	GOVERNMENT, DEPARTMENT OF INSTRUCTIONS(SECONDARY)	PUNJAB			
72659	VN072024041943	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/7/2024	283200	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR		PUNJAB			
72660	VN072024041944	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/7/2024	405020	14557-HEADMASTER	SCHOOL, MANAKPUR ROPAR	GOVERNMENT, DEPARTMENT OF INSTRUCTIONS(SECONDARY)	PUNJAB			
72661	VN072024041945	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/7/2024	475536	14438-HEADMASTER	SCHOOL, KIRATPUR SAHIB ROPAR		PUNJAB			
72662	VN072024041946	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/7/2024	359094	14063-HEADMASTER	SCHOOL, PHASE 9, SAS NAGAR, MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB			
72663	VN072024041947	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/7/2024	278210	14627-HEADMASTER	SCHOOL, ROPAR KOTLA SARMUKH SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72664	VN072024041933	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/7/2024	337632	14619-HEADMASTER	SCHOOL, ROPAR CHANDPUR BELA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72665	VN072024041934	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/7/2024	186612	14619-HEADMASTER	SCHOOL, ROPAR CHANDPUR BELA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72666	VN072024086265	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	799	19/07/2024	5950	14619-HEADMASTER	SCHOOL, ROPAR CHANDPUR BELA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72667	VN072024042427	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	57796	14620-HEADMASTER	SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72668	VN072024041951	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/7/2024	112398	14620-HEADMASTER	SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72669	VN072024041952	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/7/2024	235600	14620-HEADMASTER	SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72670	VN072024041953	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/7/2024	604568	14620-HEADMASTER	SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72671	VN072024042383	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	688	8/7/2024	5950	14620-HEADMASTER	SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72672	VN072024041948	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	264	3/7/2024	2050	14621-HEADMASTER	SCHOOL, ROPAR MENHANDALI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72673	VN072024041965	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/7/2024	216474	14621-HEADMASTER	SCHOOL, ROPAR MENHANDALI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72674	VN072024041958	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/7/2024	280042	14621-HEADMASTER	SCHOOL, ROPAR MENHANDALI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72675	VN072024086263	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	797	19/07/2024	5950	14621-HEADMASTER	SCHOOL, ROPAR MENHANDALI KHURD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72676	VN072024041903	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/7/2024	114442	14622-HEADMASTER	SCHOOL, ROPAR RAMPUR JHAJER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72677	VN072024041904	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/7/2024	364980	14622-HEADMASTER	SCHOOL, ROPAR RAMPUR JHAJER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72678	VN072024086298	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	832	23/07/2024	5950	14622-HEADMASTER	SCHOOL, ROPAR RAMPUR JHAJER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72679	VN072024086306	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	840	26/07/2024	3120	14622-HEADMASTER	SCHOOL, ROPAR RAMPUR JHAJER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB			
72680	VN072024041920	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/7/2024	1770358	14489-HEADMASTER	SCHOOL, PHOOL KHURD ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB			
72681	VN072024041921	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/7/2024	3677772	14595-HEADMASTER	SCHOOL, MALIKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB			
72682	VN072024041922	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/7/2024	98736	14096-HEADMASTER	SCHOOL, KALWAN, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB			
72683	VN072024041923	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/7/2024	1401600	14556-HEADMASTER	SCHOOL, GAMBHIRPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB			
72684	VN072024041924	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	240	3/7/2024	520500	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB)	GOVERNMENT, DEPARTMENT OF	PUNJAB			
72685	VN072024041925	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/7/2024	19900	14500-HEADMASTER	SCHOOL, HARIPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB			
72686	VN072024086299	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	833	23/07/2024	130000	14614-HEADMASTER	SCHOOL MARAULI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB			
72687	VN072024086300	2.42204E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	834	23/07/2024	3600	14154-HEADMASTER	SCHOOL, DHANDURI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB			
72688	VN072024086301	2.42204E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	835	23/07/2024	20586	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB			
72689	VN072024086311	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	845	26/07/2024	70319	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB			
72690	VN072024042368	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	9/7/2024	56246	14061-HEADMASTER	SCHOOL, GHARMAWADI BASSAY KHARAR	INSTRUCTIONS(SECONDARY)	PUNJAB			
72691	VN072024042369	2.42204E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	9/7/2024	112200	14595-HEADMASTER	SCHOOL, MALIKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB			
72692	VN072024042370	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	711	9/7/2024	30000	14152-HEADMASTER	SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB			
72693	VN072024042371	2.42204E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	712	9/7/2024	3000	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB)	GOVERNMENT, DEPARTMENT OF	PUNJAB			
72694	VN072024041396	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/7/2024	101300	14419-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG			
72695	VN072024041391	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	155260	14419-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG			
72696	VN072024041392	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/7/2024	158222	14419-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG			
72697	VN072024041393	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/7/2024	232060	14419-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG			
72698	VN072024041394	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/7/2024	300718	14419-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG			
72699	VN072024041395	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/7/2024	624790	14419-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG			
72700	VN072024041384	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CON

72704	VN072024041386	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	705212	14419-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
72705	VN072024041401	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	9/7/2024	32862	14419-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
72706	VN072024041402	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	9/7/2024	26460	14419-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
72707	VN072024071219	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	12/7/2024	18000	14419-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
72708	VN072024071221	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	19/07/2024	50918	14419-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
72709	VN072024071222	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	19/07/2024	148212	14419-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
72710	VN072024071223	2.42204E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	19/07/2024	49404	14419-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
72711	VN072024071224	2.42204E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	1400-ROPAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	25	26/07/2024	3948	14419-EXECUTIVE ENGINEER (CANALS)	INVESTIGATION DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
72712	VN072024047530	2.42204E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	1377240	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
72713	VN072024028406	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	39	3/7/2024	100588	14633-PRINCIPAL, GOVT ITI, DABOOR JI	GOVT ITI, DABOOR JI ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72714	VN072024028407	2.42204E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	40	3/7/2024	176328	14633-PRINCIPAL, GOVT ITI, DABOOR JI	GOVT ITI, DABOOR JI ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72715	VN072024036713	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	3/7/2024	97094	14341-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI MORINDA ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
72716	VN072024036714	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	3/7/2024	83100	14341-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI MORINDA ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
72717	VN072024036715	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	3/7/2024	62014	14341-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI MORINDA ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
72718	VN072024036724	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	9/7/2024	50118	14341-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI MORINDA ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
72719	VN072024036708	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	3/7/2024	94894	14350-EXECUTIVE OFFICER/B.D.P.O.	CHAMKAUR SAHIB ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
72720	VN072024036709	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	3/7/2024	201254	14350-EXECUTIVE OFFICER/B.D.P.O.	CHAMKAUR SAHIB ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
72721	VN072024036710	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	3/7/2024	122422	14350-EXECUTIVE OFFICER/B.D.P.O.	CHAMKAUR SAHIB ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
72722	VN072024036711	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	3/7/2024	139072	14350-EXECUTIVE OFFICER/B.D.P.O.	CHAMKAUR SAHIB ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
72723	VN072024036712	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	3/7/2024	68514	14350-EXECUTIVE OFFICER/B.D.P.O.	CHAMKAUR SAHIB ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
72724	VN072024024838	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	3/7/2024	123855	DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72725	VN072024047523	2.42205E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	180813	14392-TEHSILDAR	TEHSILDAR NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72726	VN072024024974	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	141	9/7/2024	50000	DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72727	VN072024024976	2.42205E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	143	9/7/2024	1856	DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72728	VN072024024975	2.42205E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	142	9/7/2024	7999	DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72729	VN072024047536	2.42205E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	4/7/2024	226910	14392-TEHSILDAR	TEHSILDAR NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
72730	VN072024024860	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	4/7/2024	61960	DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72731	VN072024024861	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	4/7/2024	71434	DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72732	VN072024024862	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	4/7/2024	189644	DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72733	VN072024024863	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	76	4/7/2024	44132	DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72734	VN072024024859	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	4/7/2024	341700	DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72735	VN072024024858	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	4/7/2024	696000	DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72736	VN072024062456	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	331	22/07/2024	41571	DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72737	VN072024047553	2.42205E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	9/7/2024	60271	14392-TEHSILDAR	TEHSILDAR NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72738	VN072024024978	2.42205E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	145	9/7/2024	12000	DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72739	VN072024024977	2.42205E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	144	9/7/2024	1590	DEVELOPMENT PROJECT OFFICER,	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72740	VN072024024839	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	3/7/2024	58400	DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72741	VN072024024840	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	3/7/2024	29200	DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72742	VN072024024841	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	3/7/2024	32614	DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72743	VN072024024842	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	3/7/2024	89264	DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72744	VN072024024843	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	3/7/2024	163896	DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72745	VN072024024844	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	3/7/2024	229072	DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72746	VN072024024845	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	3/7/2024	632800	DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72747	VN072024024846	2.42205E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	3/7/2024	335000	DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72748	VN072024062362	2.42205E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	237	15/07/2024	1120	DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72749	VN072024062322	2.42205E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	197	11/7/2024	1031	DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72750	VN072024062323	2.42205E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	02-WAGES	SECURITY, WOMAN AND	NT	V	198	11/7/2024	7485	DIVISIONAL OFFICER (CIVIL), MORINDA	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72751	VN072024028424	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	57	4/7/2024	18000	14282-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72752	VN072024028425	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	58	4/7/2024	53838	14282-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72753	VN072024028426	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	59	4/7/2024	105406	14282-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72754	VN072024028427	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	60	4/7/2024	51000	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72755	VN072024028428	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	61	4/7/2024	24000	14282-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72756	VN072024028429	2.42205E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	62	4/7/2024	1440	14282-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72757	VN072024060350	2.42205E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	92	17/07/2024	21513	14282-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
72758	VN072024060363	2.42205E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD

72760	VN072024086183	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	11/7/2024	24942	PRIMARY EDUCATION	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72761	VN072024062316	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	11/7/2024	81470	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72762	VN072024062317	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	11/7/2024	17000	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72763	VN072024062318	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	11/7/2024	86940	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72764	VN072024062319	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	11/7/2024	3616	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72765	VN072024062320	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	11/7/2024	4271	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72766	VN072024041971	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/7/2024	85855	PRIMARY EDUCATION	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72767	VN072024041985	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/7/2024	19900	PRIMARY EDUCATION	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72768	VN072024041986	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/7/2024	86887	PRIMARY EDUCATION	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72769	VN072024041987	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/7/2024	175200	PRIMARY EDUCATION	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72770	VN072024041988	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	304	3/7/2024	555500	PRIMARY EDUCATION	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72771	VN072024041989	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/7/2024	2470470	PRIMARY EDUCATION	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72772	VN072024041990	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/7/2024	2768420	PRIMARY EDUCATION	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72773	VN072024041991	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/7/2024	3488666	PRIMARY EDUCATION	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72774	VN072024062493	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	26/07/2024	23174	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72775	VN072024086325	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	859	26/07/2024	31470	PRIMARY EDUCATION	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72776	VN072024086326	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	860	26/07/2024	25500	PRIMARY EDUCATION	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72777	VN072024086327	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	861	26/07/2024	6760	PRIMARY EDUCATION	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72778	VN072024086328	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	862	26/07/2024	24257	PRIMARY EDUCATION	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72779	VN072024086329	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	863	26/07/2024	10105	PRIMARY EDUCATION	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72780	VN072024062494	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	26/07/2024	23174	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72781	VN072024062495	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	26/07/2024	44734	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72782	VN072024062496	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	26/07/2024	16314	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72783	VN072024062497	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	26/07/2024	5000	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72784	VN072024062498	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	26/07/2024	28224	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72785	VN072024062499	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	26/07/2024	25289	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72786	VN072024062500	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	26/07/2024	23067	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72787	VN072024062501	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	26/07/2024	22454	14122-BLOCK PRIMARY EDUCATION OFFICER	MORINDA ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72788	VN072024041972	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/7/2024	73402	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72789	VN072024042030	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	346	3/7/2024	666000	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72790	VN072024042031	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/7/2024	947210	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72791	VN072024042032	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/7/2024	2722174	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72792	VN072024041973	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/7/2024	1465218	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72793	VN072024041974	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/7/2024	1343200	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72794	VN072024062393	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	268	19/07/2024	16780	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72795	VN072024086252	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	786	19/07/2024	10777	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72796	VN072024086251	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	785	19/07/2024	5413	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72797	VN072024086250	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	784	19/07/2024	4000	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72798	VN072024086249	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	783	19/07/2024	10655	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72799	VN072024086248	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	782	19/07/2024	7470	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72800	VN072024086247	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	781	19/07/2024	32298	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72801	VN072024086246	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	780	19/07/2024	13742	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72802	VN072024086253	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	787	19/07/2024	13950	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72803	VN072024086256	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	790	19/07/2024	7040	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

72804	VN072024086258	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	792	19/07/2024	9130	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72805	VN072024086257	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	791	19/07/2024	9030	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72806	VN072024086255	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	789	19/07/2024	22050	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72807	VN072024086254	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	788	19/07/2024	26082	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72808	VN072024086260	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	794	19/07/2024	10976	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72809	VN072024086259	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	793	19/07/2024	16080	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72810	VN072024086261	2.42205E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	795	19/07/2024	9500	PRIMARY EDUCATION	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72811	VN072024062394	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	19/07/2024	181984	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72812	VN072024042041	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/7/2024	150774	14117-PRINCIPAL	SECONDARY SCHOOL, KHERI SALABATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
72813	VN072024042042	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/7/2024	400996	14117-PRINCIPAL	SECONDARY SCHOOL, KHERI SALABATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
72814	VN072024042043	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/7/2024	393382	14117-PRINCIPAL	SECONDARY SCHOOL, KHERI SALABATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
72815	VN072024042044	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/7/2024	572648	14117-PRINCIPAL	SECONDARY SCHOOL, KHERI SALABATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
72816	VN072024042045	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/7/2024	1051893	14117-PRINCIPAL	SECONDARY SCHOOL, KHERI SALABATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
72817	VN072024042418	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	82456	14117-PRINCIPAL	SECONDARY SCHOOL, KHERI SALABATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
72818	VN072024042392	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	697	9/7/2024	6800	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
72819	VN072024041994	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/7/2024	142160	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
72820	VN072024041995	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/7/2024	992040	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
72821	VN072024041996	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/7/2024	82906	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
72822	VN072024041997	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/7/2024	254682	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
72823	VN072024041998	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/7/2024	1720768	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
72824	VN072024042420	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	18000	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
72825	VN072024042416	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	29110	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72826	VN072024042417	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	61960	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72827	VN072024042033	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/7/2024	101740	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72828	VN072024042034	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/7/2024	164644	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72829	VN072024042035	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/7/2024	269494	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72830	VN072024042036	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/7/2024	315334	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72831	VN072024042037	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/7/2024	835414	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72832	VN072024086357	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	891	29/07/2024	2100	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72833	VN072024086349	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	883	26/07/2024	2720	14090-PRINCIPAL	SECONDARY SCHOOL, NURPUR BEDI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72834	VN072024042018	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/7/2024	37432	14134-PRINCIPAL	SECONDARY SCHOOL, DALLA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72835	VN072024042019	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/7/2024	58818	14134-PRINCIPAL	SECONDARY SCHOOL, DALLA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72836	VN072024042020	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/7/2024	158972	14134-PRINCIPAL	SECONDARY SCHOOL, DALLA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72837	VN072024042021	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/7/2024	517190	14134-PRINCIPAL	SECONDARY SCHOOL, DALLA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72838	VN072024042022	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/7/2024	571122	14134-PRINCIPAL	SECONDARY SCHOOL, DALLA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72839	VN072024042023	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/7/2024	1192622	14134-PRINCIPAL	SECONDARY SCHOOL, DALLA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72840	VN072024069990	2.42205E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	11/7/2024	784502	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
72841	VN072024062457	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	22/07/2024	31071	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72842	VN072024086283	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	817	22/07/2024	6800	14134-PRINCIPAL	SECONDARY SCHOOL, DALLA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72843	VN072024047524	2.42205E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	801283	14212-PRINCIPAL	SECONDARY SCHOOL MORINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
72844	VN072024042002	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/7/2024	133130	14114-PRINCIPAL	SECONDARY SCHOOL, MORINDA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72845	VN072024042003	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/7/2024	675724	14114-PRINCIPAL	SECONDARY SCHOOL, MORINDA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72846	VN072024042004	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/7/2024	528848	14114-PRINCIPAL	SECONDARY SCHOOL, MORINDA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72847	VN072024042005	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/7/2024	70800	14114-PRINCIPAL	SECONDARY SCHOOL, MORINDA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72848	VN072024042006	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/7/2024	439934	14114-PRINCIPAL	SECONDARY SCHOOL, MORINDA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72849	VN072024042007	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/7/2024	1763090	14114-PRINCIPAL	SECONDARY SCHOOL, MORINDA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72850	VN072024042008	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/7/2024	98084	14114-PRINCIPAL	SECONDARY SCHOOL, MORINDA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72851	VN072024042009	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/7/2024	36410	14114-PRINCIPAL	SECONDARY SCHOOL, MORINDA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72852	VN072024042010	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/7/2024	68216	14114-PRINCIPAL	SECONDARY SCHOOL, MORINDA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72853	VN072024047554	2.42205E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	9/7/2024	105754	14212-PRINCIPAL	SECONDARY SCHOOL MORINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
72854	VN072024042072	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/7/2024	174426	14494-PRINCIPAL	SECONDARY SCHOOL, LUTHERI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72855	VN072024042073	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/7/2024	82906	14494-PRINCIPAL	SECONDARY SCHOOL, LUTHERI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72856	VN072024042074	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/7/2024	665212	14494-PRINCIPAL	SECONDARY SCHOOL, LUTHERI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72857	VN072024042075	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/7/2024	620536	14494-PRINCIPAL	SECONDARY SCHOOL, LUTHERI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72858	VN072024042076	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/7/2024	66908	14494-PRINCIPAL	SECONDARY SCHOOL, LUTHERI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72859	VN072024042077	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/7/2024	718864	14494-PRINCIPAL	SECONDARY SCHOOL, LUTHERI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72860	VN072024042078	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/7/2024	98870	14494-PRINCIPAL	SECONDARY SCHOOL, LUTHERI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB

72861	VN072024042421	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	35388	14177-PRINCIPAL,	SECONDARY SCHOOL, BHAKKU MAJRA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72862	VN072024042057	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/7/2024	60900	14177-PRINCIPAL,	SECONDARY SCHOOL, BHAKKU MAJRA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72863	VN072024042058	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/7/2024	231512	14177-PRINCIPAL,	SECONDARY SCHOOL, BHAKKU MAJRA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72864	VN072024042059	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/7/2024	266552	14177-PRINCIPAL,	SECONDARY SCHOOL, BHAKKU MAJRA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72865	VN072024042060	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/7/2024	830392	14177-PRINCIPAL,	SECONDARY SCHOOL, BHAKKU MAJRA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72866	VN072024042046	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/7/2024	25500	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
72867	VN072024042047	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/7/2024	52684	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
72868	VN072024042048	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/7/2024	74332	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
72869	VN072024042049	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/7/2024	80132	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
72870	VN072024042050	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/7/2024	107288	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
72871	VN072024042051	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/7/2024	150774	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
72872	VN072024042052	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/7/2024	417012	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
72873	VN072024042053	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/7/2024	535856	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
72874	VN072024062395	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	19/07/2024	33245	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72875	VN072024062396	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	19/07/2024	18619	14074-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER NANGAL	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72876	VN072024062397	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	19/07/2024	24990	14075-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72877	VN072024042065	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/7/2024	19900	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
72878	VN072024042066	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/7/2024	47790	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
72879	VN072024042067	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/7/2024	400850	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
72880	VN072024042068	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/7/2024	519796	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
72881	VN072024042081	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/7/2024	155300	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
72882	VN072024042082	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/7/2024	690782	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
72883	VN072024042083	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/7/2024	87870	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
72884	VN072024042394	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	699	9/7/2024	6800	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
72885	VN072024042054	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/7/2024	101156	14153-HEADMASTER	SCHOOL, BARSALPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72886	VN072024042419	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	61354	14153-HEADMASTER	SCHOOL, BARSALPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72887	VN072024042055	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/7/2024	336552	14153-HEADMASTER	SCHOOL, BARSALPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72888	VN072024042056	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/7/2024	98236	14153-HEADMASTER	SCHOOL, BARSALPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72889	VN072024086358	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	892	29/07/2024	2690	14153-HEADMASTER	SCHOOL, BARSALPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
72890	VN072024042313	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	5/7/2024	112398	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
72891	VN072024042314	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	5/7/2024	921218	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
72892	VN072024042038	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/7/2024	934998	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
72893	VN072024042039	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/7/2024	18000	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
72894	VN072024042393	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	698	9/7/2024	5950	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
72895	VN072024042040	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/7/2024	564034	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
72896	VN072024042290	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	4/7/2024	48090	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
72897	VN072024062463	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	23/07/2024	13700	14113-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72898	VN072024086332	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	866	26/07/2024	28870	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
72899	VN072024086285	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	819	23/07/2024	5950	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
72900	VN072024042274	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	4/7/2024	260420	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR,	INSTRUCTIONS(SECONDARY)	PUNJAB
72901	VN072024042275	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	4/7/2024	505656	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR,	INSTRUCTIONS(SECONDARY)	PUNJAB
72902	VN072024042276	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	4/7/2024	149164	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR,	INSTRUCTIONS(SECONDARY)	PUNJAB
72903	VN072024042277	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	4/7/2024	75606	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR,	INSTRUCTIONS(SECONDARY)	PUNJAB
72904	VN072024042278	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	4/7/2024	109186	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR,	INSTRUCTIONS(SECONDARY)	PUNJAB
72905	VN072024042279	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	4/7/2024	965234	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR,	INSTRUCTIONS(SECONDARY)	PUNJAB
72906	VN072024042280	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	4/7/2024	525008	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR,	INSTRUCTIONS(SECONDARY)	PUNJAB
72907	VN072024042281	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	4/7/2024	25500	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR,	INSTRUCTIONS(SECONDARY)	PUNJAB
72908	VN072024086281	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	815	22/07/2024	6800	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR,	INSTRUCTIONS(SECONDARY)	PUNJAB
72909	VN072024086330	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	864	26/07/2024	28020	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR,	INSTRUCTIONS(SECONDARY)	PUNJAB
72910	VN072024041975	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/7/2024	87432	14440-PRINCIPAL,	SECONDARY SCHOOL, TAJPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72911	VN072024041976	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/7/2024	87432	14440-PRINCIPAL,	SECONDARY SCHOOL, TAJPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72912	VN072024041977	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/7/2024	102908	14440-PRINCIPAL,	SECONDARY SCHOOL, TAJPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72913	VN072024041978	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/7/2024	159972	14440-PRINCIPAL,	SECONDARY SCHOOL, TAJPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72914	VN072024041979	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/7/2024	92418	14440-PRINCIPAL,	SECONDARY SCHOOL, TAJPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72915	VN072024041980	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/7/2024	78234	14440-PRINCIPAL,	SECONDARY SCHOOL, TAJPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB

72916	VN072024041981	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/7/2024	702938	14440-PRINCIPAL,	SECONDARY SCHOOL, TAJPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72917	VN072024041982	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/7/2024	404580	14440-PRINCIPAL,	SECONDARY SCHOOL, TAJPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72918	VN072024041983	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/7/2024	262610	14440-PRINCIPAL,	SECONDARY SCHOOL, TAJPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72919	VN072024041984	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/7/2024	52684	14440-PRINCIPAL,	SECONDARY SCHOOL, TAJPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72920	VN072024042309	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	640	4/7/2024	16040	14440-PRINCIPAL,	SECONDARY SCHOOL, TAJPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72921	VN072024043937	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	3/7/2024	35400	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72922	VN072024043938	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	3/7/2024	74938	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72923	VN072024043003	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	3/7/2024	75230	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72924	VN072024043004	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	3/7/2024	118338	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72925	VN072024043939	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	3/7/2024	147066	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72926	VN072024043005	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	3/7/2024	148854	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72927	VN072024043759	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	203246	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72928	VN072024043006	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	30	3/7/2024	235099	14229-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72929	VN072024043760	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	244574	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72930	VN072024043940	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	3/7/2024	276586	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72931	VN072024043941	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	3/7/2024	371726	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72932	VN072024043942	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	3/7/2024	372968	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72933	VN072024043943	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	126	3/7/2024	428272	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72934	VN072024043007	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	3/7/2024	454282	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72935	VN072024043944	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	3/7/2024	461742	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72936	VN072024043945	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	128	3/7/2024	482568	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72937	VN072024043946	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	129	3/7/2024	586258	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72938	VN072024043947	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	130	3/7/2024	722560	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72939	VN072024043948	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	3/7/2024	138037	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72940	VN072024043949	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	3/7/2024	314730	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72941	VN072024043950	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	3/7/2024	225942	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72942	VN072024043951	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	3/7/2024	306947	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72943	VN072024043725	2.42205E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	218	5/7/2024	100139	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72944	VN072024043726	2.42205E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	219	5/7/2024	27060	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72945	VN072024043727	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	220	5/7/2024	75038	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72946	VN072024043728	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	221	5/7/2024	1072852	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72947	VN072024071833	2.42205E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	282	15/07/2024	3186	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72948	VN072024071834	2.42205E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	283	15/07/2024	400	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72949	VN072024070002	2.42205E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	15/07/2024	102488	14389-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAMKAUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72950	VN072024071835	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	284	15/07/2024	493322	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72951	VN072024071836	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	285	15/07/2024	23138	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72952	VN072024071837	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	286	15/07/2024	31280	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72953	VN072024071845	2.42205E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	294	19/07/2024	28585	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72954	VN072024071846	2.42205E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	295	19/07/2024	4840	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72955	VN072024071847	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	296	19/07/2024	74372	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72956	VN072024071848	2.42205E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	297	19/07/2024	17318	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72957	VN072024071872	2.42205E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	321	26/07/2024	14476	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72958	VN072024071873	2.42205E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	322	26/07/2024	18481	14229-SENIOR MEDICAL OFFICER	CENTRE, CHAMKAUR SAHIB ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
72959	VN072024042029	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	345	3/7/2024	591528	EDUCATION OFFICER (SECONDARY)	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
72960	VN072024042284	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	4/7/2024	310170	14283-HEADMASTER	SCHOOL, BAZIDPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72961	VN072024042285	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	4/7/2024	469562	14283-HEADMASTER	SCHOOL, BAZIDPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72962	VN072024042286	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	4/7/2024	18000	14283-HEADMASTER	SCHOOL, BAZIDPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72963	VN072024042287	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	4/7/2024	35400	14266-HEADMASTER	SCHOOL, KALARAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72964	VN072024042288	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	4/7/2024	227570	14266-HEADMASTER	SCHOOL, KALARAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72965	VN072024042289	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	4/7/2024	415844	14266-HEADMASTER	SCHOOL, KALARAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72966	VN072024086282	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	816	22/07/2024	5950	14266-HEADMASTER	SCHOOL, KALARAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72967	VN072024086331	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	865	26/07/2024	3650	14266-HEADMASTER	SCHOOL, KALARAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72968	VN072024042024	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/7/2024	168462	14481-PRINCIPAL	SECONDARY SCHOOL, RATTANGARH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72969	VN072024042025	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/7/2024	794254	14481-PRINCIPAL	SECONDARY SCHOOL, RATTANGARH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72970	VN072024042026	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/7/2024	228154	14481-PRINCIPAL	SECONDARY SCHOOL, RATTANGARH ROPAR	INSTRUCTIONS(SECONDAR

72974	VN072024042012	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/7/2024	393966	14277-PRINCIPAL	SECONDARY SCHOOL, HAFIZABAD ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72975	VN072024042013	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/7/2024	232242	14277-PRINCIPAL	SECONDARY SCHOOL, HAFIZABAD ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72976	VN072024042014	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/7/2024	421252	14277-PRINCIPAL	SECONDARY SCHOOL, HAFIZABAD ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72977	VN072024042015	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/7/2024	55390	14277-PRINCIPAL	SECONDARY SCHOOL, HAFIZABAD ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72978	VN072024042016	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/7/2024	71372	14277-PRINCIPAL	SECONDARY SCHOOL, HAFIZABAD ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72979	VN072024086182	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	716	11/7/2024	6800	14277-PRINCIPAL	SECONDARY SCHOOL, HAFIZABAD ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72980	VN072024086218	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	752	15/07/2024	2030	14277-PRINCIPAL	SECONDARY SCHOOL, HAFIZABAD ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72981	VN072024086219	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	753	15/07/2024	6440	14277-PRINCIPAL	SECONDARY SCHOOL, HAFIZABAD ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
72982	VN072024062489	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	24/07/2024	24982	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
72983	VN072024062490	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	24/07/2024	22789	14289-CHILD DEVELOPMENT PROJECT OFFICER	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
72984	VN072024034422	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	54	3/7/2024	26202	DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72985	VN072024034432	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	64	3/7/2024	2726	DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72986	VN072024034433	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	65	3/7/2024	873	DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72987	VN072024024880	2.42205E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	8	2/7/2024	34000	14472-SUB DIVISIONAL MAGISTRATE	ANANDPUR SAHIB, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72988	VN072024024881	2.42205E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE-REHABILITATION AND DISASTER	NT	V	9	2/7/2024	60000	14472-SUB DIVISIONAL MAGISTRATE	ANANDPUR SAHIB, ROPAR ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
72989	VN072024034434	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	66	3/7/2024	900	DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72990	VN072024034424	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	56	3/7/2024	59700	DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72991	VN072024034369	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	69582	DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72992	VN072024034425	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	57	3/7/2024	129100	DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72993	VN072024034426	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	58	3/7/2024	158950	DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72994	VN072024034427	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	59	3/7/2024	184786	DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72995	VN072024034458	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	90	5/7/2024	684	DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
72996	VN072024034413	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	3/7/2024	18000	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72997	VN072024034414	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	3/7/2024	68760	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72998	VN072024034415	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	3/7/2024	88370	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
72999	VN072024034416	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	3/7/2024	81764	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
73000	VN072024036375	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	3/7/2024	99500	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
73001	VN072024034417	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	3/7/2024	247590	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
73002	VN072024034457	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	89	4/7/2024	1304	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
73003	VN072024047535	2.42205E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	4/7/2024	808680	14392-TEHSILDAR	TEHSILDAR NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73004	VN072024036387	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	4/7/2024	85674	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
73005	VN072024036388	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	4/7/2024	115370	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
73006	VN072024036389	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	4/7/2024	517142	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
73007	VN072024073019	2.42205E+14	1/7/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	32	11/7/2024	13500	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
73008	VN072024061282	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	116	11/7/2024	49104	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
73009	VN072024061283	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	117	11/7/2024	43864	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
73010	VN072024073022	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	30/07/2024	11108	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
73011	VN072024061292	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	126	15/07/2024	72760	14603-TEHSILDAR	TEHSILDAR, CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
73012	VN072024042375	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	8/7/2024	538798	14058-PRINCIPAL	SECONDARY SCHOOL, DHANGRALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73013	VN072024042376	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	8/7/2024	82906	14058-PRINCIPAL	SECONDARY SCHOOL, DHANGRALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73014	VN072024042377	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	8/7/2024	358802	14058-PRINCIPAL	SECONDARY SCHOOL, DHANGRALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73015	VN072024042378	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	8/7/2024	1407432	14058-PRINCIPAL	SECONDARY SCHOOL, DHANGRALI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73016	VN072024042069	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/7/2024	76302	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73017	VN072024042070	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/7/2024	761032	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73018	VN072024042071	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/7/2024	315732	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73019	VN072024086181	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	11/7/2024	98384	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73020	VN072024086366	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	900	30/07/2024	5950	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73021	VN072024086284	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	23/07/2024	600	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73022	VN072024042308	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	639	4/7/2024	3680	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73023	VN072024042307	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	638	4/7/2024	6880	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73024	VN072024042061	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/7/2024	79564	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73025	VN072024042062	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/7/2024	100974	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73026	VN072024042063	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/7/2024	579072	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73027	VN072024042064	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/7/2024	994580	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73028	VN072024042079	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/7/2024	44948	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB

73029	VN072024042080	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/7/2024	48090	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73030	VN072024086180	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	714	11/7/2024	5950	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73031	VN072024062371	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	17/07/2024	3464	14075-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73032	VN072024086233	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	767	17/07/2024	3330	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73033	VN072024062372	2.42205E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	17/07/2024	34797	14160-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73034	VN072024086333	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	867	26/07/2024	7750	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
73035	VN072024079420	2.42205E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	11/7/2024	60	14251-TREASURY OFFICER	CHAMKAUR SAHIB ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
73036	VN072024079421	2.42205E+11	1/7/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	11/7/2024	160	14251-TREASURY OFFICER	CHAMKAUR SAHIB ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
73037	VN072024042017	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/7/2024	275156	14627-HEADMASTER	SCHOOL, ROPAR KOTLA SARMUKH SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
73038	VN072024086217	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	751	15/07/2024	5950	14627-HEADMASTER	SCHOOL, ROPAR KOTLA SARMUKH SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
73039	VN072024041992	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/7/2024	132400	14623-HEADMASTER	SCHOOL, ROPAR BASSI GUJJRAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
73040	VN072024041993	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/7/2024	342406	14623-HEADMASTER	SCHOOL, ROPAR BASSI GUJJRAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
73041	VN072024042283	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	4/7/2024	333590	14626-HEADMASTER	SCHOOL, ROPAR SANDHUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
73042	VN072024041999	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/7/2024	83782	14624-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
73043	VN072024042000	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/7/2024	130210	14624-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
73044	VN072024042001	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/7/2024	194856	14624-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
73045	VN072024042282	2.42205E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	4/7/2024	142172	14625-HEADMASTER	SCHOOL, ROPAR JINDANPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
73046	VN072024086324	2.42205E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	858	26/07/2024	4950	14625-HEADMASTER	SCHOOL, ROPAR JINDANPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
73047	VN072024019762	2.42205E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	3/7/2024	42980	REGISTRAR, SHRI CHAMKOR SAHIB	SHRI CHAMKOR SAHIB CHAMKOR SAHIB,ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73048	VN072024019763	2.42205E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	3/7/2024	72030	REGISTRAR, SHRI CHAMKOR SAHIB	SHRI CHAMKOR SAHIB CHAMKOR SAHIB,ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73049	VN072024019760	2.42205E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	3/7/2024	83100	REGISTRAR, SHRI CHAMKOR SAHIB	SHRI CHAMKOR SAHIB CHAMKOR SAHIB,ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73050	VN072024019761	2.42205E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	3/7/2024	319679	REGISTRAR, SHRI CHAMKOR SAHIB	SHRI CHAMKOR SAHIB CHAMKOR SAHIB,ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73051	VN072024034418	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	3/7/2024	53100	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73052	VN072024034419	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	3/7/2024	59700	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73053	VN072024034420	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	52	3/7/2024	185506	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73054	VN072024034421	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	53	3/7/2024	201918	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73055	VN072024061280	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	114	11/7/2024	2043	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73056	VN072024062321	2.42205E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	196	11/7/2024	16500	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73057	VN072024061281	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	115	11/7/2024	5482	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73058	VN072024062518	2.42205E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	393	29/07/2024	120000	14048-SUB DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73059	VN072024034471	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	103	9/7/2024	4104	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73060	VN072024034472	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	104	9/7/2024	4320	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73061	VN072024036376	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	3/7/2024	19900	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73062	VN072024034423	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	55	3/7/2024	21890	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73063	VN072024036377	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	3/7/2024	28523	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73064	VN072024034473	2.42205E+14	1/7/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	105	9/7/2024	14932	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73065	VN072024061291	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	125	15/07/2024	26550	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73066	VN072024034474	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	106	9/7/2024	1097	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73067	VN072024034428	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	60	3/7/2024	35400	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73068	VN072024036378	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	3/7/2024	75140	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73069	VN072024034429	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	61	3/7/2024	86582	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73070	VN072024036379	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	3/7/2024	159376	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73071	VN072024036380	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	3/7/2024	99500	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73072	VN072024034430	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	62	3/7/2024	180894	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73073	VN072024036381	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	3/7/2024	283862	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73074	VN072024034431	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	63	3/7/2024	79600	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73075	VN072024036382	2.42205E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	3/7/2024	19900	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73076	VN072024034475	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	107	9/7/2024	3990	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73077	VN072024061329	2.42205E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	163	31/07/2024	29924	DIVISIONAL MAGISTRATE,	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73078	VN072024028408	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	41	3/7/2024	226374	GOVT ITI, RASOOLPUR	GOVT ITI, RASOOLPUR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73079	VN072024028409	2.42205E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	42	3/7/2024	191280	GOVT ITI, RASOOLPUR	GOVT ITI, RASOOLPUR ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73080	VN072024062341	2.42206E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	216	12/7/2024	15642	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73081	VN072024024872	2.42206E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	85	5/7/2024	19900	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73082	VN072024024919	2.42206E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	86	5/7/2024	29200	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73083	VN072024024920	2.42206E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	87	5/7/2024	58294	DEVELOPM

73084	VN072024024921	2.42206E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	88	5/7/2024	69406	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73085	VN072024024922	2.42206E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	89	5/7/2024	80764	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73086	VN072024024923	2.42206E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	90	5/7/2024	87600	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73087	VN072024047542	2.42206E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	5/7/2024	67309	14483-DISTRICT TREASURY OFFICER	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
73088	VN072024024924	2.42206E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	91	5/7/2024	913500	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73089	VN072024024925	2.42206E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	92	5/7/2024	471052	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73090	VN072024062342	2.42206E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	217	12/7/2024	100000	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73091	VN072024062343	2.42206E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	218	12/7/2024	4000	DEVELOPMENT PROJECT OFFICER,	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73092	VN072024042476	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	79	2/7/2024	4200	14099-HEADMASTER	SCHOOL, BADWA, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73093	VN072024042267	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	4/7/2024	964412	14099-HEADMASTER	SCHOOL, BADWA, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73094	VN072024042268	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	4/7/2024	46776	14099-HEADMASTER	SCHOOL, BADWA, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73095	VN072024086203	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	737	12/7/2024	4905	14099-HEADMASTER	SCHOOL, BADWA, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73096	VN072024041829	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	3/7/2024	103324	14102-PRINCIPAL	SECONDARY SCHOOL, DHAMANA, NURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73097	VN072024041830	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	3/7/2024	260420	14102-PRINCIPAL	SECONDARY SCHOOL, DHAMANA, NURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73098	VN072024041831	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	3/7/2024	101156	14102-PRINCIPAL	SECONDARY SCHOOL, DHAMANA, NURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73099	VN072024041832	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	3/7/2024	772274	14102-PRINCIPAL	SECONDARY SCHOOL, DHAMANA, NURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73100	VN072024041833	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	3/7/2024	377836	14102-PRINCIPAL	SECONDARY SCHOOL, DHAMANA, NURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73101	VN072024086220	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	754	15/07/2024	1190	14102-PRINCIPAL	SECONDARY SCHOOL, DHAMANA, NURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73102	VN072024086374	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	908	31/07/2024	6800	14102-PRINCIPAL	SECONDARY SCHOOL, DHAMANA, NURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73103	VN072024042398	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	60554	14093-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TAKHATGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
73104	VN072024041807	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	3/7/2024	134130	14093-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TAKHATGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
73105	VN072024041808	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	3/7/2024	189380	14093-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TAKHATGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
73106	VN072024041809	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	3/7/2024	262610	14093-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TAKHATGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
73107	VN072024041810	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	3/7/2024	349818	14093-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TAKHATGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
73108	VN072024041811	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	3/7/2024	981824	14093-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TAKHATGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
73109	VN072024042403	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	66542	14091-PRINCIPAL	SECONDARY SCHOOL, BAJROOR NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73110	VN072024041821	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	3/7/2024	150774	14091-PRINCIPAL	SECONDARY SCHOOL, BAJROOR NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73111	VN072024041822	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	3/7/2024	245236	14091-PRINCIPAL	SECONDARY SCHOOL, BAJROOR NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73112	VN072024041823	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	3/7/2024	300402	14091-PRINCIPAL	SECONDARY SCHOOL, BAJROOR NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73113	VN072024041824	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	3/7/2024	350900	14091-PRINCIPAL	SECONDARY SCHOOL, BAJROOR NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73114	VN072024041797	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	3/7/2024	705680	14091-PRINCIPAL	SECONDARY SCHOOL, BAJROOR NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73115	VN072024042336	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	667	5/7/2024	9270	14091-PRINCIPAL	SECONDARY SCHOOL, BAJROOR NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73116	VN072024062455	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	22/07/2024	206774	14091-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
73117	VN072024042260	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	4/7/2024	46146	14101-PRINCIPAL	SECONDARY SCHOOL, KARTARPUR, NURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73118	VN072024042262	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	4/7/2024	150774	14101-PRINCIPAL	SECONDARY SCHOOL, KARTARPUR, NURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73119	VN072024042263	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	4/7/2024	257664	14101-PRINCIPAL	SECONDARY SCHOOL, KARTARPUR, NURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73120	VN072024042264	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	4/7/2024	141600	14101-PRINCIPAL	SECONDARY SCHOOL, KARTARPUR, NURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73121	VN072024042265	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	4/7/2024	40044	14101-PRINCIPAL	SECONDARY SCHOOL, KARTARPUR, NURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73122	VN072024042266	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	4/7/2024	403726	14101-PRINCIPAL	SECONDARY SCHOOL, KARTARPUR, NURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73123	VN072024042338	2.42206E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	669	5/7/2024	16033	14101-PRINCIPAL	SECONDARY SCHOOL, KARTARPUR, NURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73124	VN072024042399	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	46776	14488-PRINCIPAL	SECONDARY SCHOOL, KAHANPUR KHUHI	INSTRUCTIONS(SECONDARY)	PUNJAB
73125	VN072024041812	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	3/7/2024	134130	14488-PRINCIPAL	SECONDARY SCHOOL, KAHANPUR KHUHI	INSTRUCTIONS(SECONDARY)	PUNJAB
73126	VN072024041813	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	3/7/2024	140206	14488-PRINCIPAL	SECONDARY SCHOOL, KAHANPUR KHUHI	INSTRUCTIONS(SECONDARY)	PUNJAB
73127	VN072024041814	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	3/7/2024	263362	14488-PRINCIPAL	SECONDARY SCHOOL, KAHANPUR KHUHI	INSTRUCTIONS(SECONDARY)	PUNJAB
73128	VN072024041815	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	3/7/2024	312228	14488-PRINCIPAL	SECONDARY SCHOOL, KAHANPUR KHUHI	INSTRUCTIONS(SECONDARY)	PUNJAB
73129	VN072024041816	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	3/7/2024	759392	14488-PRINCIPAL	SECONDARY SCHOOL, KAHANPUR KHUHI	INSTRUCTIONS(SECONDARY)	PUNJAB
73130	VN072024086290	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	824	23/07/2024	6800	14488-PRINCIPAL	SECONDARY SCHOOL, KAHANPUR KHUHI	INSTRUCTIONS(SECONDARY)	PUNJAB
73131	VN072024024882	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	2/7/2024	24817	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73132	VN072024024883	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	11	2/7/2024	82694	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73133	VN072024042407	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	48090	PRIMARY EDUCATION	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73134	VN072024042486	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	3/7/2024	50918	PRIMARY EDUCATION	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73135	VN072024042487	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	3/7/2024	98298	PRIMARY EDUCATION	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73136	VN072024042488	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	3/7/2024	262800	PRIMARY EDUCATION	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73137	VN072024042489	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	3/7/2024	2064146	PRIMARY EDUCATION	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73138	VN072024042490	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	3/7/2024	5156108	PRIMARY EDUCATION	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73139	VN072024042491	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	94	3/7/2024	489500	PRIMARY EDUCAT

73140	VN072024042341	2.42206E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	672	5/7/2024	27171	PRIMARY EDUCATION	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73141	VN072024042342	2.42206E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	673	5/7/2024	10950	PRIMARY EDUCATION	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73142	VN072024062450	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	22/07/2024	3200	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73143	VN072024062451	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	22/07/2024	15884	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73144	VN072024062452	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	22/07/2024	33036	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73145	VN072024062453	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	22/07/2024	16975	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73146	VN072024062454	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	22/07/2024	15985	14080-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73147	VN072024024930	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	5/7/2024	10000	14130-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-I ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73148	VN072024024926	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	5/7/2024	12655	14127-BLOCK PRIMARY EDUCATION OFFICER	ROPAR-II ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73149	VN072024024927	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	5/7/2024	10361	14121-BLOCK PRIMARY EDUCATION OFFICER	CHAMKAURSAHIB ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73150	VN072024024928	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	5/7/2024	38461	14075-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73151	VN072024024929	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	5/7/2024	10250	14075-BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ROPAR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73152	VN072024042492	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	95	3/7/2024	906000	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73153	VN072024042493	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	3/7/2024	19900	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73154	VN072024042408	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	36410	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73155	VN072024041781	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	3/7/2024	1350360	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73156	VN072024041782	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	3/7/2024	4656734	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73157	VN072024042261	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	4/7/2024	1406474	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73158	VN072024042337	2.42206E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	668	5/7/2024	12516	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73159	VN072024042339	2.42206E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	670	5/7/2024	6656	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73160	VN072024042340	2.42206E+14	1/7/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	671	5/7/2024	17000	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73161	VN072024086279	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	22/07/2024	48039	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73162	VN072024086350	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	884	26/07/2024	14020	PRIMARY EDUCATION	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73163	VN072024041785	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	3/7/2024	35400	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
73164	VN072024041786	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	3/7/2024	52684	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
73165	VN072024042410	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	115376	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
73166	VN072024041787	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	3/7/2024	319506	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
73167	VN072024041788	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	3/7/2024	336172	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
73168	VN072024036716	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	4/7/2024	62014	14348-EXECUTIVE OFFICER/B.D.P.O.	NURPUR BEDI ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
73169	VN072024036717	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	4/7/2024	68806	14348-EXECUTIVE OFFICER/B.D.P.O.	NURPUR BEDI ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
73170	VN072024036718	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	4/7/2024	72248	14348-EXECUTIVE OFFICER/B.D.P.O.	NURPUR BEDI ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
73171	VN072024036719	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	4/7/2024	46776	14348-EXECUTIVE OFFICER/B.D.P.O.	NURPUR BEDI ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
73172	VN072024036720	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	4/7/2024	85582	14348-EXECUTIVE OFFICER/B.D.P.O.	NURPUR BEDI ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
73173	VN072024041798	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	3/7/2024	174426	14098-PRINCIPAL	SECONDARY SCHOOL, CHANOLI BASSI,	INSTRUCTIONS(SECONDARY)	PUNJAB
73174	VN072024041799	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	3/7/2024	192676	14098-PRINCIPAL	SECONDARY SCHOOL, CHANOLI BASSI,	INSTRUCTIONS(SECONDARY)	PUNJAB
73175	VN072024041800	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	3/7/2024	394572	14098-PRINCIPAL	SECONDARY SCHOOL, CHANOLI BASSI,	INSTRUCTIONS(SECONDARY)	PUNJAB
73176	VN072024041801	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	3/7/2024	1079118	14098-PRINCIPAL	SECONDARY SCHOOL, CHANOLI BASSI,	INSTRUCTIONS(SECONDARY)	PUNJAB
73177	VN072024041802	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	3/7/2024	453074	14098-PRINCIPAL	SECONDARY SCHOOL, CHANOLI BASSI,	INSTRUCTIONS(SECONDARY)	PUNJAB
73178	VN072024042414	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	32890	14098-PRINCIPAL	SECONDARY SCHOOL, CHANOLI BASSI,	INSTRUCTIONS(SECONDARY)	PUNJAB
73179	VN072024042335	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	666	5/7/2024	26280	14098-PRINCIPAL	SECONDARY SCHOOL, CHANOLI BASSI,	INSTRUCTIONS(SECONDARY)	PUNJAB
73180	VN072024086287	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	23/07/2024	15489	14098-PRINCIPAL	SECONDARY SCHOOL, CHANOLI BASSI,	INSTRUCTIONS(SECONDARY)	PUNJAB
73181	VN072024041791	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	3/7/2024	138094	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
73182	VN072024041792	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	3/7/2024	518478	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
73183	VN072024041793	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	3/7/2024	106200	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
73184	VN072024042413	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	72642	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
73185	VN072024042310	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	641	4/7/2024	15780	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
73186	VN072024041806	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	122	3/7/2024	6800	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
73187	VN072024042481	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	3/7/2024	672384	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73188	VN072024042482	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	3/7/2024	195058	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB

73189	VN072024042483	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	3/7/2024	142182	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73190	VN072024042484	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	3/7/2024	149034	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73191	VN072024042485	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	3/7/2024	818234	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73192	VN072024042405	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	47490	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73193	VN072024042406	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	18000	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73194	VN072024069991	2.42206E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	11/7/2024	56077	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73195	VN072024069992	2.42206E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	11/7/2024	56077	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73196	VN072024069993	2.42206E+14	1/7/2024	N	PN13	O	Pension Voucher	1400-ROPAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	11/7/2024	56077	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73197	VN072024086367	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	901	30/07/2024	6800	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73198	VN072024086372	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	906	31/07/2024	17783	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
73199	VN072024041817	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	3/7/2024	460396	14096-HEADMASTER	SCHOOL, KALWAN, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73200	VN072024041818	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	3/7/2024	503992	14096-HEADMASTER	SCHOOL, KALWAN, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73201	VN072024041819	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	3/7/2024	88084	14096-HEADMASTER	SCHOOL, KALWAN, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73202	VN072024042400	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	61960	14096-HEADMASTER	SCHOOL, KALWAN, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73203	VN072024086286	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	23/07/2024	9511	14096-HEADMASTER	SCHOOL, KALWAN, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73204	VN072024086351	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	885	26/07/2024	20739	14096-HEADMASTER	SCHOOL, KALWAN, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73205	VN072024062464	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	23/07/2024	26402	14096-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73206	VN072024062465	2.42206E+14	1/7/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	23/07/2024	12131	14096-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73207	VN072024086288	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	822	23/07/2024	4000	14096-HEADMASTER	SCHOOL, KALWAN, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73208	VN072024086289	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	823	23/07/2024	7900	14096-HEADMASTER	SCHOOL, KALWAN, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
73209	VN072024042985	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	3/7/2024	34048	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73210	VN072024043810	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	3/7/2024	24170	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73211	VN072024042986	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	3/7/2024	13221	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73212	VN072024043811	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	3/7/2024	28440	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73213	VN072024043812	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	3/7/2024	1494	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73214	VN072024043755	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	18000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73215	VN072024043756	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	29986	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73216	VN072024043757	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	33766	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73217	VN072024043817	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	3/7/2024	44132	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73218	VN072024043818	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	3/7/2024	52892	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73219	VN072024043819	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	3/7/2024	54790	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73220	VN072024043820	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	3/7/2024	70996	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73221	VN072024043821	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	3/7/2024	74938	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73222	VN072024043822	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	3/7/2024	79512	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73223	VN072024043823	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	3/7/2024	94586	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73224	VN072024043824	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	3/7/2024	95032	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73225	VN072024042987	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	3/7/2024	115880	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73226	VN072024043825	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	3/7/2024	123264	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73227	VN072024043826	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	3/7/2024	125277	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73228	VN072024043758	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	126646	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73229	VN072024043827	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	3/7/2024	134802	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73230	VN072024043828	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	3/7/2024	135504	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73231	VN072024043829	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	3/7/2024	147066	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73232	VN072024043830	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	3/7/2024	149376	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73233	VN072024043793	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	3/7/2024	149876	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73234	VN072024043794	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	3/7/2024	158436	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73235	VN072024043795	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	3/7/2024	160388	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73236	VN072024043796	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	3/7/2024	161702	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73237	VN072024042978	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	3/7/2024	165290	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73238	VN072024042979	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	3/7/2024	169776	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73239	VN072024043797	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	3/7/2024	176528	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73240	VN072024043798	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	3/7/2024	308776	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73241	VN072024043799	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	3/7/2024	318060	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73242	VN072024043800	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	3/7/2024	374690	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73243	VN072024043801	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	3/7/2024	469298	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73244	VN072024042980	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	3/7/2024	21700	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR

73245	VN072024042981	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	3/7/2024	65100	14233-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73246	VN072024042982	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	3/7/2024	169862	14233-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73247	VN072024042983	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	3/7/2024	327284	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73248	VN072024043802	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	3/7/2024	32696	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73249	VN072024043803	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	3/7/2024	230760	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73250	VN072024043804	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	3/7/2024	42000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73251	VN072024043805	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	3/7/2024	77000	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73252	VN072024042984	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	3/7/2024	144430	14233-SENIOR MEDICAL OFFICER	CENTRE, NOORPUR BEDI ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73253	VN072024043806	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	3/7/2024	13509	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73254	VN072024043813	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	3/7/2024	5780	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73255	VN072024043814	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	3/7/2024	13486	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73256	VN072024043815	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	3/7/2024	13003	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73257	VN072024043816	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	3/7/2024	14932	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73258	VN072024043807	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	3/7/2024	328593	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73259	VN072024043808	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	3/7/2024	142860	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73260	VN072024043809	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	3/7/2024	289926	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73261	VN072024071821	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	270	12/7/2024	109186	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73262	VN072024071844	2.42206E+14	1/7/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	293	17/07/2024	43064	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73263	VN072024043930	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	202	4/7/2024	53784	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73264	VN072024071882	2.42206E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	331	31/07/2024	903	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73265	VN072024071883	2.42206E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	332	31/07/2024	13516	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73266	VN072024071878	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	327	31/07/2024	109186	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73267	VN072024071879	2.42206E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	328	31/07/2024	74938	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73268	VN072024041783	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	3/7/2024	472098	14272-HEADMASTER	SCHOOL, ABIAN KALAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73269	VN072024041784	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	3/7/2024	336610	14272-HEADMASTER	SCHOOL, ABIAN KALAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73270	VN072024042409	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	49404	14272-HEADMASTER	SCHOOL, ABIAN KALAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73271	VN072024042477	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	80	2/7/2024	6340	14272-HEADMASTER	SCHOOL, ABIAN KALAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73272	VN072024086373	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	907	31/07/2024	4900	14272-HEADMASTER	SCHOOL, ABIAN KALAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73273	VN072024042379	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	8/7/2024	253750	14596-HEADMASTER	SCHOOL, BHAOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73274	VN072024042380	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	8/7/2024	105974	14596-HEADMASTER	SCHOOL, BHAOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73275	VN072024042381	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	8/7/2024	17760	14596-HEADMASTER	SCHOOL, BHAOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73276	VN072024042478	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	81	2/7/2024	14850	14599-HEADMASTER	GOVERNMENT HIGH SCHOOL, THANA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73277	VN072024041825	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	3/7/2024	55444	14599-HEADMASTER	GOVERNMENT HIGH SCHOOL, THANA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73278	VN072024041826	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	3/7/2024	240104	14599-HEADMASTER	GOVERNMENT HIGH SCHOOL, THANA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73279	VN072024041827	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	3/7/2024	342204	14599-HEADMASTER	GOVERNMENT HIGH SCHOOL, THANA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73280	VN072024042391	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	696	9/7/2024	5950	14599-HEADMASTER	GOVERNMENT HIGH SCHOOL, THANA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
73281	VN072024041820	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	3/7/2024	274974	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
73282	VN072024042401	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	64912	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
73283	VN072024042402	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	32014	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
73284	VN072024041789	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	3/7/2024	213554	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73285	VN072024041790	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	3/7/2024	561200	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73286	VN072024042411	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	63912	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73287	VN072024042412	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	32014	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73288	VN072024042311	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	642	4/7/2024	8890	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73289	VN072024042269	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	4/7/2024	78964	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73290	VN072024042270	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	4/7/2024	126414	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73291	VN072024042271	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	4/7/2024	449414	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73292	VN072024042272	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	4/7/2024	64712	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73293	VN072024042273	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	4/7/2024	32614	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
73294	VN072024041794	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	3/7/2024	119260	14629-HEADMASTER	SCHOOL, ROPAR GHAHI MAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
73295	VN072024041795	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	3/7/2024	105368	14629-HEADMASTER	SCHOOL, ROPAR GHAHI MAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
73296	VN072024041796	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	3/7/2024	182580	14629-HEADMASTER	SCHOOL, ROPAR GHAHI MAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
73297	VN072024042415	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	33414	SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73298	VN072024041803	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	3/7/2024	76584	SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73299	VN072024041804	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	3/7/2024	385016	SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73300	VN072024041805	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	3/7/2024	477624	SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, C

73301	VN072024086352	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	886	26/07/2024	21566	SANT BABA SEWA SINGH MEMORIAL GOVERNMENT	MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73302	VN072024028382	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	3/7/2024	123904	GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73303	VN072024028383	2.42206E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	16	3/7/2024	184106	GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73304	VN072024060352	2.42206E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	94	17/07/2024	7850	GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73305	VN072024060345	2.42206E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	87	16/07/2024	1206	GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73306	VN072024060346	2.42206E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	88	16/07/2024	54021	GOVT ITI, SINGHPURA	GOVT ITI, SINGHPURA ROPAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73307	VN072024042404	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	35388	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	INSTRUCTIONS(SECONDARY)	PUNJAB
73308	VN072024041828	2.42206E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	3/7/2024	194856	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	INSTRUCTIONS(SECONDARY)	PUNJAB
73309	VN072024086245	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	779	17/07/2024	16550	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	INSTRUCTIONS(SECONDARY)	PUNJAB
73310	VN072024086280	2.42206E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	814	22/07/2024	11900	14256-HEADMASTER	GOVERNMENT HIGH SCHOOL KARURAN	INSTRUCTIONS(SECONDARY)	PUNJAB
73311	VN072024060185	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	103	23/07/2024	127286	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73312	VN072024060169	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	87	15/07/2024	75000	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73313	VN072024060170	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	88	15/07/2024	654242	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73314	VN072024006973	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	8/7/2024	61500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73315	VN072024006974	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	8/7/2024	87144	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73316	VN072024006975	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	8/7/2024	117620	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73317	VN072024006976	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	8/7/2024	118298	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73318	VN072024006977	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	8/7/2024	235560	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73319	VN072024036095	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	8/7/2024	242508	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
73320	VN072024006978	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	51	8/7/2024	386720	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73321	VN072024036096	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	8/7/2024	554937	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
73322	VN072024065081	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	269	23/07/2024	75148	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
73323	VN072024065085	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	23/07/2024	10069	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
73324	VN072024060158	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	76	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73325	VN072024060159	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	77	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73326	VN072024060160	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	78	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73327	VN072024060161	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	79	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73328	VN072024060162	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	80	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73329	VN072024060163	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	81	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73330	VN072024060164	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	82	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73331	VN072024060165	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	83	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73332	VN072024060166	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	84	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73333	VN072024060167	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	85	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73334	VN072024060168	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	86	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73335	VN072024060171	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	89	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73336	VN072024060172	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	90	15/07/2024	61152	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73337	VN072024060173	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	91	15/07/2024	116250	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73338	VN072024069076	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	23/07/2024	19853	04129-TEHSILDAR	TEHSILDAR FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73339	VN072024060187	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	105	23/07/2024	8000	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73340	VN072024072855	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	17	23/07/2024	1738333	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
73341	VN072024060191	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	109	23/07/2024	325500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73342	VN072024077580	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	61	29/07/2024	19000	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
73343	VN072024077539	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	20	11/7/2024	28855	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73344	VN072024077540	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	11/7/2024	498700	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
73345	VN072024006961	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	3/7/2024	107228	DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73346	VN072024006962	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	3/7/2024	181032	DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73347	VN072024006963	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	3/7/2024	348691	DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73348	VN072024006964	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	3/7/2024	55506	DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73349	VN072024077541	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	22	11/7/2024	8500	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73350	VN072024077571	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	52	23/07/2024	23475	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73351	VN072024077542	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	23	11/7/2024	53900	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73352	VN072024077543	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	24	11/7/2024	23250	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73353	VN072024077544	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	25	11/7/2024	16950	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73354	VN072024077545	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	26	11/7/2024	29100	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73355	VN072024077546	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	27	11/7/2024	21225	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73356	VN072024077547	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	28	11/7/2024	3500	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73357	VN072024077548	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	29	11/7/2024	21000	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73358	VN072024077549	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	11/7/2024	4000	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
73359	VN072024077550	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STAND

73365	VN072024077555	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	36	11/7/2024	15600	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73366	VN072024077572	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	53	23/07/2024	17260	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73367	VN072024077573	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	54	23/07/2024	9900	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73368	VN072024077556	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	37	11/7/2024	24620	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73369	VN072024060138	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	56	11/7/2024	22612	DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73370	VN072024060139	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	57	11/7/2024	13122	DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73371	VN072024060140	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	58	11/7/2024	14120	DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73372	VN072024077574	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	55	23/07/2024	13700	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
73373	VN072024077582	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	63	29/07/2024	21225	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73374	VN072024077575	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	56	23/07/2024	60600	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73375	VN072024077583	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	64	29/07/2024	16950	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73376	VN072024077584	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	65	29/07/2024	73000	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73377	VN072024077585	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	66	29/07/2024	14475	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73378	VN072024077576	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	57	23/07/2024	14925	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73379	VN072024077577	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	58	23/07/2024	10425	04034-S.D.O.(CIVIL)	FARIDKOT	OF REGISTRATION	CHANDIGARH
73380	VN072024060186	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	104	23/07/2024	360	DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73381	VN072024065094	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	282	23/07/2024	114000	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
73382	VN072024069071	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	17/07/2024	176286	PRIMARY EDUCATION	EDUCATION OFFICER FARIDKOT-I	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
73383	VN072024045127	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	69404	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73384	VN072024045408	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	325	4/7/2024	1146000	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73385	VN072024045356	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/7/2024	3382215	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73386	VN072024045357	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/7/2024	8698512	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73387	VN072024045425	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	4/7/2024	189632	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73388	VN072024065036	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	17/07/2024	104084	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73389	VN072024065086	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	23/07/2024	726500	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73390	VN072024065029	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	17/07/2024	17710	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73391	VN072024065045	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	17/07/2024	74191	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73392	VN072024065049	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	17/07/2024	12261	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73393	VN072024065050	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	17/07/2024	3311	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73394	VN072024065087	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	23/07/2024	2240	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73395	VN072024065088	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	23/07/2024	20660	04344-B.P.E.O-I	BLOCK PRIMARY EDUCATION OFFICER-I FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73396	VN072024057600	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	19/07/2024	95024	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73397	VN072024045430	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	347	4/7/2024	9400	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73398	VN072024045216	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/7/2024	64068	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73399	VN072024045217	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/7/2024	93556	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73400	VN072024045366	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/7/2024	28740	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73401	VN072024045368	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/7/2024	29200	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73402	VN072024045369	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	286	3/7/2024	1953000	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73403	VN072024045370	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/7/2024	29102	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73404	VN072024045468	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	377	9/7/2024	58464	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73405	VN072024045481	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	390	9/7/2024	20207	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73406	VN072024045482	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	391	9/7/2024	10853	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73407	VN072024045469	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	378	9/7/2024	12617	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73408	VN072024045470	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	379	9/7/2024	17316	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73409	VN072024045483	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	392	9/7/2024	7446	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73410	VN072024045484	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	393	9/7/2024	18150	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73411	VN072024045485	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	394	9/7/2024	12625	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73412	VN072024010849	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	9/7/2024	5000	04373-B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73413	VN072024010850	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	9/7/2024	4191	04373-B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73414	VN072024065042	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	17/07/2024	20875	04373-B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73415	VN072024065043	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	17/07/2024	12574	04373-B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73416	VN072024057587	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	465	17/07/2024	20625	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB

73417	VN072024057588	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	466	17/07/2024	21961	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73418	VN072024057589	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	467	17/07/2024	32918	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73419	VN072024057590	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	468	17/07/2024	6860	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73420	VN072024065044	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	17/07/2024	31610	04373-B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73421	VN072024065046	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	17/07/2024	69892	04373-B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73422	VN072024065047	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	17/07/2024	59075	04373-B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73423	VN072024065048	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	17/07/2024	144979	04373-B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73424	VN072024065122	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	29/07/2024	7668	04373-B.P.E.O	BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73425	VN072024057647	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	525	29/07/2024	14725	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73426	VN072024057648	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	526	29/07/2024	17455	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73427	VN072024057649	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	527	29/07/2024	24077	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73428	VN072024057650	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	528	29/07/2024	20117	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73429	VN072024057651	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	529	29/07/2024	10250	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73430	VN072024057652	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	530	29/07/2024	3600	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73431	VN072024045220	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/7/2024	19900	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73432	VN072024045221	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/7/2024	100760	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73433	VN072024045222	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	131	2/7/2024	1764500	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73434	VN072024045223	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/7/2024	6803464	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73435	VN072024045478	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	387	9/7/2024	369132	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73436	VN072024045479	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	388	9/7/2024	3088	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73437	VN072024045480	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	389	9/7/2024	27445	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73438	VN072024057520	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	11/7/2024	91812	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73439	VN072024065037	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	17/07/2024	7629	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73440	VN072024065032	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	17/07/2024	892713	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73441	VN072024065038	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	17/07/2024	19482	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73442	VN072024065039	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	17/07/2024	23647	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73443	VN072024065040	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	17/07/2024	170648	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73444	VN072024065041	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	17/07/2024	78188	04354-B.P.E.O-II	BLOCK PRIMARY EDUCATION OFFICER-II FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73445	VN072024057603	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	481	22/07/2024	46779	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73446	VN072024057604	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	482	22/07/2024	65572	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73447	VN072024057605	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	483	22/07/2024	38109	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73448	VN072024057606	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	484	22/07/2024	26793	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73449	VN072024057607	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	485	22/07/2024	44943	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73450	VN072024057608	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	486	22/07/2024	39895	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73451	VN072024010839	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	9/7/2024	55516	04365-B.P.E.O-III	BLOCK PRIMARY EDUCATION OFFICER-III FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73452	VN072024057553	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	431	15/07/2024	22064	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73453	VN072024057554	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	432	15/07/2024	77409	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73454	VN072024045105	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	28140	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73455	VN072024045199	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/7/2024	78756	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73456	VN072024045200	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	109	2/7/2024	1332000	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73457	VN072024057556	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	434	15/07/2024	32594	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73458	VN072024057557	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	435	15/07/2024	34630	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73459	VN072024057558	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	436	15/07/2024	5383	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73460	VN072024057559	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	437	15/07/2024	1100	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73461	VN072024057560	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	438	15/07/2024	30091	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73462	VN072024057561	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	439	15/07/2024	17797	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73463	VN072024057562	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	440	15/07/2024	22065	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB

73464	VN072024057563	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	441	15/07/2024	20325	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73465	VN072024057564	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	442	15/07/2024	35409	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73466	VN072024069066	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	15/07/2024	1012000	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
73467	VN072024045444	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	5/7/2024	100724	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73468	VN072024045445	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	5/7/2024	715768	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73469	VN072024045449	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	5/7/2024	106104	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73470	VN072024057542	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	420	15/07/2024	19710	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73471	VN072024046265	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/7/2024	1972917	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
73472	VN072024045110	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	18000	04097-PRINCIPAL	OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73473	VN072024045111	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	74472	04097-PRINCIPAL	OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73474	VN072024045228	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/7/2024	80756	04097-PRINCIPAL	OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73475	VN072024045212	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/7/2024	168738	04097-PRINCIPAL	OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73476	VN072024046288	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	9/7/2024	110607	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
73477	VN072024045475	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	384	9/7/2024	1769	04097-PRINCIPAL	OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73478	VN072024065064	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	19/07/2024	18594	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73479	VN072024065065	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	19/07/2024	17210	04097-PRINCIPAL	GOVERNMENT COLLEGE OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73480	VN072024057644	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	522	26/07/2024	32810	04097-PRINCIPAL	OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73481	VN072024057570	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	16/07/2024	31403	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73482	VN072024057571	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	16/07/2024	18000	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73483	VN072024057572	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	16/07/2024	126864	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73484	VN072024057573	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	16/07/2024	7776	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73485	VN072024057574	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	16/07/2024	10676	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73486	VN072024057579	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	16/07/2024	70181	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73487	VN072024057580	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	458	16/07/2024	90750	04767-PRINCIPAL	S.B.S. GOVT. COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73488	VN072024045198	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/7/2024	1020554	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73489	VN072024045447	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	5/7/2024	56246	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73490	VN072024045448	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	365	5/7/2024	212000	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73491	VN072024065010	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	201	16/07/2024	13160	04096-PRINCIPAL	GOVERNMENT BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73492	VN072024057576	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	454	16/07/2024	1982	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
73493	VN072024045104	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	29386	04369-PRINCIPAL	SECONDARY SCHOOL, WANDAR JATANA	INSTRUCTIONS(SECONDARY)	PUNJAB
73494	VN072024069061	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	15/07/2024	1052995	04115-PRINCIPAL	SECONDARY SCHOOL, JATANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73495	VN072024045324	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/7/2024	868254	04356-PRINCIPAL	SECONDARY SCHOOL, MACHAKI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
73496	VN072024045325	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/7/2024	1256000	04356-PRINCIPAL	SECONDARY SCHOOL, MACHAKI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
73497	VN072024045326	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/7/2024	160668	04356-PRINCIPAL	SECONDARY SCHOOL, MACHAKI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
73498	VN072024045327	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/7/2024	250684	04356-PRINCIPAL	SECONDARY SCHOOL, MACHAKI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
73499	VN072024045328	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/7/2024	46844	04356-PRINCIPAL	SECONDARY SCHOOL, MACHAKI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
73500	VN072024045329	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/7/2024	31662	04356-PRINCIPAL	SECONDARY SCHOOL, MACHAKI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
73501	VN072024057595	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	19/07/2024	31770	04246-PRINCIPAL	SECONDARY SCHOOL, JANDSAHIB FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73502	VN072024057596	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	19/07/2024	7146	04246-PRINCIPAL	SECONDARY SCHOOL, JANDSAHIB FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73503	VN072024057609	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	22/07/2024	11680	04246-PRINCIPAL	SECONDARY SCHOOL, JANDSAHIB FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73504	VN072024045284	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	3/7/2024	71300	04372-PRINCIPAL	SCHOOL(BOYS), KOTKOPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73505	VN072024069058	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	15/07/2024	1261320	04091-PRINCIPAL	SECONDARY SCHOOL, KOT KAPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73506	VN072024069059	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	15/07/2024	634800	04091-PRINCIPAL	SECONDARY SCHOOL, KOT KAPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73507	VN072024069060	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	15/07/2024	300104	04091-PRINCIPAL	SECONDARY SCHOOL, KOT KAPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73508	VN072024045406	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	323	4/7/2024	79030	04372-PRINCIPAL	SCHOOL(BOYS), KOTKOPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73509	VN072024045407	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	324	4/7/2024	10330	04372-PRINCIPAL	SCHOOL(BOYS), KOTKOPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73510	VN072024045364	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/7/2024	3014406	04372-PRINCIPAL	SCHOOL(BOYS), KOTKOPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73511	VN072024045365	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/7/2024	2343236	04372-PRINCIPAL	SCHOOL(BOYS), KOTKOPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73512	VN072024045298	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	3/7/2024	130210	04353-PRINCIPAL	SECONDARY SCHOOL, GOLEWALA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73513	VN072024045299	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	3/7/2024	1522582	04353-PRINCIPAL	SECONDARY SCHOOL, GOLEWALA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73514	VN072024045300	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	3/7/2024	1957228	04353-PRINCIPAL	SECONDARY SCHOOL, GOLEWALA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73515	VN072024045442	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	359	5/7/2024	6160	04353-PRINCIPAL	SECONDARY SCHOOL, GOLEWALA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73516	VN072024057555	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	433	15/07/2024	5000	04353-PRINCIPAL	SECONDARY SCHOOL, GOLEWALA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73517	VN072024045443	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	5/7/2024	246968	04353-PRINCIPAL	SECONDARY SCHOOL, GOLEWALA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73518	VN072024069065	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	15/07/2024	582360	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
73519	VN072024046292	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSI

73520	VN072024045458	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	8/7/2024	1012974	04105-PRINCIPAL	SECONDARY SCHOOL, BARGARI FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73521	VN072024045459	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	8/7/2024	3255546	04105-PRINCIPAL	SECONDARY SCHOOL, BARGARI FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73522	VN072024057534	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	412	15/07/2024	18100	04105-PRINCIPAL	SECONDARY SCHOOL, BARGARI FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73523	VN072024045117	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	128520	04121-HEADMASTER	SCHOOL, GOMTI KHURD FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73524	VN072024045118	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	220068	04110-HEADMASTER	SCHOOL, DHIMA WALI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73525	VN072024057536	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	414	15/07/2024	61790	04295-HEADMASTER	SCHOOL, JALELEANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73526	VN072024045474	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	383	9/7/2024	24907	04244-HEADMASTER	GURU NANAK KOT ISSU KHAN (MASITAN)	INSTRUCTIONS(SECONDARY)	PUNJAB
73527	VN072024045133	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/7/2024	1293482	04433-HEADMASTER	SCHOOL, JANERIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73528	VN072024045134	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/7/2024	1539808	04295-HEADMASTER	SCHOOL, JALELEANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73529	VN072024045229	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/7/2024	2791192	04302-HEADMASTER	SCHOOL(BOYS), MADHAKE FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73530	VN072024045214	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/7/2024	5793044	04244-HEADMASTER	GURU NANAK KOT ISSU KHAN (MASITAN)	INSTRUCTIONS(SECONDARY)	PUNJAB
73531	VN072024045215	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/7/2024	53400	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73532	VN072024069057	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	12/7/2024	985044	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
73533	VN072024045403	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	4/7/2024	61394	04291-PRINCIPAL	SECONDARY SCHOOL(G), SADIQ	INSTRUCTIONS(SECONDARY)	PUNJAB
73534	VN072024045404	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	4/7/2024	1091692	04291-PRINCIPAL	SECONDARY SCHOOL(G), SADIQ	INSTRUCTIONS(SECONDARY)	PUNJAB
73535	VN072024045405	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	4/7/2024	1817660	04291-PRINCIPAL	SECONDARY SCHOOL(G), SADIQ	INSTRUCTIONS(SECONDARY)	PUNJAB
73536	VN072024057575	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	453	16/07/2024	1840	04291-PRINCIPAL	SECONDARY SCHOOL(G), SADIQ	INSTRUCTIONS(SECONDARY)	PUNJAB
73537	VN072024057583	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	461	17/07/2024	3269	04291-PRINCIPAL	SECONDARY SCHOOL(G), SADIQ	INSTRUCTIONS(SECONDARY)	PUNJAB
73538	VN072024057584	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	462	17/07/2024	7150	04291-PRINCIPAL	SECONDARY SCHOOL(G), SADIQ	INSTRUCTIONS(SECONDARY)	PUNJAB
73539	VN072024057577	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	455	16/07/2024	8160	04291-PRINCIPAL	SECONDARY SCHOOL(G), SADIQ	INSTRUCTIONS(SECONDARY)	PUNJAB
73540	VN072024057527	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	11/7/2024	52684	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
73541	VN072024045109	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	65010	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
73542	VN072024045209	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/7/2024	104806	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
73543	VN072024045210	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/7/2024	268888	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
73544	VN072024045211	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/7/2024	923902	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
73545	VN072024057531	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	11/7/2024	2807	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
73546	VN072024057645	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	523	26/07/2024	15390	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
73547	VN072024045106	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	64920	04459-PRINCIPAL	SCHOOL, RATTI RORI DAGGO RAMANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
73548	VN072024057537	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	415	15/07/2024	47570	04459-PRINCIPAL	SCHOOL, RATTI RORI DAGGO RAMANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
73549	VN072024045291	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	3/7/2024	763444	04107-PRINCIPAL	SECONDARY SCHOOL JEEVANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
73550	VN072024045292	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	3/7/2024	1625400	04107-PRINCIPAL	SECONDARY SCHOOL JEEVANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
73551	VN072024057581	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	459	17/07/2024	5200	04107-PRINCIPAL	SECONDARY SCHOOL JEEVANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
73552	VN072024057598	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	19/07/2024	109549	04107-PRINCIPAL	SECONDARY SCHOOL JEEVANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
73553	VN072024045461	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	8/7/2024	32614	04108-PRINCIPAL	SECONDARY SCHOOL KOHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
73554	VN072024045462	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	8/7/2024	168462	04108-PRINCIPAL	SECONDARY SCHOOL KOHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
73555	VN072024045463	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	8/7/2024	62106	04108-PRINCIPAL	SECONDARY SCHOOL KOHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
73556	VN072024045464	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	8/7/2024	220416	04108-PRINCIPAL	SECONDARY SCHOOL KOHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
73557	VN072024045465	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	8/7/2024	897228	04108-PRINCIPAL	SECONDARY SCHOOL KOHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
73558	VN072024045466	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	8/7/2024	332646	04108-PRINCIPAL	SECONDARY SCHOOL KOHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
73559	VN072024045107	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	28380	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73560	VN072024045108	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	32738	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73561	VN072024045238	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/7/2024	119384	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73562	VN072024045239	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/7/2024	226840	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73563	VN072024045240	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/7/2024	281732	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73564	VN072024045241	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/7/2024	694536	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73565	VN072024045208	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/7/2024	117800	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73566	VN072024045224	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/7/2024	555394	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73567	VN072024057547	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	425	15/07/2024	17460	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73568	VN072024057599	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	19/07/2024	80132	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73569	VN072024045409	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	4/7/2024	150774	04300-PRINCIPAL	DEEP SINGHWALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73570	VN072024045410	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	4/7/2024	787954	04300-PRINCIPAL	DEEP SINGHWALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73571	VN072024045411	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	4/7/2024	640910	04300-PRINCIPAL	DEEP SINGHWALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73572	VN072024045412	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	4/7/2024	105368	04300-PRINCIPAL	DEEP SINGHWALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73573	VN072024045413	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	4/7/2024	25500	04300-PRINCIPAL	DEEP SINGHWALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73574	VN072024045414	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	4/7/2024	19900	04300-PRINCIPAL	DEEP SINGHWALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73575	VN072024045415	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	4/7/2024	52684	04300-PRINCIPAL	DEEP SINGHWALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73576	VN072024045431	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	4/7/2024	30170	04300-PRINCIPAL	DEEP SINGHWALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73577	VN072024057543	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDU

73579	VN072024057659	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	537	31/07/2024	8900	04300-PRINCIPAL	DEEP SINGHWALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73580	VN072024045416	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	4/7/2024	31738	04433-HEADMASTER	SCHOOL, JANERIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73581	VN072024045417	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	4/7/2024	34366	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73582	VN072024045418	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	4/7/2024	267720	04305-HEADMASTER	SCHOOL, AJIT GILL FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73583	VN072024045419	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	4/7/2024	518786	04444-HEADMASTER	HIGH SCHOOL, KOTKAPOORA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73584	VN072024045420	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	4/7/2024	754958	04305-HEADMASTER	SCHOOL, AJIT GILL FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73585	VN072024045421	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	4/7/2024	999208	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73586	VN072024069070	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	16/07/2024	999800	04104-PRINCIPAL	SECONDARY SCHOOL, DHUDO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73587	VN072024057633	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	511	26/07/2024	16760	04158-HEADMASTER	SCHOOL, KAONI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73588	VN072024045303	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	3/7/2024	99988	04295-HEADMASTER	SCHOOL, JALELEANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73589	VN072024045304	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	3/7/2024	539470	04295-HEADMASTER	SCHOOL, JALELEANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73590	VN072024045305	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	3/7/2024	567100	04295-HEADMASTER	SCHOOL, JALELEANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73591	VN072024045306	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	3/7/2024	18000	04295-HEADMASTER	SCHOOL, JALELEANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73592	VN072024045333	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/7/2024	45462	04295-HEADMASTER	SCHOOL, JALELEANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73593	VN072024057541	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	419	15/07/2024	30000	04295-HEADMASTER	SCHOOL, JALELEANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73594	VN072024045103	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	36832	04161-PRINCIPAL	SECONDARY SCHOOL SANDHWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
73595	VN072024057582	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	460	17/07/2024	15000	04161-PRINCIPAL	SECONDARY SCHOOL SANDHWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
73596	VN072024057532	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	410	12/7/2024	10000	04161-PRINCIPAL	SECONDARY SCHOOL SANDHWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
73597	VN072024045307	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	3/7/2024	976710	04247-PRINCIPAL	SCHOOL, ARYANWALA KALAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73598	VN072024045308	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	3/7/2024	1361264	04247-PRINCIPAL	SCHOOL, ARYANWALA KALAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73599	VN072024045230	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/7/2024	939728	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
73600	VN072024045231	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/7/2024	1170734	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
73601	VN072024069069	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	16/07/2024	1236535	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
73602	VN072024045225	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/7/2024	25500	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73603	VN072024045126	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	49090	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73604	VN072024045226	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/7/2024	88084	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73605	VN072024045227	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/7/2024	1720504	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73606	VN072024045426	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	4/7/2024	1904566	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73607	VN072024045285	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	3/7/2024	112398	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73608	VN072024045286	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	3/7/2024	137782	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73609	VN072024045287	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	3/7/2024	987864	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73610	VN072024057519	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	397	11/7/2024	7775	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73611	VN072024057518	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	396	11/7/2024	10480	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73612	VN072024057631	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	509	26/07/2024	6890	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73613	VN072024045128	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	53784	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73614	VN072024045129	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	41740	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73615	VN072024045424	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	341	4/7/2024	2670	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73616	VN072024045120	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	29110	04371-HEADMASTER	SCHOOL, SIBIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73617	VN072024045121	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	71750	04371-HEADMASTER	SCHOOL, SIBIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73618	VN072024045135	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/7/2024	210196	04371-HEADMASTER	SCHOOL, SIBIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73619	VN072024045136	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/7/2024	926874	04371-HEADMASTER	SCHOOL, SIBIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73620	VN072024045203	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/7/2024	413348	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73621	VN072024045204	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/7/2024	1356150	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73622	VN072024045205	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/7/2024	52684	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73623	VN072024045422	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	4/7/2024	16192	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73624	VN072024045423	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	340	4/7/2024	5840	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73625	VN072024057586	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	464	17/07/2024	3280	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73626	VN072024057616	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	494	24/07/2024	6975	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73627	VN072024057654	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	532	29/07/2024	9275	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73628	VN072024045330	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/7/2024	28380	04106-HEADMASTER	SCHOOL, WARA DARKHA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73629	VN072024045331	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/7/2024	671468	04106-HEADMASTER	SCHOOL, WARA DARKHA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73630	VN072024045332	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/7/2024	1102286	04106-HEADMASTER	SCHOOL, WARA DARKHA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73631	VN072024057545	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	423	15/07/2024	6650	04106-HEADMASTER	SCHOOL, WARA DARKHA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73632	VN072024057546	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	424	15/07/2024	610	04106-HEADMASTER	SCHOOL, WARA DARKHA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73633	VN072024057612	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	490	23/07/2024	4145	04106-HEADMASTER	SCHOOL, WARA DARKHA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73634	VN072024045345	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/7/2024	19900	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73635	VN072024045346	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/7/2024	50404	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73636	VN072024045347	2.423E+14	1/7/2024	N	DC09	A	P

73638	VN072024045349	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/7/2024	262172	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73639	VN072024045350	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/7/2024	515562	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73640	VN072024045351	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/7/2024	992704	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73641	VN072024045460	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	369	8/7/2024	3871	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73642	VN072024057544	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	422	15/07/2024	1050	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73643	VN072024045358	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/7/2024	582070	04297-PRINCIPAL	SECONDARY SCHOOL KOT SUKHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
73644	VN072024045359	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/7/2024	1012830	04297-PRINCIPAL	SECONDARY SCHOOL KOT SUKHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
73645	VN072024045124	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	76470	04771-HEADMASTER	DHAB GURU KI FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73646	VN072024057630	2.423E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	508	26/07/2024	17211	04771-HEADMASTER	DHAB GURU KI FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73647	VN072024057632	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	510	26/07/2024	25000	04771-HEADMASTER	DHAB GURU KI FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73648	VN072024057618	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	25/07/2024	7240	04771-HEADMASTER	DHAB GURU KI FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
73649	VN072024046285	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	8/7/2024	214581	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
73650	VN072024045115	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	28510	04110-HEADMASTER	SCHOOL, DHIMA WALI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73651	VN072024013902	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	16	3/7/2024	6435	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73652	VN072024013892	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	2/7/2024	39800	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73653	VN072024013893	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	2/7/2024	176064	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73654	VN072024013894	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	2/7/2024	302936	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73655	VN072024013907	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	21	3/7/2024	33747	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73656	VN072024013908	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	22	3/7/2024	40120	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73657	VN072024013909	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	23	3/7/2024	18880	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73658	VN072024013927	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	41	9/7/2024	7690	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73659	VN072024059404	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	44	11/7/2024	1179	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73660	VN072024059408	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	48	17/07/2024	19280	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73661	VN072024059414	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	54	17/07/2024	889	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73662	VN072024059415	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	55	17/07/2024	12790	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73663	VN072024059417	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	57	23/07/2024	9380	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73664	VN072024046259	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	1262470	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
73665	VN072024045113	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	35388	04359-PRINCIPAL	MACHAKIMAL SINGH WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73666	VN072024045114	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	145244	04359-PRINCIPAL	MACHAKIMAL SINGH WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73667	VN072024045339	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/7/2024	65628	04109-HEADMASTER	SCHOOL, BHANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73668	VN072024045340	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/7/2024	138694	04109-HEADMASTER	SCHOOL, BHANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73669	VN072024045341	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/7/2024	765678	04109-HEADMASTER	SCHOOL, BHANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73670	VN072024045342	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/7/2024	786260	04109-HEADMASTER	SCHOOL, BHANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73671	VN072024045301	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	3/7/2024	488470	04433-HEADMASTER	SCHOOL, JANERIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73672	VN072024045302	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	3/7/2024	957680	04433-HEADMASTER	SCHOOL, JANERIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73673	VN072024046224	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	9280	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
73674	VN072024057578	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	16/07/2024	2861	04433-HEADMASTER	SCHOOL, JANERIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73675	VN072024057638	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	516	26/07/2024	6390	04433-HEADMASTER	SCHOOL, JANERIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73676	VN072024057635	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	513	26/07/2024	12040	04433-HEADMASTER	SCHOOL, JANERIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73677	VN072024045232	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/7/2024	1074692	04149-HEADMASTER	SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73678	VN072024045233	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/7/2024	618802	04149-HEADMASTER	SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73679	VN072024045234	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/7/2024	124954	04149-HEADMASTER	SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73680	VN072024045122	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	48090	04149-HEADMASTER	SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73681	VN072024045446	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	363	5/7/2024	8520	04149-HEADMASTER	SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73682	VN072024045112	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	109376	04298-HEADMASTER	SCHOOL, TEHNA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73683	VN072024069068	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	16/07/2024	600300	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
73684	VN072024057643	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	521	26/07/2024	25690	04298-HEADMASTER	SCHOOL, TEHNA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73685	VN072024013905	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	19	3/7/2024	16660	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73686	VN072024013906	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	20	3/7/2024	7840	04586-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73687	VN072024013921	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	35	4/7/2024	19540	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73688	VN072024013903	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	17	3/7/2024	39800	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73689	VN072024013904	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	18	3/7/2024	172948	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73690	VN072024013925	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	39	8/7/2024	117928	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73691	VN072024013926	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	40	8/7/2024	15723	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73692	VN072024059424	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	64

73693	VN072024059419	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	59	26/07/2024	3552	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73694	VN072024045336	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/7/2024	18000	04385-PRINCIPAL	SHER SINGH WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73695	VN072024045337	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/7/2024	911886	04385-PRINCIPAL	SHER SINGH WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73696	VN072024045338	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/7/2024	2172054	04385-PRINCIPAL	SHER SINGH WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73697	VN072024057629	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	507	26/07/2024	8350	04385-PRINCIPAL	SHER SINGH WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73698	VN072024065096	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	24/07/2024	55250	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73699	VN072024057614	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	492	24/07/2024	10000	04385-PRINCIPAL	SHER SINGH WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73700	VN072024045467	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	9/7/2024	1263488	04368-HEADMASTER	SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73701	VN072024045471	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	9/7/2024	66720	04368-HEADMASTER	SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73702	VN072024045472	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	9/7/2024	80632	04368-HEADMASTER	SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73703	VN072024045473	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	9/7/2024	2115376	04368-HEADMASTER	SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73704	VN072024057640	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	518	26/07/2024	14426	04368-HEADMASTER	SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73705	VN072024057641	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	519	26/07/2024	2080	04368-HEADMASTER	SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73706	VN072024057642	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	520	26/07/2024	10750	04368-HEADMASTER	SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
73707	VN072024065069	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	26/07/2024	12983	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
73708	VN072024019327	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	9/7/2024	57800	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
73709	VN072024019328	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	9/7/2024	14752	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
73710	VN072024019329	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	9/7/2024	18000	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
73711	VN072024019330	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	9/7/2024	133508	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
73712	VN072024070968	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	44	15/07/2024	3470	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
73713	VN072024070965	2.423E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	41	11/7/2024	760	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
73714	VN072024070966	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	11/7/2024	574680	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
73715	VN072024070967	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	43	11/7/2024	636488	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
73716	VN072024010777	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	51	3/7/2024	38565	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73717	VN072024010742	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	2/7/2024	1257600	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73718	VN072024010741	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	2/7/2024	649900	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73719	VN072024010744	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	2/7/2024	19900	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73720	VN072024010745	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	2/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73721	VN072024010801	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	38198	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73722	VN072024010746	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	2/7/2024	98984	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73723	VN072024010747	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	2/7/2024	349392	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73724	VN072024069052	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	11/7/2024	67309	04152-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
73725	VN072024065126	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	317	29/07/2024	50000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
73726	VN072024010765	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	3/7/2024	19900	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73727	VN072024010766	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	3/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73728	VN072024010767	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	3/7/2024	58400	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73729	VN072024010768	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	3/7/2024	58400	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73730	VN072024010769	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	3/7/2024	71434	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73731	VN072024010770	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	3/7/2024	71752	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73732	VN072024010771	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	3/7/2024	81832	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73733	VN072024010773	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	3/7/2024	466439	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73734	VN072024010772	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	3/7/2024	856200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73735	VN072024065071	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	305	26/07/2024	5190	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73736	VN072024065104	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	292	24/07/2024	710	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, KOTKAPURA FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73737	VN072024010785	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	4/7/2024	5365	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73738	VN072024010786	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	4/7/2024	9336	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73739	VN072024010787	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	4/7/2024	8550	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73740	VN072024010788	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	4/7/2024	9032	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73741	VN072024010789	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	4/7/2024	4830	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73742	VN072024010790	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	4/7/2024	5690	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

73743	VN072024010791	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	4/7/2024	21081	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73744	VN072024010792	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	4/7/2024	31967	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73745	VN072024010793	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	4/7/2024	32485	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73746	VN072024022785	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	3/7/2024	256152	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73747	VN072024022786	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	3/7/2024	534644	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73748	VN072024010794	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	4/7/2024	7645	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73749	VN072024010795	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	4/7/2024	61022	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73750	VN072024010796	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	4/7/2024	45137	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73751	VN072024010797	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	4/7/2024	54600	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73752	VN072024010798	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	4/7/2024	55425	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73753	VN072024022803	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	4/7/2024	2329296	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73754	VN072024065022	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	16/07/2024	16328	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73755	VN072024065023	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	16/07/2024	11405	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73756	VN072024065024	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	16/07/2024	12422	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73757	VN072024065025	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	16/07/2024	8020	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73758	VN072024065026	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	16/07/2024	46521	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73759	VN072024065027	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	16/07/2024	20511	04506-MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73760	VN072024022782	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	81	3/7/2024	75316	04507-ASSISTANT DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73761	VN072024022783	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	82	3/7/2024	77420	04507-ASSISTANT DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73762	VN072024022784	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	83	3/7/2024	130732	04507-ASSISTANT DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73763	VN072024010836	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	8/7/2024	8240	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
73764	VN072024022815	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	8/7/2024	4500	04507-ASSISTANT DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73765	VN072024072931	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	146	16/07/2024	984	04507-ASSISTANT DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73766	VN072024072932	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	147	16/07/2024	492	04507-ASSISTANT DIRECTOR,HOMEOPATHY	HOMEOPATHY, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
73767	VN072024010997	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	1	1/7/2024	61152	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
73768	VN072024010998	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	2	1/7/2024	76502	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
73769	VN072024010999	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	3	2/7/2024	89672	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
73770	VN072024011000	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	4	2/7/2024	117996	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
73771	VN072024011001	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	5	2/7/2024	294056	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
73772	VN072024011002	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	6	2/7/2024	97200	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
73773	VN072024057051	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	24	11/7/2024	1695	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
73774	VN072024057053	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	26	15/07/2024	10670	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
73775	VN072024057052	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	25	11/7/2024	5936	SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
73776	VN072024010778	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	SECURITY, WOMAN AND	NT	V	52	3/7/2024	345850	04596-SUPERINTENDENT	OBSERVATION HOME, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73777	VN072024010822	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILDREN ACT/JUSTICE JUVENILE ACT 1986	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	86	8/7/2024	44424	04596-SUPERINTENDENT	OBSERVATION HOME, FARIDKOT FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
73778	VN072024054073	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	34	17/07/2024	109064	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73779	VN072024046260	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/7/2024	477605	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

73780	VN072024008267	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	1	2/7/2024	2313780	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73781	VN072024008277	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	11	8/7/2024	18000	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73782	VN072024008278	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	12	8/7/2024	18000	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73783	VN072024008279	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	13	8/7/2024	21000	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73784	VN072024008280	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	14	8/7/2024	8769	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73785	VN072024008281	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	15	8/7/2024	23800	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73786	VN072024008282	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	16	8/7/2024	20000	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73787	VN072024008275	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	9	3/7/2024	15000	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73788	VN072024008284	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	18	9/7/2024	775	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73789	VN072024008268	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	3/7/2024	464601	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73790	VN072024008269	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	3/7/2024	379602	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73791	VN072024008270	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	3/7/2024	627582	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73792	VN072024008271	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	3/7/2024	2165138	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73793	VN072024008272	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	3/7/2024	5507089	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73794	VN072024008273	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	3/7/2024	301348	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73795	VN072024008274	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	3/7/2024	2022847	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73796	VN072024046241	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	58712	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
73797	VN072024046242	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	46457	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
73798	VN072024046243	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	33375	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
73799	VN072024046244	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	34286	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
73800	VN072024046245	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	17259	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
73801	VN072024046246	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	30619	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
73802	VN072024046281	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	5/7/2024	25407	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
73803	VN072024046247	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	24151	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
73804	VN072024046248	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	21679	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
73805	VN072024046264	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/7/2024	32682	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
73806	VN072024064961	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	11/7/2024	271738	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73807	VN072024008276	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	5/7/2024	19900	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73808	VN072024064962	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	11/7/2024	13152	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73809	VN072024054063	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	11/7/2024	18308	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73810	VN072024064963	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	11/7/2024	38400	04077-SUPERINTENDENT	DISTRICT JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73811	VN072024008283	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	17	9/7/2024	200538	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73812	VN072024008285	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	19	9/7/2024	115400	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73813	VN072024008286	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	20	9/7/2024	1125430	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73814	VN072024008287	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	21	9/7/2024	29979	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73815	VN072024054087	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	48	29/07/2024	101961	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73816	VN072024008288	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	22	9/7/2024	22798	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73817	VN072024008289	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	23	9/7/2024	184456	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73818	VN072024054072	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	33	16/07/2024	172830	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73819	VN072024054064	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	11/7/2024	28245	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73820	VN072024054065	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	26	11/7/2024	3826	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73821	VN072024054066	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	27	11/7/2024	10040	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73822	VN072024054067	2.423E+14	1/7/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	28	16/07/2024	13660	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73823	VN072024054068	2.423E+14	1/7/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	29	16/07/2024	6370	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73824	VN072024054069	2.423E+14	1/7/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	30	16/07/2024	53843	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73825	VN072024054070	2.423E+14	1/7/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	31	16/07/2024	266763	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73826	VN072024054071	2.423E+14	1/7/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	32	16/07/2024	99374	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73827	VN072024054085	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	46	25/07/2024	263990	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73828	VN072024080951	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	1	23/07/2024	3474536	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73829	VN072024054086	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	47	26/07/2024	14150	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73830	VN072024069133	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	31/07/2024	858360	04952-SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

73831	VN072024054074	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	35	23/07/2024	601185	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73832	VN072024054075	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	36	23/07/2024	195829	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73833	VN072024054076	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	37	23/07/2024	16640	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73834	VN072024054077	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	38	23/07/2024	16960	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73835	VN072024054078	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	39	23/07/2024	22572	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73836	VN072024054079	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	40	24/07/2024	20700	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73837	VN072024054080	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	41	24/07/2024	23170	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73838	VN072024054081	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	42	24/07/2024	8916	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73839	VN072024054082	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	43	24/07/2024	17500	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73840	VN072024054083	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	44	24/07/2024	3810	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73841	VN072024054084	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	45	24/07/2024	4776	04077-SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
73842	VN072024014945	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	19	2/7/2024	5419	04630-ANALYST CHEMIST	CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73843	VN072024014967	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	36	5/7/2024	1770	04630-ANALYST CHEMIST	CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73844	VN072024014968	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	37	5/7/2024	1900	04630-ANALYST CHEMIST	CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73845	VN072024014937	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	2/7/2024	57000	04630-ANALYST CHEMIST	CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73846	VN072024014938	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	2/7/2024	258780	04630-ANALYST CHEMIST	CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73847	VN072024014969	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	38	5/7/2024	12990	04630-ANALYST CHEMIST	CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73848	VN072024014970	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	39	5/7/2024	24980	04630-ANALYST CHEMIST	CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73849	VN072024014971	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	40	5/7/2024	24542	04630-ANALYST CHEMIST	CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73850	VN072024014972	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	41	5/7/2024	24550	04630-ANALYST CHEMIST	CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73851	VN072024014973	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	42	5/7/2024	4825	04630-ANALYST CHEMIST	CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73852	VN072024061239	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	61	17/07/2024	2000	04630-ANALYST CHEMIST	CONTROL LABORATORY, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73853	VN072024014948	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	2/7/2024	18000	04628-DISTRICT TRAINING OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73854	VN072024014949	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	2/7/2024	61056	04628-DISTRICT TRAINING OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73855	VN072024014950	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	24	2/7/2024	86716	04628-DISTRICT TRAINING OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73856	VN072024014951	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	25	2/7/2024	107968	04628-DISTRICT TRAINING OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73857	VN072024014952	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	26	2/7/2024	230068	04628-DISTRICT TRAINING OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73858	VN072024014953	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	27	2/7/2024	266476	04628-DISTRICT TRAINING OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73859	VN072024061240	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	62	19/07/2024	19932	04628-DISTRICT TRAINING OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73860	VN072024061241	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	63	19/07/2024	1950	04628-DISTRICT TRAINING OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
73861	VN072024019295	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/7/2024	19900	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73862	VN072024019296	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/7/2024	38532	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73863	VN072024019291	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	53012	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73864	VN072024019297	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/7/2024	70680	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73865	VN072024019298	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/7/2024	81732	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73866	VN072024019299	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/7/2024	108228	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73867	VN072024019300	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/7/2024	122556	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73868	VN072024019301	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	2/7/2024	323696	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73869	VN072024019325	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	35	9/7/2024	943	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73870	VN072024019326	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	36	9/7/2024	7850	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73871	VN072024070972	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	48	16/07/2024	85980	04646-ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
73872	VN072024083274	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND YOUTH SERVICES	NT	V	6	31/07/2024	470	04498-ASSISTANT DIRECTOR	CENTRE, FARIDKOT FARIDKOT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
73873	VN072024039564	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/7/2024	1037068	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73874	VN072024039565	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/7/2024	756436	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73875	VN072024039566	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/7/2024	705860	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73876	VN072024039567	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/7/2024	308168	JUDICIAL MAGISTRATE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73877	VN072024039568	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/7/2024	225050	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73878	VN072024039569	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/7/2024	191932	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73879	VN072024039570	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/7/2024	152438	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73880	VN072024039571	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/7/2024	147292	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73881	VN072024039572	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	3/7/2024	129050	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73882	VN072024039573	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	3/7/2024	123148	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73883	VN072024039574	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/7/2024	118972	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73884	VN072024039575	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/7/2024	100184	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73885	VN072024039576	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/7/2024	100184	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73886	VN072024039577	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/7/2024	96432	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73887	VN072024039578	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	3/7/2024	84712	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73888	VN072024039579	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET H

73890	VN072024039593	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	3/7/2024	67656	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73891	VN072024039580	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/7/2024	66480	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73892	VN072024039581	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/7/2024	59700	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73893	VN072024039594	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	3/7/2024	59428	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73894	VN072024039595	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	3/7/2024	46740	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73895	VN072024039596	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	3/7/2024	39636	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73896	VN072024039597	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	43	3/7/2024	39049	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73897	VN072024039598	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	3/7/2024	35096	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73898	VN072024039599	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	3/7/2024	28740	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73899	VN072024039600	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/7/2024	28740	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73900	VN072024039582	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	19900	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73901	VN072024039583	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	238000	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73902	VN072024039584	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	404460	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73903	VN072024039585	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	1708259	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73904	VN072024039586	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	66480	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73905	VN072024039587	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	255356	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73906	VN072024039622	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	5/7/2024	32211	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73907	VN072024039623	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	69	5/7/2024	59700	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73908	VN072024039624	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	70	5/7/2024	18000	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73909	VN072024039625	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	71	5/7/2024	18000	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73910	VN072024039630	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	76	9/7/2024	27730	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73911	VN072024039627	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	73	8/7/2024	1179	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73912	VN072024039628	2.423E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	74	8/7/2024	146510	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73913	VN072024039629	2.423E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	75	8/7/2024	2652	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73914	VN072024058647	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	83	11/7/2024	10845	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73915	VN072024058648	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	84	11/7/2024	7500	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73916	VN072024058659	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	29/07/2024	4947	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73917	VN072024058653	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	29/07/2024	60271	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73918	VN072024058660	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	96	29/07/2024	8269	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73919	VN072024058654	2.423E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	90	29/07/2024	109306	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73920	VN072024058661	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	97	29/07/2024	17005	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73921	VN072024058655	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	91	29/07/2024	942	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73922	VN072024058656	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	92	29/07/2024	79387	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73923	VN072024058657	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	93	29/07/2024	126860	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
73924	VN072024010840	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	9/7/2024	13097	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73925	VN072024013888	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	2/7/2024	59700	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73926	VN072024013889	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	2/7/2024	95728	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73927	VN072024013890	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	2/7/2024	445384	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73928	VN072024013891	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	2/7/2024	1175600	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73929	VN072024013910	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	24	3/7/2024	60000	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73930	VN072024013928	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	42	9/7/2024	29304	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73931	VN072024065035	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	17/07/2024	7689	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73932	VN072024059410	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	50	17/07/2024	1415	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73933	VN072024059411	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	51	17/07/2024	319628	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73934	VN072024059412	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	52	17/07/2024	9029	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73935	VN072024059413	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	53	17/07/2024	8587	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73936	VN072024059409	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	49	17/07/2024	7288	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73937	VN072024065070	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	26/07/2024	42237	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73938	VN072024059420	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	60	26/07/2024	12506	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73939	VN072024059421	2.423E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL EDUCATION	NT	V	61	26/07/2024	640	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73940	VN072024059422	2.423E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL EDUCATION	NT	V	62	26/07/2024	1980	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
73941	VN072024059423	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DI

73945	VN072024026715	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/7/2024	445086	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
73946	VN072024026716	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/7/2024	78700	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
73947	VN072024026717	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/7/2024	73900	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
73948	VN072024026712	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	68404	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
73949	VN072024026718	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/7/2024	8000	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
73950	VN072024057437	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	41	16/07/2024	9200	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
73951	VN072024057438	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	42	16/07/2024	26800	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
73952	VN072024057439	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	43	16/07/2024	20830	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
73953	VN072024057442	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	46	31/07/2024	13000	SUPERINTENDING ENGINEER,	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
73954	VN072024064973	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	11/7/2024	9725	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73955	VN072024064972	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	11/7/2024	22115	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73956	VN072024064965	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	11/7/2024	4890	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73957	VN072024064966	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	11/7/2024	59818	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73958	VN072024064967	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	11/7/2024	10777	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73959	VN072024064968	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	11/7/2024	6090	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73960	VN072024064969	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	11/7/2024	21272	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73961	VN072024064970	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	11/7/2024	29797	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73962	VN072024064971	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	11/7/2024	9040	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73963	VN072024064944	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	11/7/2024	17385	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73964	VN072024064945	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	11/7/2024	22939	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73965	VN072024065300	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	40	11/7/2024	825	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
73966	VN072024025396	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	42356	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
73967	VN072024064979	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	11/7/2024	258320	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73968	VN072024064950	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	11/7/2024	21071	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73969	VN072024064953	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	11/7/2024	10000	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73970	VN072024065028	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	17/07/2024	7040	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73971	VN072024064975	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	11/7/2024	10219	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73972	VN072024064976	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	11/7/2024	10500	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73973	VN072024064977	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	11/7/2024	22879	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73974	VN072024064978	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	11/7/2024	56928	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73975	VN072024025405	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	2/7/2024	410122	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
73976	VN072024025406	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	2/7/2024	517796	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
73977	VN072024025407	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	2/7/2024	121216	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
73978	VN072024025408	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	2/7/2024	737684	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
73979	VN072024025399	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	1/7/2024	57748	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
73980	VN072024025410	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	15	2/7/2024	84712	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
73981	VN072024065302	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	42	15/07/2024	6500	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
73982	VN072024065301	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	41	15/07/2024	5660	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
73983	VN072024065006	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	197	15/07/2024	38551	04782-SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
73984	VN072024065303	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	43	15/07/2024	28815	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

73985	VN072024065304	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	44	15/07/2024	71275	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
73986	VN072024065305	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	45	16/07/2024	13698	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
73987	VN072024065307	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	47	16/07/2024	17167	SUPERINTENDING ENGINEER	SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
73988	VN072024017095	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	2/7/2024	90696	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
73989	VN072024017091	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	2/7/2024	73578	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
73990	VN072024017092	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	2/7/2024	124036	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
73991	VN072024017093	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	2/7/2024	361842	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
73992	VN072024017094	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	2/7/2024	72748	04674-EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
73993	VN072024017101	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	3/7/2024	249752	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER NIHAL	DEVELOPMENT & PANCHAYATS	PUNJAB
73994	VN072024017102	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	3/7/2024	139324	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER NIHAL	DEVELOPMENT & PANCHAYATS	PUNJAB
73995	VN072024017103	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	3/7/2024	19900	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER NIHAL	DEVELOPMENT & PANCHAYATS	PUNJAB
73996	VN072024064998	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	15/07/2024	185956	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
73997	VN072024064999	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	15/07/2024	6374	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
73998	VN072024065000	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	15/07/2024	4449	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
73999	VN072024065001	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	15/07/2024	8035	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
74000	VN072024065002	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	15/07/2024	28422	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
74001	VN072024065003	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	15/07/2024	10224	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
74002	VN072024065005	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	15/07/2024	123400	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
74003	VN072024065004	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	15/07/2024	8100	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
74004	VN072024065089	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	23/07/2024	141932	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
74005	VN072024065090	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	23/07/2024	10750	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
74006	VN072024065091	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	23/07/2024	5875	04505-PRINCIPAL	GGS MEDICAL COLLEGE, FARIDKOT FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	PUNJAB, CHANDIGARH CHANDIGARH
74007	VN072024022728	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	2/7/2024	320085	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74008	VN072024022729	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	2/7/2024	988934	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74009	VN072024009463	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	2/7/2024	85712	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74010	VN072024022724	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	2/7/2024	2430864	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74011	VN072024009461	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	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	2/7/2024	75944	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74012	VN072024022731	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	30	2/7/2024	242250	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74013	VN072024022732	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	31	2/7/2024	175123	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74014	VN072024022794	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	3/7/2024	140000	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74015	VN072024072985	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	200	29/07/2024	990930	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74016	VN072024072986	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	201	31/07/2024	409070	04535-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74017	VN072024022752	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	2/7/2024	39000	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74018	VN072024022753	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	2/7/2024	442996	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74019	VN072024022754	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	2/7/2024	1038346	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74020	VN072024022755	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	2/7/2024	724580	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74021	VN072024022756	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	2/7/2024	334844	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74022	VN072024022757	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	2/7/2024	357416	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74023	VN072024022758	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	2/7/2024	281686	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74024	VN072024022759	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	2/7/2024	92312	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74025	VN072024009471	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	2/7/2024	333296	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74026	VN072024009472	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	2/7/2024	229610	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74027	VN072024009473	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	2/7/2024	720568	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74028	VN072024009474	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	2/7/2024	293600	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74029	VN072024009475	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	2/7/2024	253446	04526-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74030	VN072024022830	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	129	9/7/2024	158676	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74031	VN072024022831	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	130	9/7/2024	97386	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

74032	VN072024022832	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	9/7/2024	310604	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74033	VN072024022833	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	9/7/2024	908778	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74034	VN072024022834	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	9/7/2024	301072	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74035	VN072024022835	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	9/7/2024	347552	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74036	VN072024054322	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	17/07/2024	191394	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74037	VN072024072934	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	17/07/2024	57801	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74038	VN072024072935	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	150	17/07/2024	24150	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74039	VN072024072936	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	151	17/07/2024	21300	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74040	VN072024072937	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	152	17/07/2024	11203	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74041	VN072024072966	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	181	26/07/2024	3500	04526-SENIOR MEDICAL OFFICER	CENTRE, JAND SAHIB FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74042	VN072024022702	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	44124	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74043	VN072024022703	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	127912	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74044	VN072024022733	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	2/7/2024	136621	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74045	VN072024022735	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	2/7/2024	206268	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74046	VN072024022819	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	118	9/7/2024	245343	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74047	VN072024022820	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	119	9/7/2024	10032	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74048	VN072024022821	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	120	9/7/2024	12840	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74049	VN072024022822	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	121	9/7/2024	33555	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74050	VN072024022823	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	122	9/7/2024	4659	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74051	VN072024022824	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	123	9/7/2024	13983	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74052	VN072024022825	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	124	9/7/2024	5400	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74053	VN072024022826	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	125	9/7/2024	14050	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74054	VN072024022827	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	126	9/7/2024	10326	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74055	VN072024022828	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	127	9/7/2024	5409	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74056	VN072024022829	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	128	9/7/2024	38448	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74057	VN072024022836	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	135	9/7/2024	10361	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74058	VN072024072929	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	144	15/07/2024	13960	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74059	VN072024022837	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	136	9/7/2024	2910	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74060	VN072024072933	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	148	16/07/2024	42814	04510-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74061	VN072024044258	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	35330	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74062	VN072024049459	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/7/2024	39800	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74063	VN072024044259	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	184988	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74064	VN072024049460	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	531252	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74065	VN072024049461	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/7/2024	638710	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74066	VN072024049462	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/7/2024	893742	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74067	VN072024049469	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	12	4/7/2024	11870	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74068	VN072024049467	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	10	3/7/2024	588	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74069	VN072024083412	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	16	11/7/2024	6307	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74070	VN072024083411	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	15	11/7/2024	16640	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74071	VN072024083414	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	18	17/07/2024	44896	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74072	VN072024083415	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	19	17/07/2024	1178	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74073	VN072024057597	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	475	19/07/2024	211931	04893-HEADMASTER	S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
74074	VN072024045343	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/7/2024	38454	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74075	VN072024045344	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/7/2024	105974	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74076	VN072024045367	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/7/2024	854982	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74077	VN072024045352	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/7/2024	39476	04146-HEADMASTER	BEHBAL KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74078	VN072024045353	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/7/2024	77228	04146-HEADMASTER	BEHBAL KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74079	VN072024045354	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/7/2024	218372	04146-HEADMASTER	BEHBAL KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74080	VN072024045355	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/7/2024	1010126	04146-HEADMASTER	BEHBAL KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74081	VN072024057539	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	417	15/07/2024	8724	04146-HEADMASTER	BEHBAL KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74082	VN072024057540	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	418	15/07/2024	3280	04146-HEADMASTER	BEHBAL KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74083	VN072024057565	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	15/07/2024	23349	04146-HEADMASTER	BEHBAL KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74084	VN072024045476	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	9/7/2024	84731	04428-PRINCIPAL	SECONDARY SCHOOL MORANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
74085	VN072024045477	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	9/7/2024	61352	04428-PRINCIPAL	SECONDARY SCHOOL MORANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
74086	VN072024057528	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	11/7/2024	63112	04428-PRINCIPAL	SECONDARY SCHOOL MORANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
74087	VN072024057529	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SEC

74091	VN072024045319	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/7/2024	421194	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74092	VN072024045320	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/7/2024	720958	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74093	VN072024065034	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	17/07/2024	9845	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74094	VN072024045321	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/7/2024	76628	04163-HEADMASTER	SCHOOL, MOUR FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74095	VN072024045322	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/7/2024	117800	04163-HEADMASTER	SCHOOL, MOUR FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74096	VN072024045323	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/7/2024	887000	04163-HEADMASTER	SCHOOL, MOUR FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74097	VN072024057602	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	480	22/07/2024	63501	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74098	VN072024045201	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/7/2024	589266	04464-PRINCIPAL	SECONDARY SCHOOL SUKHANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
74099	VN072024045202	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/7/2024	833024	04464-PRINCIPAL	SECONDARY SCHOOL SUKHANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
74100	VN072024010818	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	4/7/2024	20146	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
74101	VN072024010799	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	4/7/2024	18961	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
74102	VN072024010810	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	4/7/2024	20552	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
74103	VN072024010811	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	4/7/2024	18793	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
74104	VN072024010812	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	4/7/2024	20302	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
74105	VN072024010813	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	4/7/2024	18040	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
74106	VN072024046295	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	9/7/2024	589377	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74107	VN072024057637	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	515	26/07/2024	7330	04464-PRINCIPAL	SECONDARY SCHOOL SUKHANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
74108	VN072024057653	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	531	29/07/2024	10000	04464-PRINCIPAL	SECONDARY SCHOOL SUKHANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
74109	VN072024045213	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/7/2024	35400	04969-HEAD MASTER	GOVT HIGH SCHOOL, DOD FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74110	VN072024045218	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/7/2024	281338	04969-HEAD MASTER	GOVT HIGH SCHOOL, DOD FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74111	VN072024045219	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/7/2024	1104956	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74112	VN072024045125	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	42980	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74113	VN072024045235	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/7/2024	70800	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74114	VN072024045236	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/7/2024	102908	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74115	VN072024045237	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/7/2024	514856	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74116	VN072024057535	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	413	15/07/2024	570	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74117	VN072024010750	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	2/7/2024	58400	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74118	VN072024010751	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	2/7/2024	79464	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74119	VN072024010752	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	2/7/2024	98984	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74120	VN072024010753	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	2/7/2024	104596	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74121	VN072024010754	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	2/7/2024	133046	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74122	VN072024010756	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	30	2/7/2024	4310	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74123	VN072024010749	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	2/7/2024	539350	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74124	VN072024010748	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	2/7/2024	966000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74125	VN072024064964	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	155	11/7/2024	17175	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74126	VN072024046249	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	67309	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74127	VN072024010806	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	2/7/2024	59428	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
74128	VN072024010807	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	2/7/2024	74692	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
74129	VN072024010820	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	84	5/7/2024	9600	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
74130	VN072024046282	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	5/7/2024	67309	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74131	VN072024046275	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	4/7/2024	830760	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74132	VN072024019902	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	3/7/2024	21114	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74133	VN072024019898	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	2/7/2024	202724	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74134	VN072024019899	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	2/7/2024	615998	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74135	VN072024019900	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	2/7/2024	1162260	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74136	VN072024019901	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	2/7/2024	807496	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74137	VN072024019903	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	4/7/2024	21804	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74138	VN072024082354	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	10	15/07/2024	39660	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74139	VN072024082351	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	7	12/7/2024	233673	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74140	VN072024082352	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	8	12/7/2024	3250	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74141	VN072024082353	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	12/7/2024	20608	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

74142	VN072024082355	2.423E+14	1/7/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	11	19/07/2024	14970	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74143	VN072024082356	2.423E+14	1/7/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	12	19/07/2024	12518	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74144	VN072024082357	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	13	19/07/2024	229335	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74145	VN072024082358	2.423E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL EDUCATION	NT	V	14	26/07/2024	1416	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74146	VN072024082359	2.423E+14	1/7/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	15	26/07/2024	122004	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74147	VN072024082360	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	16	29/07/2024	20940	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
74148	VN072024010757	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	19900	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74149	VN072024010758	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	164884	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74150	VN072024010759	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	255070	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74151	VN072024010760	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	239868	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74152	VN072024010804	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	5	2/7/2024	1858	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74153	VN072024010805	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	6	2/7/2024	667	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74154	VN072024010761	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	107341	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74155	VN072024010762	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	30000	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74156	VN072024010763	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	6389	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74157	VN072024039626	2.423E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	5/7/2024	2750	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74158	VN072024010764	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	38	3/7/2024	56778	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74159	VN072024010824	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	88	8/7/2024	2607	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74160	VN072024010854	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	118	9/7/2024	400000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74161	VN072024010837	2.423E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	101	8/7/2024	9469	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74162	VN072024010825	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	89	8/7/2024	8000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74163	VN072024010830	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	94	8/7/2024	354	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74164	VN072024064933	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	124	11/7/2024	702	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74165	VN072024058644	2.423E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	80	11/7/2024	9000	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74166	VN072024064943	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	39-CREATION OF VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	134	11/7/2024	200000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74167	VN072024065033	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	224	17/07/2024	2850	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74168	VN072024065073	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	261	19/07/2024	59700	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74169	VN072024065125	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	48-NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	316	29/07/2024	400000	04005-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
74170	VN072024065095	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	283	23/07/2024	31835	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74171	VN072024058658	2.423E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	29/07/2024	6000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74172	VN072024077570	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	23/07/2024	21050	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
74173	VN072024060144	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	62	11/7/2024	62806	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74174	VN072024060145	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	63	11/7/2024	103568	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74175	VN072024060146	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	11/7/2024	299120	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74176	VN072024060147	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	65	11/7/2024	104920	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74177	VN072024077557	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	38	11/7/2024	42200	TREASURY OFFICER	GIDDERBAHA FARIDKOT	OF REGISTRATION	CHANDIGARH
74178	VN072024077538	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	19	11/7/2024	44000	TREASURY OFFICER	GIDDERBAHA FARIDKOT	OF REGISTRATION	CHANDIGARH
74179	VN072024064930	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	121	11/7/2024	60000	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74180	VN072024060174	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	92	16/07/2024	12327	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

74181	VN072024077563	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	44	22/07/2024	3350	TREASURY OFFICER	GIDDERBAHA FARIDKOT	OF REGISTRATION	CHANDIGARH
74182	VN072024077564	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	45	22/07/2024	2200	TREASURY OFFICER	GIDDERBAHA FARIDKOT	OF REGISTRATION	CHANDIGARH
74183	VN072024077565	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	46	22/07/2024	8500	TREASURY OFFICER	GIDDERBAHA FARIDKOT	OF REGISTRATION	CHANDIGARH
74184	VN072024077566	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	47	22/07/2024	31650	TREASURY OFFICER	GIDDERBAHA FARIDKOT	OF REGISTRATION	CHANDIGARH
74185	VN072024077567	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	48	22/07/2024	23900	TREASURY OFFICER	GIDDERBAHA FARIDKOT	OF REGISTRATION	CHANDIGARH
74186	VN072024077568	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	49	22/07/2024	9300	TREASURY OFFICER	GIDDERBAHA FARIDKOT	OF REGISTRATION	CHANDIGARH
74187	VN072024077569	2.423E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	50	22/07/2024	8850	TREASURY OFFICER	GIDDERBAHA FARIDKOT	OF REGISTRATION	CHANDIGARH
74188	VN072024060189	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	107	23/07/2024	821	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74189	VN072024065123	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	314	29/07/2024	66000	04005-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
74190	VN072024060196	2.423E+14	1/7/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	114	26/07/2024	129224	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74191	VN072024057585	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	463	17/07/2024	6290	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
74192	VN072024045334	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/7/2024	235016	04433-HEADMASTER	SCHOOL, JANERIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
74193	VN072024045335	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/7/2024	327828	04969-HEAD MASTER	GOVT HIGH SCHOOL, DOD FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
74194	VN072024045360	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/7/2024	35400	04958-HEADMASTER	PIPLI NAVIN, FARIDKOT PIPLI NAVIN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74195	VN072024045361	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/7/2024	86864	04958-HEADMASTER	PIPLI NAVIN, FARIDKOT PIPLI NAVIN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74196	VN072024045362	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/7/2024	338216	04958-HEADMASTER	PIPLI NAVIN, FARIDKOT PIPLI NAVIN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74197	VN072024045363	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/7/2024	668504	04958-HEADMASTER	PIPLI NAVIN, FARIDKOT PIPLI NAVIN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74198	VN072024057636	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	514	26/07/2024	2230	04958-HEADMASTER	PIPLI NAVIN, FARIDKOT PIPLI NAVIN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74199	VN072024045288	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	3/7/2024	28380	04959-HEADMASTER	SADHANA WALA, FARIDKOT SADHANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74200	VN072024045289	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	3/7/2024	318668	04959-HEADMASTER	SADHANA WALA, FARIDKOT SADHANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74201	VN072024045290	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	3/7/2024	409566	04959-HEADMASTER	SADHANA WALA, FARIDKOT SADHANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74202	VN072024045316	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/7/2024	726130	04960-HEADMASTER	SANGRAHOOR SANGRAHOOR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74203	VN072024045317	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/7/2024	215306	04960-HEADMASTER	SANGRAHOOR SANGRAHOOR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74204	VN072024045318	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/7/2024	52684	04960-HEADMASTER	SANGRAHOOR SANGRAHOOR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74205	VN072024057639	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	517	26/07/2024	1410	04960-HEADMASTER	SANGRAHOOR SANGRAHOOR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74206	VN072024057634	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	512	26/07/2024	2680	04960-HEADMASTER	SANGRAHOOR SANGRAHOOR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74207	VN072024045206	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/7/2024	103508	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
74208	VN072024045207	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/7/2024	834732	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
74209	VN072024045119	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	64512	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
74210	VN072024057548	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	426	15/07/2024	38080	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
74211	VN072024057615	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	493	24/07/2024	6975	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
74212	VN072024057617	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	495	24/07/2024	8200	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
74213	VN072024045132	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/7/2024	713306	04957-HEADMASTER	HARIE WALA, FARIDKOT HARIE WALA, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74214	VN072024057538	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	416	15/07/2024	3700	04957-HEADMASTER	HARIE WALA, FARIDKOT HARIE WALA, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74215	VN072024045293	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	3/7/2024	37432	04862-PRINCIPAL	SECONDARY SCHOOL KILLA NAU	INSTRUCTIONS(SECONDARY)	PUNJAB
74216	VN072024057658	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	536	29/07/2024	17050	04862-PRINCIPAL	SECONDARY SCHOOL KILLA NAU	INSTRUCTIONS(SECONDARY)	PUNJAB
74217	VN072024045116	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	73550	04382-PRINCIPAL	SECONDARY SCHOOL GHUGIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
74218	VN072024057549	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	427	15/07/2024	2570	04382-PRINCIPAL	SECONDARY SCHOOL GHUGIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
74219	VN072024057550	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	428	15/07/2024	5190	04382-PRINCIPAL	SECONDARY SCHOOL GHUGIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
74220	VN072024057551	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	429	15/07/2024	3150	04382-PRINCIPAL	SECONDARY SCHOOL GHUGIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
74221	VN072024057552	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	430	15/07/2024	13430	04382-PRINCIPAL	SECONDARY SCHOOL GHUGIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
74222	VN072024034645	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	2/7/2024	81292	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74223	VN072024034646	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	2/7/2024	244428	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74224	VN072024034647	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	2/7/2024	522052	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74225	VN072024034648	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	2/7/2024	51000	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74226	VN072024034644	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	08-FINANCE	NT	V	9	2/7/2024	2268	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74227	VN072024034649	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	14	2/7/2024	67187	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74228	VN072024034650	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	15	2/7/2024	5546	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74229	VN072024046222	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	644315	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74230	VN072024046269	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	4/7/2024	37494832	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74231	VN072024046270	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	4/7/2024	15131	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74232	VN072024046271	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	4/7/2024	3881515	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74233	VN072024046272	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	4/7/2024	18720	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74234	VN072024046273	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	4/7/2024	158639	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74235	VN072024046278	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	5/7/2024	749043	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

74236	VN072024034651	2.423E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	16	9/7/2024	1280	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74237	VN072024034652	2.423E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	17	9/7/2024	2560	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
74238	VN072024034653	2.423E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	18	9/7/2024	640	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
74239	VN072024034654	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	19	9/7/2024	1050	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
74240	VN072024034655	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	9/7/2024	2750	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74241	VN072024034656	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	9/7/2024	5670	CONTROLLER, INTERNAL AUDIT	FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
74242	VN072024046287	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	9/7/2024	1458737	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74243	VN072024069051	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	11/7/2024	598740	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74244	VN072024069077	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	24/07/2024	421256	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74245	VN072024069078	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	24/07/2024	43428	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74246	VN072024069079	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	24/07/2024	27456	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74247	VN072024069080	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	24/07/2024	43173	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74248	VN072024069081	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	24/07/2024	36968	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74249	VN072024069082	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	24/07/2024	146602	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74250	VN072024069083	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	24/07/2024	14537	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74251	VN072024066171	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	24	29/07/2024	687290	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74252	VN072024065127	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	30/07/2024	4000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
74253	VN072024066172	2.423E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	25	30/07/2024	640	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74254	VN072024069128	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	29/07/2024	6239	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74255	VN072024069129	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	30/07/2024	12629	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74256	VN072024006928	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	130236	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74257	VN072024006946	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	2/7/2024	229340	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74258	VN072024006947	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	2/7/2024	327300	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74259	VN072024006948	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	2/7/2024	506016	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74260	VN072024006949	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	2/7/2024	554114	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74261	VN072024060177	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	95	17/07/2024	50770	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74262	VN072024060175	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	93	16/07/2024	5341	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74263	VN072024060176	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	94	16/07/2024	3824	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74264	VN072024060192	2.423E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	110	24/07/2024	220	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74265	VN072024060193	2.423E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	111	24/07/2024	220	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74266	VN072024060194	2.423E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	112	24/07/2024	2850	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74267	VN072024060197	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	115	29/07/2024	12792	04062-DEPUTY COMMISSIONER	MOGA FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74268	VN072024034754	2.423E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/7/2024	54544	ASSISTANT TO DEPUTY	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74269	VN072024006939	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	2/7/2024	157732	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74270	VN072024006940	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	2/7/2024	253013	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74271	VN072024006941	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	2/7/2024	286052	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74272	VN072024006942	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	2/7/2024	492760	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74273	VN072024006943	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	2/7/2024	837264	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74274	VN072024006944	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	2/7/2024	35400	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74275	VN072024006945	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	2/7/2024	2114617	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74276	VN072024006929	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	235114	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74277	VN072024006930	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	446856	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74278	VN072024006931	2.423E+14	1/7/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	4	2/7/2024	94629	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74279	VN072024006932	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	5	2/7/2024	18596	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74280	VN072024006933	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	6	2/7/2024	43311	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74281	VN072024006934	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	7	2/7/2024	32879	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74282	VN072024006935	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	8	2/7/2024	49933	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

74283	VN072024006936	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	9	2/7/2024	47420	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74284	VN072024006937	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	10	2/7/2024	43995	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74285	VN072024006938	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	11	2/7/2024	15070	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74286	VN072024006960	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	3/7/2024	18400	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74287	VN072024006971	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	44	5/7/2024	5218	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74288	VN072024006966	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	39	4/7/2024	175729	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74289	VN072024006972	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	45	5/7/2024	49272	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74290	VN072024006954	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	27	3/7/2024	90000	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74291	VN072024006967	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	40	4/7/2024	27260	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74292	VN072024006955	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	28	3/7/2024	18074	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74293	VN072024006956	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	29	3/7/2024	15477	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74294	VN072024010819	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	5/7/2024	90618	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74295	VN072024006969	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	5/7/2024	31900	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74296	VN072024006970	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	43	5/7/2024	25656	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74297	VN072024010826	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	8/7/2024	14223	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74298	VN072024010827	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	8/7/2024	9747	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74299	VN072024010828	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	8/7/2024	3602	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74300	VN072024010829	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	8/7/2024	2832	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74301	VN072024010831	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	8/7/2024	5509	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74302	VN072024010832	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	8/7/2024	14604	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74303	VN072024010833	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	8/7/2024	11044	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74304	VN072024010834	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	8/7/2024	10383	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74305	VN072024010835	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	8/7/2024	12444	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74306	VN072024060134	2.423E+14	1/7/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	52	11/7/2024	18448	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74307	VN072024060135	2.423E+14	1/7/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	53	11/7/2024	24805	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74308	VN072024060136	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	54	11/7/2024	6450	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74309	VN072024060137	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	55	11/7/2024	7070	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74310	VN072024060178	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	96	17/07/2024	3250	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74311	VN072024060179	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	97	17/07/2024	185464	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74312	VN072024060184	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	102	19/07/2024	17000	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74313	VN072024065103	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	24/07/2024	51733	04798-ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	FARIDKOT FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74314	VN072024086679	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE DAY	BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	1	29/07/2024	110831	04799-DEPUTY COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74315	VN072024060195	2.423E+14	1/7/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	113	24/07/2024	68533	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74316	VN072024060198	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	116	31/07/2024	9298	ASSTT.COMMISSIONER (GENERAL) FOR	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
74317	VN072024072938	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	19/07/2024	10020	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74318	VN072024010802	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	2/7/2024	231000	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74319	VN072024010803	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	4	2/7/2024	50059	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74320	VN072024022718	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	2/7/2024	304832	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74321	VN072024009464	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	2/7/2024	282670	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74322	VN072024009465	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	2/7/2024	275240	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74323	VN072024009466	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	2/7/2024	275148	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74324	VN072024009462	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	2/7/2024	254084	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74325	VN072024022719	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	2/7/2024	11291	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74326	VN072024022787	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	3/7/2024	55520	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74327	VN072024022720	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	2/7/2024	225260	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74328	VN072024022736	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	2/7/2024	60108	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

74329	VN072024022706	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	187860	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74330	VN072024009460	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/7/2024	61004	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74331	VN072024022737	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	2/7/2024	182636	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74332	VN072024022707	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	64556	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74333	VN072024022721	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	2/7/2024	178084	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74334	VN072024022708	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	64556	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74335	VN072024022722	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	2/7/2024	163956	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74336	VN072024022738	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	2/7/2024	71752	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74337	VN072024009467	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	2/7/2024	151296	04537-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74338	VN072024022739	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	2/7/2024	149304	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74339	VN072024009468	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	2/7/2024	76492	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74340	VN072024022740	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	2/7/2024	119284	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74341	VN072024022723	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	2/7/2024	88032	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74342	VN072024009469	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	2/7/2024	103500	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74343	VN072024022709	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	37916	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74344	VN072024022741	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	2/7/2024	44716	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74345	VN072024022710	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	75480	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74346	VN072024022711	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	203454	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74347	VN072024022730	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	2/7/2024	208264	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74348	VN072024022712	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	281932	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74349	VN072024022713	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	1/7/2024	324188	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74350	VN072024022742	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	2/7/2024	340836	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74351	VN072024022714	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	1/7/2024	357116	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74352	VN072024022743	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	2/7/2024	440932	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74353	VN072024022715	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	1/7/2024	57024	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74354	VN072024022744	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	2/7/2024	176340	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74355	VN072024022745	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	2/7/2024	295086	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74356	VN072024022746	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	2/7/2024	343460	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74357	VN072024022747	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	2/7/2024	452708	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74358	VN072024022748	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	2/7/2024	90892	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74359	VN072024022749	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	2/7/2024	103568	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74360	VN072024009470	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	2/7/2024	216412	CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74361	VN072024022716	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	1/7/2024	311680	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74362	VN072024022717	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	1/7/2024	340150	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74363	VN072024022750	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	2/7/2024	405228	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74364	VN072024022751	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	2/7/2024	562404	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74365	VN072024022788	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	3/7/2024	3008266	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74366	VN072024022780	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	79	2/7/2024	4040	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74367	VN072024022781	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	80	2/7/2024	2890	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74368	VN072024022760	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	2/7/2024	600802	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74369	VN072024065013	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	16/07/2024	9828	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74370	VN072024065014	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	16/07/2024	18000	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74371	VN072024046252	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	41986	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74372	VN072024046253	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	24294	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74373	VN072024065015	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	16/07/2024	14660	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74374	VN072024065016	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	16/07/2024	15091	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74375	VN072024065017	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	16/07/2024	37900	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74376	VN072024022789	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	88	3/7/2024	108652	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74377	VN072024022790	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	3/7/2024	609640	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74378	VN072024022791	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	3/7/2024	328172	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74379	VN072024022792	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	3/7/2024	3377555	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74380	VN072024022793	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	3/7/2024	293848	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

74381	VN072024065018	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	16/07/2024	3800	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74382	VN072024065019	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	16/07/2024	30750	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74383	VN072024064982	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	12/7/2024	26067	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74384	VN072024022798	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	3/7/2024	68503	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74385	VN072024065020	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	16/07/2024	65784	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74386	VN072024065021	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	16/07/2024	31488	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74387	VN072024022800	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	4/7/2024	82308	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74388	VN072024022801	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	4/7/2024	70000	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74389	VN072024022802	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	4/7/2024	18000	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74390	VN072024064983	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	12/7/2024	2673	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74391	VN072024064984	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	12/7/2024	3696	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74392	VN072024022804	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	5/7/2024	18000	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74393	VN072024022805	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	5/7/2024	55316	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74394	VN072024022806	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	5/7/2024	61700	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74395	VN072024022807	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	5/7/2024	88678	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74396	VN072024022808	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	5/7/2024	96012	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74397	VN072024022809	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	5/7/2024	97800	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74398	VN072024022810	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	5/7/2024	141628	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74399	VN072024022811	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	5/7/2024	169400	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74400	VN072024022816	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	115	8/7/2024	15516	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74401	VN072024022817	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	116	8/7/2024	14095	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74402	VN072024022818	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	117	8/7/2024	3690	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74403	VN072024072939	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	154	19/07/2024	665959	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74404	VN072024072940	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	155	19/07/2024	421450	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74405	VN072024065097	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	24/07/2024	157484	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74406	VN072024065098	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	24/07/2024	61895	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74407	VN072024072950	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	165	23/07/2024	3980	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74408	VN072024065111	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	26/07/2024	184358	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74409	VN072024065099	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	287	24/07/2024	103767	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74410	VN072024065100	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	24/07/2024	70345	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74411	VN072024072965	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	180	26/07/2024	27190	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74412	VN072024072942	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	157	22/07/2024	4229	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74413	VN072024065112	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	26/07/2024	198872	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74414	VN072024072957	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	172	24/07/2024	26922	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74415	VN072024072958	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	173	24/07/2024	14450	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74416	VN072024072943	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	158	22/07/2024	21344	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74417	VN072024072944	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	159	22/07/2024	2968	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74418	VN072024072949	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	164	22/07/2024	5331	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74419	VN072024072945	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	160	22/07/2024	10758	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74420	VN072024072946	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	161	22/07/2024	5148	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74421	VN072024072947	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	162	22/07/2024	1105224	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74422	VN072024072948	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	163	22/07/2024	9450	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74423	VN072024072951	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	166	23/07/2024	589	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74424	VN072024072952	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	167	23/07/2024	3577	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74425	VN072024072953	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	168	23/07/2024	3670	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74426	VN072024072954	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	169	23/07/2024	1580	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

74427	VN072024072955	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	170	23/07/2024	5740	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74428	VN072024072967	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	182	26/07/2024	5600	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74429	VN072024072968	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	183	26/07/2024	6590	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74430	VN072024072956	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	171	23/07/2024	1000	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74431	VN072024065113	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	26/07/2024	90816	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74432	VN072024065101	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	289	24/07/2024	64179	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74433	VN072024072960	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	175	26/07/2024	13115	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74434	VN072024065102	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	290	24/07/2024	82303	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74435	VN072024072961	2.423E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND FAMILY WELFARE	NT	V	176	26/07/2024	2880	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74436	VN072024072969	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	184	26/07/2024	10600	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74437	VN072024072962	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	177	26/07/2024	2350	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74438	VN072024072963	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	178	26/07/2024	4750	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74439	VN072024072970	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	185	26/07/2024	193	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74440	VN072024072971	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	186	26/07/2024	3554	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74441	VN072024072972	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	187	26/07/2024	4339	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74442	VN072024072984	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	199	29/07/2024	1091680	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74443	VN072024072964	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	179	26/07/2024	5000	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74444	VN072024072973	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	188	26/07/2024	99512	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74445	VN072024072974	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	189	26/07/2024	7730	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74446	VN072024072975	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	190	26/07/2024	1900	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74447	VN072024072976	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND FAMILY WELFARE	NT	V	191	26/07/2024	11778	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74448	VN072024072977	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND FAMILY WELFARE	NT	V	192	26/07/2024	5568	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74449	VN072024072978	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	AND FAMILY WELFARE	NT	V	193	26/07/2024	5919	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74450	VN072024072979	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	AND FAMILY WELFARE	NT	V	194	26/07/2024	5775	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74451	VN072024072988	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	203	31/07/2024	1690	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74452	VN072024072980	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	AND FAMILY WELFARE	NT	V	195	29/07/2024	5218	04527-ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74453	VN072024036084	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	2/7/2024	89228	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
74454	VN072024036085	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	2/7/2024	232704	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
74455	VN072024036083	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	55492	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
74456	VN072024036092	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	3/7/2024	27532	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
74457	VN072024036093	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	3/7/2024	23920	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
74458	VN072024036094	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	3/7/2024	18400	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
74459	VN072024065124	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	35-FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	315	29/07/2024	600000	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
74460	VN072024072857	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	C	19	29/07/2024	27500	04027-DISTRICT REVENUE OFFICER	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
74461	VN072024039601	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/7/2024	361307	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74462	VN072024039602	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/7/2024	353672	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74463	VN072024039590	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	141868	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74464	VN072024039603	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/7/2024	232226	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74465	VN072024039604	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/7/2024	254032	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74466	VN072024039588	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	73192	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74467	VN072024039589	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	83600	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74468	VN072024039605	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/7/2024	354148	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74469	VN072024039606	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/7/2024	604030	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74470	VN072024039607	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	3/7/2024	647752	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74471	VN072024039608	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	54	3/7/2024	666464	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74472	VN072024039609	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	3/7/2024	404668	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74473	VN072024039610	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	3/7/2024	209061	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74474	VN072024039611	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	57	3/7/2024	161000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74475	VN072024039612	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	58	3/7/2024	248232	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74476	VN072024039613	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	59	3/7/2024	284276	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74477	VN072024039614	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	60	3/7/2024	635872	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74478	VN072024039591	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	439768	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74479	VN072024039615	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	3/7/2024	16089	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74480	VN072024039616	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND S

74482	VN072024039617	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	3/7/2024	121200	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74483	VN072024039618	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	64	3/7/2024	18000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74484	VN072024039563	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	9	2/7/2024	23034	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74485	VN072024039561	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	7	2/7/2024	2028	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74486	VN072024039555	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	1	2/7/2024	258670	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74487	VN072024039631	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	77	9/7/2024	4640	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74488	VN072024039632	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	78	9/7/2024	352700	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74489	VN072024058646	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	82	11/7/2024	5116	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74490	VN072024069063	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	15/07/2024	952200	04153-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74491	VN072024069064	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	15/07/2024	582360	04153-DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74492	VN072024058649	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	85	15/07/2024	47068	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74493	VN072024058650	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	86	15/07/2024	23000	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74494	VN072024058652	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	88	19/07/2024	2486	04008-DISTRICT AND SESSION JUDGE	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
74495	VN072024015443	2.423E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	15	9/7/2024	900	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74496	VN072024015438	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	3/7/2024	27618	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74497	VN072024010847	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	9/7/2024	45812	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74498	VN072024064981	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	12/7/2024	7027	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74499	VN072024015432	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	28790	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74500	VN072024015433	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	122880	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74501	VN072024015434	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	2/7/2024	743404	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74502	VN072024015435	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	2/7/2024	881147	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74503	VN072024015436	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	2/7/2024	2175106	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74504	VN072024015437	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	2/7/2024	3899732	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74505	VN072024015439	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	3/7/2024	16715	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74506	VN072024015429	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	54000	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74507	VN072024015430	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	373438	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74508	VN072024015431	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	1/7/2024	913032	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74509	VN072024015440	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	3/7/2024	50364	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74510	VN072024015441	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	4/7/2024	58602	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74511	VN072024064986	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	12/7/2024	21925	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74512	VN072024061256	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	18	12/7/2024	10306	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74513	VN072024061257	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	19	12/7/2024	1669	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74514	VN072024061258	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	20	12/7/2024	49950	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74515	VN072024061259	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	21	12/7/2024	305598	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74516	VN072024015444	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	9/7/2024	506910	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74517	VN072024015445	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	9/7/2024	128730	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74518	VN072024015442	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	5/7/2024	110308	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74519	VN072024061261	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	23	15/07/2024	34970	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74520	VN072024061260	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	22	12/7/2024	40804	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74521	VN072024065062	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	19/07/2024	3425	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74522	VN072024065063	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	19/07/2024	27508	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74523	VN072024061262	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	24	15/07/2024	26890	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74524	VN072024061263	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	25	15/07/2024	19916	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74525	VN072024061264	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	26	15/07/2024	1030	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74526	VN072024061265	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	27	15/07/2024	89400	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74527	VN072024061266	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	28	15/07/2024	14622	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74528	VN072024069072	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	19/07/2024	35410	04165-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74529	VN072024061267	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	29	19/07/2024	9338	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74530	VN072024061268	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	30	19/07/2024	772288	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74531	VN072024061269	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	31	19/07/2024	2437	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74532	VN072024061270	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	32	19/07/2024	7500	04638-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
74533	VN072024049463	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/7/2024	75200	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74534	VN072024049464	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/7/2024	325256	EXCISE AND TAXATION	FARI

74536	VN072024049465	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	2/7/2024	453332	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74537	VN072024049466	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	2/7/2024	540040	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74538	VN072024049458	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	1	2/7/2024	5000	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74539	VN072024049468	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	4/7/2024	6216	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74540	VN072024049470	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	5/7/2024	25747	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74541	VN072024065084	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	23/07/2024	10020	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
74542	VN072024065083	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	23/07/2024	107428	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
74543	VN072024065082	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	23/07/2024	46798	04042-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
74544	VN072024049471	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	14	9/7/2024	41525	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74545	VN072024083413	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	17	15/07/2024	23550	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74546	VN072024083416	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	20	26/07/2024	36500	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74547	VN072024083417	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	21	26/07/2024	36500	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74548	VN072024083418	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	22	26/07/2024	36500	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74549	VN072024083419	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	23	26/07/2024	36500	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74550	VN072024083420	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	24	31/07/2024	22310	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
74551	VN072024044550	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	3/7/2024	492739	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74552	VN072024044561	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	4/7/2024	26956	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74553	VN072024046261	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	1150920	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74554	VN072024046225	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	19045	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74555	VN072024046226	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	19941	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74556	VN072024046227	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	28842	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74557	VN072024046228	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	25633	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74558	VN072024046229	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	29566	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74559	VN072024046230	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	31222	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74560	VN072024046231	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	27134	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74561	VN072024046232	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	34172	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74562	VN072024046233	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	31274	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74563	VN072024044551	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	3/7/2024	593444	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74564	VN072024044552	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	3/7/2024	166052	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74565	VN072024044553	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	3/7/2024	132714	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74566	VN072024044554	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	3/7/2024	106136	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74567	VN072024044528	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/7/2024	64556	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74568	VN072024044529	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/7/2024	79260	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74569	VN072024044530	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	3/7/2024	82344	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74570	VN072024044531	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	3/7/2024	103521	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74571	VN072024044532	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	3/7/2024	120990	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74572	VN072024044533	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	3/7/2024	203024	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74573	VN072024044534	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	3/7/2024	204085	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74574	VN072024044535	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	3/7/2024	501998	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74575	VN072024044536	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	3/7/2024	688826	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74576	VN072024044537	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	3/7/2024	804692	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74577	VN072024044538	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	3/7/2024	964724	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74578	VN072024044539	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	3/7/2024	1267364	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74579	VN072024044555	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	3/7/2024	381816	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74580	VN072024044540	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/7/2024	233664	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74581	VN072024044556	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	3/7/2024	484400	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74582	VN072024044541	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	3/7/2024	4931232	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74583	VN072024044557	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	3/7/2024	33926326	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74584	VN072024044558	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	3/7/2024	36430126	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74585	VN072024044559	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	3/7/2024	8893683	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

74586	VN072024044560	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	3/7/2024	2101279	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74587	VN072024046235	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	42400	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74588	VN072024046236	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	40992	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74589	VN072024046237	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	36087	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74590	VN072024046238	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	37381	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74591	VN072024046239	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	29049	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74592	VN072024046240	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	41675	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74593	VN072024044543	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	18	3/7/2024	56051	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74594	VN072024044544	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	19	3/7/2024	56565	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74595	VN072024044545	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	20	3/7/2024	83840	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74596	VN072024044546	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	21	3/7/2024	40208	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74597	VN072024044547	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	22	3/7/2024	32829	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74598	VN072024044548	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	23	3/7/2024	59442	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74599	VN072024044549	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	24	3/7/2024	26998	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74600	VN072024044526	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	2/7/2024	129126	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74601	VN072024044527	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	2/7/2024	66560	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74602	VN072024044542	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	3/7/2024	91896	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74603	VN072024046277	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	4/7/2024	966000	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74604	VN072024044563	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	38	5/7/2024	51667	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74605	VN072024046293	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	9/7/2024	808680	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74606	VN072024046294	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	9/7/2024	833520	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74607	VN072024010855	2.423E+14	1/7/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	119	9/7/2024	200000	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74608	VN072024044564	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	9/7/2024	112498	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74609	VN072024044565	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	40	9/7/2024	26033	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74610	VN072024067588	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	55	15/07/2024	409150	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74611	VN072024067589	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	56	15/07/2024	306700	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74612	VN072024067576	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	43	11/7/2024	94818	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74613	VN072024067574	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	41	11/7/2024	99825	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74614	VN072024064934	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	11/7/2024	11170	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74615	VN072024067575	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	42	11/7/2024	102300	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74616	VN072024064935	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	11/7/2024	21724	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74617	VN072024064936	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	11/7/2024	5697	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74618	VN072024064937	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	11/7/2024	60212	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74619	VN072024064938	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	11/7/2024	16775	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74620	VN072024064939	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	11/7/2024	16515	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74621	VN072024064940	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	11/7/2024	11280	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74622	VN072024064941	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	11/7/2024	13350	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74623	VN072024064942	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	11/7/2024	57010	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74624	VN072024067577	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	12/7/2024	23184	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74625	VN072024067590	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	15/07/2024	18308	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74626	VN072024067578	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	12/7/2024	25960	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74627	VN072024067579	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	12/7/2024	18308	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74628	VN072024067580	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	47	12/7/2024	23445	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74629	VN072024064991	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	12/7/2024	58277	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

74630	VN072024064992	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	12/7/2024	70211	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74631	VN072024064993	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	184	12/7/2024	2590	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74632	VN072024064994	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	12/7/2024	52238	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74633	VN072024064995	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	12/7/2024	7164	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74634	VN072024064996	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	12/7/2024	27243	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74635	VN072024064997	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	12/7/2024	27388	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74636	VN072024067581	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	48	12/7/2024	28577	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74637	VN072024067594	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	61	16/07/2024	47308	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74638	VN072024067582	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	12/7/2024	25924	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74639	VN072024067583	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	12/7/2024	24508	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74640	VN072024067584	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	12/7/2024	27594	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74641	VN072024067585	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	12/7/2024	25924	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74642	VN072024067586	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	12/7/2024	23184	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74643	VN072024067587	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	12/7/2024	23184	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74644	VN072024067595	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	62	16/07/2024	58320	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74645	VN072024067596	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	63	16/07/2024	49011	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74646	VN072024069067	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	15/07/2024	102517	04072-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74647	VN072024067598	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	17/07/2024	30498	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74648	VN072024067599	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	17/07/2024	171149	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74649	VN072024067613	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	80	17/07/2024	20645	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74650	VN072024067597	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	64	16/07/2024	9300	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74651	VN072024067614	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	17/07/2024	344738	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74652	VN072024067600	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	67	17/07/2024	68606	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74653	VN072024067601	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	68	17/07/2024	61159	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74654	VN072024067602	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	69	17/07/2024	14868	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74655	VN072024067603	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	70	17/07/2024	23500	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74656	VN072024067604	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	71	17/07/2024	14878	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74657	VN072024067605	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	17/07/2024	15142	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74658	VN072024067606	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	73	17/07/2024	25741	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74659	VN072024067607	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	17/07/2024	5290	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74660	VN072024067608	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	17/07/2024	16519	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74661	VN072024067618	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	85	19/07/2024	216859	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74662	VN072024067619	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	86	19/07/2024	164265	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74663	VN072024067620	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	87	19/07/2024	201619	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74664	VN072024069085	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	24/07/2024	833520	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74665	VN072024069086	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	24/07/2024	833520	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74666	VN072024067621	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	88	19/07/2024	206982	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74667	VN072024067622	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	89	19/07/2024	222182	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74668	VN072024067609	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	17/07/2024	21925	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74669	VN072024067615	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	17/07/2024	7379	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74670	VN072024067616	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	17/07/2024	5000	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74671	VN072024067610	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	17/07/2024	41829	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74672	VN072024067611	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	17/07/2024	59954	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74673	VN072024067612	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	17/07/2024	4461	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74674	VN072024067617	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	84	17/07/2024	39972	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74675	VN072024069087	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	24/07/2024	884580	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74676	VN072024067623	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	90	19/07/2024	78047	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74677	VN072024067624	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	91	19/07/2024	196499	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74678	VN072024067625	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	92	19/07/2024	184507	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74679	VN072024067626	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	93	19/07/2024	147337	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74680	VN072024067627	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	94	19/07/2024	200855	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74681	VN072024067628	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	95	23/07/2024	13050	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74682	VN072024067629	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	96	23/07/2024	77011	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

74683	VN072024067630	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	97	23/07/2024	84611	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74684	VN072024067631	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	23/07/2024	53614	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74685	VN072024067632	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	23/07/2024	8260	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74686	VN072024067633	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	23/07/2024	11600	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74687	VN072024067634	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	101	23/07/2024	116943	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74688	VN072024067635	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	102	23/07/2024	12725	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74689	VN072024067636	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	103	23/07/2024	13784	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74690	VN072024067637	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	104	23/07/2024	14275	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74691	VN072024067638	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	105	23/07/2024	14810	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74692	VN072024067639	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	23/07/2024	32334	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74693	VN072024067640	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	23/07/2024	24654	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74694	VN072024067641	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	108	23/07/2024	8040	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74695	VN072024067642	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	109	23/07/2024	11037	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74696	VN072024067643	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	110	23/07/2024	11757	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74697	VN072024067644	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	111	23/07/2024	4877	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74698	VN072024067645	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	112	23/07/2024	179257	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74699	VN072024067646	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	113	23/07/2024	174970	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74700	VN072024065115	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	26/07/2024	34650	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74701	VN072024065121	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	26/07/2024	9940	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74702	VN072024065116	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	26/07/2024	16750	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74703	VN072024065117	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	26/07/2024	33173	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74704	VN072024065118	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	26/07/2024	11308	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74705	VN072024065119	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	26/07/2024	29136	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74706	VN072024065120	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	26/07/2024	63106	04074-SENIOR SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74707	VN072024067647	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	25/07/2024	174932	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74708	VN072024067648	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	25/07/2024	20601	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74709	VN072024067650	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	117	26/07/2024	32760	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74710	VN072024067651	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	26/07/2024	28944	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74711	VN072024067652	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	26/07/2024	15624	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74712	VN072024067653	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	26/07/2024	24737	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74713	VN072024067654	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	26/07/2024	12840	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74714	VN072024067655	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	122	26/07/2024	6998	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74715	VN072024067656	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	123	26/07/2024	15129	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74716	VN072024067657	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	124	26/07/2024	22372	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74717	VN072024067658	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	125	26/07/2024	23685	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74718	VN072024067659	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	126	26/07/2024	33946	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74719	VN072024067660	2.423E+14	1/7/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	127	26/07/2024	10934	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74720	VN072024067663	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	30/07/2024	301301	SUPERINTENDENT OF POLICE	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
74721	VN072024057533	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	411	15/07/2024	10010	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74722	VN072024045131	2.423E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	40	2/7/2024	1098899	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74723	VN072024045371	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	288	3/7/2024	1558944	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74724	VN072024045294	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	3/7/2024	35400	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74725	VN072024045295	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	3/7/2024	477306	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74726	VN072024045296	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	3/7/2024	486136	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74727	VN072024045297	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	3/7/2024	595184	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74728	VN072024045486	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	9/7/2024	85380	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74729	VN072024064980	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	11/7/2024	30000	04154-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74730	VN072024057621	2.423E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	108-EXAMINATIONS	01-TALENT SEARCH EXAMINATION	BUDGET HEAD	STATE TALENT	PROFESSIONAL SERVICES	05-EDUCATION	NT	V	499	26/07/2024	32565	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74731	VN072024057610	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	488	22/07/2024	885000	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

74732	VN072024057611	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	489	22/07/2024	1305000	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74733	VN072024057646	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	524	26/07/2024	47250	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74734	VN072024057613	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	491	24/07/2024	4400	04112-D.E.O.(S)	DISTRICT EDUCATION OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74735	VN072024057628	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	506	26/07/2024	766080	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74736	VN072024010814	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	4/7/2024	150183	04718-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74737	VN072024010815	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	4/7/2024	121337	04718-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74738	VN072024010816	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	4/7/2024	9567	04718-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74739	VN072024010817	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	4/7/2024	18231	04718-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
74740	VN072024045309	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	3/7/2024	302480	EDUCATION OFFICER	OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74741	VN072024045310	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	3/7/2024	308768	EDUCATION OFFICER	OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74742	VN072024045311	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	3/7/2024	311940	EDUCATION OFFICER	OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74743	VN072024045312	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	3/7/2024	260460	EDUCATION OFFICER	OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74744	VN072024045313	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	3/7/2024	79260	EDUCATION OFFICER	OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74745	VN072024045314	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	3/7/2024	66628	EDUCATION OFFICER	OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74746	VN072024045315	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	3/7/2024	18000	EDUCATION OFFICER	OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
74747	VN072024068179	2.423E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	23/07/2024	2728000	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74748	VN072024068180	2.423E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	23/07/2024	5894000	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74749	VN072024068171	2.423E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	11/7/2024	1949079	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74750	VN072024068172	2.423E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	11/7/2024	343955	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74751	VN072024068173	2.423E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	11/7/2024	1728871	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74752	VN072024068174	2.423E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	11/7/2024	305095	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74753	VN072024068175	2.423E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	11/7/2024	3694337	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74754	VN072024068176	2.423E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	11/7/2024	4164890	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74755	VN072024068177	2.423E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	11/7/2024	734980	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74756	VN072024068178	2.423E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	11/7/2024	651942	04100-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(ELEMENTARY EDUCATION) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74757	VN072024010743	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	17	2/7/2024	231760	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74758	VN072024010800	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	1	1/7/2024	53012	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74759	VN072024010808	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	9	2/7/2024	64800	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74760	VN072024010809	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	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	10	2/7/2024	584	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74761	VN072024010851	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	115	9/7/2024	72000	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74762	VN072024010852	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	116	9/7/2024	6000	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74763	VN072024010853	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	117	9/7/2024	210000	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74764	VN072024010856	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	120	9/7/2024	344097	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74765	VN072024065011	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	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	202	16/07/2024	596	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74766	VN072024065012	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	203	16/07/2024	1610	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74767	VN072024065079	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	267	22/07/2024	3269	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74768	VN072024065080	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINM	04-DEFENCE SERVICES WELFARE	NT	V	268	22/07/2024	1030	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
74769	VN072024017132	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	7	5/7/2024	10005	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB

74770	VN072024017128	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	INFORMATION AND PUBLIC	NT	V	3	2/7/2024	2977	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74771	VN072024017133	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	8	5/7/2024	5695	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74772	VN072024017129	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	2/7/2024	83252	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74773	VN072024017130	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	2/7/2024	185240	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74774	VN072024017126	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	1/7/2024	34808	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74775	VN072024017127	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	1/7/2024	39752	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74776	VN072024063003	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	12	12/7/2024	40347	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74777	VN072024017131	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	6	5/7/2024	8150	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74778	VN072024063000	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	9	11/7/2024	4900	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74779	VN072024063001	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	10	11/7/2024	16220	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74780	VN072024063002	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	11	11/7/2024	962	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74781	VN072024063004	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	13	15/07/2024	6535	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74782	VN072024063005	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	14	19/07/2024	11805	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74783	VN072024063006	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	15	30/07/2024	12876	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74784	VN072024063007	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	16	30/07/2024	4494	PUBLIC RELATION OFFICER	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
74785	VN072024010841	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	9/7/2024	14627	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
74786	VN072024010842	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	9/7/2024	5310	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
74787	VN072024010843	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	9/7/2024	9981	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
74788	VN072024019322	2.423E+14	1/7/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	32	9/7/2024	1858	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
74789	VN072024019323	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	33	9/7/2024	1000	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
74790	VN072024019292	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	2/7/2024	110600	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
74791	VN072024019293	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	2/7/2024	92460	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
74792	VN072024019294	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	2/7/2024	237596	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
74793	VN072024010845	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	9/7/2024	10104	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
74794	VN072024010846	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	9/7/2024	10342	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
74795	VN072024019324	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	34	9/7/2024	943	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
74796	VN072024010848	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	9/7/2024	104039	04645-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
74797	VN072024070973	2.423E+14	1/7/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	49	19/07/2024	16030	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
74798	VN072024070975	2.423E+14	1/7/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	51	19/07/2024	4923	04645-DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
74799	VN072024046274	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	4/7/2024	1337220	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
74800	VN072024013887	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	1	1/7/2024	116592	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
74801	VN072024013897	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	11	2/7/2024	79756	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
74802	VN072024013895	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	9	2/7/2024	84200	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
74803	VN072024013896	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	10	2/7/2024	359116	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
74804	VN072024059407	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	47	15/07/2024	21040	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
74805	VN072024059403	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	43	11/7/2024	1887	EMPLOYMENT GENRATION AND	EMPLOYMENT AND TRAINING FARIDKOT	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
74806	VN072024057140	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	15/07/2024	947020	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74807	VN072024012893	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	1	2/7/2024	14000	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74808	VN072024012894	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	2	2/7/2024	8496	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74809	VN072024012895	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	3	2/7/2024	11897	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74810	VN072024012909	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	17	3/7/2024	1048580	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74811	VN072024012910	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	18	3/7/2024	852100	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74812	VN072024012911	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	19	3/7/2024	635880	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74813	VN072024012912	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	20	3/7/2024	132585	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74814	VN072024012896	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	2/7/2024	27760	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74815	VN072024012897	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	5	2/7/2024	15800	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

74816	VN072024012898	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	2/7/2024	17400	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74817	VN072024012899	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	2/7/2024	99820	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74818	VN072024012900	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	2/7/2024	152763	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74819	VN072024012901	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	9	2/7/2024	45225	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74820	VN072024012903	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	2/7/2024	12958	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74821	VN072024012902	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	10	2/7/2024	10050	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74822	VN072024012913	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	21	3/7/2024	763205	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74823	VN072024012904	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	3/7/2024	96172	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
74824	VN072024012905	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	3/7/2024	166540	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
74825	VN072024012906	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	3/7/2024	139132	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
74826	VN072024012907	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	15	3/7/2024	79600	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
74827	VN072024012914	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	22	3/7/2024	80065	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
74828	VN072024012915	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	23	3/7/2024	48661	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
74829	VN072024012916	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	24	3/7/2024	11355	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74830	VN072024012908	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	3/7/2024	83196	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
74831	VN072024057163	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	49	19/07/2024	31235	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74832	VN072024057141	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	15/07/2024	145900	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74833	VN072024057139	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	25	15/07/2024	17140	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74834	VN072024057164	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	50	19/07/2024	31649	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74835	VN072024057142	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	28	15/07/2024	19984	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74836	VN072024057143	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	16/07/2024	40710	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74837	VN072024057144	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	16/07/2024	109740	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74838	VN072024057145	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	16/07/2024	381671	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74839	VN072024057146	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	16/07/2024	92250	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74840	VN072024057147	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	16/07/2024	54100	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74841	VN072024057148	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	34	16/07/2024	25230	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74842	VN072024057149	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	16/07/2024	84720	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74843	VN072024057150	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	36	16/07/2024	214420	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74844	VN072024057151	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	16/07/2024	75300	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74845	VN072024057152	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	16/07/2024	63980	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74846	VN072024057153	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	39	16/07/2024	164160	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74847	VN072024057154	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	40	16/07/2024	49300	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74848	VN072024057155	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	41	16/07/2024	45000	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74849	VN072024057156	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	42	16/07/2024	77259	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74850	VN072024057157	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	16/07/2024	26520	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74851	VN072024057158	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	44	16/07/2024	6474	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74852	VN072024057159	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	45	16/07/2024	16710	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74853	VN072024057160	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	46	16/07/2024	22363	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74854	VN072024057161	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	47	16/07/2024	96607	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74855	VN072024057162	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	48	16/07/2024	72190	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74856	VN072024057166	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	19/07/2024	63488	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

74857	VN072024057167	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	53	19/07/2024	111680	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74858	VN072024057168	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	54	19/07/2024	20956	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74859	VN072024057169	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	55	19/07/2024	28509	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74860	VN072024057170	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	56	19/07/2024	294585	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74861	VN072024057165	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	51	19/07/2024	203011	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74862	VN072024057171	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	57	22/07/2024	174851	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74863	VN072024057172	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	58	22/07/2024	151900	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74864	VN072024057173	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	59	22/07/2024	106070	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74865	VN072024057174	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	60	22/07/2024	251113	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74866	VN072024057175	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	61	23/07/2024	55360	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74867	VN072024057176	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	62	23/07/2024	349022	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74868	VN072024057177	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	63	23/07/2024	22891	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74869	VN072024057178	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	64	24/07/2024	171800	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74870	VN072024057179	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	65	24/07/2024	78385	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74871	VN072024057180	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	66	24/07/2024	72616	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74872	VN072024057194	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	80	30/07/2024	633180	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74873	VN072024057197	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	83	31/07/2024	152500	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74874	VN072024057181	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	67	24/07/2024	84364	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74875	VN072024057195	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	81	30/07/2024	90000	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74876	VN072024057182	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	68	26/07/2024	50170	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74877	VN072024057183	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	69	26/07/2024	46760	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74878	VN072024057184	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	70	29/07/2024	11100	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74879	VN072024057185	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	71	29/07/2024	33692	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74880	VN072024057198	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	84	31/07/2024	130000	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74881	VN072024057196	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	82	30/07/2024	17000	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74882	VN072024057186	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	72	29/07/2024	280055	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74883	VN072024057187	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	73	29/07/2024	275045	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74884	VN072024057188	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	74	29/07/2024	3819	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74885	VN072024057190	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	76	29/07/2024	11756	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74886	VN072024057191	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	77	29/07/2024	511000	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74887	VN072024057192	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	06-ELECTIONS	NT	V	78	29/07/2024	2268	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
74888	VN072024057193	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	79	29/07/2024	16087	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74889	VN072024057189	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	75	29/07/2024	44150	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74890	VN072024057199	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	85	31/07/2024	134520	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
74891	VN072024012986	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	3	2/7/2024	39800	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74892	VN072024012984	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	1/7/2024	67788	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74893	VN072024012987	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	2/7/2024	137320	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74894	VN072024012988	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	5	2/7/2024	168400	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74895	VN072024012989	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	6	2/7/2024	193604	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

74896	VN072024012990	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	7	2/7/2024	223588	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74897	VN072024012991	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	8	2/7/2024	1428000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74898	VN072024012992	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	2/7/2024	2448000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74899	VN072024012985	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	2/7/2024	4080000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74900	VN072024083276	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	11	15/07/2024	10390	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74901	VN072024083277	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	12	29/07/2024	3723000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74902	VN072024083278	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	13	29/07/2024	2805000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74903	VN072024083275	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	10	12/7/2024	440	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74904	VN072024083279	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	29/07/2024	9384000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74905	VN072024083280	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	29/07/2024	7038000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74906	VN072024083281	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	29/07/2024	8160000	04164-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74907	VN072024009000	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/7/2024	39636	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
74908	VN072024009003	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/7/2024	70396	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
74909	VN072024009001	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/7/2024	75272	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
74910	VN072024009004	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/7/2024	99678	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
74911	VN072024009002	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/7/2024	160968	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
74912	VN072024009005	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	2/7/2024	25000	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
74913	VN072024009006	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	3/7/2024	20000	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
74914	VN072024012821	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	1/7/2024	271000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74915	VN072024057134	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	11/7/2024	4800	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
74916	VN072024012820	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	1/7/2024	8826136	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74917	VN072024012822	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	4/7/2024	2190000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74918	VN072024012826	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	5/7/2024	3885000	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74919	VN072024009007	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	4/7/2024	5505	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
74920	VN072024009008	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	9	5/7/2024	1325	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
74921	VN072024012824	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	4/7/2024	2620000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74922	VN072024012823	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	4/7/2024	4500000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74923	VN072024012825	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	4/7/2024	6300000	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74924	VN072024057135	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	19/07/2024	101100	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
74925	VN072024057136	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	19/07/2024	58200	ECONOMIC AND STATISTICAL ADVISOR	AND STATISTICAL ADVISOR, FARIDKOT FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
74926	VN072024085480	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	22/07/2024	3000000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74927	VN072024085483	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	22/07/2024	6100000	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74928	VN072024085481	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	22/07/2024	1000000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74929	VN072024085482	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	22/07/2024	3505000	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74930	VN072024057137	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	13	19/07/2024	22728	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
74931	VN072024057138	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	19/07/2024	1740	ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
74932	VN072024085487	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	15	30/07/2024	7300000	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74933	VN072024085485	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	13	30/07/2024	2780535	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74934	VN072024085484	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	30/07/2024	2000000	DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74935	VN072024085486	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	14	30/07/2024	7300000	04945-ADDITIONAL DEPUTY COMMISSIONER	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
74936	VN072024022734	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	33	2/7/2024	19900	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74937	VN072024022725	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	24	2/7/2024	25500	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74938	VN072024022704	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/7/2024	32796	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74939	VN072024022726	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	2/7/2024	38730	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

74940	VN072024022705	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	1/7/2024	63180	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74941	VN072024022727	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	26	2/7/2024	86840	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74942	VN072024022761	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	60	2/7/2024	180212	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74943	VN072024022762	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	2/7/2024	194163	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74944	VN072024022763	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	62	2/7/2024	224355	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74945	VN072024022764	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	2/7/2024	244418	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74946	VN072024022765	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	64	2/7/2024	252071	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74947	VN072024022766	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	2/7/2024	294095	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74948	VN072024022795	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	94	3/7/2024	3097	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74949	VN072024022796	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	95	3/7/2024	3097	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74950	VN072024022797	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	96	3/7/2024	40261	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74951	VN072024046256	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	23687	04084-DISTT. AYURVEDIC UNANI OFFICER	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
74952	VN072024072959	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	174	26/07/2024	1054	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74953	VN072024072981	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	196	29/07/2024	2050	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74954	VN072024072982	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	197	29/07/2024	160	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74955	VN072024072983	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	198	29/07/2024	3510	04504-DISTRICT AYURVEDIC & UNANI OFFICER	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
74956	VN072024039556	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/7/2024	21700	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
74957	VN072024039557	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/7/2024	222278	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
74958	VN072024039558	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/7/2024	84492	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
74959	VN072024039559	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/7/2024	366492	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
74960	VN072024039560	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/7/2024	633970	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
74961	VN072024039619	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	65	4/7/2024	9540	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
74962	VN072024039620	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	66	4/7/2024	3977	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
74963	VN072024039621	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	4/7/2024	90696	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
74964	VN072024058643	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	79	11/7/2024	900	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
74965	VN072024058645	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	81	11/7/2024	702	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
74966	VN072024058651	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	87	19/07/2024	3745	04007-DISTRICT ATTORNEY	FARIDKOT FARIDKOT	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
74967	VN072024014954	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	28	2/7/2024	19900	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74968	VN072024014960	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	29	2/7/2024	44900	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74969	VN072024014961	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	30	2/7/2024	52876	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74970	VN072024014962	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	31	2/7/2024	106968	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74971	VN072024014963	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	32	2/7/2024	107968	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74972	VN072024014964	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	33	2/7/2024	130584	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74973	VN072024014965	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	34	2/7/2024	466944	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74974	VN072024014935	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	1/7/2024	65382	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74975	VN072024014936	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	1/7/2024	246612	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74976	VN072024061233	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	55	15/07/2024	5730	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74977	VN072024014982	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	HORTICULTURE	NT	V	51	8/7/2024	5493	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74978	VN072024061249	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	71	26/07/2024	3310	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74979	VN072024061250	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	72	26/07/2024	2800	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74980	VN072024061255	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	77	29/07/2024	9120	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74981	VN072024061251	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	HORTICULTURE	NT	V	73	26/07/2024	900	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74982	VN072024061253	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	HORTICULTURE	NT	V	75	29/07/2024	1989	04632-DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	6501-DIRECTOR, HORTICULTURE	PUNJAB
74983	VN072024014946	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	20	2/7/2024	31840	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74984	VN072024014947	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	2/7/2024	44900	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74985	VN072024014939	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	2/7/2024	44900	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74986	VN072024014940	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	2/7/2024	59002	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74987	VN072024014957	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	2/7/2024	61204	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74988	VN072024014941	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/7/2024	84082	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74989	VN072024014942	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	2/7/2024	101472	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB

74990	VN072024014932	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	167380	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74991	VN072024014933	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	216000	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74992	VN072024014958	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	2/7/2024	302736	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74993	VN072024014959	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	2/7/2024	375584	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74994	VN072024014966	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	35	3/7/2024	501300	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74995	VN072024014943	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	2/7/2024	757326	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74996	VN072024014944	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	2/7/2024	845702	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74997	VN072024014955	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	2/7/2024	1760468	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74998	VN072024014934	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/7/2024	18000	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
74999	VN072024061242	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	64	22/07/2024	27648	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75000	VN072024014983	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	52	8/7/2024	3472	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75001	VN072024046286	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	8/7/2024	716220	AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75002	VN072024014956	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	2/7/2024	1195492	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75003	VN072024014974	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	43	8/7/2024	10350	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75004	VN072024014975	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	44	8/7/2024	10480	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75005	VN072024014976	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	45	8/7/2024	15000	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75006	VN072024014977	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	46	8/7/2024	1830	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75007	VN072024014978	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	47	8/7/2024	18575	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75008	VN072024014979	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	48	8/7/2024	14100	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75009	VN072024014980	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	49	8/7/2024	61743	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75010	VN072024014981	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	50	8/7/2024	17756	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75011	VN072024061234	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	56	15/07/2024	65870	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75012	VN072024061231	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	53	11/7/2024	29470	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75013	VN072024064988	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	12/7/2024	16820	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75014	VN072024064989	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	12/7/2024	52560	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75015	VN072024064990	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	181	12/7/2024	301188	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75016	VN072024061232	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	54	12/7/2024	63290	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75017	VN072024061235	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	57	16/07/2024	15000	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75018	VN072024061236	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	58	16/07/2024	1830	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75019	VN072024061237	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	59	16/07/2024	43500	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75020	VN072024061238	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	60	16/07/2024	16500	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75021	VN072024061243	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	65	26/07/2024	1837	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75022	VN072024061244	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	66	26/07/2024	4592	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75023	VN072024061245	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	67	26/07/2024	4133	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75024	VN072024061246	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	68	26/07/2024	4407	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75025	VN072024061247	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	69	26/07/2024	5417	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75026	VN072024061254	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	76	29/07/2024	43560	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75027	VN072024061248	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	70	26/07/2024	16627	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75028	VN072065114	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	26/07/2024	29347	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75029	VN072024061252	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	74	29/07/2024	108869	AGRICULTURE OFFICER	OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
75030	VN072024026389	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	9	9/7/2024	450	04694-GENERAL MANAGER	CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
75031	VN072024026390	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	10	9/7/2024	840	04694-GENERAL MANAGER	CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
75032	VN072024026382	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	2/7/2024	59700	04694-GENERAL MANAGER	CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
75033	VN072024026381	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	62130	04694-GENERAL MANAGER	CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
75034	VN072024026383	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	2/7/2024	72952	04694-GENERAL MANAGER	CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
75035	VN072024026384	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	2/7/2024	103144	04694-GENERAL MANAGER	CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
75036	VN072024026385	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	2/7/2024	210564	04694-GENERAL MANAGER	CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
75037	VN072024026386	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	2/7/2024	244804	04694-GENERAL MANAGER	CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
75038	VN072024026380	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	11	9/7/2024	2800	04694-GENERAL MANAGER	CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
75039	VN072024026388	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	8	9/7/2024	2426	04694-GENERAL MANAGER	CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
75040	VN072024026387	2.423E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	2/7/2024	79892	04694-GENERAL MANAGER	CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
75041	VN072024074875	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	12	15/07/2024	3210	04694-GENERAL MANAGER	CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
75042	VN072024074876	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	13	15/07/2024	943	04694-GENERAL MANAGER	CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
75043	VN072024074877	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	14	15/07/2024	213	04694-GENERAL MANAGER	CENTRE, FARIDKOT FARIDKOT	2801-DIRECTOR, INDUSTRIES	PUNJAB
75044	VN072024017104	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	3/7/2024	57748	DEVELOPMENT OFFICER WOMEN	FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB

75045	VN072024017105	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	3/7/2024	61204	DEVELOPMENT OFFICER WOMEN	FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
75046	VN072024017106	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	3/7/2024	72600	DEVELOPMENT OFFICER WOMEN	FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
75047	VN072024017107	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	3/7/2024	465800	DEVELOPMENT OFFICER WOMEN	FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
75048	VN072024064985	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	12/7/2024	60226	04658-DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75049	VN072024064987	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	12/7/2024	29141	04658-DEVELOPMENT OFFICER WOMEN PROGRAMME	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75050	VN072024017204	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	2/7/2024	35400	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
75051	VN072024017205	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	59700	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
75052	VN072024017206	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	84382	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
75053	VN072024017207	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	121904	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
75054	VN072024017203	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	18000	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
75055	VN072024017208	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	6	4/7/2024	630	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
75056	VN072024065350	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	8	15/07/2024	31790	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
75057	VN072024065349	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	7	11/7/2024	703	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
75058	VN072024065352	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	23/07/2024	73161	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
75059	VN072024065351	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	9	17/07/2024	5940	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
75060	VN072024014044	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	2	2/7/2024	453172	04497-DISTRICT SPORTS OFFICER	FARIDKOT FARIDKOT	4001-DIRECTOR, SPORTS	PUNJAB
75061	VN072024014045	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	3	2/7/2024	248680	04497-DISTRICT SPORTS OFFICER	FARIDKOT FARIDKOT	4001-DIRECTOR, SPORTS	PUNJAB
75062	VN072024014043	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	1	1/7/2024	255376	04497-DISTRICT SPORTS OFFICER	FARIDKOT FARIDKOT	4001-DIRECTOR, SPORTS	PUNJAB
75063	VN072024014046	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND YOUTH SERVICES	NT	V	4	2/7/2024	5391	04497-DISTRICT SPORTS OFFICER	FARIDKOT FARIDKOT	4001-DIRECTOR, SPORTS	PUNJAB
75064	VN072024083273	2.423E+14	1/7/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND YOUTH SERVICES	NT	V	5	11/7/2024	12359	04497-DISTRICT SPORTS OFFICER	FARIDKOT FARIDKOT	4001-DIRECTOR, SPORTS	PUNJAB
75065	VN072024016959	2.423E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	3	9/7/2024	6100	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
75066	VN072024016957	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	2/7/2024	96128	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
75067	VN072024016958	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	2/7/2024	117828	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
75068	VN072024062264	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	4	23/07/2024	95177	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
75069	VN072024062265	2.423E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	5	26/07/2024	5070	04640-DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
75070	VN072024010821	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	8/7/2024	3986	04927-DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75071	VN072024017090	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	52412	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
75072	VN072024017096	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	2/7/2024	19900	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
75073	VN072024083233	2.423E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT PURPOSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	17/07/2024	50000	EXECUTIVE OFFICER/D.D.P.O.	ZILA PARISHAD FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
75074	VN072024013227	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	9/7/2024	34808	04503-LIBRARIAN	DISTRICT LIBRARY FARIDKOT	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
75075	VN072024058940	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	05-EDUCATION	NT	V	3	16/07/2024	17946	04503-LIBRARIAN	DISTRICT LIBRARY FARIDKOT	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
75076	VN072024010737	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	11	2/7/2024	35400	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
75077	VN072024010738	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	12	2/7/2024	96172	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
75078	VN072024010739	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	13	2/7/2024	137364	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
75079	VN072024010740	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	14	2/7/2024	191860	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
75080	VN072024010774	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	48	3/7/2024	56520000	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
75081	VN072024010775	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	49	3/7/2024	12915000	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
75082	VN072024010783	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	57	3/7/2024	4965000	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
75083	VN072024010779	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	53	3/7/2024	6267000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75084	VN072024010780	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	54	3/7/2024	37680000	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
75085	VN072024010781	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	55	3/7/2024	8610000	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
75086	VN072024010782	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	56	3/7/2024	3348000	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
75087	VN072024010776	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	50	3/7/2024	4201500	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

75088	VN072024010823	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	87	8/7/2024	1407	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
75089	VN072024034757	2.423E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/7/2024	53892	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75090	VN072024034758	2.423E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/7/2024	81716	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75091	VN072024034759	2.423E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/7/2024	113592	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75092	VN072024034760	2.423E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/7/2024	202860	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75093	VN072024034761	2.423E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/7/2024	263848	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75094	VN072024034762	2.423E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/7/2024	298064	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75095	VN072024034755	2.423E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/7/2024	326400	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75096	VN072024034763	2.423E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	10	2/7/2024	220	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75097	VN072024034756	2.423E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/7/2024	182317	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75098	VN072024084439	2.423E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	14	16/07/2024	640	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75099	VN072024034764	2.423E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	5/7/2024	9759823	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75100	VN072024034765	2.423E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	5/7/2024	9369419	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75101	VN072024034766	2.423E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	5/7/2024	5330310	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75102	VN072024084440	2.423E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	15	16/07/2024	1190	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75103	VN072024084441	2.423E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	16	16/07/2024	18843	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75104	VN072024084442	2.423E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	17	16/07/2024	585	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75105	VN072024084443	2.423E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	18	19/07/2024	9308	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75106	VN072024084444	2.423E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	19	19/07/2024	1532	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75107	VN072024084445	2.423E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	20	26/07/2024	5260	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75108	VN072024044310	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	3/7/2024	33799	04049-SR. DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75109	VN072024086447	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	17/07/2024	584	04049-SR. DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75110	VN072024020103	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	2/7/2024	174700	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75111	VN072024020101	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	2/7/2024	717914	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75112	VN072024020100	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/7/2024	38352	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75113	VN072024020104	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	2/7/2024	988388	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75114	VN072024020105	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	2/7/2024	1151712	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75115	VN072024020099	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER	33-SUBSIDIES	01-AGRICULTURE	NT	V	3	1/7/2024	93000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75116	VN072024020097	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER	33-SUBSIDIES	01-AGRICULTURE	NT	V	1	1/7/2024	1227000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75117	VN072024020098	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER	33-SUBSIDIES	01-AGRICULTURE	NT	V	2	1/7/2024	1437000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75118	VN072024020102	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PURCHASE OF STAFF	01-AGRICULTURE	NT	V	6	2/7/2024	659340	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75119	VN072024020107	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	PROJECT FOR UTILIZATIO	27-MINOR WORKS	01-AGRICULTURE	NT	V	11	5/7/2024	22474378	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75120	VN072024020106	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	10	5/7/2024	1197054	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75121	VN072024069062	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	15/07/2024	783684	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75122	VN072024086917	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	13	16/07/2024	505000	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75123	VN072024086916	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	16/07/2024	11700000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75124	VN072024086919	2.423E+14	1/7/2024	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	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	15	19/07/2024	1000	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75125	VN072024086929	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	25	26/07/2024	3058	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75126	VN072024086920	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	19/07/2024	10200	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75127	VN072024086921	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	17	19/07/2024	1180	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75128	VN072024086922	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	18	19/07/2024	3500	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75129	VN072024086918	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNIT	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	19/07/2024	24000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75130	VN072024086923	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	19	19/07/2024	14337	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75131	VN072024086924	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	22/07/2024	12621490	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75132	VN072024086925	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNIT	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	22/07/2024	166995	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75133	VN072024086926	2.423E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	SCHEME FOR UNDERGR	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	24/07/2024	10042177	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75134	VN072024086927	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	23	26/07/2024	22640	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75135	VN072024086928	2.423E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	24	26/07/2024	6500	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
75136	VN072024016224	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	8/7/2024	1462240	04826-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75137	VN072024016225	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	8/7/2024	86000	04826-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75138	VN072024016226	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	8/7/2024	54000	04826-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

75139	VN072024066303	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	12/7/2024	90644	04826-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75140	VN072024066304	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	24/07/2024	24000	04826-ADDITIONAL DEPUTY COMMISSIONER(DEV)	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75141	VN072024053874	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	1	1/7/2024	35496	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
75142	VN072024053875	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	2/7/2024	136816	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
75143	VN072024053876	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	2/7/2024	160540	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
75144	VN072024053877	2.423E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	2/7/2024	235472	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
75145	VN072024087303	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	5	11/7/2024	707	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
75146	VN072024087305	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMEN	NT	V	7	15/07/2024	9520	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
75147	VN072024087304	2.423E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	6	11/7/2024	2500	04567-DISTRICT TOWN PLANNER	PLANNER, FARIDKOT FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
75148	VN072024034636	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	58680	CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
75149	VN072024034639	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/7/2024	56024	CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
75150	VN072024034640	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/7/2024	89232	CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
75151	VN072024034641	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/7/2024	75224	CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
75152	VN072024034642	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/7/2024	71080	CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
75153	VN072024034643	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	2/7/2024	2884	CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
75154	VN072024034637	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	2/7/2024	24800	CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
75155	VN072024034638	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	2/7/2024	8200	CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
75156	VN072024066170	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	23	26/07/2024	3540	CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
75157	VN072024066169	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	22	23/07/2024	589	CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
75158	VN072024066173	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	08-FINANCE	NT	V	26	31/07/2024	12566	CONTROLLER, INTERNAL AUDIT ORGN. (R)	DEPARTMENT OF FINANCE, FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
75159	VN072024017912	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND	NT	V	3	2/7/2024	100760	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75160	VN072024017913	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND	NT	V	4	2/7/2024	163136	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75161	VN072024017911	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND	NT	V	2	2/7/2024	256752	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75162	VN072024017914	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND	NT	V	5	2/7/2024	19900	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75163	VN072024017910	2.423E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND	NT	V	1	1/7/2024	18000	04967-ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75164	VN072024044562	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	37	5/7/2024	162658	COMMANDANT,561H BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
75165	VN072024067591	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	58	15/07/2024	4857	COMMANDANT,561H BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
75166	VN072024067592	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	59	15/07/2024	353	COMMANDANT,561H BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
75167	VN072024067593	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	60	15/07/2024	49142	COMMANDANT,561H BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
75168	VN072024067649	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	116	26/07/2024	10838	COMMANDANT,561H BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
75169	VN072024067661	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	128	29/07/2024	8150	COMMANDANT,561H BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
75170	VN072024067662	2.423E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	129	29/07/2024	10090	COMMANDANT,561H BATALLION	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
75171	VN072024044000	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	5/7/2024	67944	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75172	VN072024044001	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	5/7/2024	177500	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75173	VN072024043998	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	3/7/2024	44724	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75174	VN072024043999	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	3/7/2024	75200	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75175	VN072024043994	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	3/7/2024	101640	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75176	VN072024043995	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	3/7/2024	331732	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75177	VN072024043996	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	3/7/2024	405540	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75178	VN072024043997	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	3/7/2024	1550964	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75179	VN072024046254	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	28770	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75180	VN072024046255	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	25238	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75181	VN072024086111	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	13	15/07/2024	6495	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75182	VN072024086107	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	9	12/7/2024	24489	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75183	VN072024086110	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	12/7/2024	32364	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75184	VN072024086108	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	12/7/2024	61500	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75185	VN072024086109	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	11	12/7/2024	36500	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75186	VN072024086112	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	14	19/07/2024	3940	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH

75187	VN072024086113	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	15	19/07/2024	48280	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75188	VN072024086114	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	INFRASTRUCTURE FOR THE DEPARTMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	16	19/07/2024	48400	EXCISE AND TAXATION	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
75189	VN072024019310	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/7/2024	19900	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75190	VN072024019311	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/7/2024	35400	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75191	VN072024019312	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/7/2024	36880	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75192	VN072024019313	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	3/7/2024	61204	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75193	VN072024019314	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	3/7/2024	67032	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75194	VN072024019315	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	3/7/2024	77536	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75195	VN072024019316	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	3/7/2024	101944	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75196	VN072024019317	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	3/7/2024	127976	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75197	VN072024019318	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	3/7/2024	136476	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75198	VN072024070976	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	24/07/2024	19413	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75199	VN072024019319	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	29	5/7/2024	589	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75200	VN072024019320	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	30	5/7/2024	4670	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75201	VN072024019321	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	31	8/7/2024	152545	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75202	VN072024070974	2.423E+14	1/7/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	50	19/07/2024	15200	REGISTRAR, KOTAKPURA	SOCIETIES, KOTAKPURA FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75203	VN072024065007	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	15/07/2024	20991	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75204	VN072024060151	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	69	15/07/2024	13440	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75205	VN072024072853	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	15	15/07/2024	1100	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75206	VN072024060152	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	70	15/07/2024	750	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75207	VN072024036089	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	3/7/2024	39800	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75208	VN072024036090	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	3/7/2024	78460	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75209	VN072024036091	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	3/7/2024	323964	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75210	VN072024006957	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	3/7/2024	111268	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75211	VN072024006958	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	3/7/2024	91098	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75212	VN072024006959	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	3/7/2024	390712	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75213	VN072024060153	2.423E+14	1/7/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	71	15/07/2024	16504	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75214	VN072024065008	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	15/07/2024	6891	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75215	VN072024065009	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	200	15/07/2024	32765	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75216	VN072024060154	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	72	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75217	VN072024060155	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	73	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75218	VN072024060156	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	74	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75219	VN072024060157	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	75	15/07/2024	22500	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75220	VN072024060188	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	106	23/07/2024	114160	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75221	VN072024060190	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	108	23/07/2024	345850	04051-ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75222	VN072024072856	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	18	25/07/2024	1516660	04019-TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75223	VN072024042636	2.423E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	2	2/7/2024	16755	ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
75224	VN072024042637	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/7/2024	483598	ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
75225	VN072024042638	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	2/7/2024	1980320	ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
75226	VN072024042639	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/7/2024	110040	ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
75227	VN072024042635	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	26830	ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
75228	VN072024046223	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	118300	04071-EXECUTIVE ENGINEER	FARIDKOT DRAINAGE DIVISION, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75229	VN072024042641	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	4/7/2024	29574	ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
75230	VN072024042640	2.423E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	6	3/7/2024	700	ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
75231	VN072024042642	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	8	4/7/2024	17000	ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
75232	VN072024042643	2.423E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	8/7/2024	430819	ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
75233	VN072024042644	2.423E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	10	8/7/2024	700	ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
75234	VN072024057285	2.423E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	11	17/07/2024	13960	ENGINEER (DRAINAGE)	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
75235	VN072024026724	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	13	2/7/2024	12710	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75236	VN072024026736	2.423E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	25	5/7/2024	460046	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75237	VN072024046279	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	5/7/2024	622380	04128-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75238	VN072024046280	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	5/7/2024	696900	04128-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75239	VN072024026719	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	2/7/2024	66540	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75240	VN072024026720	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	2/7/2024	776732	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75241	VN072024026721	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	2/7/2024	1038948	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75242	VN072024026722	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11

75243	VN072024026713	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	178484	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75244	VN072024026723	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	2/7/2024	320240	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75245	VN072024026737	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	26	5/7/2024	77860	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75246	VN072024026738	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	8/7/2024	46962	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75247	VN072024026739	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	28	8/7/2024	668772	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75248	VN072024026740	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	29	8/7/2024	5790	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75249	VN072024057435	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	11/7/2024	23230	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75250	VN072024057436	2.423E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	40	12/7/2024	42900	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75251	VN072024057441	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	45	19/07/2024	2950	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75252	VN072024057445	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	49	31/07/2024	56130	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75253	VN072024057443	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	47	31/07/2024	825	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75254	VN072024057444	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	48	31/07/2024	11822	XEN,ELECTRICAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75255	VN072024057426	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	11/7/2024	5070	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75256	VN072024057427	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	11/7/2024	176585	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75257	VN072024026731	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	3/7/2024	98984	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75258	VN072024026725	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	3/7/2024	167640	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75259	VN072024026726	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	3/7/2024	178910	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75260	VN072024026727	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	3/7/2024	247800	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75261	VN072024026728	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	3/7/2024	342620	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75262	VN072024026729	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	3/7/2024	373780	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75263	VN072024026732	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	3/7/2024	524210	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75264	VN072024026730	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	3/7/2024	608524	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75265	VN072024026733	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	3/7/2024	688502	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75266	VN072024057428	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	11/7/2024	98984	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75267	VN072024046234	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	79619	04124-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75268	VN072024057429	2.423E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	11/7/2024	8064	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75269	VN072024013226	2.423E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	1	8/7/2024	682165	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75270	VN072024057430	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	34	11/7/2024	707	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75271	VN072024057431	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	35	11/7/2024	707	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75272	VN072024057432	2.423E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	36	11/7/2024	7743	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75273	VN072024057433	2.423E+14	1/7/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	37	11/7/2024	16158	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75274	VN072024064955	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	11/7/2024	24000	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75275	VN072024064956	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	11/7/2024	13517	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75276	VN072024064957	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	11/7/2024	5000	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75277	VN072024064958	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	11/7/2024	15061	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75278	VN072024064959	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	11/7/2024	24008	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75279	VN072024064960	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	11/7/2024	7539	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75280	VN072024064954	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	11/7/2024	150642	04087-XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75281	VN072024057434	2.423E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	38	11/7/2024	1302213	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75282	VN072024057440	2.423E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	44	16/07/2024	133732	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75283	VN072024058941	2.423E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	4	16/07/2024	30313	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75284	VN072024058942	2.423E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	05-EDUCATION	NT	V	5	23/07/2024	2522	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75285	VN072024086872	2.423E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL	BUDGET HEAD	REDESIGNING OF	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	23/07/2024	3166373	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75286	VN072024086873	2.423E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL	BUDGET HEAD	REDESIGNING OF	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	23/07/2024	21827	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75287	VN072024086874	2.423E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL	BUDGET HEAD	REDESIGNING OF	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	23/07/2024	10708	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75288	VN072024068181	2.423E+14	1/7/2024	N	DC09	D	Misc. Vouchers	0400-FARIDKOT	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	23/07/2024	386875	XEN,PROVINCIAL DIVISION, PWD, (B&R),	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
75289	VN072024025411	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	16	2/7/2024	85750	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75290	VN072024025413	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	18	4/7/2024	10474	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75291	VN072024025414	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	19	4/7/2024	31135	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75292	VN072024025415	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	20	4/7/2024	28118	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75293	VN072024025416	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	21	4/7/2024	10947	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

75294	VN072024025417	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	22	4/7/2024	15413	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75295	VN072024025412	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	17	2/7/2024	117877	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75296	VN072024025400	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	2/7/2024	180876	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75297	VN072024025401	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	2/7/2024	259152	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75298	VN072024025402	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	2/7/2024	481812	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75299	VN072024025403	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	2/7/2024	724348	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75300	VN072024025397	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	1087223	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75301	VN072024025404	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	2/7/2024	1313830	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75302	VN072024025398	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	1/7/2024	3883646	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75303	VN072024025409	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	14	2/7/2024	1250517	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75304	VN072024046276	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	4/7/2024	253994	04090-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75305	VN072024025418	2.423E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	23	4/7/2024	60735	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75306	VN072024025421	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	26	5/7/2024	12972	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75307	VN072024025422	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	27	5/7/2024	28897	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75308	VN072024025423	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	28	5/7/2024	18995	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75309	VN072024025424	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	29	5/7/2024	8230	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75310	VN072024025425	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	30	5/7/2024	21828	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75311	VN072024025426	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	31	5/7/2024	24543	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75312	VN072024025427	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	32	5/7/2024	10136	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75313	VN072024025428	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	33	5/7/2024	38025	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75314	VN072024025429	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	34	5/7/2024	18185	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75315	VN072024025430	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	35	5/7/2024	21996	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75316	VN072024025431	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	36	5/7/2024	21475	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75317	VN072024025432	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	37	5/7/2024	26039	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75318	VN072024025433	2.423E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	38	5/7/2024	17000	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75319	VN072024025419	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	24	4/7/2024	166496	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75320	VN072024025420	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	25	4/7/2024	159539	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75321	VN072024025434	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	39	8/7/2024	30093	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75322	VN072024069055	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	12/7/2024	465083	04090-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75323	VN072024069056	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	12/7/2024	253994	04090-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75324	VN072024065306	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	46	16/07/2024	30662	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75325	VN072024065308	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	48	22/07/2024	919000	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75326	VN072024065309	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	49	22/07/2024	174312	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75327	VN072024065310	2.423E+14	1/7/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	50	22/07/2024	11536	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75328	VN072024065311	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	51	26/07/2024	1693	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75329	VN072024065312	2.423E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	52	26/07/2024	37240	04558-EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
75330	VN072024065052	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	19/07/2024	16662	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75331	VN072024066041	2.423E+14	1/7/2024	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	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	19	19/07/2024	640	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75332	VN072024064946	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	11/7/2024	12400	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75333	VN072024064947	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	11/7/2024	71708	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75334	VN072024064948	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	11/7/2024	8470	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75335	VN072024064974	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	11/7/2024	26450	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75336	VN072024064949	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	11/7/2024	5912	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75337	VN072024066038	2.423E+14	1/7/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	16	11/7/2024	15764	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75338	VN072024066039	2.423E+14	1/7/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	11/7/2024	33370	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75339	VN072024046262	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/7/2024	808680	04095-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75340	VN072024046263	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/7/2024	655500	04095-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75341	VN072024069053	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	11/7/2024	539654	04095-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75342	VN072024064951	2.423E+14	1/7/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	142	11/7/2024	200000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75343	VN072024064952	2.423E+14	1/7/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	143	11/7/2024	100000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

75344	VN072024015833	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	2/7/2024	235771	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75345	VN072024017994	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	6	9/7/2024	325997	ENGINEER	DIVISION, FARIDKOT	IRRIGATION, CANALS	CHANDIGARG
75346	VN072024017995	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	7	9/7/2024	203752	ENGINEER	DIVISION, FARIDKOT	IRRIGATION, CANALS	CHANDIGARG
75347	VN072024066048	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	24/07/2024	145727	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75348	VN072024017989	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	1	2/7/2024	2270992	ENGINEER	DIVISION, FARIDKOT	IRRIGATION, CANALS	CHANDIGARG
75349	VN072024017990	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	2	2/7/2024	2089193	ENGINEER	DIVISION, FARIDKOT	IRRIGATION, CANALS	CHANDIGARG
75350	VN072024017991	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	3	4/7/2024	741116	ENGINEER	DIVISION, FARIDKOT	IRRIGATION, CANALS	CHANDIGARG
75351	VN072024017992	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	4	4/7/2024	584997	ENGINEER	DIVISION, FARIDKOT	IRRIGATION, CANALS	CHANDIGARG
75352	VN072024017993	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	5	4/7/2024	158641	ENGINEER	DIVISION, FARIDKOT	IRRIGATION, CANALS	CHANDIGARG
75353	VN072024015834	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	3/7/2024	88228	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75354	VN072024015835	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	3/7/2024	37428	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75355	VN072024015836	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	3/7/2024	354000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75356	VN072024015837	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	3/7/2024	413950	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75357	VN072024015838	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	3/7/2024	432756	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75358	VN072024015839	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	3/7/2024	515390	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75359	VN072024015840	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	3/7/2024	639910	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75360	VN072024015841	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	3/7/2024	643926	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75361	VN072024015842	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	3/7/2024	753940	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75362	VN072024015843	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	3/7/2024	928422	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75363	VN072024015844	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	3/7/2024	1023580	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75364	VN072024015845	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	3/7/2024	1308937	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75365	VN072024015846	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	3/7/2024	3559820	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75366	VN072024015847	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	3/7/2024	163778	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75367	VN072024018157	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF PHIDDA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	4/7/2024	1542830	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75368	VN072024018158	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF PHIDDA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	9/7/2024	1932303	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75369	VN072024065053	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	19/07/2024	8571	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75370	VN072024065054	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	19/07/2024	6534	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75371	VN072024065055	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	19/07/2024	6630	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75372	VN072024054250	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	8	12/7/2024	27486	ENGINEER	DIVISION, FARIDKOT	IRRIGATION, CANALS	CHANDIGARG
75373	VN072024054251	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	9	12/7/2024	1671298	ENGINEER	DIVISION, FARIDKOT	IRRIGATION, CANALS	CHANDIGARG
75374	VN072024054252	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	10	16/07/2024	126903	ENGINEER	DIVISION, FARIDKOT	IRRIGATION, CANALS	CHANDIGARG
75375	VN072024054253	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	11	16/07/2024	1338591	ENGINEER	DIVISION, FARIDKOT	IRRIGATION, CANALS	CHANDIGARG
75376	VN072024055781	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	CONCRETE LINING BADHNI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	16/07/2024	554986	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75377	VN072024055782	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	CONCRETE LINING BADHNI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	16/07/2024	1733102	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75378	VN072024066042	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	20	19/07/2024	24600	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75379	VN072024066043	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	21	19/07/2024	11680	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75380	VN072024066044	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	22	19/07/2024	14764	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75381	VN072024069073	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	19/07/2024	634800	04095-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75382	VN072024066040	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	17/07/2024	25300	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75383	VN072024065056	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	19/07/2024	5448	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75384	VN072024065057	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	248	19/07/2024	23202	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75385	VN072024065058	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	19/07/2024	3881	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75386	VN072024065059	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	19/07/2024	15660	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75387	VN072024065060	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	19/07/2024	14601	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

75388	VN072024065030	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	17/07/2024	24376	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75389	VN072024065031	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	17/07/2024	53881	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75390	VN072024066045	2.423E+14	1/7/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	23	19/07/2024	6290	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75391	VN072024066046	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	19/07/2024	18000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75392	VN072024065061	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	19/07/2024	28000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75393	VN072024054254	2.423E+14	1/7/2024	N	DC05	D	Misc. Vouchers	FARIDKOT	2701-MEDIUM IRRIGATION	80-GENERAL	EXPENDITURE	08-WORKS EXPENDITURE	BUDGET	DETAILED	WORKS	RESOURCES	NT	V	12	26/07/2024	9794	ENGINEER	DIVISION, FARIDKOT	IRRIGATION, CANALS	CHANDIGARG
75394	VN072024065092	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	23/07/2024	140808	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75395	VN072024065093	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	23/07/2024	4285	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75396	VN072024066047	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	23/07/2024	61214	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75397	VN072024066049	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	29/07/2024	7580	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75398	VN072024066050	2.423E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	28	31/07/2024	24446	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
75399	VN072024010838	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	9/7/2024	15405	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75400	VN072024046291	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	9/7/2024	674820	04122-DISTRICT CONTROLLER	SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75401	VN072024011014	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	18	9/7/2024	71656	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75402	VN072024011015	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	19	9/7/2024	1400	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75403	VN072024046289	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	9/7/2024	676200	04122-DISTRICT CONTROLLER	SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75404	VN072024046290	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	9/7/2024	676200	04122-DISTRICT CONTROLLER	SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75405	VN072024010844	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	9/7/2024	7000	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75406	VN072024011003	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	3/7/2024	79712	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75407	VN072024011004	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	3/7/2024	81716	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75408	VN072024011005	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	3/7/2024	98984	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75409	VN072024011006	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	3/7/2024	154144	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75410	VN072024011007	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	3/7/2024	623112	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75411	VN072024011008	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	3/7/2024	1449704	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75412	VN072024011009	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	3/7/2024	78940	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75413	VN072024011010	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	3/7/2024	229608	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75414	VN072024011011	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	3/7/2024	482072	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75415	VN072024011012	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	3/7/2024	562748	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75416	VN072024046257	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	24020	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75417	VN072024046258	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	36123	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75418	VN072024046250	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	40008	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75419	VN072024046251	2.423E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	24944	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75420	VN072024011013	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	5/7/2024	1854399	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75421	VN072024057047	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	20	11/7/2024	4200	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75422	VN072024057048	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	21	11/7/2024	1532	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75423	VN072024057049	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	22	11/7/2024	4362	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75424	VN072024064931	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	11/7/2024	10253	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75425	VN072024057050	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	23	11/7/2024	27001	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75426	VN072024064932	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	11/7/2024	17713	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75427	VN072024057055	2.423E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	28	26/07/2024	20770	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75428	VN072024057054	2.423E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	27	17/07/2024	13290	FOOD & SUPPLIES CONTROLLER	SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75429	VN072024065066	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	19/07/2024	17458	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75430	VN072024065067	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	19/07/2024	12126	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

75431	VN072024065068	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	19/07/2024	780	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75432	VN072024065072	2.423E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	260	19/07/2024	15756	04758-DISTRICT FOOD & SUPPLIES CONTROLLER	DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
75433	VN072024079906	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	15/07/2024	64756	04044-REGIONAL TRANSPORT OFFICER	FARIDKOT FARIDKOT	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75434	VN072024079907	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	15/07/2024	28740	04044-REGIONAL TRANSPORT OFFICER	FARIDKOT FARIDKOT	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75435	VN072024079908	2.423E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	15/07/2024	84688	04044-REGIONAL TRANSPORT OFFICER	FARIDKOT FARIDKOT	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
75436	VN072024016666	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	12	2/7/2024	262	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75437	VN072024016667	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	13	2/7/2024	150	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75438	VN072024016668	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	9/7/2024	3000	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75439	VN072024016669	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	9/7/2024	278	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75440	VN072024016670	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	16	9/7/2024	100	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75441	VN072024016671	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	17	9/7/2024	192	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75442	VN072024077558	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	39	11/7/2024	384	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75443	VN072024077559	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	40	11/7/2024	240	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75444	VN072024077560	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	41	16/07/2024	2000	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75445	VN072024077561	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	42	18/07/2024	400	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75446	VN072024077562	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	43	18/07/2024	192	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75447	VN072024077578	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	59	23/07/2024	612	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75448	VN072024069088	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	11/7/2024	69821	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75449	VN072024069089	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	113	11/7/2024	1483961	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75450	VN072024069090	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	11/7/2024	213230	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75451	VN072024065105	2.423E+11	1/7/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	293	11/7/2024	22000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75452	VN072024069091	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	11/7/2024	46502	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75453	VN072024069092	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	11/7/2024	407614	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75454	VN072024069093	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	11/7/2024	492028	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75455	VN072024069094	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	11/7/2024	118977	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75456	VN072024069095	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	11/7/2024	87102	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75457	VN072024069096	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	11/7/2024	26495510	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75458	VN072024069097	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	11/7/2024	14140022	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75459	VN072024069098	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	11/7/2024	4201060	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75460	VN072024069099	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	11/7/2024	2000000	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75461	VN072024069100	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	11/7/2024	1144271	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75462	VN072024069101	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	11/7/2024	43659050	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75463	VN072024069102	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	11/7/2024	174178254	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75464	VN072024069103	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	15/07/2024	1424005	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75465	VN072024065106	2.423E+11	1/7/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	294	15/07/2024	18800	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75466	VN072024069104	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	128	15/07/2024	60353	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75467	VN072024069105	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	15/07/2024	206896	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75468	VN072024069106	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	15/07/2024	74942	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75469	VN072024069107	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	15/07/2024	11090826	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75470	VN072024069108	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	18/07/2024	8501370	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75471	VN072024065107	2.423E+11	1/7/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	295	18/07/2024	11000	04819- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER OFFICE, FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
75472	VN072024069109	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	133	18/07/2024	348161	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75473	VN072024069110	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	18/07/2024	174740	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75474	VN072024069111	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	18/07/2024	1178860	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75475	VN072024069112	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	18/07/2024	14283	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75476	VN072024069113	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	18/07/2024	23650492	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

75477	VN072024069114	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	20/07/2024	8276165	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75478	VN072024065108	2.423E+11	1/7/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	296	20/07/2024	11000	04005-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
75479	VN072024069115	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	139	20/07/2024	349727	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75480	VN072024069116	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	20/07/2024	174740	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75481	VN072024069117	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	20/07/2024	2736492	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75482	VN072024069118	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	20/07/2024	14283	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75483	VN072024069119	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	20/07/2024	23178223	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75484	VN072024069120	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	23/07/2024	6848316	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75485	VN072024069121	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	145	23/07/2024	84142	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75486	VN072024065109	2.423E+11	1/7/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	297	23/07/2024	33000	04005-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
75487	VN072024069122	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	23/07/2024	8151212	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75488	VN072024069123	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	23/07/2024	2966392	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75489	VN072024069124	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	23/07/2024	725478	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75490	VN072024069125	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	23/07/2024	1048443	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75491	VN072024069126	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	23/07/2024	171259	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75492	VN072024069127	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	23/07/2024	19299503	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75493	VN072024077586	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	67	25/07/2024	432	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75494	VN072024077587	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	68	25/07/2024	260	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75495	VN072024077588	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	69	25/07/2024	230	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75496	VN072024077589	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	70	25/07/2024	292	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75497	VN072024065128	2.423E+11	1/7/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	319	30/07/2024	18800	04005-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
75498	VN072024069130	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	30/07/2024	1899903	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75499	VN072024069131	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	155	30/07/2024	60353	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75500	VN072024069132	2.423E+11	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	30/07/2024	11298668	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75501	VN072024077592	2.423E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	73	30/07/2024	3000	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75502	VN072024045427	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	4/7/2024	115756	04370-HEADMASTER	SCHOOL, BEHBALPUR KHURD FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75503	VN072024045428	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	4/7/2024	718998	04370-HEADMASTER	SCHOOL, BEHBALPUR KHURD FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75504	VN072024060148	2.42304E+14	1/7/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	66	12/7/2024	19937	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75505	VN072024010784	2.42304E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	3/7/2024	3010	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
75506	VN072024006953	2.42304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	2/7/2024	201164	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75507	VN072024006952	2.42304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	2/7/2024	295524	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75508	VN072024036086	2.42304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	2/7/2024	526232	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75509	VN072024036087	2.42304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	2/7/2024	153980	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75510	VN072024036088	2.42304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	2/7/2024	139300	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75511	VN072024046266	2.42304E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/7/2024	26460	04101-TEHSILDAR	TEHSILDAR JAITU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75512	VN072024046267	2.42304E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/7/2024	26569	04101-TEHSILDAR	TEHSILDAR JAITU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75513	VN072024046268	2.42304E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/7/2024	25032	04101-TEHSILDAR	TEHSILDAR JAITU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75514	VN072024006965	2.42304E+14	1/7/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	38	3/7/2024	59691	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75515	VN072024060141	2.42304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	59	11/7/2024	22500	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75516	VN072024060142	2.42304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	60	11/7/2024	22500	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75517	VN072024060143	2.42304E+14	1/7/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	61	11/7/2024	329897	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75518	VN072024060150	2.42304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	68	12/7/2024	196500	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75519	VN072024060149	2.42304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	67	12/7/2024	67500	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75520	VN072024072854	2.42304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	16	19/07/2024	805000	04021-TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
75521	VN072024006950	2.42304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	2/7/2024	86388	DIVISIONAL MAGISTRATE	JAITO FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75522	VN072024006951	2.42304E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	2/7/2024	230590	DIVISIONAL MAGISTRATE	JAITO FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

75523	VN072024010755	2.42304E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	29	2/7/2024	153000	04060-SUB DIVISIONAL OFFICER (C)	JAITO FARIDKOT	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75524	VN072024006968	2.42304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	41	5/7/2024	43840	DIVISIONAL MAGISTRATE	JAITO FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75525	VN072024016655	2.42304E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	1	8/7/2024	49533	TREASURY OFFICER	GIDDERBAHA FARIDKOT	OF REGISTRATION	CHANDIGARH
75526	VN072024016656	2.42304E+14	1/7/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	8/7/2024	5200	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75527	VN072024016657	2.42304E+14	1/7/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	8/7/2024	20700	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75528	VN072024016658	2.42304E+14	1/7/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	8/7/2024	28500	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75529	VN072024016659	2.42304E+14	1/7/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	8/7/2024	4000	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75530	VN072024016660	2.42304E+14	1/7/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	8/7/2024	34200	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75531	VN072024016661	2.42304E+14	1/7/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	8/7/2024	16440	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75532	VN072024016662	2.42304E+14	1/7/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	8/7/2024	10960	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75533	VN072024016663	2.42304E+14	1/7/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	8/7/2024	154980	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75534	VN072024016664	2.42304E+14	1/7/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	8/7/2024	24000	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75535	VN072024016665	2.42304E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	11	8/7/2024	3000	TREASURY OFFICER	GIDDERBAHA FARIDKOT	OF REGISTRATION	CHANDIGARH
75536	VN072024060180	2.42304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	98	19/07/2024	21108	DIVISIONAL MAGISTRATE	JAITO FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75537	VN072024060181	2.42304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	99	19/07/2024	7785	DIVISIONAL MAGISTRATE	JAITO FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75538	VN072024060182	2.42304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	100	19/07/2024	26000	DIVISIONAL MAGISTRATE	JAITO FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75539	VN072024060183	2.42304E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	101	19/07/2024	16530	DIVISIONAL MAGISTRATE	JAITO FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
75540	VN072024077579	2.42304E+14	1/7/2024	N	DC03	K	Refund Vouchers	FARIDKOT	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	60	25/07/2024	26835	TREASURY OFFICER	GIDDERBAHA FARIDKOT	OF REGISTRATION	CHANDIGARH
75541	VN072024072922	2.42304E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	137	11/7/2024	4000	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75542	VN072024072923	2.42304E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	138	11/7/2024	2000	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75543	VN072024022767	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	2/7/2024	334844	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75544	VN072024022769	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	2/7/2024	1115890	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75545	VN072024022770	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	2/7/2024	1003926	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75546	VN072024022771	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	2/7/2024	183114	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75547	VN072024022772	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	2/7/2024	423874	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75548	VN072024022768	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	2/7/2024	60510	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75549	VN072024022773	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	2/7/2024	133644	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75550	VN072024009476	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	2/7/2024	84574	04550-SENIOR MEDICAL OFFICER	CENTRE, BAJJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75551	VN072024009477	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	2/7/2024	468652	04550-SENIOR MEDICAL OFFICER	CENTRE, BAJJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75552	VN072024009478	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	2/7/2024	960952	04550-SENIOR MEDICAL OFFICER	CENTRE, BAJJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75553	VN072024009479	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	2/7/2024	335338	04550-SENIOR MEDICAL OFFICER	CENTRE, BAJJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75554	VN072024009480	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	2/7/2024	255039	04550-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75555	VN072024009481	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	8/7/2024	43400	04550-SENIOR MEDICAL OFFICER	CENTRE, BAJJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75556	VN072024046283	2.42304E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	8/7/2024	36919	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75557	VN072024072924	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	11/7/2024	23138	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75558	VN072024046284	2.42304E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	8/7/2024	258534	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75559	VN072024072925	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	11/7/2024	497728	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75560	VN072024072926	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	11/7/2024	668600	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75561	VN072024072927	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	11/7/2024	741018	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75562	VN072024072928	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	11/7/2024	149184	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75563	VN072024054320	2.42304E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	23	16/07/2024	9515	04550-SENIOR MEDICAL OFFICER	CENTRE, BAJJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75564	VN072024072930	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	145	16/07/2024	19626	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75565	VN072024054321	2.42304E+14	1/7/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	24	16/07/2024	186233	04550-SENIOR MEDICAL OFFICER	CENTRE, BAJJAKHANNA FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75566	VN072024072941	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	22/07/2024	89592	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75567	VN072024069074	2.42304E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	22/07/2024	266076	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75568	VN072024069075	2.42304E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	22/07/2024	44346	04147-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
75569	VN072024072987	2.42304E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	202	31/07/2024	759910	04518-SENIOR MEDICAL OFFICER	CENTRE, BAJAKHANA, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75570	VN072024013922	2.42304E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	36	4/7/2024	8330	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75571	VN072024013900	2.42304E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	14	2/7/2024	8847	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75572	VN072024013911	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	25	3/7/2024	176178	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75573	VN072024013912	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	26	3/7/2024	30113	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75574	VN072024013913	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	27	3/7/2024	102938	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75575	VN072024013914	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	28	3/7/2024	18000	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75576	VN072024013915	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	29	3/7/2024	367928	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75577	VN072024013916	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF H

75578	VN072024013917	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	31	3/7/2024	9600	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75579	VN072024013923	2.42304E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	37	4/7/2024	32236	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75580	VN072024013924	2.42304E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	38	4/7/2024	4500	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75581	VN072024059406	2.42304E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	46	12/7/2024	943	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75582	VN072024059416	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	56	22/07/2024	54878	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75583	VN072024059418	2.42304E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	58	26/07/2024	7000	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75584	VN072024022812	2.42304E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	111	8/7/2024	45713	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75585	VN072024022813	2.42304E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	112	8/7/2024	21500	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75586	VN072024022814	2.42304E+14	1/7/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	113	8/7/2024	3350	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75587	VN072024022774	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	2/7/2024	241498	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75588	VN072024022775	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	2/7/2024	197144	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75589	VN072024022776	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	2/7/2024	137780	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75590	VN072024022777	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	2/7/2024	90484	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75591	VN072024022778	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	77	2/7/2024	423060	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75592	VN072024022779	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	2/7/2024	410938	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75593	VN072024022799	2.42304E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	3/7/2024	132064	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75594	VN072024072989	2.42304E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	204	31/07/2024	38890	04517-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL, JAITU FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
75595	VN072024045272	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/7/2024	114626	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75596	VN072024045273	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/7/2024	4848334	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75597	VN072024045274	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/7/2024	13076924	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75598	VN072024045452	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	187	2/7/2024	1845000	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75599	VN072024057526	2.42304E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	404	11/7/2024	135555	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75600	VN072024057592	2.42304E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	470	19/07/2024	28800	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75601	VN072024057593	2.42304E+14	1/7/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	471	19/07/2024	16982	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75602	VN072024065051	2.42304E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	19/07/2024	90735	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75603	VN072024065110	2.42304E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	26/07/2024	25455	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75604	VN072024065074	2.42304E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	22/07/2024	3832	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75605	VN072024065075	2.42304E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	263	22/07/2024	42460	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75606	VN072024065076	2.42304E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	22/07/2024	30259	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75607	VN072024065077	2.42304E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	22/07/2024	20474	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75608	VN072024065078	2.42304E+14	1/7/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	22/07/2024	23964	04120-B.P.E.O	BLOCK PRIMAY EDUCATION OFFICER, JAITU FARIDKOT	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
75609	VN072024045094	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	18000	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75610	VN072024045250	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/7/2024	37900	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75611	VN072024045095	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	69114	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75612	VN072024045251	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/7/2024	52684	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75613	VN072024045252	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/7/2024	35400	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75614	VN072024045253	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/7/2024	35400	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75615	VN072024045254	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/7/2024	557172	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75616	VN072024045255	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/7/2024	714364	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75617	VN072024045256	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/7/2024	1316218	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75618	VN072024045257	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/7/2024	1837056	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75619	VN072024057524	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	402	11/7/2024	5190	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75620	VN072024057591	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	469	17/07/2024	44650	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75621	VN072024057568	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	16/07/2024	8760	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75622	VN072024057569	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	16/07/2024	2774	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75623	VN072024057627	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	505	26/07/2024	3860	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75624	VN072024045245	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/7/2024	164644	04399-PRINCIPAL	SECONDARY SCHOOL(BOYS), JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75625	VN072024045246	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/7/2024	2175476	04399-PRINCIPAL	SECONDARY SCHOOL(BOYS), JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75626	VN072024045249	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/7/2024	115756	04399-PRINCIPAL	SECONDARY SCHOOL(BOYS), JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75627	VN072024045271	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/7/2024	2028130	04399-PRINCIPAL	SECONDARY SCHOOL(BOYS), JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
75628	VN072024045280	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/7/2024	19900	04399-PRINCIPAL	SECONDARY SCHOOL(BOYS), JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB

75629	VN072024045247	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/7/2024	635968	04117-PRINCIPAL	SECONDARY SCHOOL, BAJA KHANA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75630	VN072024045248	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/7/2024	789566	04117-PRINCIPAL	SECONDARY SCHOOL, BAJA KHANA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75631	VN072024045093	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	72894	04117-PRINCIPAL	SECONDARY SCHOOL, BAJA KHANA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75632	VN072024045282	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	199	2/7/2024	2600	04889-PRINCIPAL	SCHOOL, RAMEANA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75633	VN072024045100	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	38454	04889-PRINCIPAL	SCHOOL, RAMEANA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75634	VN072024045275	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/7/2024	51078	04889-PRINCIPAL	SCHOOL, RAMEANA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75635	VN072024045450	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/7/2024	130210	04889-PRINCIPAL	SCHOOL, RAMEANA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75636	VN072024045451	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/7/2024	1860626	04889-PRINCIPAL	SCHOOL, RAMEANA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75637	VN072024069084	2.42304E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	24/07/2024	911904	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75638	VN072024057623	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	501	26/07/2024	660	04889-PRINCIPAL	SCHOOL, RAMEANA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75639	VN072024057624	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	502	26/07/2024	1520	04889-PRINCIPAL	SCHOOL, RAMEANA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75640	VN072024045456	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/7/2024	799384	04306-PRINCIPAL	SECONDARY SCHOOL, SARAWAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75641	VN072024045457	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/7/2024	1325326	04306-PRINCIPAL	SECONDARY SCHOOL, SARAWAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75642	VN072024057655	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	533	29/07/2024	40000	04306-PRINCIPAL	SECONDARY SCHOOL, SARAWAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75643	VN072024045281	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	198	2/7/2024	5080	04305-HEADMASTER	SCHOOL, AJIT GILL FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75644	VN072024045276	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/7/2024	682630	04305-HEADMASTER	SCHOOL, AJIT GILL FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75645	VN072024045102	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	83456	04305-HEADMASTER	SCHOOL, AJIT GILL FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75646	VN072024045398	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/7/2024	61360	04125-HEADMASTER	SCHOOL, BISHNADI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75647	VN072024045399	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/7/2024	242170	04125-HEADMASTER	SCHOOL, BISHNADI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75648	VN072024045400	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/7/2024	541652	04125-HEADMASTER	SCHOOL, BISHNADI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75649	VN072024045390	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/7/2024	243046	04391-HEADMASTER	SCHOOL, CHAINA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75650	VN072024045391	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/7/2024	811302	04391-HEADMASTER	SCHOOL, CHAINA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75651	VN072024045392	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/7/2024	41812	04391-HEADMASTER	SCHOOL, CHAINA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75652	VN072024045429	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	346	4/7/2024	8200	04391-HEADMASTER	SCHOOL, CHAINA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75653	VN072024057566	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	16/07/2024	2628	04391-HEADMASTER	SCHOOL, CHAINA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75654	VN072024045372	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/7/2024	25500	04126-PRINCIPAL	SCHOOL, CHAND BHAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75655	VN072024045373	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/7/2024	33490	04126-PRINCIPAL	SCHOOL, CHAND BHAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75656	VN072024045374	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/7/2024	52684	04126-PRINCIPAL	SCHOOL, CHAND BHAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75657	VN072024045375	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/7/2024	63712	04126-PRINCIPAL	SCHOOL, CHAND BHAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75658	VN072024045376	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/7/2024	523334	04126-PRINCIPAL	SCHOOL, CHAND BHAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75659	VN072024045377	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/7/2024	1027700	04126-PRINCIPAL	SCHOOL, CHAND BHAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75660	VN072024045382	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/7/2024	624644	04263-HEADMASTER	SCHOOL, DHAI PAI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75661	VN072024045383	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/7/2024	826286	04263-HEADMASTER	SCHOOL, DHAI PAI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75662	VN072024045283	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	200	2/7/2024	890	04263-HEADMASTER	SCHOOL, DHAI PAI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75663	VN072024069054	2.42304E+14	1/7/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	11/7/2024	482071	04064-DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
75664	VN072024057521	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	399	11/7/2024	522	04263-HEADMASTER	SCHOOL, DHAI PAI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75665	VN072024057567	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	445	16/07/2024	17050	04263-HEADMASTER	SCHOOL, DHAI PAI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75666	VN072024045384	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/7/2024	331518	04397-PRINCIPAL	SECONDARY SCHOOL GOBINDGARHDABRIKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
75667	VN072024045385	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/7/2024	1116592	04397-PRINCIPAL	SECONDARY SCHOOL GOBINDGARHDABRIKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
75668	VN072024045092	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	65610	04121-HEADMASTER	SCHOOL, GOMTI KHURD FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75669	VN072024045242	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/7/2024	77228	04121-HEADMASTER	SCHOOL, GOMTI KHURD FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75670	VN072024045243	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/7/2024	228154	04121-HEADMASTER	SCHOOL, GOMTI KHURD FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75671	VN072024045244	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/7/2024	906820	04121-HEADMASTER	SCHOOL, GOMTI KHURD FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75672	VN072024045433	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	350	5/7/2024	4010	04860-PRINCIPAL	SECONDARY SCHOOL JHKHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
75673	VN072024045434	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	351	5/7/2024	1130	04860-PRINCIPAL	SECONDARY SCHOOL JHKHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
75674	VN072024045435	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	352	5/7/2024	1710	04860-PRINCIPAL	SECONDARY SCHOOL JHKHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
75675	VN072024045436	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	5/7/2024	72064	04860-PRINCIPAL	SECONDARY SCHOOL JHKHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
75676	VN072024045437	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	5/7/2024	439636	04860-PRINCIPAL	SECONDARY SCHOOL JHKHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
75677	VN072024045438	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	5/7/2024	1016166	04860-PRINCIPAL	SECONDARY SCHOOL JHKHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
75678	VN072024045439	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	356	5/7/2024	2470	04860-PRINCIPAL	SECONDARY SCHOOL JHKHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
75679	VN072024045389	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/7/2024	866108	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75680	VN072024045267	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/7/2024	116356	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75681	VN072024045268	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/7/2024	800590	04221-HEADMASTER	SCHOOL, DHILWAN KALAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75682	VN072024057657	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	535	29/07/2024	1540	04163-HEADMASTER	SCHOOL, MOUR FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75683	VN072024045440	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	5/7/2024	442584	04262-PRINCIPAL	SCHOOL, MATTA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75684	VN072024045441	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	5/7/2024	1063757	04262-PRINCIPAL	SCHOOL, MATTA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75685	VN072024045386	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/7/2024	195068	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75686	VN072024045387	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUC

75688	VN072024057622	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	500	26/07/2024	13580	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75689	VN072024045453	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/7/2024	174134	04156-PRINCIPAL	SECONDARY SCHOOL RORI KAPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75690	VN072024045454	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/7/2024	52684	04156-PRINCIPAL	SECONDARY SCHOOL RORI KAPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75691	VN072024045101	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	32738	04156-PRINCIPAL	SECONDARY SCHOOL RORI KAPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75692	VN072024045455	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/7/2024	1482544	04156-PRINCIPAL	SECONDARY SCHOOL RORI KAPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75693	VN072024057619	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	25/07/2024	11921	04156-PRINCIPAL	SECONDARY SCHOOL RORI KAPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75694	VN072024057522	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	400	11/7/2024	3220	04156-PRINCIPAL	SECONDARY SCHOOL RORI KAPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75695	VN072024057523	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	401	11/7/2024	1780	04156-PRINCIPAL	SECONDARY SCHOOL RORI KAPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75696	VN072024057620	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	25/07/2024	11921	04156-PRINCIPAL	SECONDARY SCHOOL RORI KAPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75697	VN072024045393	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/7/2024	29840	04114-HEADMASTER	SCHOOL, RAMANA AJIT SINGH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75698	VN072024045394	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/7/2024	50918	04114-HEADMASTER	SCHOOL, RAMANA AJIT SINGH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75699	VN072024045395	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/7/2024	35400	04114-HEADMASTER	SCHOOL, RAMANA AJIT SINGH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75700	VN072024045396	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/7/2024	75606	04114-HEADMASTER	SCHOOL, RAMANA AJIT SINGH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75701	VN072024045397	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/7/2024	685564	04114-HEADMASTER	SCHOOL, RAMANA AJIT SINGH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75702	VN072024057625	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	503	26/07/2024	22640	04114-HEADMASTER	SCHOOL, RAMANA AJIT SINGH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75703	VN072024045269	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/7/2024	76628	04127-HEADMASTER	SCHOOL, RAUWALA UKAND WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75704	VN072024045270	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/7/2024	999092	04127-HEADMASTER	SCHOOL, RAUWALA UKAND WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75705	VN072024045098	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	38454	04127-HEADMASTER	SCHOOL, RAUWALA UKAND WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75706	VN072024045099	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	35196	04127-HEADMASTER	SCHOOL, RAUWALA UKAND WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
75707	VN072024013898	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	2/7/2024	100488	PRINCIPAL,INDUSTRIAL TRAINING	INSTITUTE,JAITO FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75708	VN072024013899	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	2/7/2024	121914	PRINCIPAL,INDUSTRIAL TRAINING	INSTITUTE,JAITO FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75709	VN072024013901	2.42304E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	15	2/7/2024	900	PRINCIPAL,INDUSTRIAL TRAINING	INSTITUTE,JAITO FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75710	VN072024013919	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	33	3/7/2024	29920	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75711	VN072024013918	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	32	3/7/2024	14080	04581-PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75712	VN072024013920	2.42304E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	34	3/7/2024	16118	PRINCIPAL,INDUSTRIAL TRAINING	INSTITUTE,JAITO FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75713	VN072024059405	2.42304E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	45	12/7/2024	943	PRINCIPAL,INDUSTRIAL TRAINING	INSTITUTE,JAITO FARIDKOT	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
75714	VN072024017097	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	2/7/2024	69680	04819-DEPUTY COMMISSIONER	OFFICE, FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
75715	VN072024017098	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	2/7/2024	76684	04819-DEPUTY COMMISSIONER	OFFICE, FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
75716	VN072024017099	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	2/7/2024	84200	04819-DEPUTY COMMISSIONER	OFFICE, FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
75717	VN072024017100	2.42304E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	2/7/2024	124036	04819-DEPUTY COMMISSIONER	OFFICE, FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
75718	VN072024045277	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/7/2024	94894	04963-HEADMASTER	DAL SINGH WALA, FARIDKOT DAL SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
75719	VN072024045278	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/7/2024	107288	04963-HEADMASTER	DAL SINGH WALA, FARIDKOT DAL SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
75720	VN072024045279	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/7/2024	623402	04963-HEADMASTER	DAL SINGH WALA, FARIDKOT DAL SINGH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
75721	VN072024045261	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/7/2024	115756	04964-HEADMASTER	SURGHURI,FARIDKOT SURGHURI, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
75722	VN072024045262	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/7/2024	706712	04964-HEADMASTER	SURGHURI,FARIDKOT SURGHURI, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
75723	VN072024057525	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	403	11/7/2024	2970	04964-HEADMASTER	SURGHURI,FARIDKOT SURGHURI, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
75724	VN072024057601	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	479	22/07/2024	14000	04964-HEADMASTER	SURGHURI,FARIDKOT SURGHURI, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
75725	VN072024070969	2.42304E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	45	16/07/2024	124948	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75726	VN072024019309	2.42304E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	19	2/7/2024	11880	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75727	VN072024019302	2.42304E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	2/7/2024	35400	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75728	VN072024019308	2.42304E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/7/2024	35400	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75729	VN072024019303	2.42304E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/7/2024	39800	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75730	VN072024019304	2.42304E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/7/2024	59010	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75731	VN072024019305	2.42304E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/7/2024	77228	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75732	VN072024019306	2.42304E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/7/2024	126224	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75733	VN072024019307	2.42304E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/7/2024	19552	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75734	VN072024070970	2.42304E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	46	16/07/2024	54814	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75735	VN072024070971	2.42304E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	47	16/07/2024	702	04939-ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
75736	VN072024045378	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/7/2024	378658	04357-PRINCIPAL	SENIOR SECONDARY SCHOOL BAJA KHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
75737	VN072024045379	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/7/2024	35400	04357-PRINCIPAL	SENIOR SECONDARY SCHOOL BAJA KHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
75738	VN072024045380	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/7/2024	324930	04357-PRINCIPAL	SENIOR SECONDARY SCHOOL BAJA KHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
75739	VN072024045381	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/7/2024	833352	04357-PRINCIPAL	SENIOR SECONDARY SCHOOL BAJA KHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
75740	VN072024045402	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/7/2024	29986	04357-PRINCIPAL	SENIOR SECONDARY SCHOOL BAJA KHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
75741	VN072024045097	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	28380	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75742	VN072024045263	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/7/2024	114442	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75743	VN072024045264	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION

75745	VN072024045265	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/7/2024	79782	04143-HEADMASTER	ROMANA ALBEL SINGH FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75746	VN072024045266	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/7/2024	719014	04143-HEADMASTER	ROMANA ALBEL SINGH FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75747	VN072024045401	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/7/2024	29110	04143-HEADMASTER	ROMANA ALBEL SINGH FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75748	VN072024057626	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	504	26/07/2024	7730	04143-HEADMASTER	ROMANA ALBEL SINGH FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75749	VN072024045258	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/7/2024	100588	04132-HEADMASTER	WARA BHAI KA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75750	VN072024045259	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/7/2024	457954	04132-HEADMASTER	WARA BHAI KA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75751	VN072024045096	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	41812	04132-HEADMASTER	WARA BHAI KA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75752	VN072024045260	2.42304E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/7/2024	518898	04132-HEADMASTER	WARA BHAI KA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75753	VN072024057656	2.42304E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	534	29/07/2024	540	04132-HEADMASTER	WARA BHAI KA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
75754	VN072024016672	2.42304E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	18	10/7/2024	250	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75755	VN072024077590	2.42304E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	71	19/07/2024	180	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75756	VN072024077591	2.42304E+11	1/7/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	72	19/07/2024	72	04037-ASSTT. TREASURY OFFICER	GIDDERBAHA FARIDKOT	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
75757	VN072024001589	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/7/2024	103508	20131-HEADMASTER	SCHOOL SANAWA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75758	VN072024001547	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/7/2024	106200	20131-HEADMASTER	SCHOOL SANAWA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75759	VN072024001590	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/7/2024	106474	20131-HEADMASTER	SCHOOL SANAWA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75760	VN072024001548	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/7/2024	152504	20131-HEADMASTER	SCHOOL SANAWA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75761	VN072024002016	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	9/7/2024	64510	20131-HEADMASTER	SCHOOL SANAWA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75762	VN072024001615	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/7/2024	35400	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
75763	VN072024001616	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/7/2024	70800	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
75764	VN072024001617	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/7/2024	155300	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
75765	VN072024001618	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/7/2024	175740	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
75766	VN072024001619	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/7/2024	323762	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
75767	VN072024001620	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/7/2024	854668	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
75768	VN072024001886	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	4/7/2024	993938	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
75769	VN072024001898	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	4/7/2024	155300	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75770	VN072024001899	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	4/7/2024	122304	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75771	VN072024001900	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	4/7/2024	70800	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75772	VN072024001901	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	4/7/2024	527646	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75773	VN072024001945	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	4/7/2024	120708	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75774	VN072024001946	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	4/7/2024	42980	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75775	VN072024001947	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	4/7/2024	61960	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75776	VN072024068502	2.424E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	561	11/7/2024	18011	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75777	VN072024068452	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	622	15/07/2024	25000	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75778	VN072024001599	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/7/2024	112668	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75779	VN072024001600	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/7/2024	747658	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75780	VN072024001601	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/7/2024	1177288	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75781	VN072024001564	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	69114	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75782	VN072024001602	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/7/2024	360852	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75783	VN072024001603	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/7/2024	1168612	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75784	VN072024001569	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/7/2024	120012	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75785	VN072024047808	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	9/7/2024	633420	20282-PRINCIPAL	SECONDARY SCHOOL NAWANSHAHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75786	VN072024056796	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	23/07/2024	88496	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75787	VN072024056797	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	23/07/2024	99273	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75788	VN072024056798	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	23/07/2024	12679	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75789	VN072024056799	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	23/07/2024	22100	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75790	VN072024001888	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	4/7/2024	1226400	PRIMARY EDUCATION	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
75791	VN072024001889	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	4/7/2024	4901478	PRIMARY EDUCATION	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
75792	VN072024001890	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	4/7/2024	5721376	PRIMARY EDUCATION	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
75793	VN072024001984	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	516	8/7/2024	1153000	PRIMARY EDUCATION	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
75794	VN072024070339	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	11/7/2024	828662	PRIMARY EDUCATION	EDUCATION OFFICER NAWAN SHAHR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75795	VN072024070340	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	11/7/2024	300426	PRIMARY EDUCATION	EDUCATION OFFICER NAWAN SHAHR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75796	VN072024001991	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	8/7/2024	4264392	PRIMARY EDUCATION	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
75797	VN072024070342	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	11/7/2024	405375	PRIMARY EDUCATION	EDUCATION OFFICER NAWAN SHAHR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75798	VN072024001752	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/7/2024	113398	20083-PRINCIPAL	SENIOR SECONDARY SCHOOL, PILLI JHIKKI	INSTRUCTIONS(SECONDARY)	PUNJAB
75799	VN072024001753	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/7/2024	266844	20083-PRINCIPAL	SENIOR SECONDARY SCHOOL, PILLI JHIKKI	INSTRUCTIONS(SECONDARY)	PUNJAB

75800	VN072024001754	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/7/2024	403350	20083-PRINCIPAL	SENIOR SECONDARY SCHOOL, PILLI JHIKKI	INSTRUCTIONS(SECONDARY)	PUNJAB
75801	VN072024001755	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/7/2024	411066	20083-PRINCIPAL	SENIOR SECONDARY SCHOOL, PILLI JHIKKI	INSTRUCTIONS(SECONDARY)	PUNJAB
75802	VN072024068546	2.424E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	683	19/07/2024	10195	20083-PRINCIPAL	SENIOR SECONDARY SCHOOL, PILLI JHIKKI	INSTRUCTIONS(SECONDARY)	PUNJAB
75803	VN072024068608	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	745	26/07/2024	47410	20083-PRINCIPAL	SENIOR SECONDARY SCHOOL, PILLI JHIKKI	INSTRUCTIONS(SECONDARY)	PUNJAB
75804	VN072024001884	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	451	4/7/2024	4649	20066-PRINCIPAL	SECONDARY SCHOOL, BHURTA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
75805	VN072024001885	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	452	4/7/2024	1905	20066-PRINCIPAL	SECONDARY SCHOOL, BHURTA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
75806	VN072024001607	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/7/2024	130210	20066-PRINCIPAL	SECONDARY SCHOOL, BHURTA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
75807	VN072024001608	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/7/2024	76322	20066-PRINCIPAL	SECONDARY SCHOOL, BHURTA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
75808	VN072024001565	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/7/2024	129630	20066-PRINCIPAL	SECONDARY SCHOOL, BHURTA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
75809	VN072024001609	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/7/2024	105974	20066-PRINCIPAL	SECONDARY SCHOOL, BHURTA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
75810	VN072024001610	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/7/2024	567720	20066-PRINCIPAL	SECONDARY SCHOOL, BHURTA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
75811	VN072024001566	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/7/2024	27780	20066-PRINCIPAL	SECONDARY SCHOOL, BHURTA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
75812	VN072024056780	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	19/07/2024	14533	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75813	VN072024056781	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	19/07/2024	3765	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75814	VN072024001985	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	8/7/2024	18000	20076-PRINCIPAL	SECONDARY SCHOOL, USMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
75815	VN072024001986	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	8/7/2024	134152	20076-PRINCIPAL	SECONDARY SCHOOL, USMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
75816	VN072024001987	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	8/7/2024	168294	20076-PRINCIPAL	SECONDARY SCHOOL, USMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
75817	VN072024001988	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	8/7/2024	177000	20076-PRINCIPAL	SECONDARY SCHOOL, USMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
75818	VN072024001989	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	8/7/2024	216160	20076-PRINCIPAL	SECONDARY SCHOOL, USMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
75819	VN072024001990	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	8/7/2024	455118	20076-PRINCIPAL	SECONDARY SCHOOL, USMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
75820	VN072024001948	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	4/7/2024	163644	20070-PRINCIPAL	SECONDARY SCHOOL, JADLA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75821	VN072024001949	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	4/7/2024	609878	20070-PRINCIPAL	SECONDARY SCHOOL, JADLA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75822	VN072024001950	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	4/7/2024	87870	20070-PRINCIPAL	SECONDARY SCHOOL, JADLA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75823	VN072024001951	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	4/7/2024	948528	20070-PRINCIPAL	SECONDARY SCHOOL, JADLA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75824	VN072024001952	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	4/7/2024	241710	20070-PRINCIPAL	SECONDARY SCHOOL, JADLA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75825	VN072024001953	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	4/7/2024	131700	20070-PRINCIPAL	SECONDARY SCHOOL, JADLA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75826	VN072024068463	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	633	15/07/2024	11365	20070-PRINCIPAL	SECONDARY SCHOOL, JADLA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75827	VN072024068470	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	640	15/07/2024	1060	20070-PRINCIPAL	SECONDARY SCHOOL, JADLA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75828	VN072024068471	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	641	15/07/2024	1270	20070-PRINCIPAL	SECONDARY SCHOOL, JADLA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75829	VN072024001594	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/7/2024	150774	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75830	VN072024001595	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/7/2024	146416	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75831	VN072024001596	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/7/2024	526366	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75832	VN072024001597	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/7/2024	822476	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75833	VN072024001598	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/7/2024	70800	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75834	VN072024001561	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/7/2024	69552	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75835	VN072024001562	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/7/2024	29110	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75836	VN072024068456	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	626	15/07/2024	2000	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75837	VN072024068453	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	623	15/07/2024	2030	20014-HEADMASTER	SCHOOL HIALA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75838	VN072024056756	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	15/07/2024	17501	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
75839	VN072024001567	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/7/2024	47490	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75840	VN072024001568	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	1/7/2024	58002	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75841	VN072024001611	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/7/2024	169462	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75842	VN072024001612	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/7/2024	258814	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75843	VN072024001613	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/7/2024	861388	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75844	VN072024001614	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/7/2024	876428	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75845	VN072024068524	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	661	17/07/2024	10000	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75846	VN072024056772	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	17/07/2024	13865	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75847	VN072024056773	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	17/07/2024	9557	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75848	VN072024001659	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/7/2024	171484	20143-HEADMASTER	HIGH SCHOOL WAZIDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75849	VN072024001740	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/7/2024	380468	20143-HEADMASTER	HIGH SCHOOL WAZIDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75850	VN072024001593	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/7/2024	150774	20110-HEADMASTER	SCHOOL, LANGROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75851	VN072024001521	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/7/2024	115970	20110-HEADMASTER	SCHOOL, LANGROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75852	VN072024001522	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/7/2024	372234	20110-HEADMASTER	SCHOOL, LANGROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75853	VN072024001523	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/7/2024	900124	20110-HEADMASTER	SCHOOL, LANGROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

75854	VN072024001524	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/7/2024	1080158	20110-HEADMASTER	SCHOOL, LANGROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75855	VN072024001560	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/7/2024	65010	20110-HEADMASTER	SCHOOL, LANGROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75856	VN072024070349	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	12/7/2024	720360	20274-PRINCIPAL	SECONDARY SCHOOL LANGROYA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75857	VN072024001525	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/7/2024	35400	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75858	VN072024001536	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/7/2024	175426	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75859	VN072024001543	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/7/2024	104806	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75860	VN072024001544	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/7/2024	107872	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75861	VN072024001545	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/7/2024	231344	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75862	VN072024001546	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/7/2024	840952	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75863	VN072024002015	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	547	9/7/2024	650	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75864	VN072024068490	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	660	17/07/2024	30410	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75865	VN072024056804	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	26/07/2024	24080	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75866	VN072024068553	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	690	22/07/2024	7500	20133-HEADMASTER	SCHOOL SAHLON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75867	VN072024001496	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/7/2024	32890	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75868	VN072024001505	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/7/2024	169462	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75869	VN072024001530	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/7/2024	189610	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75870	VN072024001531	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/7/2024	274290	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75871	VN072024001532	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/7/2024	290138	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75872	VN072024001533	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/7/2024	572250	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75873	VN072024068496	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	555	11/7/2024	1500	20015-HEADMASTER	SCHOOL KARIHA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75874	VN072024001537	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/7/2024	87870	20010-HEADMASTER	SCHOOL MUSAPUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75875	VN072024001538	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/7/2024	302884	20010-HEADMASTER	SCHOOL MUSAPUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75876	VN072024001539	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	2/7/2024	694044	20010-HEADMASTER	SCHOOL MUSAPUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75877	VN072024001563	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/7/2024	61360	20010-HEADMASTER	SCHOOL MUSAPUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75878	VN072024068498	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	557	11/7/2024	6000	20010-HEADMASTER	SCHOOL MUSAPUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75879	VN072024001966	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	498	5/7/2024	1920	20011-HEADMASTER	SCHOOL BEHLOR KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75880	VN072024001967	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	499	5/7/2024	780	20011-HEADMASTER	SCHOOL BEHLOR KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75881	VN072024001968	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	5/7/2024	130810	20011-HEADMASTER	SCHOOL BEHLOR KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75882	VN072024001969	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	501	5/7/2024	990	20011-HEADMASTER	SCHOOL BEHLOR KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75883	VN072024001970	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	502	5/7/2024	3638	20011-HEADMASTER	SCHOOL BEHLOR KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75884	VN072024006467	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	5/7/2024	89133	20011-HEADMASTER	GOVERNMENT HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
75885	VN072024001905	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	4/7/2024	18000	20011-HEADMASTER	SCHOOL BEHLOR KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75886	VN072024001906	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	4/7/2024	65610	20011-HEADMASTER	SCHOOL BEHLOR KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75887	VN072024001942	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	4/7/2024	196910	20011-HEADMASTER	SCHOOL BEHLOR KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75888	VN072024001943	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	4/7/2024	203480	20011-HEADMASTER	SCHOOL BEHLOR KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75889	VN072024001944	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	4/7/2024	551514	20011-HEADMASTER	SCHOOL BEHLOR KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75890	VN072024068454	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	15/07/2024	130210	20011-HEADMASTER	SCHOOL BEHLOR KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75891	VN072024068612	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	749	26/07/2024	4644	20011-HEADMASTER	SCHOOL BEHLOR KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75892	VN072024001507	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/7/2024	1082684	20078-HEADMASTER	ALACHAUR ALACHAUR,NAWANSHA	INSTRUCTIONS(SECONDARY)	PUNJAB
75893	VN072024001508	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/7/2024	223084	20078-HEADMASTER	ALACHAUR ALACHAUR,NAWANSHA	INSTRUCTIONS(SECONDARY)	PUNJAB
75894	VN072024001509	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/7/2024	158884	20078-HEADMASTER	ALACHAUR ALACHAUR,NAWANSHA	INSTRUCTIONS(SECONDARY)	PUNJAB
75895	VN072024001510	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/7/2024	40644	20078-HEADMASTER	ALACHAUR ALACHAUR,NAWANSHA	INSTRUCTIONS(SECONDARY)	PUNJAB
75896	VN072024068501	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	11/7/2024	3066	20078-HEADMASTER	ALACHAUR ALACHAUR,NAWANSHA	INSTRUCTIONS(SECONDARY)	PUNJAB
75897	VN072024068464	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	634	15/07/2024	2300	20078-HEADMASTER	ALACHAUR ALACHAUR,NAWANSHA	INSTRUCTIONS(SECONDARY)	PUNJAB
75898	VN072024068609	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	746	26/07/2024	2148	20078-HEADMASTER	ALACHAUR ALACHAUR,NAWANSHA	INSTRUCTIONS(SECONDARY)	PUNJAB
75899	VN072024068618	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	755	29/07/2024	3544	20078-HEADMASTER	ALACHAUR ALACHAUR,NAWANSHA	INSTRUCTIONS(SECONDARY)	PUNJAB
75900	VN072024001583	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/7/2024	126414	20079-HEADMASTER	BAKHLAUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75901	VN072024001584	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/7/2024	373516	20079-HEADMASTER	BAKHLAUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75902	VN072024001891	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	4/7/2024	154300	20142-HEADMASTER	HIGH SCHOOL URAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75903	VN072024001892	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	4/7/2024	150796	20142-HEADMASTER	HIGH SCHOOL URAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75904	VN072024001893	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	4/7/2024	104806	20142-HEADMASTER	HIGH SCHOOL URAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75905	VN072024001894	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	4/7/2024	499028	20142-HEADMASTER	HIGH SCHOOL URAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75906	VN072024001895	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	4/7/2024	35400	20142-HEADMASTER	HIGH SCHOOL URAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75907	VN072024001896	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	4/7/2024	49404	20142-HEADMASTER	HIGH SCHOOL URAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75908	VN072024068623	2.424E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	760	31/07/2024	24500	20142-HEADMASTER	HIGH SCHOOL URAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75909	VN072024068624	2.424E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	761	31/07/2024	5309	20142-HEADMASTER	HIGH SCHOOL URAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75910	VN072024001656	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/7/2024	102908	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB

75911	VN072024001657	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/7/2024	138094	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75912	VN072024001658	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/7/2024	261938	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75913	VN072024001575	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	50	2/7/2024	2210	20091-HEADMASTER	SCHOOL BHEEN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75914	VN072024001748	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/7/2024	360992	20091-HEADMASTER	SCHOOL BHEEN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75915	VN072024001749	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/7/2024	35400	20091-HEADMASTER	SCHOOL BHEEN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75916	VN072024001750	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/7/2024	63712	20091-HEADMASTER	SCHOOL BHEEN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75917	VN072024001751	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/7/2024	313082	20091-HEADMASTER	SCHOOL BHEEN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75918	VN072024068467	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	637	15/07/2024	2831	20091-HEADMASTER	SCHOOL BHEEN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75919	VN072024068497	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	11/7/2024	237498	20012-HEADMASTER	SCHOOL CHAK DANA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75920	VN072024068503	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	11/7/2024	306144	20012-HEADMASTER	SCHOOL CHAK DANA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75921	VN072024068504	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	11/7/2024	29110	20012-HEADMASTER	SCHOOL CHAK DANA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75922	VN072024068505	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	11/7/2024	158883	20012-HEADMASTER	SCHOOL CHAK DANA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75923	VN072024001552	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/7/2024	81048	20013-HEADMASTER	SCHOOL GARH PADHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
75924	VN072024001559	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/7/2024	38454	20013-HEADMASTER	SCHOOL GARH PADHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
75925	VN072024001553	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/7/2024	80132	20013-HEADMASTER	SCHOOL GARH PADHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
75926	VN072024001554	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/7/2024	123484	20013-HEADMASTER	SCHOOL GARH PADHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
75927	VN072024001549	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/7/2024	116356	20100-HEADMASTER	SCHOOL, GARCHA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75928	VN072024001550	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/7/2024	396886	20100-HEADMASTER	SCHOOL, GARCHA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75929	VN072024001551	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/7/2024	122832	20100-HEADMASTER	SCHOOL, GARCHA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75930	VN072024001556	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	48090	20100-HEADMASTER	SCHOOL, GARCHA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75931	VN072024068468	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	638	15/07/2024	4840	20100-HEADMASTER	SCHOOL, GARCHA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75932	VN072024001766	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/7/2024	32614	20009-HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75933	VN072024001767	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/7/2024	58602	20009-HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75934	VN072024001768	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/7/2024	84382	20009-HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75935	VN072024001769	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/7/2024	217372	20009-HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75936	VN072024001770	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/7/2024	247562	20009-HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75937	VN072024056754	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	12/7/2024	33715	20009-HEADMASTER	GOVERNMENT HIGH SCHOOL KOT RANJA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
75938	VN072024068427	2.424E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	597	12/7/2024	13403	20009-HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
75939	VN072024056784	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	19/07/2024	34615	20009-HEADMASTER	GOVERNMENT HIGH SCHOOL KOT RANJA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
75940	VN072024070337	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	11/7/2024	478400	20255-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75941	VN072024001762	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/7/2024	64512	20121-HEADMASTER	SCHOOL MALIKPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75942	VN072024001763	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/7/2024	72236	20121-HEADMASTER	SCHOOL MALIKPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75943	VN072024001764	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/7/2024	102908	20121-HEADMASTER	SCHOOL MALIKPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75944	VN072024001765	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/7/2024	171956	20121-HEADMASTER	SCHOOL MALIKPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75945	VN072024002012	2.424E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	544	9/7/2024	28155	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75946	VN072024068474	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	644	16/07/2024	6000	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75947	VN072024001491	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	37432	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75948	VN072024001492	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	64512	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75949	VN072024001591	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/7/2024	103508	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75950	VN072024001592	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/7/2024	126414	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75951	VN072024001498	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/7/2024	627982	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75952	VN072024002014	2.424E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	546	9/7/2024	22295	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75953	VN072024068457	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	627	15/07/2024	8720	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75954	VN072024068458	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	628	15/07/2024	3794	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75955	VN072024056831	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	11/7/2024	226583	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
75956	VN072024001739	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/7/2024	411810	20138-HEADMASTER	SCHOOL SAHAB PUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75957	VN072024001648	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/7/2024	58602	20138-HEADMASTER	SCHOOL SAHAB PUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75958	VN072024068614	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	751	29/07/2024	810	20137-HEADMASTER	SCHOOL SURA PUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75959	VN072024001501	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/7/2024	514672	20137-HEADMASTER	SCHOOL SURA PUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75960	VN072024001502	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/7/2024	464784	20137-HEADMASTER	SCHOOL SURA PUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75961	VN072024001503	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/7/2024	35400	20137-HEADMASTER	SCHOOL SURA PUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75962	VN072024001494	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	30862	20137-HEADMASTER	SCHOOL SURA PUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75963	VN072024068616	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	753	29/07/2024	600	20137-HEADMASTER	SCHOOL SURA PUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75964	VN072024001761	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/7/2024	35400	20139-HEADMASTER	SCHOOL SAID PUR KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75965	VN072024001733	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/7/2024	141600	20139-HEADMASTER	SCHOOL SAID PUR KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75966	VN072024001760	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/7/2024	113624	20139-HEADMASTER	SCHOOL SAID PUR KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

75967	VN072024001654	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/7/2024	146978	20139-HEADMASTER	SCHOOL SAID PUR KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75968	VN072024001655	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/7/2024	220416	20139-HEADMASTER	SCHOOL SAID PUR KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75969	VN072024047801	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	9/7/2024	150282	20250-HEADMASTER	SCHOOL BHARTA KHURD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
75970	VN072024001604	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/7/2024	19900	20089-HEADMASTER	SCHOOL BHARTA KHURD NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75971	VN072024001605	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/7/2024	337588	20089-HEADMASTER	SCHOOL BHARTA KHURD NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75972	VN072024001606	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/7/2024	474996	20089-HEADMASTER	SCHOOL BHARTA KHURD NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75973	VN072024068459	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	629	15/07/2024	1559	20089-HEADMASTER	SCHOOL BHARTA KHURD NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75974	VN072024068460	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	630	15/07/2024	469	20089-HEADMASTER	SCHOOL BHARTA KHURD NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75975	VN072024068466	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	636	15/07/2024	1282	20089-HEADMASTER	SCHOOL BHARTA KHURD NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75976	VN072024001504	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/7/2024	105974	20119-HEADMASTER	SCHOOL MALPUR ARKAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75977	VN072024001528	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/7/2024	258646	20119-HEADMASTER	SCHOOL MALPUR ARKAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75978	VN072024001529	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/7/2024	109786	20119-HEADMASTER	SCHOOL MALPUR ARKAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75979	VN072024001495	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	55390	20119-HEADMASTER	SCHOOL MALPUR ARKAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75980	VN072024068465	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	635	15/07/2024	1620	20119-HEADMASTER	SCHOOL MALPUR ARKAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75981	VN072024001897	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	464	4/7/2024	2052	20096-HEADMASTER	SCHOOL CHUHAR MAJRA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75982	VN072024001902	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	4/7/2024	40144	20096-HEADMASTER	SCHOOL CHUHAR MAJRA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75983	VN072024001903	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	4/7/2024	102908	20096-HEADMASTER	SCHOOL CHUHAR MAJRA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75984	VN072024001904	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	4/7/2024	264432	20096-HEADMASTER	SCHOOL CHUHAR MAJRA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75985	VN072024068499	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	558	11/7/2024	6000	20096-HEADMASTER	SCHOOL CHUHAR MAJRA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75986	VN072024001493	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	37432	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75987	VN072024001499	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/7/2024	181806	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75988	VN072024001500	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/7/2024	236184	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75989	VN072024001649	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/7/2024	70800	20107-HEADMASTER	SCHOOL, KARIAM NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75990	VN072024001650	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/7/2024	73342	20107-HEADMASTER	SCHOOL, KARIAM NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75991	VN072024001651	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/7/2024	408588	20107-HEADMASTER	SCHOOL, KARIAM NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75992	VN072024001652	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/7/2024	646750	20107-HEADMASTER	SCHOOL, KARIAM NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75993	VN072024001653	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/7/2024	830188	20107-HEADMASTER	SCHOOL, KARIAM NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75994	VN072024068489	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	659	17/07/2024	2800	20107-HEADMASTER	SCHOOL, KARIAM NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75995	VN072024001745	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/7/2024	116356	20116-HEADMASTER	SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75996	VN072024001746	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/7/2024	439788	20116-HEADMASTER	SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75997	VN072024001747	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/7/2024	122832	20116-HEADMASTER	SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75998	VN072024001971	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	5/7/2024	35388	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
75999	VN072024001972	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	5/7/2024	151212	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76000	VN072024001973	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	5/7/2024	256624	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76001	VN072024068610	2.424E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	747	26/07/2024	12860	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76002	VN072024068617	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	754	29/07/2024	16762	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76003	VN072024001526	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/7/2024	390630	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
76004	VN072024001527	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/7/2024	545018	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
76005	VN072024001580	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/7/2024	474514	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
76006	VN072024001581	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/7/2024	106200	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
76007	VN072024001582	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/7/2024	196072	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
76008	VN072024002013	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	545	9/7/2024	6000	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
76009	VN072024068455	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	625	15/07/2024	26420	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
76010	VN072024001734	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/7/2024	159972	20018-PRINCIPAL	SECONDARY SCHOOL (BOYS), RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
76011	VN072024001735	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/7/2024	138094	20018-PRINCIPAL	SECONDARY SCHOOL (BOYS), RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
76012	VN072024001736	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/7/2024	457038	20018-PRINCIPAL	SECONDARY SCHOOL (BOYS), RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
76013	VN072024001737	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/7/2024	235668	20018-PRINCIPAL	SECONDARY SCHOOL (BOYS), RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
76014	VN072024001738	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/7/2024	675312	20018-PRINCIPAL	SECONDARY SCHOOL (BOYS), RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
76015	VN072024001983	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	8/7/2024	55896	20018-PRINCIPAL	SECONDARY SCHOOL (BOYS), RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
76016	VN072024068545	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	682	19/07/2024	10000	20018-PRINCIPAL	SECONDARY SCHOOL (BOYS), RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
76017	VN072024068548	2.424E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	685	19/07/2024	10745	20018-PRINCIPAL	SECONDARY SCHOOL (BOYS), RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
76018	VN072024024014	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	2/7/2024	147066	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76019	VN072024024012	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	2/7/2024	194562	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76020	VN072024024013	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	2/7/2024	44132	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76021	VN072024024025	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	2/7/2024	309328	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76022	VN072024024026	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	2/7/2024	205834	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76023	VN072024024027	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	2/7/2024	165666	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76024	VN072024024028	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -

76026	VN072024024004	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	76270	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76027	VN072024024016	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	2/7/2024	376808	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76028	VN072024024017	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	2/7/2024	330014	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76029	VN072024024018	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	2/7/2024	166864	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76030	VN072024024019	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	2/7/2024	409292	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76031	VN072024009976	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	2/7/2024	21700	20166-SENIOR MEDICAL OFFICER	CENTRE SUJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76032	VN072024009977	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	2/7/2024	555522	20166-SENIOR MEDICAL OFFICER	CENTRE SUJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76033	VN072024024020	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	2/7/2024	585220	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76034	VN072024009983	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	2/7/2024	166947	20166-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76035	VN072024054686	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	11/7/2024	108859	20166-SENIOR MEDICAL OFFICER	CENTRE SUJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76036	VN072024024036	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	2/7/2024	119000	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76037	VN072024056791	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	22/07/2024	71136	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76038	VN072024054689	2.424E+14	1/7/2024	N	DC10	C	Medical Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	28	22/07/2024	114845	20166-SENIOR MEDICAL OFFICER	CENTRE SUJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76039	VN072024054690	2.424E+14	1/7/2024	N	DC10	C	Medical Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	29	22/07/2024	13868	20166-SENIOR MEDICAL OFFICER	CENTRE SUJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76040	VN072024073704	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	11/7/2024	52503	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76041	VN072024054687	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	26	11/7/2024	1600	20166-SENIOR MEDICAL OFFICER	CENTRE SUJON NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76042	VN072024073705	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	172	11/7/2024	10545	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76043	VN072024073706	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	173	11/7/2024	3459	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76044	VN072024073707	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	174	11/7/2024	7400	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76045	VN072024073727	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	194	15/07/2024	39809	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76046	VN072024073728	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	195	15/07/2024	3764	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76047	VN072024073749	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	216	22/07/2024	5440	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76048	VN072024073750	2.424E+14	1/7/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	217	22/07/2024	18946	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76049	VN072024073751	2.424E+14	1/7/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	218	22/07/2024	22792	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76050	VN072024073752	2.424E+14	1/7/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	219	22/07/2024	11169	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76051	VN072024073753	2.424E+14	1/7/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	220	22/07/2024	7349	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76052	VN072024073764	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	226	22/07/2024	11645	20188-S.M.O	I/C P.H.C. SUJAN NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76053	VN072024047803	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	9/7/2024	1185900	20262-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
76054	VN072024024097	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	163	9/7/2024	407610	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76055	VN072024023943	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	3/7/2024	113386	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76056	VN072024023944	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	3/7/2024	138996	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76057	VN072024023945	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	3/7/2024	148219	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76058	VN072024023946	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	3/7/2024	183646	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76059	VN072024023947	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	3/7/2024	186230	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76060	VN072024023948	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	3/7/2024	236753	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76061	VN072024023949	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	3/7/2024	286864	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76062	VN072024023950	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	3/7/2024	432290	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76063	VN072024023951	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	3/7/2024	1189529	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76064	VN072024023952	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	3/7/2024	2001028	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76065	VN072024023954	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	3/7/2024	2093204	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76066	VN072024073726	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	193	15/07/2024	9010	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76067	VN072024024098	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	164	9/7/2024	163358	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76068	VN072024006498	2.424E+14	1/7/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	83	9/7/2024	200000	20048-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
76069	VN072024073748	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	215	22/07/2024	6609	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76070	VN072024073763	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	225	22/07/2024	75195	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76071	VN072024073757	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	168	11/7/2024	27937	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76072	VN072024073723	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	190	15/07/2024	7980	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76073	VN072024073724	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	191	15/07/2024	2775	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76074	VN072024073725	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	192	15/07/2024	15931	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76075	VN072024073758	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	169	11/7/2024	27937	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76076	VN072024073741	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	208	19/07/2024	57801	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76077	VN072024009978	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR 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	2/7/2024	21700	20160-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76078	VN072024009979	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	2/7/2024	21700	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76079	VN072024024005	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	1/7/2024	48090	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76080	VN072024009975	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	2/7/2024	65156	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76081

76082	VN072024024029	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	2/7/2024	88264	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76083	VN072024024030	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	2/7/2024	101218	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76084	VN072024024031	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	2/7/2024	702740	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76085	VN072024024021	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	2/7/2024	825102	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76086	VN072024024022	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	2/7/2024	114358	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76087	VN072024009980	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	2/7/2024	142860	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76088	VN072024009981	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	7	2/7/2024	150752	20160-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76089	VN072024024032	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	2/7/2024	187044	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76090	VN072024024033	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	2/7/2024	265940	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76091	VN072024024034	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	2/7/2024	291080	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76092	VN072024024023	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	2/7/2024	318060	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76093	VN072024009982	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	2/7/2024	338048	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76094	VN072024024035	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	2/7/2024	397590	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76095	VN072024024024	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	2/7/2024	407738	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76096	VN072024054685	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	11/7/2024	146972	20160-SENIOR MEDICAL OFFICER	CENTRE, MUJAFFARPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76097	VN072024024008	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	2/7/2024	44000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76098	VN072024024007	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	1/7/2024	24000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76099	VN072024073742	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	209	19/07/2024	3935	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76100	VN072024073743	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	210	19/07/2024	2203	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76101	VN072024024081	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	147	4/7/2024	44132	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76102	VN072024024082	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	148	4/7/2024	190132	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76103	VN072024024083	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	4/7/2024	80264	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76104	VN072024070338	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	11/7/2024	884580	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
76105	VN072024024084	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	150	4/7/2024	147066	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76106	VN072024073703	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	170	11/7/2024	44132	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76107	VN072024073744	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	211	19/07/2024	24446	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76108	VN072024073745	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	212	19/07/2024	4406	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76109	VN072024073746	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	213	19/07/2024	4297	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76110	VN072024073747	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	214	19/07/2024	222945	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76111	VN072024073770	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	232	26/07/2024	31947	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76112	VN072024007862	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	2/7/2024	91950	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76113	VN072024007863	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	2/7/2024	289358	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76114	VN072024007864	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	2/7/2024	245974	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76115	VN072024007865	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	2/7/2024	39800	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76116	VN072024007849	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	52490	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76117	VN072024007886	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	4/7/2024	29268	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76118	VN072024007889	2.424E+14	1/7/2024	N	DC01	C	Medical Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	53	4/7/2024	20712	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76119	VN072024007914	2.424E+14	1/7/2024	N	DC01	C	Medical Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	78	9/7/2024	22352	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76120	VN072024007915	2.424E+14	1/7/2024	N	DC01	C	Medical Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	79	9/7/2024	30627	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76121	VN072024007916	2.424E+14	1/7/2024	N	DC01	C	Medical Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	80	9/7/2024	19327	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76122	VN072024007899	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	63	5/7/2024	30217	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76123	VN072024056834	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	111	11/7/2024	36000	20045-SUB DIVISIONAL OFFICER (C)	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
76124	VN072024061065	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	84	11/7/2024	716	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76125	VN072024061085	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	104	22/07/2024	9180	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76126	VN072024061086	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	105	22/07/2024	7810	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76127	VN072024061087	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	106	22/07/2024	3905	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76128	VN072024061088	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	107	22/07/2024	6170	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76129	VN072024006492	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	9/7/2024	11001	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
76130	VN072024056820	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	11/7/2024	29414	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
76131	VN072024056832	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	11/7/2024	64028	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
76132	VN072024006493	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	9/7/2024	13680	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
76133	VN072024006494	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	9/7/2024	13360	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH

76134	VN072024056771	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	17/07/2024	55178	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
76135	VN072024056821	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	11/7/2024	156472	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
76136	VN072024056833	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	11/7/2024	53899	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
76137	VN072024007884	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	48	3/7/2024	225000	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76138	VN072024007885	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	49	3/7/2024	246250	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76139	VN072024056840	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	11/7/2024	201311	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
76140	VN072024007839	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	2/7/2024	132416	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76141	VN072024007840	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	2/7/2024	108472	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76142	VN072024007868	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	2/7/2024	76038	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76143	VN072024007853	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	1/7/2024	61960	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76144	VN072024007854	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	1/7/2024	44328	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76145	VN072024036459	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	2/7/2024	84574	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76146	VN072024036458	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	2/7/2024	223500	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76147	VN072024036456	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	2/7/2024	383238	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76148	VN072024036457	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	2/7/2024	517400	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76149	VN072024007837	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	10	2/7/2024	27320	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76150	VN072024007838	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	11	2/7/2024	17307	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76151	VN072024007841	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	2/7/2024	490575	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76152	VN072024007900	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND	NT	V	64	8/7/2024	6451	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76153	VN072024007901	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	REHABILITATION AND	NT	V	65	8/7/2024	10322	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76154	VN072024070335	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	11/7/2024	20164	20235-TEHSILDAR	TEHSILDAR NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76155	VN072024070336	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	11/7/2024	11791	20235-TEHSILDAR	TEHSILDAR NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76156	VN072024061066	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	85	11/7/2024	22396	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76157	VN072024061084	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	103	22/07/2024	9780	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76158	VN072024061079	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	98	19/07/2024	4525	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76159	VN072024061081	2.424E+14	1/7/2024	N	DC01	C	Medical Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	100	19/07/2024	21358	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76160	VN072024061082	2.424E+14	1/7/2024	N	DC01	C	Medical Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	101	19/07/2024	45042	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76161	VN072024056786	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	19/07/2024	213827	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
76162	VN072024061092	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	111	23/07/2024	1200000	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76163	VN072024061083	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	102	19/07/2024	900000	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76164	VN072024056803	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	24/07/2024	12000	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
76165	VN072024061098	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	117	29/07/2024	14911	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76166	VN072024036782	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	2/7/2024	94320	DEVELOPMENT AND PANCHAYAT OFFICER	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
76167	VN072024036783	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	2/7/2024	77420	DEVELOPMENT AND PANCHAYAT OFFICER	AND PANCHAYAT OFFICER	DEVELOPMENT & PANCHAYATS	PUNJAB
76168	VN072024036778	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	2/7/2024	105406	DEVELOPMENT AND PANCHAYAT OFFICER AUR	AND PANCHAYAT OFFICER AUR	DEVELOPMENT & PANCHAYATS	PUNJAB
76169	VN072024036779	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	2/7/2024	80764	DEVELOPMENT AND PANCHAYAT OFFICER AUR	AND PANCHAYAT OFFICER AUR	DEVELOPMENT & PANCHAYATS	PUNJAB
76170	VN072024036780	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	2/7/2024	71752	DEVELOPMENT AND PANCHAYAT OFFICER AUR	AND PANCHAYAT OFFICER AUR	DEVELOPMENT & PANCHAYATS	PUNJAB
76171	VN072024036781	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	2/7/2024	212550	DEVELOPMENT AND PANCHAYAT OFFICER AUR	AND PANCHAYAT OFFICER AUR	DEVELOPMENT & PANCHAYATS	PUNJAB
76172	VN072024036777	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	65610	DEVELOPMENT AND PANCHAYAT OFFICER AUR	AND PANCHAYAT OFFICER AUR	DEVELOPMENT & PANCHAYATS	PUNJAB
76173	VN072024006421	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	2/7/2024	29200	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76174	VN072024006422	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	2/7/2024	223368	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76175	VN072024056822	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	99	11/7/2024	2500	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76176	VN072024006468	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	5/7/2024	16013	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76177	VN072024056823	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	100	11/7/2024	16955	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76178	VN072024006474	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	8/7/2024	19900	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76179	VN072024056824	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	101	11/7/2024	16013	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76180	VN072024056825	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	102	11/7/2024	58400	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76181	VN072024006465	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	4/7/2024	63912	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76182	VN072024056826	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	103	11/7/2024	29200	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76183	VN072024006478	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	8/7/2024	641125	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76184	VN072024056830	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	107	11/7/2024	1140000	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76185	VN072024056759	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	133	16/07/2024	19900	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

76186	VN072024056755	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	129	12/7/2024	97668	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76187	VN072024056757	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	131	15/07/2024	58400	DEVELOPMENT & PROJECT OFFICER	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76188	VN072024006463	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	4/7/2024	87600	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76189	VN072024056782	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	156	19/07/2024	159915	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76190	VN072024006476	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	8/7/2024	724000	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76191	VN072024006477	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	8/7/2024	356350	DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76192	VN072024014724	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	2/7/2024	57054	20043-PRINCIPAL	INSTITUTE NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76193	VN072024014729	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	2/7/2024	130710	20043-PRINCIPAL	INSTITUTE NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76194	VN072024014730	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	2/7/2024	186770	20043-PRINCIPAL	INSTITUTE NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76195	VN072024014723	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	264438	20043-PRINCIPAL	INSTITUTE NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76196	VN072024014731	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	2/7/2024	946416	20043-PRINCIPAL	INSTITUTE NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76197	VN072024014749	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	29	9/7/2024	14454	20043-PRINCIPAL	INSTITUTE NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76198	VN072024059831	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	36	15/07/2024	24564	20043-PRINCIPAL	INSTITUTE NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76199	VN072024014743	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	23	4/7/2024	75000	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76200	VN072024059843	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	48	26/07/2024	20490	20043-PRINCIPAL	INSTITUTE NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76201	VN072024056795	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	23/07/2024	23340	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76202	VN072024016583	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	2/7/2024	247882	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76203	VN072024016584	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	2/7/2024	19900	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76204	VN072024016574	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/7/2024	84090	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76205	VN072024016575	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	1/7/2024	140304	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76206	VN072024016585	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	2/7/2024	1337500	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76207	VN072024016586	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	2/7/2024	59754	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76208	VN072024016571	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/7/2024	196692	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76209	VN072024016587	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	2/7/2024	93320	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76210	VN072024016588	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	2/7/2024	102150	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76211	VN072024016577	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/7/2024	97900	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76212	VN072024016578	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/7/2024	335028	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76213	VN072024016579	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/7/2024	82530	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76214	VN072024016580	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/7/2024	56688	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76215	VN072024016581	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	2/7/2024	85972	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76216	VN072024016582	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	2/7/2024	84490	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76217	VN072024016589	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	2/7/2024	739950	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76218	VN072024016590	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	2/7/2024	170064	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76219	VN072024016572	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/7/2024	127570	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76220	VN072024047779	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	12783	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76221	VN072024070347	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	12/7/2024	32361	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76222	VN072024016573	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/7/2024	118578	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76223	VN072024016591	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	2/7/2024	1616898	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76224	VN072024016576	2.424E+14	1/7/2024	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	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	6	2/7/2024	60280	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76225	VN072024006495	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	9/7/2024	22480	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76226	VN072024006496	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	9/7/2024	138456	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76227	VN072024054174	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	22	12/7/2024	14673	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76228	VN072024054175	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	23	12/7/2024	3724	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

76229	VN072024054176	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	24	16/07/2024	237530	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76230	VN072024054177	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	25	16/07/2024	1957524	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76231	VN072024056801	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	24/07/2024	16892	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76232	VN072024056802	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	24/07/2024	13704	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76233	VN072024054179	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	27	24/07/2024	650	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76234	VN072024054178	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	26	24/07/2024	28060	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76235	VN072024054180	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	28	24/07/2024	1042476	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76236	VN072024054187	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	29/07/2024	183638	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76237	VN072024054188	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	29-TRANSPORT	NT	V	36	29/07/2024	16314	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76238	VN072024054181	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	29	26/07/2024	2250	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76239	VN072024054182	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	30	26/07/2024	186630	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76240	VN072024054183	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	31	26/07/2024	500	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76241	VN072024054184	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	32	26/07/2024	595	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76242	VN072024054186	2.424E+14	1/7/2024	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	34	26/07/2024	808	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76243	VN072024054185	2.424E+14	1/7/2024	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	33	26/07/2024	799	20173-ASSISTANT CONTROLLER (F&A)	PUNJAB ROADWAYS, NAWANSHAHAR NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
76244	VN072024019669	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	40644	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76245	VN072024019675	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/7/2024	19900	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76246	VN072024019676	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/7/2024	187570	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76247	VN072024019677	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/7/2024	70800	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76248	VN072024019678	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/7/2024	380398	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76249	VN072024019691	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	23	4/7/2024	8520	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76250	VN072024019685	2.424E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	17	3/7/2024	740	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76251	VN072024071094	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	25	12/7/2024	716	20002-ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76252	VN072024012794	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	14	9/7/2024	6758	& SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76253	VN072024057250	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	17	11/7/2024	121661	& SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76254	VN072024012784	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	2/7/2024	540848	& SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76255	VN072024012785	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	2/7/2024	580508	& SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76256	VN072024012786	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	2/7/2024	556370	& SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76257	VN072024012781	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/7/2024	66410	& SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76258	VN072024047777	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	46402	20231-ASSITANT CONTROLLER	DISTRICT FOOD AND SUPPLIES CONTROLLER NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76259	VN072024047778	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	21824	20231-ASSITANT CONTROLLER	DISTRICT FOOD AND SUPPLIES CONTROLLER NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76260	VN072024012788	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	2/7/2024	1434400	& SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76261	VN072024057249	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	11/7/2024	232060	& SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76262	VN072024057251	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	18	12/7/2024	25232	& SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76263	VN072024057252	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	19	12/7/2024	586	& SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76264	VN072024057253	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	20	15/07/2024	6749	& SUPPLIES CONTROLLER	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76265	VN072024012789	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	9	2/7/2024	103740	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76266	VN072024012790	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	10	2/7/2024	166622	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76267	VN072024012791	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	11	2/7/2024	150288	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76268	VN072024012792	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	12	2/7/2024	118956	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76269	VN072024012782	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	2	1/7/2024	38454	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76270	VN072024012783	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	3	1/7/2024	29910	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76271	VN072024012787	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	7	2/7/2024	161245	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76272	VN072024012793	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	13	5/7/2024	35437	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76273	VN072024012795	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	15	9/7/2024	1001	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

76274	VN072024057254	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	21	19/07/2024	4105	20172-SUPRINTENDENT	DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76275	VN072024057255	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	22	26/07/2024	17040	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
76276	VN072024001570	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	45	2/7/2024	47175	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76277	VN072024001571	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	46	2/7/2024	28484	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76278	VN072024001572	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	47	2/7/2024	22294	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76279	VN072024001573	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	48	2/7/2024	49642	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76280	VN072024001574	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	49	2/7/2024	7133	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76281	VN072024001772	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/7/2024	185500	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76282	VN072024001741	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/7/2024	76522	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76283	VN072024001742	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/7/2024	121904	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76284	VN072024001743	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	275	3/7/2024	740500	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76285	VN072024001744	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/7/2024	2342794	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76286	VN072024001758	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/7/2024	1722800	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76287	VN072024001759	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/7/2024	5153356	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76288	VN072024068500	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	11/7/2024	92250	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76289	VN072024068525	2.424E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	662	17/07/2024	6300	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76290	VN072024068526	2.424E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	663	17/07/2024	20936	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76291	VN072024068527	2.424E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	664	17/07/2024	17425	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76292	VN072024068528	2.424E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	665	17/07/2024	11610	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76293	VN072024068595	2.424E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	732	25/07/2024	9836	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76294	VN072024068613	2.424E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	750	26/07/2024	324334	PRIMARY EDUCATION	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76295	VN072024068560	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	697	23/07/2024	45337	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76296	VN072024045058	2.424E+14	1/7/2024	N	DC01	K	Refund Vouchers	NAWANSHAHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	9/7/2024	236668	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76297	VN072024040656	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	39	5/7/2024	10000	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76298	VN072024040657	2.424E+14	1/7/2024	N	DC06	K	Refund Vouchers	NAWANSHAHAR	0070-OTHER ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT-REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	5/7/2024	50000	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76299	VN072024040643	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/7/2024	57224	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76300	VN072024040644	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/7/2024	2016876	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76301	VN072024040645	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	1168244	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76302	VN072024040646	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	880925	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76303	VN072024040647	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	3/7/2024	87750	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76304	VN072024040648	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	3/7/2024	832412	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76305	VN072024040649	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	3/7/2024	142094	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76306	VN072024040650	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	3/7/2024	113198	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76307	VN072024040651	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	102292	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76308	VN072024040652	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	3/7/2024	67416	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76309	VN072024040653	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	3/7/2024	60846	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76310	VN072024040654	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	538229	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76311	VN072024040627	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	3/7/2024	260414	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76312	VN072024040628	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	3/7/2024	163612	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76313	VN072024040629	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	3/7/2024	124120	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76314	VN072024040630	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	3/7/2024	71373	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76315	VN072024040631	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	3/7/2024	83700	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76316	VN072024040632	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	3/7/2024	93320	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76317	VN072024040633	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	3/7/2024	114677	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76318	VN072024040634	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	3/7/2024	100422	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76319	VN072024040658	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	41	5/7/2024	18567	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76320	VN072024040659	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	42	5/7/2024	36000	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76321	VN072024040655	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	38	4/7/2024	379596	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76322	VN072024040660	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	43	5/7/2024	3640	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76323	VN072024040662	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	45	5/7/2024	46732	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76324	VN072024040663	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	46	5/7/2024	105000	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76325	VN072024040666	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	49	5/7/2024	91503	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76326	VN072024040664	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	5/7/2024	428892	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76327	VN072024040665	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	5/7/2024	130738	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76328	VN072024059425	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVI

76332	VN072024059428	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	59	11/7/2024	25290	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76333	VN072024086671	2.424E+14	1/7/2024	N	DC01	K	Refund Vouchers	NAWANSHAHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	23/07/2024	75800	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76334	VN072024059432	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	63	23/07/2024	22128	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76335	VN072024086672	2.424E+14	1/7/2024	N	DC01	K	Refund Vouchers	NAWANSHAHAR	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	31/07/2024	146000	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76336	VN072024059440	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	26/07/2024	33112	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
76337	VN072024001771	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	303	3/7/2024	208833	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76338	VN072024056789	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	22/07/2024	59522	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76339	VN072024066014	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	9	15/07/2024	14022	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76340	VN072024066015	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	10	15/07/2024	8140	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76341	VN072024017439	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	1	2/7/2024	6824	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76342	VN072024066017	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	12	26/07/2024	20262	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76343	VN072024017445	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	7	2/7/2024	494	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76344	VN072024017440	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	2	2/7/2024	2210	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76345	VN072024017441	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	19900	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76346	VN072024017442	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	19900	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76347	VN072024017443	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	53838	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76348	VN072024017444	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	2/7/2024	110986	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76349	VN072024066013	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	8	11/7/2024	295	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76350	VN072024066016	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	11	22/07/2024	2210	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76351	VN072024056792	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	22/07/2024	10381	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76352	VN072024066020	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	15	26/07/2024	18528	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76353	VN072024066019	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	14	26/07/2024	10848	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76354	VN072024066018	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	13	26/07/2024	21122	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76355	VN072024066021	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	31/07/2024	18000	20182-ASSISTANT PROJECT OFFICER	FISHRIES DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
76356	VN072024001887	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	454	4/7/2024	112558	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76357	VN072024024009	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	16	2/7/2024	209912	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76358	VN072024024010	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	2/7/2024	78328	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76359	VN072024024011	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	2/7/2024	89870	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76360	VN072024023939	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	3/7/2024	825350	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76361	VN072024023940	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	3/7/2024	370312	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76362	VN072024023941	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	3/7/2024	302982	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76363	VN072024023942	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	3/7/2024	188938	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76364	VN072024023953	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	99	3/7/2024	51000	20283-DISTRICT AYURVEDICA AND UNANI OFFICER	DISTRICT AYURVEDICA AND UNANI OFFICE NAWANSHEHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76365	VN072024035162	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/7/2024	371794	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
76366	VN072024035163	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/7/2024	123364	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
76367	VN072024035164	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/7/2024	78428	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
76368	VN072024035165	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/7/2024	72288	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
76369	VN072024035161	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	1	2/7/2024	5990	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
76370	VN072024035167	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	8/7/2024	2050	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
76371	VN072024047773	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	465849	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76372	VN072024047774	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	14858483	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76373	VN072024047785	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	4/7/2024	8445312	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76374	VN072024066305	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	9	15/07/2024	11730	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
76375	VN072024035166	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	5/7/2024	15375	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
76376	VN072024047789	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	5/7/2024	1912431	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

76377	VN072024035168	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	9/7/2024	188	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
76378	VN072024047799	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	9/7/2024	2200306	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76379	VN072024047815	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	10/7/2024	144091	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76380	VN072024070345	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	12/7/2024	246011	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76381	VN072024066307	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	17/07/2024	675	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
76382	VN072024066306	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	16/07/2024	56044	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
76383	VN072024066308	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	19/07/2024	3000	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
76384	VN072024066309	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	19/07/2024	2415	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
76385	VN072024066310	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	24/07/2024	973	20154-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
76386	VN072024070376	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	24/07/2024	54376	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76387	VN072024070377	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	24/07/2024	30614	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76388	VN072024070378	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	24/07/2024	139906	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76389	VN072024070379	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	24/07/2024	51265	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76390	VN072024070380	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	24/07/2024	10074	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76391	VN072024070381	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	24/07/2024	6436	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76392	VN072024070383	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	25/07/2024	12055	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76393	VN072024070386	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	31/07/2024	41885	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76394	VN072024006489	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	9/7/2024	6437	20029-CIVIL SURGEON	NAWANSHAHAR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76395	VN072024006490	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	9/7/2024	46423	20029-CIVIL SURGEON	NAWANSHAHAR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76396	VN072024023955	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	101	3/7/2024	47200	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76397	VN072024023956	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	102	3/7/2024	85	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76398	VN072024024096	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	162	9/7/2024	2190	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76399	VN072024023957	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	3/7/2024	101150	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76400	VN072024023958	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	3/7/2024	64380	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76401	VN072024023959	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	3/7/2024	117813	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76402	VN072024023960	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	3/7/2024	142546	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76403	VN072024023961	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	3/7/2024	169148	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76404	VN072024023962	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	3/7/2024	394452	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76405	VN072024023963	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	3/7/2024	1641804	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76406	VN072024023964	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	3/7/2024	168486	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76407	VN072024023965	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	3/7/2024	267188	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76408	VN072024023966	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	3/7/2024	600850	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76409	VN072024073716	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	183	15/07/2024	17400	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76410	VN072024073717	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	184	15/07/2024	23304	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76411	VN072024073718	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	15/07/2024	9560	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76412	VN072024024090	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	156	8/7/2024	234179	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76413	VN072024024091	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	157	8/7/2024	76650	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76414	VN072024024092	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	158	8/7/2024	233022	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76415	VN072024024093	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	159	8/7/2024	159690	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76416	VN072024024094	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	160	8/7/2024	105800	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76417	VN072024024095	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	161	8/7/2024	360676	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76418	VN072024073719	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	186	15/07/2024	35144	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76419	VN072024073720	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	187	15/07/2024	17572	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76420	VN072024073721	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	188	15/07/2024	169805	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76421	VN072024073722	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	189	15/07/2024	4657	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76422	VN072024073759	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	221	22/07/2024	138592	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

76423	VN072024073760	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	222	22/07/2024	3798	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76424	VN072024056793	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	22/07/2024	13220	20029-CIVIL SURGEON	NAWANSHAHAR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76425	VN072024073761	2.424E+14	1/7/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	223	22/07/2024	22250	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76426	VN072024073762	2.424E+14	1/7/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	224	22/07/2024	9650	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76427	VN072024073765	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	227	24/07/2024	37302	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76428	VN072024073771	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	233	26/07/2024	173930	20193-ASSISSTANT CONTROLLER(F&A)	O/O CIVIL SURGEON NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
76429	VN072024036784	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	2/7/2024	100550	20062-EXECUTIVE ENGINEER	DIVISION, NAWANSHAHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
76430	VN072024047787	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	4/7/2024	302908	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76431	VN072024047788	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	4/7/2024	222592	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76432	VN072024083235	2.424E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	NAWANSHAHAR	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT PURPOSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	2	23/07/2024	500000	EXECUTIVE OFFICER/D.D.P.O	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
76433	VN072024083234	2.424E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	NAWANSHAHAR	OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT PURPOSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT AND	NT	V	1	23/07/2024	500000	EXECUTIVE OFFICER/D.D.P.O	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
76434	VN072024081725	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	23/07/2024	19040	20062-EXECUTIVE ENGINEER	DIVISION, NAWANSHAHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
76435	VN072024006418	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	3	2/7/2024	19900	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76436	VN072024006419	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	4	2/7/2024	72848	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76437	VN072024006420	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	5	2/7/2024	109872	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76438	VN072024006417	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	2	1/7/2024	40644	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76439	VN072024006448	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	3/7/2024	4407000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76440	VN072024006447	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	32	3/7/2024	3594000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76441	VN072024006446	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	31	3/7/2024	11277000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76442	VN072024006445	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	30	3/7/2024	33592500	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76443	VN072024006454	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	39	3/7/2024	5388000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76444	VN072024006453	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	3/7/2024	4393500	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76445	VN072024006451	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	3/7/2024	13783500	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76446	VN072024006450	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	3/7/2024	41058000	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76447	VN072024006470	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	55	5/7/2024	63160	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76448	VN072024070367	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	22/07/2024	13408	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76449	VN072024009095	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	5/7/2024	6400	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76450	VN072024086930	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	15/07/2024	10698156	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76451	VN072024086931	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	15/07/2024	14710000	COMMISSIONER/ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
76452	VN072024012854	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	3/7/2024	1785800	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76453	VN072024012853	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	3/7/2024	6450000	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76454	VN072024009090	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/7/2024	47344	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76455	VN072024009089	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/7/2024	55390	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76456	VN072024009091	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/7/2024	81048	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76457	VN072024009093	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/7/2024	14444	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76458	VN072024009092	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/7/2024	25000	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76459	VN072024009094	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	3/7/2024	20000	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76460	VN072024057404	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	10	15/07/2024	6350	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76461	VN072024009096	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	8/7/2024	60126	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76462	VN072024009097	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	9	9/7/2024	28694	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76463	VN072024057405	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	17/07/2024	1168	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76464	VN072024086932	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	15/07/2024	4361233	ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76465	VN072024086936	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	23/07/2024	4442229	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB

76466	VN072024086933	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	15/07/2024	17390392	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76467	VN072024086934	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	16/07/2024	2560000	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76468	VN072024086935	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	16/07/2024	5440000	ECONOMIC AND STATISTICAL ADVISOR	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76469	VN072024086937	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	23/07/2024	16797188	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76470	VN072024057406	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	19/07/2024	101100	ECONOMIC AND STATISTICAL	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
76471	VN072024020241	2.424E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	8	9/7/2024	1870	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76472	VN072024020239	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	6	9/7/2024	42593	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76473	VN072024020240	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN VILLAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	7	9/7/2024	0	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76474	VN072024020242	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	9	9/7/2024	3924	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76475	VN072024020234	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	2/7/2024	163334	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76476	VN072024020235	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	2/7/2024	342000	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76477	VN072024020236	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	2/7/2024	559048	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76478	VN072024020237	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	2/7/2024	567492	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76479	VN072024020238	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	2/7/2024	732080	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76480	VN072024020243	2.424E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	10	9/7/2024	870	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76481	VN072024020244	2.424E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	11	9/7/2024	1340	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76482	VN072024020245	2.424E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	12	9/7/2024	2220	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76483	VN072024020246	2.424E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	01-AGRICULTURE	NT	V	13	9/7/2024	1050	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76484	VN072024087570	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	15	11/7/2024	46058	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76485	VN072024056827	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	11/7/2024	7347	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76486	VN072024056828	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	11/7/2024	14380	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76487	VN072024087572	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	17	11/7/2024	3868	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76488	VN072024056829	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	11/7/2024	9375	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76489	VN072024087571	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	16	11/7/2024	419967	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76490	VN072024087569	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	38-PRADHAN MANTRI KRISHI SINCHAI YOJANA	BUDGET HEAD	/ RENOVATI	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	14	11/7/2024	60000	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76491	VN072024087578	2.424E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNIT	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	26/07/2024	179009	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76492	VN072024087576	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	21	15/07/2024	8741	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76493	VN072024087577	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	15/07/2024	38644	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
76494	VN072024017310	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	2/7/2024	16110	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76495	VN072024017311	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	2/7/2024	12082	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76496	VN072024017302	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	36000	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76497	VN072024017303	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	356396	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76498	VN072024017304	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	1/7/2024	786354	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76499	VN072024017307	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	2/7/2024	523060	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76500	VN072024017305	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	233600	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76501	VN072024017306	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	522190	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76502	VN072024017308	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	2/7/2024	1836056	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76503	VN072024017309	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	2/7/2024	238000	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76504	VN072024017312	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	4/7/2024	165358	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76505	VN072024017313	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	8/7/2024	2345479	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76506	VN072024047807	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	9/7/2024	2899660	20233-DEPUTY DIRECTOR	ANIMAL HUSBANDRY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
76507	VN072024060777	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	21	17/07/2024	156243	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76508	VN072024060769	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	13	11/7/2024	714	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76509	VN072024060781	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	25	23/07/2024	10000	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76510	VN072024060782	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	26	23/07/2024	24914	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76511	VN072024060783	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	HUSBANDRY AND	NT	V	27	23/07/2024	24944	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76512	VN072024056839	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	11/7/2024	7250	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76513	VN072024060774	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	18	16/07/2024	35725	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76514	VN072024060775	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	19	16/07/2024	23800	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76515	VN072024060770	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	14	11/7/2024	20800	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76516	VN072024060771	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	15	11/7/2024	17274	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
76517	VN072024060772	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	16	11/7/2024	45153	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB

76518	VN072024056841	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	11/7/2024	28295	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
76519	VN072024056745	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	11/7/2024	8423	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
76520	VN072024056746	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	11/7/2024	129525	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
76521	VN072024056747	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	11/7/2024	15035	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
76522	VN072024056748	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	11/7/2024	18644	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
76523	VN072024056749	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	11/7/2024	27058	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
76524	VN072024056750	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	11/7/2024	9878	20031-DEPUTY DIRECTOR	ANIMAL HUSBANDARY NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
76525	VN072024060778	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	22	19/07/2024	99581	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
76526	VN072024060773	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	15/07/2024	26562	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
76527	VN072024060776	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	20	16/07/2024	16698	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
76528	VN072024060779	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	23	19/07/2024	37708	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
76529	VN072024060780	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	24	19/07/2024	92750	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
76530	VN072024060784	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	28	24/07/2024	11000	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
76531	VN072024060785	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	HUSBANDRY AND	NT	V	29	24/07/2024	976587	20031-DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
76532	VN072024017413	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	3/7/2024	92082	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
76533	VN072024017414	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	3/7/2024	80764	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
76534	VN072024017415	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	3/7/2024	85960	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
76535	VN072024064911	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	5	15/07/2024	13740	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
76536	VN072024064910	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	4	12/7/2024	188	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
76537	VN072024064912	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	6	19/07/2024	9211	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
76538	VN072024064913	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	7	19/07/2024	10278	PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
76539	VN072024044327	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/7/2024	39800	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76540	VN072024044328	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/7/2024	80764	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76541	VN072024044322	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	116238	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76542	VN072024044329	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/7/2024	179914	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76543	VN072024044330	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/7/2024	213185	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76544	VN072024044323	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	242198	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76545	VN072024044331	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/7/2024	348546	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76546	VN072024044332	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/7/2024	650991	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76547	VN072024044333	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/7/2024	705258	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76548	VN072024044334	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/7/2024	1135270	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76549	VN072024044336	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/7/2024	420724	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76550	VN072024044324	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/7/2024	26150253	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76551	VN072024044337	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/7/2024	9180252	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76552	VN072024044338	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/7/2024	11697017	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76553	VN072024044339	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	2/7/2024	38494527	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76554	VN072024047798	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	8/7/2024	970140	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
76555	VN072024044325	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/7/2024	1353200	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76556	VN072024044326	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/7/2024	81680	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76557	VN072024044341	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	20	8/7/2024	46150	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76558	VN072024044342	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	21	8/7/2024	16623	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76559	VN072024044343	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	22	8/7/2024	22575	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76560	VN072024044344	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	8/7/2024	31105	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76561	VN072024044345	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	8/7/2024	43431	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76562	VN072024044346	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	25	8/7/2024	34344	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76563	VN072024044347	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	26	8/7/2024	18330	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76564	VN072024044373	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	52	9/7/2024	7736	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76565	VN072024044348	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	27	8/7/2024	3283	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76566	VN072024044349	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	28	8/7/2024	2500	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76567	VN072024044350	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	29	8/7/2024	6965	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76568	VN072024044335	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	2/7/2024	95124	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76569	VN072024044351	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	30	8/7/2024	8360	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

76570	VN072024044352	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	31	8/7/2024	11130	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76571	VN072024044353	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	32	8/7/2024	10500	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76572	VN072024044354	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	33	8/7/2024	43760	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76573	VN072024044355	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	34	8/7/2024	21708	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76574	VN072024044356	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	35	8/7/2024	11300	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76575	VN072024044357	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	36	8/7/2024	16200	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76576	VN072024044358	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	37	8/7/2024	5655	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76577	VN072024044359	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	38	8/7/2024	11056	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76578	VN072024044360	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	39	8/7/2024	22356	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76579	VN072024044361	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	40	8/7/2024	16930	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76580	VN072024044362	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	41	8/7/2024	17340	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76581	VN072024044363	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	8/7/2024	9590	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76582	VN072024044364	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	8/7/2024	4206	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76583	VN072024044365	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	44	8/7/2024	16495	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76584	VN072024044366	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	8/7/2024	29531	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76585	VN072024044367	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	46	8/7/2024	34816	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76586	VN072024044368	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	8/7/2024	7725	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76587	VN072024044369	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	48	8/7/2024	22427	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76588	VN072024044370	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	49	8/7/2024	13115	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76589	VN072024044371	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	50	8/7/2024	13349	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76590	VN072024044340	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	19	8/7/2024	992005	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76591	VN072024044374	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	53	9/7/2024	7000	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76592	VN072024044375	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	54	9/7/2024	8684	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76593	VN072024044372	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	8/7/2024	89425	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76594	VN072024047797	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	8/7/2024	22031	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76595	VN072024070341	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	11/7/2024	554464	20239-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76596	VN072024067468	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	55	12/7/2024	147430	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76597	VN072024067469	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	56	12/7/2024	17220	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76598	VN072024067470	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	57	12/7/2024	23963	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76599	VN072024067471	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	58	12/7/2024	100650	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76600	VN072024067472	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	12/7/2024	9448	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76601	VN072024067473	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	12/7/2024	7086	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76602	VN072024067474	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	61	12/7/2024	27000	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76603	VN072024067475	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	62	12/7/2024	38800	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76604	VN072024067476	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	63	12/7/2024	30347	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76605	VN072024056760	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	16/07/2024	5000	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76606	VN072024056761	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	16/07/2024	800	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76607	VN072024056762	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	16/07/2024	10208	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76608	VN072024056763	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	16/07/2024	25257	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76609	VN072024056764	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	16/07/2024	33752	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76610	VN072024056765	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	16/07/2024	8679	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76611	VN072024056766	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	16/07/2024	30732	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76612	VN072024067480	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	17/07/2024	23184	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76613	VN072024067481	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	17/07/2024	23184	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76614	VN072024067482	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	17/07/2024	28612	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76615	VN072024067483	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	17/07/2024	26174	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76616	VN072024067484	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	17/07/2024	27784	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76617	VN072024067485	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	17/07/2024	23184	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76618	VN072024067477	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	64	16/07/2024	21125	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76619	VN072024067478	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	16/07/2024	26400	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76620	VN072024067479	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	66	16/07/2024	23765	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

76621	VN072024056767	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	16/07/2024	15809	20092-SENIOR SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76622	VN072024067486	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	17/07/2024	33166	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76623	VN072024070358	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	16/07/2024	747592	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
76624	VN072024067487	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	17/07/2024	31280	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76625	VN072024067488	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	17/07/2024	30360	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76626	VN072024067489	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	76	17/07/2024	5000	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76627	VN072024067490	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	77	17/07/2024	905929	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76628	VN072024067491	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	19/07/2024	14590	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76629	VN072024067492	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	19/07/2024	17747	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76630	VN072024067493	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	19/07/2024	46691	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76631	VN072024067494	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	19/07/2024	21625	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76632	VN072024067495	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	19/07/2024	94595	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76633	VN072024067496	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	83	19/07/2024	33598	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76634	VN072024067497	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	22/07/2024	28612	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76635	VN072024067498	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	22/07/2024	21850	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76636	VN072024067499	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	22/07/2024	23184	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76637	VN072024067500	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	22/07/2024	23184	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76638	VN072024067501	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	22/07/2024	23184	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76639	VN072024067502	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	22/07/2024	26956	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76640	VN072024067503	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	22/07/2024	23184	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76641	VN072024067504	2.424E+14	1/7/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	24/07/2024	75833	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76642	VN072024067512	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	99	26/07/2024	266813	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76643	VN072024067513	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	100	26/07/2024	137840	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76644	VN072024067505	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	24/07/2024	23184	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76645	VN072024067506	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	24/07/2024	23184	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76646	VN072024067507	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	24/07/2024	23184	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76647	VN072024067508	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	24/07/2024	25392	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76648	VN072024067509	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	24/07/2024	26956	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76649	VN072024067510	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	24/07/2024	23920	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76650	VN072024067511	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	24/07/2024	23184	SUPERINTENDENT OF POLICE	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
76651	VN072024047776	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	47016	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76652	VN072024001585	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/7/2024	138072	EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76653	VN072024001586	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/7/2024	164644	EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76654	VN072024001587	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/7/2024	76522	EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76655	VN072024001588	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/7/2024	19900	EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76656	VN072024001490	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	62954	EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76657	VN072024001756	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/7/2024	19900	EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76658	VN072024001757	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/7/2024	55848	EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76659	VN072024068461	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	631	15/07/2024	14760	EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76660	VN072024047800	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	9/7/2024	47016	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76661	VN072024002017	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	549	9/7/2024	5000	EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76662	VN072024058441	2.424E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	15/07/2024	2537818	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76663	VN072024058442	2.424E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	15/07/2024	2251094	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76664	VN072024058443	2.424E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	15/07/2024	397252	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76665	VN072024058444	2.424E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	2000-NAWANSHAHAR	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	15/07/2024	447850	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76666	VN072024068531	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	17/07/2024	45400	EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76667	VN072024001513	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/7/2024	200672	EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76668	VN072024001514	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/7/2024	131102	EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76669	VN072024001515	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/7/2024	537642	EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76670	VN072024001516	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/7/2024	81048	EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76671	VN072024001517	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/7/2024	33106	EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76672	VN072024001557	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	1/7/2024	41812	EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76673	VN072024001558	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	1/7/2024	69024	EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76674	VN072024042503	2.424E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	10	3/7/2024	1152000	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

76675	VN072024042502	2.424E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	9	3/7/2024	889200	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76676	VN072024042501	2.424E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	8	3/7/2024	386000	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76677	VN072024042504	2.424E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	11	3/7/2024	576800	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76678	VN072024042505	2.424E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	12	3/7/2024	824000	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76679	VN072024042500	2.424E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	7	3/7/2024	924000	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76680	VN072024042499	2.424E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	6	3/7/2024	439000	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76681	VN072024042496	2.424E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	3	3/7/2024	435000	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76682	VN072024042498	2.424E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	5	3/7/2024	517000	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76683	VN072024042497	2.424E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	4	3/7/2024	488400	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76684	VN072024047806	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	9/7/2024	720360	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
76685	VN072024068462	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	632	15/07/2024	12710	EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76686	VN072024068529	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	17/07/2024	84683	EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76687	VN072024058445	2.424E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	17	17/07/2024	9207900	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76688	VN072024068551	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	22/07/2024	12783	EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76689	VN072024058447	2.424E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	19	25/07/2024	12821250	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76690	VN072024068530	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	667	17/07/2024	720000	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76691	VN072024068532	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	669	17/07/2024	795000	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76692	VN072024068552	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	22/07/2024	24382	EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76693	VN072024058446	2.424E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	18	23/07/2024	1450800	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76694	VN072024068554	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	691	22/07/2024	1142255	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76695	VN072024068555	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	692	22/07/2024	18000	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76696	VN072024068594	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	731	24/07/2024	90240	EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
76697	VN072024014725	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	5	2/7/2024	143474	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76698	VN072024014726	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	6	2/7/2024	85582	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76699	VN072024014727	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	7	2/7/2024	78712	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76700	VN072024014728	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	8	2/7/2024	223528	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76701	VN072024014744	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	24	4/7/2024	18000	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76702	VN072024014745	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	25	4/7/2024	16166	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76703	VN072024014746	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	26	4/7/2024	83200	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76704	VN072024014750	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	30	9/7/2024	5600	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76705	VN072024059826	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	31	11/7/2024	6600	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76706	VN072024059827	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	32	11/7/2024	987	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76707	VN072024059835	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	40	19/07/2024	31834	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76708	VN072024059832	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	37	15/07/2024	1120	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76709	VN072024059833	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	38	15/07/2024	2500	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76710	VN072024059836	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	41	19/07/2024	1300	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76711	VN072024059842	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	47	26/07/2024	27950	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76712	VN072024059840	2.424E+14	1/7/2024	N	DC10	B	Travel expenditure Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	DOMESTIC TRAVEL	EMPLOYMENT GENERATION,	NT	V	45	23/07/2024	960	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING NAWAN	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
76713	VN072024086494	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	11/7/2024	80756	20054-DISTRICT SAVING OFFICER	NAWANSHAHAR NAWANSHAHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
76714	VN072024061598	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	23	26/07/2024	22926	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76715	VN072024061597	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	22	22/07/2024	7400	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76716	VN072024015324	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	01-AGRICULTURE	NT	V	17	9/7/2024	4960	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76717	VN072024015314	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	2/7/2024	2328800	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76718	VN072024015315	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	2/7/2024	165600	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76719	VN072024015316	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	2/7/2024	53184	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76720	VN072024015310	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/7/2024	328006	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76721	VN072024015317	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/7/2024	44900	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76722	VN072024015318	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	2/7/2024	1335306	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76723	VN072024015319	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	2/7/2024	213624	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76724	VN072024015320	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	2/7/2024	39800	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76725	VN072024015311	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/7/2024	42980	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

76726	VN072024015312	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/7/2024	18000	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76727	VN072024070348	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	12/7/2024	53220	20234-CHIEF AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76728	VN072024047805	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	9/7/2024	1010160	AGRICULTURE OFFICER	AGRICULTURE DEPARTMENT NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
76729	VN072024061594	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	19	12/7/2024	5000	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76730	VN072024061596	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	21	16/07/2024	14200	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76731	VN072024061599	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	24	26/07/2024	23993	AGRICULTURE OFFICER	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
76732	VN072024040635	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/7/2024	19900	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
76733	VN072024040636	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/7/2024	112668	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
76734	VN072024040637	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	3/7/2024	106266	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
76735	VN072024040638	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	3/7/2024	328622	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
76736	VN072024040639	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	3/7/2024	274190	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
76737	VN072024040640	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	3/7/2024	75684	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
76738	VN072024040641	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	3/7/2024	40644	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
76739	VN072024040672	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	55	9/7/2024	3406	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
76740	VN072024059431	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	62	22/07/2024	824	20153-DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
76741	VN072024026481	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	6	8/7/2024	12595	20040-GENERAL MANAGER	CENTRE NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76742	VN072024026484	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	9	9/7/2024	1500	20040-GENERAL MANAGER	CENTRE NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76743	VN072024026482	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	INDUSTRIES AND	NT	V	7	8/7/2024	2900	20040-GENERAL MANAGER	CENTRE NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76744	VN072024026483	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	8	8/7/2024	2400	20040-GENERAL MANAGER	CENTRE NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76745	VN072024026476	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	126180	20040-GENERAL MANAGER	CENTRE NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76746	VN072024026477	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	2/7/2024	95586	20040-GENERAL MANAGER	CENTRE NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76747	VN072024026478	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	2/7/2024	107404	20040-GENERAL MANAGER	CENTRE NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76748	VN072024026480	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	2/7/2024	147826	20040-GENERAL MANAGER	CENTRE NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76749	VN072024026479	2.424E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	2/7/2024	261110	20040-GENERAL MANAGER	CENTRE NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76750	VN072024075156	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	10	15/07/2024	7100	20040-GENERAL MANAGER	CENTRE NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76751	VN072024056787	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	19/07/2024	29006	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76752	VN072024056788	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	19/07/2024	10155	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76753	VN072024056805	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	29/07/2024	2729	20040-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE NAWANSHAHAR NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76754	VN072024075157	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	11	24/07/2024	3000	20040-GENERAL MANAGER	CENTRE NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76755	VN072024075158	2.424E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	12	26/07/2024	2000	20040-GENERAL MANAGER	CENTRE NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
76756	VN072024049799	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	18000	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76757	VN072024049800	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/7/2024	19900	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76758	VN072024043023	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	2/7/2024	35400	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76759	VN072024043024	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/7/2024	70206	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76760	VN072024049801	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	78296	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76761	VN072024043025	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	111388	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76762	VN072024043026	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/7/2024	189480	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76763	VN072024043027	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/7/2024	209262	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76764	VN072024049803	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	5	3/7/2024	805	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76765	VN072024049804	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	4/7/2024	43400	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76766	VN072024049802	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	3/7/2024	21700	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76767	VN072024083655	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	7	12/7/2024	5235	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76768	VN072024083657	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	9	17/07/2024	331	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76769	VN072024083656	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	8	15/07/2024	650	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76770	VN072024083658	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND TAXATION	NT	V	10	17/07/2024	17000	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76771	VN072024083659	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	11	19/07/2024	11193	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76772	VN072024083660	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	12	19/07/2024	20566	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76773	VN072024083661	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	13	19/07/2024	15272	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76774	VN072024083662	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	14	19/07/2024	8826	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76775	VN072024083664	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	16	29/07/2024	15550	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76776	VN072024083663	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	15	22/07/2024	13485	EXCISE & TAXATION COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
76777	VN072024019670	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	2/7/2024	128706	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76778	VN072024019671	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	2/7/2024	220858	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76779	VN072024019672	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	2/7/2024	76522	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76780	VN072024019673	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/7/2024	63712	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76781	VN072024019674	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances

76782	VN072024019679	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	11	2/7/2024	716	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76783	VN072024019690	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	22	4/7/2024	17307	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76784	VN072024071095	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	26	19/07/2024	692	20003-DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
76785	VN072024013251	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	1	2/7/2024	4039	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76786	VN072024013252	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	2	2/7/2024	26800	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76787	VN072024013266	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	16	3/7/2024	122500	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76788	VN072024013253	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	3	2/7/2024	385024	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76789	VN072024013254	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	4	2/7/2024	243424	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76790	VN072024013255	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	5	2/7/2024	165204	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76791	VN072024013256	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	6	2/7/2024	23182	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76792	VN072024013257	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	7	2/7/2024	15291	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76793	VN072024013258	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	2/7/2024	7410	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76794	VN072024013259	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	9	2/7/2024	5900	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76795	VN072024013260	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	3/7/2024	44132	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
76796	VN072024013261	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	3/7/2024	71650	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
76797	VN072024013262	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	3/7/2024	19900	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
76798	VN072024013263	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	3/7/2024	61354	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
76799	VN072024013264	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	3/7/2024	29986	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
76800	VN072024013265	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	3/7/2024	104135	(DISTRICT ELECTION OFFICER)	OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
76801	VN072024057023	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	34	15/07/2024	20178	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76802	VN072024013267	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	17	8/7/2024	2707	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76803	VN072024013268	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	18	8/7/2024	284833	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76804	VN072024013269	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	19	8/7/2024	162104	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76805	VN072024013270	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	20	8/7/2024	263588	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76806	VN072024013271	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	21	8/7/2024	35900	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76807	VN072024013272	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	22	8/7/2024	507650	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76808	VN072024013273	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	23	8/7/2024	511130	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76809	VN072024013274	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	24	8/7/2024	38265	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76810	VN072024013275	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	25	8/7/2024	54535	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76811	VN072024013276	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	26	8/7/2024	52000	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76812	VN072024013278	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	28	8/7/2024	18172	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76813	VN072024013277	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	8/7/2024	23524	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76814	VN072024013279	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	29	8/7/2024	5595	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76815	VN072024013280	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	8/7/2024	22310	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76816	VN072024013281	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	8/7/2024	15000	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76817	VN072024013282	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	8/7/2024	1141414	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76818	VN072024013283	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	8/7/2024	1700715	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76819	VN072024057024	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	35	15/07/2024	64000	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76820	VN072024057025	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	36	15/07/2024	125000	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76821	VN072024057026	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	37	15/07/2024	545004	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76822	VN072024057027	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	15/07/2024	378074	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76823	VN072024057028	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	15/07/2024	180540	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

76824	VN072024057029	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	40	15/07/2024	3076	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76825	VN072024057030	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	41	15/07/2024	2438505	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76826	VN072024057031	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	42	19/07/2024	342584	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76827	VN072024057032	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	43	19/07/2024	469693	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76828	VN072024057033	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	19/07/2024	190419	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76829	VN072024057034	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	45	19/07/2024	231500	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76830	VN072024057035	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	19/07/2024	798411	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76831	VN072024057036	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	19/07/2024	1110143	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76832	VN072024057037	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	48	19/07/2024	198800	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76833	VN072024057038	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	19/07/2024	194350	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76834	VN072024057046	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	57	29/07/2024	622790	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76835	VN072024057039	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	50	29/07/2024	138162	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76836	VN072024057040	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	51	29/07/2024	48597	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76837	VN072024057041	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	52	29/07/2024	4030	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76838	VN072024057042	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	53	29/07/2024	76250	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76839	VN072024057043	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	54	29/07/2024	4880	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76840	VN072024057044	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	55	29/07/2024	584336	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76841	VN072024057045	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	56	29/07/2024	48416	20049-TEHSILDAR (DISTRICT ELECTION OFFICER)	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
76842	VN072024017391	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	3/7/2024	77228	20177-DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR NAWNASHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
76843	VN072024017392	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	3/7/2024	19900	20177-DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR NAWNASHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
76844	VN072024017393	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	8/7/2024	29200	20177-DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR NAWNASHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
76845	VN072024017394	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	8/7/2024	44216	20177-DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR NAWNASHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
76846	VN072024049865	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND YOUTH SERVICES	NT	V	5	4/7/2024	5342	20174-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
76847	VN072024049862	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	2	2/7/2024	19900	20174-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
76848	VN072024049863	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	3	2/7/2024	33642	20174-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
76849	VN072024049861	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	1	1/7/2024	72306	20174-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
76850	VN072024049864	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	4	2/7/2024	147042	20174-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
76851	VN072024056877	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	6	11/7/2024	15496	20174-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
76852	VN072024007842	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	2/7/2024	21700	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76853	VN072024007843	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	2/7/2024	53100	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76854	VN072024007844	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	2/7/2024	65100	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76855	VN072024007848	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	2/7/2024	100550	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76856	VN072024007855	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	2/7/2024	151878	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76857	VN072024007856	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	2/7/2024	155732	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76858	VN072024007857	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	2/7/2024	270750	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76859	VN072024007858	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	2/7/2024	420688	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76860	VN072024007859	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	2/7/2024	723908	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76861	VN072024007860	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	2/7/2024	1039016	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76862	VN072024007861	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	2/7/2024	39751	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76863	VN072024007850	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	1/7/2024	46380	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76864	VN072024007851	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	1/7/2024	164908	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76865	VN072024007852	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	1/7/2024	198728	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76866	VN072024007866	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	30	2/7/2024	639641	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76867	VN072024007867	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	31	2/7/2024	227256	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76868	VN072024007888	2.424E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	52	4/7/2024	375	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76869	VN072024006461	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	4/7/2024	14770	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76870	VN072024007887	2.424E+14	1/7/2024	N	DC01	C	Medical Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	51	4/7/2024	17688	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76871	VN072024007902	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	66	8/7/2024	35757	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76872	VN072024007912	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	76	9/7/2024	20221	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

76873	VN072024007903	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	67	8/7/2024	47500	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76874	VN072024007913	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	77	9/7/2024	23067	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76875	VN072024045059	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE DAY	BUDGET HEAD	DISTRICT LEVEL	50-OTHER CHARGES	ADMINISTRATION	NT	V	2	9/7/2024	53620	DEPUTY COMMISSIONER	NAWANSAHAR NAWANSHAHAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
76876	VN072024007904	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	68	8/7/2024	50400	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76877	VN072024007905	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	69	8/7/2024	50400	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76878	VN072024007906	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	70	8/7/2024	50400	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76879	VN072024007907	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	71	8/7/2024	50400	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76880	VN072024007908	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	72	8/7/2024	50400	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76881	VN072024007909	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	73	8/7/2024	980	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76882	VN072024007890	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	54	4/7/2024	21700	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76883	VN072024007891	2.424E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	55	4/7/2024	730	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76884	VN072024007892	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	56	4/7/2024	12600	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76885	VN072024007910	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	74	8/7/2024	95833	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76886	VN072024007911	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	75	8/7/2024	107522	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76887	VN072024061078	2.424E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	97	19/07/2024	500	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76888	VN072024061096	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	115	26/07/2024	13790	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76889	VN072024061080	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	99	19/07/2024	4987	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76890	VN072024061089	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	108	22/07/2024	2155	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76891	VN072024061097	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	116	26/07/2024	89670	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76892	VN072024061093	2.424E+14	1/7/2024	N	DC01	C	Medical Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	112	24/07/2024	1800	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76893	VN072024061094	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	113	24/07/2024	11200	20053-AC (G)	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
76894	VN072024066367	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	11/7/2024	1124949	20167-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
76895	VN072024066368	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	11/7/2024	96000	20167-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
76896	VN072024066369	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	11/7/2024	36000	20167-DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D)	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
76897	VN072024036466	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	8/7/2024	89684	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76898	VN072024036467	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	8/7/2024	73040	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
76899	VN072024013007	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	3	2/7/2024	39800	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
76900	VN072024013008	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	4	2/7/2024	68146	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
76901	VN072024013009	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	5	2/7/2024	69260	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
76902	VN072024013010	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	6	2/7/2024	81170	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
76903	VN072024013005	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	1/7/2024	118004	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
76904	VN072024013006	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	2/7/2024	138986	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
76905	VN072024057123	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	OF SC, ST, OBC AND MINORITIES	NT	V	7	19/07/2024	8292	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
76906	VN072024057124	2.424E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OF SC, ST, OBC AND MINORITIES	NT	V	8	19/07/2024	362	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
76907	VN072024057125	2.424E+14	1/7/2024	N	DC05	C	Medical Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	OF SC, ST, OBC AND MINORITIES	NT	V	9	19/07/2024	19038	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
76908	VN072024057126	2.424E+14	1/7/2024	N	DC05	C	Medical Vouchers	2000-NAWANSHAHAR	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	OF SC, ST, OBC AND MINORITIES	NT	V	10	19/07/2024	27136	20022-DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
76909	VN072024047775	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	67309	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76910	VN072024056753	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	127	12/7/2024	149599	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76911	VN072024006456	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	3/7/2024	53838	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76912	VN072024006457	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	3/7/2024	106806	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76913	VN072024006469	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	54	5/7/2024	20000	PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
76914	VN072024070370	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	23/07/2024	67309	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76915	VN072024014748	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	28	9/7/2024	7380	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76916	VN072024014721	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	44148	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76917	VN072024014722	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	66410	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76918	VN072024014732	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	2/7/2024	53838	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76919	VN072024014733	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	2/7/2024	192270	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76920	VN072024014737	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	17	3/7/2024	50660	20220-PRINICIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

76921	VN072024014736	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	16	3/7/2024	23840	20220-PRINICIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76922	VN072024059834	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	39	15/07/2024	17430	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76923	VN072024059830	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	35	12/7/2024	1430	DIRECTOR OF FACTORIES	NAWASHAHAR SBS NAGAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
76924	VN072024059841	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	46	24/07/2024	885	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN),	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
76925	VN072024001518	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/7/2024	295016	20109-HEADMASTER	SCHOOL, KHAN KHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
76926	VN072024001519	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/7/2024	112200	20109-HEADMASTER	SCHOOL, KHAN KHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
76927	VN072024001520	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/7/2024	78712	20077-HEADMASTER	SCHOOL, APRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
76928	VN072024068469	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	639	15/07/2024	11160	20138-HEADMASTER	SCHOOL SAHAB PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
76929	VN072024087517	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND URBAN DEVELOPMEN	NT	V	5	17/07/2024	849	DEPUTY COMMISION (DEVELOPMENT)	NAWANSHAHAR NAWANSHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
76930	VN072024053798	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	2/7/2024	62160	DEPUTY COMMISION (DEVELOPMENT)	NAWANSHAHAR NAWANSHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
76931	VN072024053799	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	2/7/2024	82154	DEPUTY COMMISION (DEVELOPMENT)	NAWANSHAHAR NAWANSHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
76932	VN072024053800	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	2/7/2024	125954	DEPUTY COMMISION (DEVELOPMENT)	NAWANSHAHAR NAWANSHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
76933	VN072024053797	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	1	1/7/2024	74864	DEPUTY COMMISION (DEVELOPMENT)	NAWANSHAHAR NAWANSHAHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
76934	VN072024076957	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	17/07/2024	50918	20004-REGIONAL TRANSPORT OFFICER	NAWANSHAHAR NAWANSHAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
76935	VN072024076958	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	17/07/2024	157432	20004-REGIONAL TRANSPORT OFFICER	NAWANSHAHAR NAWANSHAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
76936	VN072024076959	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	17/07/2024	99420	20004-REGIONAL TRANSPORT OFFICER	NAWANSHAHAR NAWANSHAR	0301-STATE TRANSPORT COMMISSIONER, PUNJAB	CHANDIGARH CHANDIGARH
76937	VN072024065928	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	34	22/07/2024	2149	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76938	VN072024065929	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	35	22/07/2024	19117	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76939	VN072024065915	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	21	16/07/2024	3970	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76940	VN072024026287	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	27307	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76941	VN072024026290	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	2/7/2024	59340	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76942	VN072024026296	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	3/7/2024	268556	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76943	VN072024026297	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/7/2024	328676	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76944	VN072024026291	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	2/7/2024	353652	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76945	VN072024026292	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	2/7/2024	374416	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76946	VN072024026293	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	2/7/2024	1416138	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76947	VN072024026288	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	1/7/2024	1956004	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76948	VN072024026289	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	2/7/2024	521284	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76949	VN072024026294	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	8	3/7/2024	12693	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76950	VN072024065912	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	18	11/7/2024	18535	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76951	VN072024026295	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	3/7/2024	445617	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76952	VN072024012817	2.424E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2000-NAWANSHAHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	3/7/2024	67	PROGRAMME SPECIALIST CUM-EXECUTIVE	SPECIALIST CUM-EXECUTIVE ENGINEER NAWAN SHAHR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
76953	VN072024012818	2.424E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2000-NAWANSHAHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	2	3/7/2024	1960	PROGRAMME SPECIALIST CUM-EXECUTIVE	SPECIALIST CUM-EXECUTIVE ENGINEER NAWAN SHAHR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
76954	VN072024012819	2.424E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2000-NAWANSHAHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	3	3/7/2024	5897	PROGRAMME SPECIALIST CUM-EXECUTIVE	SPECIALIST CUM-EXECUTIVE ENGINEER NAWAN SHAHR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
76955	VN072024070356	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	16/07/2024	264003	20237-EXECUTIVE ENGINEER	SANITATION DIVISION (RWS) NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
76956	VN072024026298	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	12	8/7/2024	568037	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76957	VN072024026299	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	13	8/7/2024	555043	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76958	VN072024026300	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	14	8/7/2024	485900	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76959	VN072024026301	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	15	8/7/2024	479022	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76960	VN072024026302	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	16	8/7/2024	184784	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76961	VN072024026303	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	17	8/7/2024	12693	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76962	VN072024070357	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	16/07/2024	20298	20237-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION (RWS) NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
76963	VN072024065913	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	19	11/7/2024	17405	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76964	VN072024065914	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	20	15/07/2024	10120	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76965	VN072024065930	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	36	22/07/2024	3800	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76966	VN072024065916	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	22	16/07/2024	8000	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76967	VN072024065931	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	37	22/07/2024	4000	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76968	VN072024065932	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	38	22/07/2024	11260	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76969	VN072024065917	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	23	16/07/2024	9000	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76970	VN072024065918	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	24	16/07/2024	17212	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76971	VN072024065919	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	25	16/07/2024	130012	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76972	VN072024065920	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	26	16/07/2024	437410	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76973	VN072024065933	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	39	22/07/2024	7950	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76974	VN072024065921	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	27	16/07/2024	149299	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76975	VN072024065938	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION

76977	VN072024065923	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	29	19/07/2024	3000	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76978	VN072024065924	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	30	19/07/2024	12693	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76979	VN072024065925	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	31	19/07/2024	202936	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76980	VN072024065926	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	32	19/07/2024	42212	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76981	VN072024065939	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	45	24/07/2024	70832	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76982	VN072024065927	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	33	19/07/2024	69314	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76983	VN072024065934	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	40	22/07/2024	41776	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76984	VN072024065935	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	41	22/07/2024	35581	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76985	VN072024065936	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	42	22/07/2024	11027	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76986	VN072024065937	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	43	22/07/2024	18634	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76987	VN072024065940	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	46	24/07/2024	26786	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76988	VN072024065964	2.424E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	70	26/07/2024	80602	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76989	VN072024065941	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	47	24/07/2024	67185	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76990	VN072024065942	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	48	24/07/2024	7976	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76991	VN072024065943	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	49	24/07/2024	207849	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76992	VN072024065944	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	50	24/07/2024	112147	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76993	VN072024065945	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	51	24/07/2024	60666	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76994	VN072024065946	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	52	24/07/2024	5030	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76995	VN072024065947	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	53	24/07/2024	19030	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76996	VN072024065948	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	54	24/07/2024	64470	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76997	VN072024065949	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	55	24/07/2024	16780	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76998	VN072024065950	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	56	24/07/2024	11810	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
76999	VN072024065951	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	57	24/07/2024	101635	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77000	VN072024065952	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	58	24/07/2024	18389	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77001	VN072024065953	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	59	24/07/2024	4730	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77002	VN072024065954	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	60	24/07/2024	24900	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77003	VN072024065955	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	61	24/07/2024	32349	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77004	VN072024065956	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	62	24/07/2024	47582	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77005	VN072024065957	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	63	24/07/2024	450	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77006	VN072024065958	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	64	24/07/2024	7350	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77007	VN072024065959	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	65	24/07/2024	153960	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77008	VN072024065960	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	66	24/07/2024	49399	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77009	VN072024065961	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	67	24/07/2024	339711	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77010	VN072024065965	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	71	26/07/2024	9000	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77011	VN072024065966	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	72	26/07/2024	346401	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77012	VN072024065967	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	73	26/07/2024	690	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77013	VN072024065962	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	68	25/07/2024	19814	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77014	VN072024065963	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	69	25/07/2024	19814	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77015	VN072024065968	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	74	26/07/2024	75592	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77016	VN072024065969	2.424E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	75	26/07/2024	10855	20152-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
77017	VN072024055503	2.424E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	2000-NAWANSHAHAR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	29/07/2024	51453	PROGRAMME SPECIALIST CUM-EXECUTIVE	SPECIALIST CUM-EXECUTIVE ENGINEER NAWAN SHAHR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
77018	VN072024056790	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	22/07/2024	14260	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77019	VN072024027484	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/7/2024	176178	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77020	VN072024027485	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/7/2024	161712	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77021	VN072024027486	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/7/2024	219724	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77022	VN072024027482	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	767466	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77023	VN072024027487	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/7/2024	117356	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77024	VN072024027488	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/7/2024	158200	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77025	VN072024027489	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	2/7/2024	141600	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77026	VN072024027490	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	2/7/2024	293762	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77027	VN072024027483	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	195898	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77028	VN072024027491	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	4/7/2024	117356	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77029	VN072024027492	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	5/7/2024	47600	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77030	VN072024019091	2.424E+14	1/7/2024	N	DC05	D	Misc. Vouchers	NAWANSHAHAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	9/7/2024	2596051	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77031	VN072024058434	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	17/07/2024	3000	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77032	VN072024058437	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	22/07/2024	3581	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77033	VN072024058435	2.424E+14

77034	VN072024056785	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	19/07/2024	13472	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77035	VN072024058438	2.424E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	23/07/2024	49160	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77036	VN072024058439	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	17	26/07/2024	260	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77037	VN072024058440	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	18	26/07/2024	10610	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77038	VN072024058436	2.424E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	14	19/07/2024	23220	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
77039	VN072024015313	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	6	2/7/2024	63112	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWANSHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
77040	VN072024015308	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/7/2024	253242	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWANSHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
77041	VN072024015321	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	2/7/2024	470594	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWANSHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
77042	VN072024015309	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/7/2024	37432	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWANSHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
77043	VN072024015322	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	2/7/2024	58656	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWANSHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
77044	VN072024015323	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	3/7/2024	99946	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWANSHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
77045	VN072024061593	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	18	11/7/2024	101736	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWANSHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
77046	VN072024061595	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	20	15/07/2024	2599	DIRECTOR(HORTICULTURE)	DEPARTMENT NAWANSHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
77047	VN072024040667	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	50	8/7/2024	46728	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77048	VN072024040620	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/7/2024	1012690	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77049	VN072024040621	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	2/7/2024	109759	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77050	VN072024040622	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/7/2024	1017222	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77051	VN072024040623	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/7/2024	1786781	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77052	VN072024040619	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	2/7/2024	780666	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77053	VN072024040624	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/7/2024	14237	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77054	VN072024040625	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/7/2024	42711	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77055	VN072024040626	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/7/2024	28474	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77056	VN072024040618	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/7/2024	46737	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77057	VN072024040642	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	25	3/7/2024	386	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77058	VN072024040661	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	44	5/7/2024	22336	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77059	VN072024040668	2.424E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	8/7/2024	120453	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77060	VN072024059437	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	68	26/07/2024	3379	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77061	VN072024040669	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	52	8/7/2024	8205	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77062	VN072024040671	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	54	8/7/2024	725000	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77063	VN072024056783	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	19/07/2024	14026	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77064	VN072024059430	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	61	19/07/2024	18086	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77065	VN072024059433	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	37-LAW AND JUSTICE	NT	V	64	24/07/2024	89746	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77066	VN072024059436	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	24/07/2024	78508	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77067	VN072024059438	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	69	26/07/2024	37010	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77068	VN072024059439	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	26/07/2024	21475	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77069	VN072024059441	2.424E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	72	26/07/2024	233287	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77070	VN072024059442	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	73	31/07/2024	16409	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
77071	VN072024019686	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/7/2024	79166	20238-ASSISTANT REGISTRAR	SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77072	VN072024019687	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/7/2024	107676	20238-ASSISTANT REGISTRAR	SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77073	VN072024019688	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/7/2024	700111	20238-ASSISTANT REGISTRAR	SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77074	VN072024019689	2.424E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/7/2024	1025104	20238-ASSISTANT REGISTRAR	SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77075	VN072024071093	2.424E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	24	11/7/2024	7040	20238-ASSISTANT REGISTRAR	SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77076	VN072024071096	2.424E+14	1/7/2024	N	DC05	C	Medical Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	27	26/07/2024	14300	20238-ASSISTANT REGISTRAR	SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77077	VN072024006440	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	3/7/2024	256345	20279-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77078	VN072024006441	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	3/7/2024	34366	20027-CHIEF EXECUTIVE OFFICER/D.D.P.O	ZILA PARISHAD NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
77079	VN072024006442	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/7/2024	55692	20006-DISTRICT EDUCATION OFFICER (PRIMARY)	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
77080	VN072024006443	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	69960	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77081	VN072024006444	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	29200	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77082	VN072024006449	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	34	3/7/2024	12737	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77083	VN072024006452	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	37	3/7/2024	142102	20038-EXECUTIVE ENGINEER	PUBLIC HEALTH NAWANSHAHAR NAWANSHAHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

77084	VN072024006455	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	40	3/7/2024	72000	20048-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
77085	VN072024006462	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	47	4/7/2024	60833	20013-HEADMASTER	GOVERNMENT HIGH SCHOOL GARH PADHANA NAWANSHAHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
77086	VN072024006464	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	4/7/2024	9067	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77087	VN072024006475	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	60	8/7/2024	8668	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77088	VN072024006497	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	82	9/7/2024	45653	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77089	VN072024040670	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	53	8/7/2024	20000	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
77090	VN072024056758	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	132	15/07/2024	8615	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77091	VN072024056835	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	112	11/7/2024	6933	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77092	VN072024056836	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	113	11/7/2024	15000	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77093	VN072024056837	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	114	11/7/2024	30287	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77094	VN072024056838	2.424E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	115	11/7/2024	2180	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77095	VN072024059434	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	24/07/2024	1304	20290-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
77096	VN072024059435	2.424E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	24/07/2024	1020	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
77097	VN072024056806	2.424E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	180	31/07/2024	44328	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77098	VN072024008864	2.424E+14	1/7/2024	N	DC04	C	Medical Vouchers	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	16	9/7/2024	148905	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77099	VN072024008865	2.424E+14	1/7/2024	N	DC04	C	Medical Vouchers	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	17	9/7/2024	75731	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77100	VN072024047802	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	9/7/2024	203881	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77101	VN072024056873	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	38	26/07/2024	24900	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77102	VN072024008870	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND WILD LIFE	NT	V	22	9/7/2024	3000	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77103	VN072024056870	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	35	15/07/2024	10300	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77104	VN072024006491	2.424E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	9/7/2024	8000	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
77105	VN072024008866	2.424E+14	1/7/2024	N	DC04	C	Medical Vouchers	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND WILD LIFE	NT	V	18	9/7/2024	10237	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77106	VN072024047804	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	9/7/2024	975660	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77107	VN072024008851	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	3	2/7/2024	438282	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77108	VN072024008852	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	4	2/7/2024	119714	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77109	VN072024008849	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	1	1/7/2024	104656	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77110	VN072024008853	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	5	2/7/2024	199656	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77111	VN072024008854	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	6	2/7/2024	251954	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77112	VN072024008855	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	7	2/7/2024	1304438	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77113	VN072024008850	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	2	1/7/2024	889476	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77114	VN072024008856	2.424E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND WILD LIFE	NT	V	8	2/7/2024	470324	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77115	VN072024008871	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	23	9/7/2024	4266	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77116	VN072024008857	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	9	5/7/2024	8380	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77117	VN072024008858	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	10	5/7/2024	7780	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77118	VN072024008859	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	11	5/7/2024	52645	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77119	VN072024008860	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	12	5/7/2024	172293	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77120	VN072024008867	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	19	9/7/2024	49808	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77121	VN072024008872	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND WILD LIFE	NT	V	24	9/7/2024	505	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77122	VN072024008868	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	20	9/7/2024	79743	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77123	VN072024056860	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	25	11/7/2024	688784	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77124	VN072024008861	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	8/7/2024	89641	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77125	VN072024008869	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	21	9/7/2024	226302	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77126	VN072024047794	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	8/7/2024	31202	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

77127	VN072024047795	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	8/7/2024	18106	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77128	VN072024047796	2.424E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	8/7/2024	33178	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77129	VN072024056869	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	34	11/7/2024	510520	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77130	VN072024008862	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	8/7/2024	37115	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77131	VN072024008863	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	15	8/7/2024	324781	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77132	VN072024056863	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	28	11/7/2024	468861	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77133	VN072024056864	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	29	11/7/2024	58666	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77134	VN072024056865	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	30	11/7/2024	244266	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77135	VN072024056866	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	31	11/7/2024	67155	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77136	VN072024056867	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	32	11/7/2024	470030	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77137	VN072024056868	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	33	11/7/2024	403909	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77138	VN072024056861	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY DEVELOPMENT	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	PRESENT VALUE OF FOREST	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	26	11/7/2024	9084	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77139	VN072024056862	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND WILD LIFE	NT	V	27	11/7/2024	1315	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77140	VN072024056871	2.424E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	36	22/07/2024	2720	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77141	VN072024056872	2.424E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND WILD LIFE	NT	V	37	22/07/2024	2280	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77142	VN072024056875	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	40	29/07/2024	15140	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77143	VN072024056874	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND WILD LIFE	NT	V	39	26/07/2024	85160	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77144	VN072024056876	2.424E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND WILD LIFE	NT	V	41	29/07/2024	75650	20301-DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77145	VN072024001534	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/7/2024	375008	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	INSTRUCTIONS(SECONDARY)	PUNJAB
77146	VN072024001535	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/7/2024	215854	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	INSTRUCTIONS(SECONDARY)	PUNJAB
77147	VN072024001506	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/7/2024	79712	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	INSTRUCTIONS(SECONDARY)	PUNJAB
77148	VN072024001497	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	60208	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	INSTRUCTIONS(SECONDARY)	PUNJAB
77149	VN072024068561	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	698	23/07/2024	1985	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	INSTRUCTIONS(SECONDARY)	PUNJAB
77150	VN072024068615	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	752	29/07/2024	2970	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	INSTRUCTIONS(SECONDARY)	PUNJAB
77151	VN072024001511	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/7/2024	84382	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	INSTRUCTIONS(SECONDARY)	PUNJAB
77152	VN072024001512	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/7/2024	713686	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	INSTRUCTIONS(SECONDARY)	PUNJAB
77153	VN072024001555	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	65152	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	INSTRUCTIONS(SECONDARY)	PUNJAB
77154	VN072024068547	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	684	19/07/2024	6000	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	INSTRUCTIONS(SECONDARY)	PUNJAB
77155	VN072024068611	2.424E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	748	26/07/2024	1530	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	INSTRUCTIONS(SECONDARY)	PUNJAB
77156	VN072024001540	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/7/2024	70800	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
77157	VN072024001541	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/7/2024	111006	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
77158	VN072024001542	2.424E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/7/2024	112398	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
77159	VN072024047809	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	12256011	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77160	VN072024047810	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	3155895	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77161	VN072024047811	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	39	3/7/2024	520767	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77162	VN072024047812	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	12515270	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77163	VN072024047813	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/7/2024	3103060	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77164	VN072024047814	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	42	3/7/2024	496567	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77165	VN072024016935	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	4/7/2024	300	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77166	VN072024016936	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	4/7/2024	1300	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77167	VN072024016937	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	3	4/7/2024	108	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77168	VN072024016938	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	4	4/7/2024	800	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77169	VN072024016939	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	5	4/7/2024	256	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77170	VN072024016940	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	6	9/7/2024	300	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77171	VN072024016941	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	7	9/7/2024	230	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77172	VN072024016942	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	8	9/7/2024	372	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77173	VN072024070350	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	12/7/2024	10067847	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77174	VN072024070351	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	12/7/2024	855454	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77175	VN072024070352	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	12/7/2024	885443	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77176	VN072024070353	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	12/7/2024	3844492	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

77177	VN072024070354	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	64	12/7/2024	490360	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77178	VN072024070355	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	12/7/2024	82800	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77179	VN072024070359	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	15/07/2024	95223300	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77180	VN072024070360	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	15/07/2024	10380713	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77181	VN072024070361	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	15/07/2024	20724808	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77182	VN072024070362	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	15/07/2024	20410335	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77183	VN072024070363	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	73	15/07/2024	2346949	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77184	VN072024070364	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	15/07/2024	246946	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77185	VN072024070365	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	17/07/2024	757174	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77186	VN072024070366	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	17/07/2024	437066	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77187	VN072024070368	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	17/07/2024	1775329	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77188	VN072024070369	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	17/07/2024	417199	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77189	VN072024070371	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	24/07/2024	40003547	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77190	VN072024070372	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	24/07/2024	3676545	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77191	VN072024070373	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	24/07/2024	6156866	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77192	VN072024070374	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	24/07/2024	14022224	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77193	VN072024070375	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	85	24/07/2024	600166	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77194	VN072024056800	2.424E+11	1/7/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	174	24/07/2024	18800	20048-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
77195	VN072024079633	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	16/07/2024	500	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77196	VN072024079634	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	16	19/07/2024	192	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77197	VN072024079635	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	17	19/07/2024	310	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77198	VN072024079636	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	18	24/07/2024	360	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77199	VN072024079637	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	19	24/07/2024	350	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77200	VN072024079638	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	20	24/07/2024	1000	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77201	VN072024079639	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	21	24/07/2024	1200	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77202	VN072024079640	2.424E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	22	30/07/2024	292	20168-TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
77203	VN072024070387	2.424E+11	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	97	17/07/2024	9486	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77204	VN072024001637	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/7/2024	79564	20105-HEADMASTER	SCHOOL, JHANDER KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77205	VN072024001638	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/7/2024	454556	20119-HEADMASTER	SCHOOL MALPUR ARKAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77206	VN072024001639	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/7/2024	745824	20119-HEADMASTER	SCHOOL MALPUR ARKAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77207	VN072024001472	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	33490	20128-HEADMASTER	SCHOOL RAKHRAN DHAHA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77208	VN072024001959	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	491	5/7/2024	634	20009-HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77209	VN072024068559	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	696	23/07/2024	6000	20012-HEADMASTER	SCHOOL CHAK DANA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77210	VN072024001877	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/7/2024	464754	20085-PRINCIPAL	SECONDARY SCHOOL, SAROYA	INSTRUCTIONS(SECONDARY)	PUNJAB
77211	VN072024001878	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/7/2024	670504	20085-PRINCIPAL	SECONDARY SCHOOL, SAROYA	INSTRUCTIONS(SECONDARY)	PUNJAB
77212	VN072024001879	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/7/2024	117204	20085-PRINCIPAL	SECONDARY SCHOOL, SAROYA	INSTRUCTIONS(SECONDARY)	PUNJAB
77213	VN072024001880	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/7/2024	106200	20085-PRINCIPAL	SECONDARY SCHOOL, SAROYA	INSTRUCTIONS(SECONDARY)	PUNJAB
77214	VN072024001881	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/7/2024	131300	20085-PRINCIPAL	SECONDARY SCHOOL, SAROYA	INSTRUCTIONS(SECONDARY)	PUNJAB
77215	VN072024068448	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	618	15/07/2024	25000	20085-PRINCIPAL	SECONDARY SCHOOL, SAROYA	INSTRUCTIONS(SECONDARY)	PUNJAB
77216	VN072024068520	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	579	12/7/2024	10000	20085-PRINCIPAL	SECONDARY SCHOOL, SAROYA	INSTRUCTIONS(SECONDARY)	PUNJAB
77217	VN072024001630	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/7/2024	159972	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77218	VN072024001631	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/7/2024	283612	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77219	VN072024001632	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/7/2024	577316	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77220	VN072024001633	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/7/2024	363620	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77221	VN072024001634	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/7/2024	357050	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77222	VN072024001635	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/7/2024	70800	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77223	VN072024001470	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	41812	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77224	VN072024068602	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	739	26/07/2024	7220	20088-HEADMASTER	SCHOOL BAKAPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77225	VN072024068476	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	17/07/2024	251222	20090-HEADMASTER	BACHHAURI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77226	VN072024068477	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	17/07/2024	289806	20090-HEADMASTER	BACHHAURI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77227	VN072024068478	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	17/07/2024	826688	20090-HEADMASTER	BACHHAURI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77228	VN072024002002	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	534	9/7/2024	12450	20093-HEADMASTER	SCHOOL BAGOWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

77229	VN072024001797	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/7/2024	155300	20093-HEADMASTER	SCHOOL BAGOWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77230	VN072024001798	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/7/2024	130210	20093-HEADMASTER	SCHOOL BAGOWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77231	VN072024001799	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/7/2024	75884	20093-HEADMASTER	SCHOOL BAGOWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77232	VN072024001800	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/7/2024	627596	20093-HEADMASTER	SCHOOL BAGOWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77233	VN072024002007	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	9/7/2024	104806	20141-HEADMASTER	SCHOOL THOPIA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77234	VN072024002008	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	9/7/2024	641724	20141-HEADMASTER	SCHOOL THOPIA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77235	VN072024002009	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	9/7/2024	749512	20141-HEADMASTER	SCHOOL THOPIA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77236	VN072024002010	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	9/7/2024	85300	20141-HEADMASTER	SCHOOL THOPIA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77237	VN072024002011	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	9/7/2024	70800	20141-HEADMASTER	SCHOOL THOPIA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77238	VN072024001981	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	513	8/7/2024	43913	20125-HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77239	VN072024001982	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	514	8/7/2024	8510	20125-HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77240	VN072024006471	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	56	8/7/2024	23000	20034-DISTRICT DEVELOPMENT & PANCHAYAT OFFICER	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
77241	VN072024006472	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	57	8/7/2024	23000	20005-DISTRICT PUBLIC RELATION OFFICER	NAWANSHAHAR NAWANSHAHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
77242	VN072024006473	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	8/7/2024	17700	20035-DISTRICT FOOD & SUPPLY CONTROLLER	NAWANSHAHAR NAWANSHAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
77243	VN072024001478	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	46276	20125-HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77244	VN072024001479	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	125266	20125-HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77245	VN072024001665	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	2/7/2024	592000	20125-HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77246	VN072024001666	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/7/2024	885752	20125-HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77247	VN072024068443	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	613	15/07/2024	4594	20125-HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77248	VN072024047791	2.42401E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	8/7/2024	572180	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77249	VN072024001628	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/7/2024	549566	20095-HEADMASTER	SCHOOL CHAND PUR RURKI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77250	VN072024001629	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/7/2024	327974	20095-HEADMASTER	SCHOOL CHAND PUR RURKI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77251	VN072024006479	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	9/7/2024	14130	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77252	VN072024068492	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	551	11/7/2024	25790	20114-HEADMASTER	SCHOOL, MALEWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77253	VN072024068442	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	612	15/07/2024	1290	20114-HEADMASTER	SCHOOL, MALEWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77254	VN072024001640	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/7/2024	134152	20114-HEADMASTER	SCHOOL, MALEWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77255	VN072024001641	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/7/2024	531768	20114-HEADMASTER	SCHOOL, MALEWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77256	VN072024001642	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/7/2024	575168	20114-HEADMASTER	SCHOOL, MALEWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77257	VN072024001473	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	186680	20114-HEADMASTER	SCHOOL, MALEWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77258	VN072024002006	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	538	9/7/2024	10000	20114-HEADMASTER	SCHOOL, MALEWAL NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77259	VN072024001790	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/7/2024	44148	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77260	VN072024001791	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/7/2024	122764	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77261	VN072024001792	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/7/2024	315442	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77262	VN072024001863	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	438	4/7/2024	3294	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77263	VN072024001977	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	8/7/2024	29910	20094-HEADMASTER	SCHOOL CHADIANI KHURD NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77264	VN072024001978	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	8/7/2024	35400	20094-HEADMASTER	SCHOOL CHADIANI KHURD NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77265	VN072024001979	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	8/7/2024	236184	20094-HEADMASTER	SCHOOL CHADIANI KHURD NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77266	VN072024001980	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	8/7/2024	408252	20094-HEADMASTER	SCHOOL CHADIANI KHURD NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77267	VN072024001625	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	157	2/7/2024	5360	20106-HEADMASTER	SCHOOL, KAUL GARH NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77268	VN072024001647	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/7/2024	197972	20106-HEADMASTER	SCHOOL, KAUL GARH NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77269	VN072024001662	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/7/2024	515878	20106-HEADMASTER	SCHOOL, KAUL GARH NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77270	VN072024001477	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	46776	20106-HEADMASTER	SCHOOL, KAUL GARH NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77271	VN072024001956	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	5/7/2024	31738	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77272	VN072024001957	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	5/7/2024	35400	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77273	VN072024001958	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	5/7/2024	202312	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77274	VN072024001960	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	5/7/2024	342012	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77275	VN072024068481	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	651	17/07/2024	25240	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77276	VN072024068482	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	652	17/07/2024	6000	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77277	VN072024068475	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	645	17/07/2024	6000	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77278	VN072024006483	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	9/7/2024	35356	20048-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
77279	VN072024002004	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	536	9/7/2024	3255	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77280	VN072024001793	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/7/2024	29110	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77281	VN072024001794	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/7/2024	70800	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77282	VN072024001795	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/7/2024	104222	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

77283	VN072024001796	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/7/2024	697174	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77284	VN072024068480	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	650	17/07/2024	2050	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77285	VN072024068600	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	737	26/07/2024	9060	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77286	VN072024001469	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	61960	20128-HEADMASTER	SCHOOL RAKHRAN DHAHA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77287	VN072024001627	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/7/2024	517798	20128-HEADMASTER	SCHOOL RAKHRAN DHAHA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77288	VN072024047792	2.42401E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	8/7/2024	600300	20267-HEADMASTER	SCHOOL RAKRAN DHAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77289	VN072024068533	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	670	19/07/2024	17025	20128-HEADMASTER	SCHOOL RAKHRAN DHAHA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77290	VN072024068534	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	671	19/07/2024	33471	20128-HEADMASTER	SCHOOL RAKHRAN DHAHA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77291	VN072024056775	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	19/07/2024	3350	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77292	VN072024056776	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	19/07/2024	9771	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77293	VN072024056808	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	11/7/2024	1256	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77294	VN072024056809	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	11/7/2024	6000	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77295	VN072024056810	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	11/7/2024	11050	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77296	VN072024056811	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	11/7/2024	5000	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77297	VN072024056812	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	11/7/2024	2000	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77298	VN072024056777	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	19/07/2024	40217	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77299	VN072024068541	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	678	19/07/2024	12225	20128-HEADMASTER	SCHOOL RAKHRAN DHAHA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77300	VN072024001667	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/7/2024	134152	20097-HEADMASTER	SCHOOL, GARHI QUANUNGAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
77301	VN072024001668	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/7/2024	400838	20097-HEADMASTER	SCHOOL, GARHI QUANUNGAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
77302	VN072024001480	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	40044	20097-HEADMASTER	SCHOOL, GARHI QUANUNGAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
77303	VN072024068472	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	642	16/07/2024	3000	20097-HEADMASTER	SCHOOL, GARHI QUANUNGAON	GOVERNMENT, DEPARTMENT OF	PUNJAB
77304	VN072024001870	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	4/7/2024	677332	20113-HEADMASTER	SCHOOL, MEHATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77305	VN072024001871	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	4/7/2024	67216	20113-HEADMASTER	SCHOOL, MEHATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77306	VN072024068446	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	616	15/07/2024	13070	20113-HEADMASTER	SCHOOL, MEHATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77307	VN072024068447	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	617	15/07/2024	6000	20113-HEADMASTER	SCHOOL, MEHATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77308	VN072024068449	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	619	15/07/2024	1050	20113-HEADMASTER	SCHOOL, MEHATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77309	VN072024001481	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	130020	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
77310	VN072024001674	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/7/2024	131300	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
77311	VN072024001675	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/7/2024	619660	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
77312	VN072024001676	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/7/2024	640224	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
77313	VN072024001621	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/7/2024	1011136	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
77314	VN072024006487	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	9/7/2024	21045	20207-DISTRICT SOCIAL SECURITY OFFICER	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77315	VN072024068450	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	620	15/07/2024	4805	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
77316	VN072024068479	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	649	17/07/2024	21110	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
77317	VN072024068539	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	676	19/07/2024	10000	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
77318	VN072024001811	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/7/2024	234432	20140-HEADMASTER	SCHOOL TAKARLA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77319	VN072024001812	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/7/2024	326448	20140-HEADMASTER	SCHOOL TAKARLA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77320	VN072024001876	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/7/2024	31738	20140-HEADMASTER	SCHOOL TAKARLA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77321	VN072024068535	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	19/07/2024	54813	20140-HEADMASTER	SCHOOL TAKARLA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77322	VN072024068536	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	19/07/2024	2450	20140-HEADMASTER	SCHOOL TAKARLA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77323	VN072024001788	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/7/2024	830150	20117-HEADMASTER	SCHOOL MUTTON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77324	VN072024001789	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/7/2024	60354	20117-HEADMASTER	SCHOOL MUTTON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77325	VN072024068596	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	733	26/07/2024	6810	20117-HEADMASTER	SCHOOL MUTTON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77326	VN072024068558	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	695	23/07/2024	20092	20117-HEADMASTER	SCHOOL MUTTON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77327	VN072024068604	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	741	26/07/2024	1517	20117-HEADMASTER	SCHOOL MUTTON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77328	VN072024056794	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	23/07/2024	8796	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77329	VN072024001671	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/7/2024	70800	20098-HEADMASTER	SCHOOL, GARLON BET NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77330	VN072024001672	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/7/2024	290752	20098-HEADMASTER	SCHOOL, GARLON BET NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77331	VN072024001673	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/7/2024	355198	20098-HEADMASTER	SCHOOL, GARLON BET NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

77332	VN072024068599	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	736	26/07/2024	4600	20098-HEADMASTER	SCHOOL, GARLON BET NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77333	VN072024001808	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/7/2024	42480	20124-HEADMASTER	SCHOOL NIGHI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77334	VN072024001809	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/7/2024	438048	20124-HEADMASTER	SCHOOL NIGHI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77335	VN072024001810	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/7/2024	546660	20124-HEADMASTER	SCHOOL NIGHI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77336	VN072024001804	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/7/2024	109186	20126-HEADMASTER	SCHOOL PANIALI KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77337	VN072024001805	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/7/2024	812666	20126-HEADMASTER	SCHOOL PANIALI KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77338	VN072024001806	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/7/2024	29110	20126-HEADMASTER	SCHOOL PANIALI KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77339	VN072024068537	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	674	19/07/2024	35085	20126-HEADMASTER	SCHOOL PANIALI KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77340	VN072024068538	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	675	19/07/2024	15536	20126-HEADMASTER	SCHOOL PANIALI KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77341	VN072024068597	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	734	26/07/2024	924	20126-HEADMASTER	SCHOOL PANIALI KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77342	VN072024068598	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	735	26/07/2024	9076	20126-HEADMASTER	SCHOOL PANIALI KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77343	VN072024001783	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/7/2024	45400	20129-HEADMASTER	SCHOOL RAIL MAJARA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77344	VN072024001784	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/7/2024	104806	20129-HEADMASTER	SCHOOL RAIL MAJARA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77345	VN072024001785	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/7/2024	231636	20129-HEADMASTER	SCHOOL RAIL MAJARA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77346	VN072024001786	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/7/2024	260420	20129-HEADMASTER	SCHOOL RAIL MAJARA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77347	VN072024001787	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/7/2024	1238636	20129-HEADMASTER	SCHOOL RAIL MAJARA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77348	VN072024007873	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	2/7/2024	141932	DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77349	VN072024007874	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	2/7/2024	194724	DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77350	VN072024007875	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	2/7/2024	356478	DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77351	VN072024007876	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	2/7/2024	131006	DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77352	VN072024007846	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	47986	DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77353	VN072024007847	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	66410	DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77354	VN072024061076	2.42401E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	95	19/07/2024	888	DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77355	VN072024061095	2.42401E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	114	26/07/2024	195330	DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77356	VN072024056778	2.42401E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	152	19/07/2024	36000	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77357	VN072024061090	2.42401E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	REHABILITATION AND	NT	V	109	23/07/2024	3550	DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77358	VN072024061091	2.42401E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	110	23/07/2024	19600	DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77359	VN072024007869	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	2/7/2024	89492	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
77360	VN072024007870	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	2/7/2024	94726	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
77361	VN072024007871	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	2/7/2024	419498	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
77362	VN072024007872	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	2/7/2024	49404	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
77363	VN072024007845	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	172738	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
77364	VN072024036460	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	2/7/2024	187398	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
77365	VN072024036461	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	2/7/2024	73040	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
77366	VN072024036462	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	2/7/2024	486078	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
77367	VN072024061062	2.42401E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	81	11/7/2024	4850	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
77368	VN072024061063	2.42401E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	82	11/7/2024	7500	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
77369	VN072024061064	2.42401E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	83	11/7/2024	6150	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
77370	VN072024061074	2.42401E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	93	19/07/2024	5630	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
77371	VN072024061075	2.42401E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	94	19/07/2024	5985	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
77372	VN072024073619	2.42401E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	15/07/2024	59462	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
77373	VN072024036785	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	2/7/2024	44474	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BALACHAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
77374	VN072024036786	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	2/7/2024	72748	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BALACHAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
77375	VN072024036787	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	2/7/2024	93320	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BALACHAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
77376	VN072024036788	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	2/7/2024	98868	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BALACHAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
77377	VN072024081723	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	11/7/2024	70718	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BALACHAUR	DEVELOPMENT & PANCHAYATS	PUNJAB
77378	VN072024036792	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	3/7/2024	75768	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER SAROYA	DEVELOPMENT & PANCHAYATS	PUNJAB
77379	VN072024006427	2.42401E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	2/7/2024	152946	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77380	VN072024006416	2.42401E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	1/7/2024	62306	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77381	VN072024006432	2.42401E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	2/7/2024	97668	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77382	VN072024006428	2.42401E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	2/7/2024	889000	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77383	VN072024006429	2.42401E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	2/7/2024	434200	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77384	VN072024006458	2.42401E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	3/7/2024	1400	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77385	VN072024047781	2.42401E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	52129	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77386	VN072024006488	2.42401E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	9/7/2024	100000	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77387	VN072024056813	2.42401E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	90	11/7/2024	4000	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77388	VN072024056817	2.42401E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	94	11/7/2024	74942	DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77389	VN072024056818	2.42401E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE

77390	VN072024070346	2.42401E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	12/7/2024	1072260	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77391	VN072024006424	2.42401E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	2/7/2024	200624	DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77392	VN072024006425	2.42401E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	2/7/2024	119300	DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77393	VN072024006426	2.42401E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	2/7/2024	49100	DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77394	VN072024006430	2.42401E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	2/7/2024	457400	DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77395	VN072024006431	2.42401E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	2/7/2024	236850	DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77396	VN072024056814	2.42401E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	91	11/7/2024	48000	DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77397	VN072024056815	2.42401E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	92	11/7/2024	44677	DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77398	VN072024056816	2.42401E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	93	11/7/2024	50000	DEVELOPMENT PROJECT OFFICER	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77399	VN072024024087	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	8/7/2024	284250	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77400	VN072024024088	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	8/7/2024	27264	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77401	VN072024047793	2.42401E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	8/7/2024	805920	20271-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALACHAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77402	VN072024024038	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	2/7/2024	100280	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77403	VN072024024039	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	2/7/2024	94432	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77404	VN072024024040	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	2/7/2024	158781	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77405	VN072024024041	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	2/7/2024	264490	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77406	VN072024024042	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	2/7/2024	313930	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77407	VN072024023994	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	49404	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77408	VN072024024043	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	2/7/2024	88264	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77409	VN072024024044	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	2/7/2024	327522	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77410	VN072024024045	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	2/7/2024	273884	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77411	VN072024024046	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	2/7/2024	185672	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77412	VN072024024047	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	2/7/2024	80764	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77413	VN072024024048	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	2/7/2024	147066	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77414	VN072024023995	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	48090	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77415	VN072024024049	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	2/7/2024	121904	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77416	VN072024024050	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	2/7/2024	101218	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77417	VN072024024051	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	2/7/2024	138694	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77418	VN072024024052	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	2/7/2024	176528	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77419	VN072024009984	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	2/7/2024	179478	20161-SENIOR MEDICAL OFFICER	CENTRE, BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77420	VN072024009985	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	2/7/2024	115880	20161-SENIOR MEDICAL OFFICER	CENTRE, BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77421	VN072024009986	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	2/7/2024	350236	20161-SENIOR MEDICAL OFFICER	CENTRE, BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77422	VN072024024053	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	2/7/2024	93032	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77423	VN072024024054	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	2/7/2024	134802	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77424	VN072024024055	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	2/7/2024	368226	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77425	VN072024024056	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	2/7/2024	425206	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77426	VN072024024057	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	2/7/2024	563102	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77427	VN072024009987	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	2/7/2024	272494	20161-SENIOR MEDICAL OFFICER	CENTRE, BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77428	VN072024009988	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	2/7/2024	65100	20161-SENIOR MEDICAL OFFICER	CENTRE, BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77429	VN072024023996	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	42000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77430	VN072024024058	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	2/7/2024	33000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77431	VN072024024059	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	2/7/2024	70000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77432	VN072024024060	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	2/7/2024	615211	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77433	VN072024023997	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	173782	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77434	VN072024023998	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	53784	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77435	VN072024023999	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	60354	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77436	VN072024047780	2.42401E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	25681	20271-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALACHAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77437	VN072024024089	2.42401E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	155	8/7/2024	58620	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77438	VN072024073754	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	165	11/7/2024	75522	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77439	VN072024073755	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	166	11/7/2024	28131	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77440	VN072024073756	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	167	11/7/2024	28131	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77441	VN072024073711	2.42401E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	178	15/07/2024	24136	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77442	VN072024073712	2.42401E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	179	15/07/2024	9832	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77443	VN072024073713	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	180	15/07/2024	29431	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77444	VN072024073714	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	181	15/07/2024	44363	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77445	VN072024073715	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	182	15/07/2024	46290	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77446	VN072024073729	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION P

77449	VN072024073731	2.42401E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	198	17/07/2024	1919	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77450	VN072024073740	2.42401E+14	1/7/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	207	19/07/2024	49590	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77451	VN072024056779	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	19/07/2024	18600	20200-SENIOR MEDICAL OFFICER	I/C PRIMARY HEALTH CENTER BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77452	VN072024006423	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	8	2/7/2024	52928	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77453	VN072024024037	2.42401E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	44	2/7/2024	546	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77454	VN072024047790	2.42401E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	8/7/2024	324950	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77455	VN072024024085	2.42401E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	151	8/7/2024	12230	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77456	VN072024023981	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	4/7/2024	680243	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77457	VN072024023982	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	128	4/7/2024	186230	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77458	VN072024023983	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	129	4/7/2024	134802	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77459	VN072024023984	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	130	4/7/2024	123364	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77460	VN072024023985	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	4/7/2024	71504	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77461	VN072024023986	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	4/7/2024	83100	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77462	VN072024023987	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	4/7/2024	48090	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77463	VN072024023988	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	4/7/2024	44132	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77464	VN072024023989	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	4/7/2024	244200	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77465	VN072024023990	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	4/7/2024	72894	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77466	VN072024024086	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	152	8/7/2024	98236	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77467	VN072024023991	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	4/7/2024	330850	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77468	VN072024023992	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	4/7/2024	208510	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77469	VN072024023993	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	4/7/2024	945800	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77470	VN072024024074	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	4/7/2024	159804	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77471	VN072024024075	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	4/7/2024	138130	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77472	VN072024024076	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	4/7/2024	115880	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77473	VN072024009993	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	4/7/2024	109398	20164-SENIOR MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77474	VN072024009994	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	4/7/2024	72832	20164-SENIOR MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77475	VN072024009995	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	21	4/7/2024	169732	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77476	VN072024024077	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	4/7/2024	55000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77477	VN072024024078	2.42401E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	4/7/2024	42000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77478	VN072024009996	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	8/7/2024	21700	20164-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SAROYA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77479	VN072024009997	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	8/7/2024	97138	20164-SENIOR MEDICAL OFFICER	CENTRE, SAROYA NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77480	VN072024019682	2.42401E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/7/2024	215224	20185-ASSISTANT REGISTRAR	SOCIETIES BALACHAUR NAWANSHAHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
77481	VN072024019683	2.42401E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/7/2024	59700	20185-ASSISTANT REGISTRAR	SOCIETIES BALACHAUR NAWANSHAHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
77482	VN072024019684	2.42401E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/7/2024	65610	20185-ASSISTANT REGISTRAR	SOCIETIES BALACHAUR NAWANSHAHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
77483	VN072024019680	2.42401E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	2/7/2024	131772	20185-ASSISTANT REGISTRAR	SOCIETIES BALACHAUR NAWANSHAHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
77484	VN072024019681	2.42401E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/7/2024	106200	20185-ASSISTANT REGISTRAR	SOCIETIES BALACHAUR NAWANSHAHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
77485	VN072024001864	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	439	4/7/2024	106858	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
77486	VN072024001910	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	356	3/7/2024	600124	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
77487	VN072024001807	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	339	3/7/2024	187406	PRIMARY EDUCATION OFFICER	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
77488	VN072024068562	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	24/07/2024	15254	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77489	VN072024001974	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	506	8/7/2024	8595	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77490	VN072024068563	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	24/07/2024	6705	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77491	VN072024001975	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	507	8/7/2024	9200	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77492	VN072024068494	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	553	11/7/2024	357	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77493	VN072024001781	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/7/2024	65610	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77494	VN072024001782	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/7/2024	1580350	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77495	VN072024001801	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	333	3/7/2024	707500	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77496	VN072024001802	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/7/2024	2420528	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77497	VN072024001803	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/7/2024	5564068	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77498	VN072024001623	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	155	2/7/2024	5921	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77499	VN072024068444	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	614	15/07/2024	20371	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77500	VN072024068451	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	621	15/07/2024	64600	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77501	VN072024068581	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	718	24/07/2024	24966	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77502	VN072024068582	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	719	24/07/2024	24924	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77503	VN072024068583	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	720	24/07/2024	23364	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

77504	VN072024068584	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	721	24/07/2024	19777	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77505	VN072024068585	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	722	24/07/2024	24864	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77506	VN072024068586	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	723	24/07/2024	24864	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77507	VN072024068587	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	724	24/07/2024	24864	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77508	VN072024068588	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	725	24/07/2024	24864	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77509	VN072024068589	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	726	24/07/2024	20169	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77510	VN072024068590	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	727	24/07/2024	1344	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77511	VN072024068565	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	24/07/2024	3066	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77512	VN072024068566	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	24/07/2024	9198	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77513	VN072024068567	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	24/07/2024	2698	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77514	VN072024068568	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	24/07/2024	2840	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77515	VN072024068569	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	24/07/2024	24404	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77516	VN072024068570	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	24/07/2024	2556	PRIMARY EDUCATION	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77517	VN072024001622	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	154	2/7/2024	6212	20077-HEADMASTER	SCHOOL, APRA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77518	VN072024056774	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	19/07/2024	33009	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77519	VN072024006480	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	9/7/2024	29631	20301-DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
77520	VN072024001636	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/7/2024	76522	20140-HEADMASTER	SCHOOL TAKARLA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77521	VN072024001471	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	63712	20130-HEADMASTER	SCHOOL RAITAINDA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77522	VN072024001954	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	5/7/2024	5646788	20139-HEADMASTER	SCHOOL SAID PUR KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77523	VN072024001663	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/7/2024	1806960	20074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAURA	INSTRUCTIONS(SECONDARY)	PUNJAB
77524	VN072024001664	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/7/2024	1022000	20094-HEADMASTER	SCHOOL CHADIANI KHURD NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77525	VN072024001955	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	487	5/7/2024	683500	20130-HEADMASTER	SCHOOL RAITAINDA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77526	VN072024006484	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	9/7/2024	216386	20279-DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77527	VN072024006485	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	9/7/2024	28295	20048-DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
77528	VN072024056819	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	11/7/2024	10865	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77529	VN072024001624	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	156	2/7/2024	11842	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77530	VN072024068491	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	550	11/7/2024	18295	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77531	VN072024068493	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	552	11/7/2024	358	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77532	VN072024001775	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/7/2024	63712	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77533	VN072024001776	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/7/2024	77782	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77534	VN072024001777	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/7/2024	350400	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77535	VN072024001778	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/7/2024	2541456	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77536	VN072024001779	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	311	3/7/2024	509500	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77537	VN072024001780	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/7/2024	4287964	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77538	VN072024001626	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	158	2/7/2024	19585	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77539	VN072024068564	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	24/07/2024	6705	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77540	VN072024068571	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	708	24/07/2024	24864	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77541	VN072024068572	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	709	24/07/2024	24966	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77542	VN072024068573	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	710	24/07/2024	24924	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77543	VN072024068574	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	711	24/07/2024	21417	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77544	VN072024068575	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	712	24/07/2024	13971	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77545	VN072024068576	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	713	24/07/2024	24864	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77546	VN072024068577	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	714	24/07/2024	24864	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77547	VN072024068578	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	715	24/07/2024	17808	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77548	VN072024068579	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	716	24/07/2024	25000	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77549	VN072024068580	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	717	24/07/2024	11322	PRIMARY EDUCATION	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77550	VN072024001882	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/7/2024	52724	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77551	VN072024001883	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/7/2024	53984	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77552	VN072024001907	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/7/2024	65886	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77553	VN072024001908	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/7/2024	357534	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77554	VN072024001909	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/7/2024	531184	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77555	VN072024001911	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/7/2024	523614	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77556	VN072024001912	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/7/2024	579368	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77557	VN072024068622	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	759	29/07/2024	34020	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR	INSTRUCTIONS(SECONDARY)	PUNJAB

77558	VN072024068556	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	23/07/2024	14600	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
77559	VN072024001862	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	437	4/7/2024	19367	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
77560	VN072024068428	2.42401E+14	1/7/2024	N	DC09	D	Misc. Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	598	15/07/2024	0	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
77561	VN072024068429	2.42401E+14	1/7/2024	N	DC09	D	Misc. Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	599	15/07/2024	0	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
77562	VN072024002001	2.42401E+14	1/7/2024	N	DC09	D	Misc. Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	533	9/7/2024	0	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
77563	VN072024001865	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	4/7/2024	46776	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
77564	VN072024001866	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	4/7/2024	82906	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
77565	VN072024001867	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	4/7/2024	309286	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
77566	VN072024001868	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	4/7/2024	628128	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
77567	VN072024068557	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	23/07/2024	623	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
77568	VN072024001869	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	4/7/2024	102324	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
77569	VN072024001976	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	8/7/2024	1435017	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
77570	VN072024068621	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	758	29/07/2024	16379	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
77571	VN072024001643	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/7/2024	127538	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77572	VN072024001644	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/7/2024	115970	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77573	VN072024001645	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/7/2024	288722	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77574	VN072024001646	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/7/2024	830200	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77575	VN072024001474	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	127570	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77576	VN072024001475	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	34290	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77577	VN072024006486	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	9/7/2024	20821	20008-HEADMASTER	GOVERNMENT HIGH SCHOOL SHEIKHUPUR BAGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
77578	VN072024070334	2.42401E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	11/7/2024	402886	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77579	VN072024068495	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	554	11/7/2024	18120	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77580	VN072024068473	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	643	16/07/2024	10000	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77581	VN072024068601	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	738	26/07/2024	5758	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77582	VN072024068605	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	742	26/07/2024	3300	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77583	VN072024001476	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	48090	20087-PRINCIPAL	SECONDARY SCHOOL SAHIBA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77584	VN072024001660	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/7/2024	471010	20087-PRINCIPAL	SECONDARY SCHOOL SAHIBA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77585	VN072024001661	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/7/2024	624204	20087-PRINCIPAL	SECONDARY SCHOOL SAHIBA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77586	VN072024006481	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	9/7/2024	45321	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77587	VN072024002003	2.42401E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	535	9/7/2024	5800	20087-PRINCIPAL	SECONDARY SCHOOL SAHIBA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77588	VN072024006482	2.42401E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	9/7/2024	25455	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77589	VN072024002005	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	9/7/2024	70800	20087-PRINCIPAL	SECONDARY SCHOOL SAHIBA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77590	VN072024068445	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	615	15/07/2024	19500	20087-PRINCIPAL	SECONDARY SCHOOL SAHIBA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77591	VN072024068540	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	677	19/07/2024	10000	20087-PRINCIPAL	SECONDARY SCHOOL SAHIBA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77592	VN072024001773	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/7/2024	326390	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
77593	VN072024001774	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/7/2024	364352	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
77594	VN072024068603	2.42401E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	740	26/07/2024	2000	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
77595	VN072024001669	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/7/2024	104222	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
77596	VN072024001670	2.42401E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/7/2024	315272	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
77597	VN072024014734	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	2/7/2024	182552	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
77598	VN072024014735	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	2/7/2024	284422	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
77599	VN072024014747	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	27	8/7/2024	100588	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
77600	VN072024059837	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	42	23/07/2024	9344	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
77601	VN072024059838	2.42401E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	43	23/07/2024	14454	20311-PRINCIPAL, GOVT ITI, SAHIBA	GOVT ITI, SAHIBA NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
77602	VN072024079627	2.42401E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	9	24/07/2024	100	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
77603	VN072024079628	2.42401E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	24/07/2024	108	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
77604	VN072024079629	2.42401E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	24/07/2024	83	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
77605	VN072024079630	2.42401E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	12	24/07/2024	250	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
77606	VN072024079631	2.42401E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	13	24/07/2024	65	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
77607	VN072024079632	2.42401E+11	1/7/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	24/07/2024	32	20169-TREASURY OFFICER	BALACHAUR NAWANSAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
77608	VN072024001721	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	2/7/2024	115756	20099-HEADMASTER	SCHOOL, GUNACHAUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77609	VN072024001722	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	2/7/2024	346830	20099-HEADMASTER	SCHOOL, GUNACHAUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77610	VN072024001723	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	2/7/2024	507072	20099-HEADMASTER	SCHOOL, GUNACHAUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77611	VN072024001724	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	2/7/2024	35400	20099-HEADMASTER	SCHOOL, GUNACHAUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77612	VN072024068420	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	590	12/7/2024	8349	20099-HEADMASTER	SCHOOL, GUNACHAUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77613	VN072024068421	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	D

77614	VN072024068422	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	592	12/7/2024	6000	20099-HEADMASTER	SCHOOL, GUNACHAUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77615	VN072024001709	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/7/2024	159972	20118-HEADMASTER	SCHOOL MALU POTA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77616	VN072024001710	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/7/2024	134444	20118-HEADMASTER	SCHOOL MALU POTA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77617	VN072024001711	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/7/2024	358802	20118-HEADMASTER	SCHOOL MALU POTA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77618	VN072024001712	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	2/7/2024	677304	20118-HEADMASTER	SCHOOL MALU POTA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77619	VN072024001713	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/7/2024	70800	20118-HEADMASTER	SCHOOL MALU POTA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77620	VN072024001482	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	32014	20118-HEADMASTER	SCHOOL MALU POTA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77621	VN072024068506	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	565	11/7/2024	5000	20118-HEADMASTER	SCHOOL MALU POTA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77622	VN072024056751	2.42402E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	11/7/2024	11241	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77623	VN072024068440	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	610	15/07/2024	3290	20118-HEADMASTER	SCHOOL MALU POTA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77624	VN072024001826	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/7/2024	42980	20105-HEADMASTER	SCHOOL, JHANDER KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77625	VN072024001827	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/7/2024	277600	20105-HEADMASTER	SCHOOL, JHANDER KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77626	VN072024001828	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/7/2024	635844	20105-HEADMASTER	SCHOOL, JHANDER KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77627	VN072024068437	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	607	15/07/2024	34220	20105-HEADMASTER	SCHOOL, JHANDER KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77628	VN072024068423	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	593	12/7/2024	6000	20105-HEADMASTER	SCHOOL, JHANDER KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77629	VN072024001725	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	2/7/2024	328098	20109-HEADMASTER	SCHOOL, KHAN KHANA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77630	VN072024001726	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	2/7/2024	55300	20109-HEADMASTER	SCHOOL, KHAN KHANA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77631	VN072024001577	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	52	2/7/2024	1159	20109-HEADMASTER	SCHOOL, KHAN KHANA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77632	VN072024001962	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	494	5/7/2024	2663	20109-HEADMASTER	SCHOOL, KHAN KHANA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77633	VN072024068436	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	606	15/07/2024	7641	20109-HEADMASTER	SCHOOL, KHAN KHANA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77634	VN072024001677	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/7/2024	546094	20108-HEADMASTER	SCHOOL, KHATKAR KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77635	VN072024001678	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/7/2024	496920	20108-HEADMASTER	SCHOOL, KHATKAR KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77636	VN072024001483	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	48090	20108-HEADMASTER	SCHOOL, KHATKAR KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77637	VN072024001963	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	495	5/7/2024	3598	20108-HEADMASTER	SCHOOL, KHATKAR KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77638	VN072024001964	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	496	5/7/2024	1848	20108-HEADMASTER	SCHOOL, KHATKAR KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77639	VN072024068620	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	757	29/07/2024	2604	20108-HEADMASTER	SCHOOL, KHATKAR KALAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77640	VN072024001831	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/7/2024	115756	20135-HEADMASTER	SCHOOL SARHALA RANUAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77641	VN072024001832	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/7/2024	199090	20135-HEADMASTER	SCHOOL SARHALA RANUAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77642	VN072024001833	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/7/2024	31138	20135-HEADMASTER	SCHOOL SARHALA RANUAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77643	VN072024068424	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	594	12/7/2024	6000	20135-HEADMASTER	SCHOOL SARHALA RANUAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77644	VN072024068425	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	595	12/7/2024	14201	20135-HEADMASTER	SCHOOL SARHALA RANUAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77645	VN072024068426	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	596	12/7/2024	14349	20135-HEADMASTER	SCHOOL SARHALA RANUAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77646	VN072024068487	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	657	17/07/2024	2770	20135-HEADMASTER	SCHOOL SARHALA RANUAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77647	VN072024068488	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	658	17/07/2024	3777	20135-HEADMASTER	SCHOOL SARHALA RANUAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77648	VN072024068544	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	681	19/07/2024	21750	20135-HEADMASTER	SCHOOL SARHALA RANUAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77649	VN072024001485	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	63712	20104-HEADMASTER	SCHOOL, JHINGRAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77650	VN072024001718	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	2/7/2024	104222	20104-HEADMASTER	SCHOOL, JHINGRAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77651	VN072024001719	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	2/7/2024	233388	20104-HEADMASTER	SCHOOL, JHINGRAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77652	VN072024001720	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	2/7/2024	141600	20104-HEADMASTER	SCHOOL, JHINGRAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77653	VN072024001727	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	2/7/2024	550642	20016-HEADMASTER	SCHOOL LIDDER KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77654	VN072024001728	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	2/7/2024	229604	20016-HEADMASTER	SCHOOL LIDDER KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77655	VN072024001486	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	53784	20016-HEADMASTER	SCHOOL LIDDER KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77656	VN072024068543	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	680	19/07/2024	26135	20016-HEADMASTER	SCHOOL LIDDER KALAN NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77657	VN072024001679	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/7/2024	357050	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77658	VN072024001680	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/7/2024	255872	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77659	VN072024001681	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/7/2024	35400	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77660	VN072024001682	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/7/2024	47490	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77661	VN072024001838	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	3/7/2024	42812	20123-HEADMASTER	SCHOOL MEHLI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77662	VN072024001839	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	3/7/2024	229684	20123-HEADMASTER	SCHOOL MEHLI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77663	VN072024001840	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	3/7/2024	484150	20123-HEADMASTER	SCHOOL MEHLI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77664	VN072024001841	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	3/7/2024	227862	20123-HEADMASTER	SCHOOL MEHLI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77665	VN072024001926	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/7/2024	221730	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77666	VN072024001927	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/7/2024	155738	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77667	VN072024001928	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/7/2024	177000	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77668	VN072024001929	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/7/2024	40644	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77669	VN072024001913	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/7/2024	25500	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77670	VN072024001914	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/7/2024	141600	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77671	VN072024001915	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allow

77672	VN072024001916	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/7/2024	608082	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77673	VN072024001825	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/7/2024	395156	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77674	VN072024001830	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/7/2024	141160	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77675	VN072024001935	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/7/2024	309856	20102-HEADMASTER	SCHOOL, JASSO MAZRA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77676	VN072024001936	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/7/2024	141600	20102-HEADMASTER	SCHOOL, JASSO MAZRA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77677	VN072024001937	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/7/2024	72820	20102-HEADMASTER	SCHOOL, JASSO MAZRA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77678	VN072024068415	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	12/7/2024	15987	20102-HEADMASTER	SCHOOL, JASSO MAZRA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77679	VN072024068416	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	12/7/2024	106200	20102-HEADMASTER	SCHOOL, JASSO MAZRA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77680	VN072024068417	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	12/7/2024	70800	20102-HEADMASTER	SCHOOL, JASSO MAZRA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77681	VN072024068418	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	12/7/2024	35400	20102-HEADMASTER	SCHOOL, JASSO MAZRA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77682	VN072024001729	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	2/7/2024	931158	20073-PRINCIPAL	SECONDARY SCHOOL, MUKANDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77683	VN072024001730	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	2/7/2024	115756	20073-PRINCIPAL	SECONDARY SCHOOL, MUKANDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77684	VN072024001731	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	2/7/2024	347122	20073-PRINCIPAL	SECONDARY SCHOOL, MUKANDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77685	VN072024001732	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	2/7/2024	817022	20073-PRINCIPAL	SECONDARY SCHOOL, MUKANDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77686	VN072024001487	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	63712	20073-PRINCIPAL	SECONDARY SCHOOL, MUKANDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77687	VN072024001488	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	69024	20073-PRINCIPAL	SECONDARY SCHOOL, MUKANDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77688	VN072024068619	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	756	29/07/2024	8170	20073-PRINCIPAL	SECONDARY SCHOOL, MUKANDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77689	VN072024001917	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/7/2024	146394	20082-PRINCIPAL	SENIOR SECONDARY SCHOOL HERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77690	VN072024001918	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/7/2024	136342	20082-PRINCIPAL	SENIOR SECONDARY SCHOOL HERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77691	VN072024001919	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/7/2024	327704	20082-PRINCIPAL	SENIOR SECONDARY SCHOOL HERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77692	VN072024001920	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/7/2024	297618	20082-PRINCIPAL	SENIOR SECONDARY SCHOOL HERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77693	VN072024001921	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/7/2024	63712	20082-PRINCIPAL	SENIOR SECONDARY SCHOOL HERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77694	VN072024068549	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	686	22/07/2024	126256	20082-PRINCIPAL	SENIOR SECONDARY SCHOOL HERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77695	VN072024068550	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	687	22/07/2024	147990	20082-PRINCIPAL	SENIOR SECONDARY SCHOOL HERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77696	VN072024001922	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/7/2024	302216	20069-PRINCIPAL	SECONDARY SCHOOL, GHUMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77697	VN072024001923	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/7/2024	537982	20069-PRINCIPAL	SECONDARY SCHOOL, GHUMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77698	VN072024001924	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/7/2024	130210	20069-PRINCIPAL	SECONDARY SCHOOL, GHUMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77699	VN072024001925	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	3/7/2024	187858	20069-PRINCIPAL	SECONDARY SCHOOL, GHUMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77700	VN072024068542	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	679	19/07/2024	41163	20069-PRINCIPAL	SECONDARY SCHOOL, GHUMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77701	VN072024068507	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	566	11/7/2024	17000	20069-PRINCIPAL	SECONDARY SCHOOL, GHUMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77702	VN072024068512	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	571	11/7/2024	5580	20069-PRINCIPAL	SECONDARY SCHOOL, GHUMAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77703	VN072024001694	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/7/2024	479978	20130-HEADMASTER	SCHOOL RAITAINDA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77704	VN072024001695	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/7/2024	622618	20130-HEADMASTER	SCHOOL RAITAINDA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77705	VN072024070344	2.42402E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	11/7/2024	734960	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77706	VN072024068606	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	743	26/07/2024	28585	20130-HEADMASTER	SCHOOL RAITAINDA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77707	VN072024068607	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	744	26/07/2024	1415	20130-HEADMASTER	SCHOOL RAITAINDA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77708	VN072024001834	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	3/7/2024	134152	20122-HEADMASTER	SCHOOL MANDHALI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77709	VN072024001835	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	3/7/2024	78234	20122-HEADMASTER	SCHOOL MANDHALI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77710	VN072024001836	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	3/7/2024	415060	20122-HEADMASTER	SCHOOL MANDHALI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77711	VN072024001837	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	3/7/2024	55590	20122-HEADMASTER	SCHOOL MANDHALI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77712	VN072024001696	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/7/2024	164644	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77713	VN072024001697	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/7/2024	506970	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77714	VN072024001698	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/7/2024	529286	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77715	VN072024001699	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/7/2024	82906	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77716	VN072024001700	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/7/2024	169064	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77717	VN072024001701	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/7/2024	70800	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77718	VN072024001702	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/7/2024	232300	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77719	VN072024001965	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	497	5/7/2024	660	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77720	VN072024070343	2.42402E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	11/7/2024	802134	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77721	VN072024068438	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	608	15/07/2024	9310	20065-PRINCIPAL	SECONDARY SCHOOL BANGA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77722	VN072024001820	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	3/7/2024	300672	20068-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK BILGA,	INSTRUCTIONS(SECONDARY)	PUNJAB
77723	VN072024001821	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/7/2024	37432	20068-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK BILGA,	INSTRUCTIONS(SECONDARY)	PUNJAB
77724	VN072024001822	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/7/2024	18000	20068-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK BILGA,	INSTRUCTIONS(SECONDARY)	PUNJAB
77725	VN072024001823	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/7/2024	359286	20068-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK BILGA,	INSTRUCTIONS(SECONDARY)	PUNJAB
77726	VN072024001824	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/7/2024	498250	20068-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK BILGA,	INSTRUCTIONS(SECONDARY)	PUNJAB
77727	VN072024001860	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	3/7/2024	210612	20068-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK BILGA,	INSTRUCTIONS(SECONDARY)	PUNJAB
77728	VN072024001842	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	3/7/2024	141600	20081-PRINCIPAL	SECONDARY SCHOOL CHONAGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77729	VN072024001843	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS

77731	VN072024001845	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	3/7/2024	403040	20081-PRINCIPAL	SECONDARY SCHOOL CHONAGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77732	VN072024001846	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	3/7/2024	498790	20081-PRINCIPAL	SECONDARY SCHOOL CHONAGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77733	VN072024068485	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	655	17/07/2024	10000	20081-PRINCIPAL	SECONDARY SCHOOL CHONAGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77734	VN072024068486	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	656	17/07/2024	7349	20081-PRINCIPAL	SECONDARY SCHOOL CHONAGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77735	VN072024068593	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	24/07/2024	46166	20081-PRINCIPAL	SECONDARY SCHOOL CHONAGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
77736	VN072024001930	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/7/2024	31138	20132-HEADMASTER	SCHOOL SANDHWAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77737	VN072024001931	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/7/2024	266552	20132-HEADMASTER	SCHOOL SANDHWAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77738	VN072024001932	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/7/2024	364040	20132-HEADMASTER	SCHOOL SANDHWAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77739	VN072024001933	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/7/2024	750786	20132-HEADMASTER	SCHOOL SANDHWAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77740	VN072024001859	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	434	3/7/2024	15000	20132-HEADMASTER	SCHOOL SANDHWAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77741	VN072024001861	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	3/7/2024	42012	20132-HEADMASTER	SCHOOL SANDHWAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77742	VN072024068483	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	653	17/07/2024	3660	20132-HEADMASTER	SCHOOL SANDHWAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77743	VN072024068484	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	654	17/07/2024	3000	20132-HEADMASTER	SCHOOL SANDHWAN NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77744	VN072024001938	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/7/2024	78190	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77745	VN072024001939	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/7/2024	106200	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77746	VN072024001940	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/7/2024	134152	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77747	VN072024001941	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	3/7/2024	194282	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77748	VN072024001813	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/7/2024	298482	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77749	VN072024001814	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/7/2024	534622	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77750	VN072024068508	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	567	11/7/2024	21165	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77751	VN072024068509	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	568	11/7/2024	21290	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77752	VN072024068510	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	569	11/7/2024	10000	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77753	VN072024068513	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	572	11/7/2024	49073	20127-HEADMASTER	SCHOOL PHARALA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77754	VN072024001687	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/7/2024	270494	20120-HEADMASTER	SCHOOL MAHAL GEHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77755	VN072024001688	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/7/2024	295000	20120-HEADMASTER	SCHOOL MAHAL GEHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77756	VN072024001689	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/7/2024	780946	20120-HEADMASTER	SCHOOL MAHAL GEHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77757	VN072024001690	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/7/2024	141600	20120-HEADMASTER	SCHOOL MAHAL GEHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77758	VN072024047786	2.42402E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	4/7/2024	658260	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77759	VN072024001579	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	54	2/7/2024	1940	20120-HEADMASTER	SCHOOL MAHAL GEHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77760	VN072024068432	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	602	15/07/2024	360	20120-HEADMASTER	SCHOOL MAHAL GEHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77761	VN072024068625	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	762	31/07/2024	5010	20120-HEADMASTER	SCHOOL MAHAL GEHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
77762	VN072024001683	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/7/2024	134130	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA	INSTRUCTIONS(SECONDARY)	PUNJAB
77763	VN072024001684	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/7/2024	130210	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA	INSTRUCTIONS(SECONDARY)	PUNJAB
77764	VN072024001685	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/7/2024	270888	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA	INSTRUCTIONS(SECONDARY)	PUNJAB
77765	VN072024001686	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/7/2024	265084	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA	INSTRUCTIONS(SECONDARY)	PUNJAB
77766	VN072024001691	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/7/2024	25500	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA	INSTRUCTIONS(SECONDARY)	PUNJAB
77767	VN072024001692	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/7/2024	231687	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA	INSTRUCTIONS(SECONDARY)	PUNJAB
77768	VN072024001872	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	447	4/7/2024	11840	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA	INSTRUCTIONS(SECONDARY)	PUNJAB
77769	VN072024068511	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	570	11/7/2024	10000	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA	INSTRUCTIONS(SECONDARY)	PUNJAB
77770	VN072024068519	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	11/7/2024	63902	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA	INSTRUCTIONS(SECONDARY)	PUNJAB
77771	VN072024068514	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	11/7/2024	260420	20101-HEADMASTER	SCHOOL, GOBINDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77772	VN072024068515	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	11/7/2024	702606	20101-HEADMASTER	SCHOOL, GOBINDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77773	VN072024068516	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	11/7/2024	190610	20101-HEADMASTER	SCHOOL, GOBINDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77774	VN072024068517	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	11/7/2024	347086	20101-HEADMASTER	SCHOOL, GOBINDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77775	VN072024068518	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	11/7/2024	177000	20101-HEADMASTER	SCHOOL, GOBINDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77776	VN072024001484	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	46510	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77777	VN072024001714	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/7/2024	238880	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77778	VN072024001715	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	2/7/2024	247864	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77779	VN072024001716	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	2/7/2024	605602	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77780	VN072024001717	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	2/7/2024	1140456	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
77781	VN072024001847	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	3/7/2024	65010	20084-PRINCIPAL	SECONDARY SCHOOL SOONDH MAQSUD PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77782	VN072024001848	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	3/7/2024	104222	20084-PRINCIPAL	SECONDARY SCHOOL SOONDH MAQSUD PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77783	VN072024001849	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	3/7/2024	106200	20084-PRINCIPAL	SECONDARY SCHOOL SOONDH MAQSUD PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77784	VN072024001850	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	3/7/2024	268304	20084-PRINCIPAL	SECONDARY SCHOOL SOONDH MAQSUD PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77785	VN072024001851	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	3/7/2024	318776	20084-PRINCIPAL	SECONDARY SCHOOL SOONDH MAQSUD PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
77786	VN072024068430	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	600	15/07/2024	22758	20074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAURA	INSTRUCTIONS(SECONDARY)	PUNJAB
77787	VN072024001992	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	8/7/2024	264508	20074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAURA	INSTRUCTIONS(SECONDARY)	PUNJAB
77788	VN072024001993	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD

77790	VN072024001995	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	8/7/2024	61360	20074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAURA	INSTRUCTIONS(SECONDARY)	PUNJAB
77791	VN072024001996	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	8/7/2024	66656	20074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAURA	INSTRUCTIONS(SECONDARY)	PUNJAB
77792	VN072024068431	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	601	15/07/2024	3830	20074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAURA	INSTRUCTIONS(SECONDARY)	PUNJAB
77793	VN072024068414	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	12/7/2024	9365	20074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAURA	INSTRUCTIONS(SECONDARY)	PUNJAB
77794	VN072024001852	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	3/7/2024	272392	20071-PRINCIPAL	SECONDARY SCHOOL, KARNANA	INSTRUCTIONS(SECONDARY)	PUNJAB
77795	VN072024001853	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	3/7/2024	203480	20071-PRINCIPAL	SECONDARY SCHOOL, KARNANA	INSTRUCTIONS(SECONDARY)	PUNJAB
77796	VN072024001854	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	3/7/2024	35400	20071-PRINCIPAL	SECONDARY SCHOOL, KARNANA	INSTRUCTIONS(SECONDARY)	PUNJAB
77797	VN072024001855	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	3/7/2024	750619	20071-PRINCIPAL	SECONDARY SCHOOL, KARNANA	INSTRUCTIONS(SECONDARY)	PUNJAB
77798	VN072024001856	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	3/7/2024	589024	20071-PRINCIPAL	SECONDARY SCHOOL, KARNANA	INSTRUCTIONS(SECONDARY)	PUNJAB
77799	VN072024001857	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	3/7/2024	19900	20071-PRINCIPAL	SECONDARY SCHOOL, KARNANA	INSTRUCTIONS(SECONDARY)	PUNJAB
77800	VN072024001858	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	3/7/2024	131366	20071-PRINCIPAL	SECONDARY SCHOOL, KARNANA	INSTRUCTIONS(SECONDARY)	PUNJAB
77801	VN072024001873	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	4/7/2024	88892	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77802	VN072024001874	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	4/7/2024	423472	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77803	VN072024001875	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	4/7/2024	37854	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77804	VN072024001693	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/7/2024	509476	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77805	VN072024001489	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	70206	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77806	VN072024001578	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	53	2/7/2024	2447	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77807	VN072024036789	2.42402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	2/7/2024	192594	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BANGA	DEVELOPMENT & PANCHAYATS	PUNJAB
77808	VN072024036790	2.42402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	2/7/2024	141408	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BANGA	DEVELOPMENT & PANCHAYATS	PUNJAB
77809	VN072024036791	2.42402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	2/7/2024	19900	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BANGA	DEVELOPMENT & PANCHAYATS	PUNJAB
77810	VN072024081724	2.42402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	11/7/2024	44900	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER BANGA	DEVELOPMENT & PANCHAYATS	PUNJAB
77811	VN072024006433	2.42402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	2/7/2024	127014	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77812	VN072024006434	2.42402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	2/7/2024	81048	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77813	VN072024006435	2.42402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	2/7/2024	71434	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77814	VN072024006436	2.42402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	2/7/2024	58400	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77815	VN072024006437	2.42402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	2/7/2024	29200	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77816	VN072024006438	2.42402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	2/7/2024	29200	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77817	VN072024056807	2.42402E+14	1/7/2024	N	DC07	H	Detailed Contingent Bill	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	84	11/7/2024	17800	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77818	VN072024006439	2.42402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	2/7/2024	1089900	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77819	VN072024006459	2.42402E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	3/7/2024	572950	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77820	VN072024056752	2.42402E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	126	11/7/2024	314016	DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77821	VN072024014738	2.42402E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	18	4/7/2024	5380	20050-PRINCIPAL	INSTITUTE SOONDH NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
77822	VN072024014739	2.42402E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	19	4/7/2024	651	20050-PRINCIPAL	INSTITUTE SOONDH NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
77823	VN072024014740	2.42402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	20	4/7/2024	192708	20050-PRINCIPAL	INSTITUTE SOONDH NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
77824	VN072024014741	2.42402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	21	4/7/2024	38454	20050-PRINCIPAL	INSTITUTE SOONDH NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
77825	VN072024014742	2.42402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	22	4/7/2024	240314	20050-PRINCIPAL	INSTITUTE SOONDH NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
77826	VN072024059828	2.42402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	33	11/7/2024	71400	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
77827	VN072024059829	2.42402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	34	11/7/2024	33600	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
77828	VN072024059839	2.42402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	44	23/07/2024	35790	20050-PRINCIPAL	INSTITUTE SOONDH NAWANSHAHAR	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
77829	VN072024073766	2.42402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	228	26/07/2024	11209	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77830	VN072024023967	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	113	3/7/2024	311810	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77831	VN072024023968	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	3/7/2024	130246	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77832	VN072024023969	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	3/7/2024	130810	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77833	VN072024023970	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	116	3/7/2024	89264	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77834	VN072024023971	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	117	3/7/2024	70996	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77835	VN072024023972	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	3/7/2024	174918	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77836	VN072024023973	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	3/7/2024	150547	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77837	VN072024023974	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	3/7/2024	100488	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77838	VN072024023975	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	3/7/2024	92750	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77839	VN072024023976	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	3/7/2024	108703	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77840	VN072024023977	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	3/7/2024	161490	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77841	VN072024023978	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	3/7/2024	123295	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77842	VN072024023979	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	3/7/2024	174047	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77843	VN072024023980	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	126	3/7/2024	94432	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77844	VN072024073710	2.42402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	177	15/07/2024	4450	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77845	VN072024073767	2.42402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	229	26/07/2024	13770	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77846	VN072024073709	2.42402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill

77847	VN072024073768	2.42402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	230	26/07/2024	1396	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77848	VN072024073772	2.42402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	234	29/07/2024	2477540	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77849	VN072024073769	2.42402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	231	26/07/2024	837	20191-S.M.O	CIVIL HOSPITAL,BANGA NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77850	VN072024024079	2.42402E+14	1/7/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	145	4/7/2024	109570	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77851	VN072024006460	2.42402E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	4/7/2024	66236	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77852	VN072024024080	2.42402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	146	4/7/2024	57595	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77853	VN072024024061	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	2/7/2024	390090	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77854	VN072024024062	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	2/7/2024	44132	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77855	VN072024024000	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	70996	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77856	VN072024024063	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	2/7/2024	356519	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77857	VN072024024064	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	2/7/2024	213910	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77858	VN072024024065	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	2/7/2024	226455	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77859	VN072024024066	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	2/7/2024	44132	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77860	VN072024024001	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	69532	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77861	VN072024024067	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	2/7/2024	230884	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77862	VN072024024068	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	2/7/2024	109640	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77863	VN072024024069	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	2/7/2024	101218	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77864	VN072024024070	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	77	2/7/2024	296208	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77865	VN072024024071	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	2/7/2024	123364	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77866	VN072024024072	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	2/7/2024	319688	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77867	VN072024024073	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	2/7/2024	159512	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77868	VN072024023935	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	2/7/2024	22724	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77869	VN072024023936	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	2/7/2024	84074	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77870	VN072024023937	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	2/7/2024	145934	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77871	VN072024009989	2.42402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	2/7/2024	65156	20163-SENIOR MEDICAL OFFICER	CENTRE, MUKANDPUR MUKANDPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77872	VN072024009990	2.42402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	2/7/2024	355100	20163-SENIOR MEDICAL OFFICER	CENTRE, MUKANDPUR MUKANDPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77873	VN072024009991	2.42402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	2/7/2024	43400	20163-SENIOR MEDICAL OFFICER	CENTRE, MUKANDPUR MUKANDPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77874	VN072024009992	2.42402E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	2/7/2024	151912	20163-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MUKANDPUR MUKANDPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77875	VN072024023938	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	2/7/2024	53533	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77876	VN072024024002	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	18000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77877	VN072024024003	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	78044	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77878	VN072024054688	2.42402E+14	1/7/2024	N	DC10	C	Medical Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	27	11/7/2024	106954	20163-SENIOR MEDICAL OFFICER	CENTRE, MUKANDPUR MUKANDPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77879	VN072024073708	2.42402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	175	11/7/2024	17233	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77880	VN072024073732	2.42402E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	199	17/07/2024	726	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77881	VN072024073733	2.42402E+14	1/7/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	200	17/07/2024	17880	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77882	VN072024073734	2.42402E+14	1/7/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	201	17/07/2024	7000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77883	VN072024073735	2.42402E+14	1/7/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	202	17/07/2024	21276	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77884	VN072024073736	2.42402E+14	1/7/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	203	17/07/2024	45880	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77885	VN072024073737	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	204	17/07/2024	23360	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77886	VN072024073738	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	205	17/07/2024	80225	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77887	VN072024070385	2.42402E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	29/07/2024	226085	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77888	VN072024073773	2.42402E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	235	30/07/2024	142160	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
77889	VN072024001829	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	404	3/7/2024	64183	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
77890	VN072024001934	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	380	3/7/2024	104572	20023-DISTRICT EDUCATION OFFICER SCONDARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
77891	VN072024001576	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	51	2/7/2024	27754	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77892	VN072024047782	2.42402E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	869846	PRIMARY EDUCATION	MUKAND PUR NAWANSHEHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77893	VN072024001815	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/7/2024	56050	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77894	VN072024001816	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	391	3/7/2024	595500	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77895	VN072024001817	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/7/2024	1168000	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77896	VN072024001818	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/7/2024	5486586	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77897	VN072024001819	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/7/2024	2122984	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77898	VN072024068434	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	604	15/07/2024	70363	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77899	VN072024068592	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	729	24/07/2024	357	PRIMARY EDUCATION	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77900	VN072024068521	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	580	12/7/2024	5000	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77901	VN072024068522	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	581	12/7/2024	9585	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77902	VN072024001961	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS

77904	VN072024001704	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/7/2024	846800	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77905	VN072024001705	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/7/2024	84950	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77906	VN072024001706	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/7/2024	76322	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77907	VN072024001707	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/7/2024	29200	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77908	VN072024001708	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/7/2024	2851202	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77909	VN072024068523	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	582	12/7/2024	623000	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77910	VN072024068413	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	583	12/7/2024	15097	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77911	VN072024068435	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	605	15/07/2024	1330	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77912	VN072024068433	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	603	15/07/2024	17273	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77913	VN072024068419	2.42402E+14	1/7/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	589	12/7/2024	15243	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77914	VN072024068439	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	609	15/07/2024	21513	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77915	VN072024068441	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	611	15/07/2024	5294	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77916	VN072024068591	2.42402E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	728	24/07/2024	357	PRIMARY EDUCATION	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77917	VN072024001997	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	8/7/2024	126414	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77918	VN072024001998	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	8/7/2024	368650	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77919	VN072024001999	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	8/7/2024	141600	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77920	VN072024002000	2.42402E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	8/7/2024	43380	20103-HEADMASTER	SCHOOL, JAGATPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
77921	VN072024070382	2.42402E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	24/07/2024	859354	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77922	VN072024020032	2.42402E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	9	5/7/2024	7000	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77923	VN072024020031	2.42402E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	8	3/7/2024	154812	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77924	VN072024020025	2.42402E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	2/7/2024	19900	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77925	VN072024020024	2.42402E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	33490	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77926	VN072024020026	2.42402E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	2/7/2024	58602	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77927	VN072024020027	2.42402E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	2/7/2024	97700	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77928	VN072024020028	2.42402E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	2/7/2024	330120	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77929	VN072024020029	2.42402E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	2/7/2024	507108	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77930	VN072024020030	2.42402E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	2/7/2024	872174	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77931	VN072024082389	2.42402E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	10	12/7/2024	8287	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77932	VN072024082391	2.42402E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	12	15/07/2024	25860	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77933	VN072024082390	2.42402E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	11	12/7/2024	24682	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77934	VN072024082392	2.42402E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	13	19/07/2024	153910	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77935	VN072024082393	2.42402E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	19/07/2024	15797	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77936	VN072024082394	2.42402E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	19/07/2024	10943	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
77937	VN072024006466	2.42402E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	51	5/7/2024	156000	20045-SUB DIVISIONAL OFFICER (C)	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
77938	VN072024007877	2.42402E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	2/7/2024	354612	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77939	VN072024007878	2.42402E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	2/7/2024	83100	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77940	VN072024007879	2.42402E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	2/7/2024	398276	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77941	VN072024061067	2.42402E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	86	12/7/2024	4942	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77942	VN072024061068	2.42402E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	87	12/7/2024	4820	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77943	VN072024061071	2.42402E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	90	15/07/2024	4520	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77944	VN072024061069	2.42402E+14	1/7/2024	N	DC01	C	Medical Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	88	12/7/2024	10372	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77945	VN072024061072	2.42402E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	91	15/07/2024	14819	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77946	VN072024061073	2.42402E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	92	15/07/2024	3635	DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
77947	VN072024070384	2.42402E+14	1/7/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	26/07/2024	742440	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
77948	VN072024007893	2.42402E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	57	5/7/2024	2650	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
77949	VN072024007894	2.42402E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	58	5/7/2024	500	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
77950	VN072024007880	2.42402E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	2/7/2024	189966	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
77951	VN072024007881	2.42402E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	2/7/2024	35400	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
77952	VN072024007882	2.42402E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	2/7/2024	169344	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
77953	VN072024007883	2.42402E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	2/7/2024	309904	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
77954	VN072024036463	2.42402E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	2/7/2024	170732	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
77955	VN072024036464	2.42402E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	2/7/2024	68660	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
77956	VN072024036465	2.42402E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	2/7/2024	445170	20287-TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
77957	VN072024047783	2.42402E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	21528	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77958	VN072024047784	2.42402E+14	1/7/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	41434	20229-DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
77959	VN072024007895	2.42402E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	59	5/7/2024	720	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
77960	VN072024007896	2.42402E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	60	5/7/2024	3500	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH

77961	VN072024007897	2.42402E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	61	5/7/2024	1710	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
77962	VN072024007898	2.42402E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	62	5/7/2024	13864	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
77963	VN072024056768	2.42402E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	17/07/2024	14557	20206-CHILD DEVELOPMENT PROJECT OFFICER	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77964	VN072024056769	2.42402E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	17/07/2024	31491	20204-CHILD DEVELOPMENT PROJECT OFFICER	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77965	VN072024056770	2.42402E+14	1/7/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	17/07/2024	20409	20203-CHILD DEVELOPMENT PROJECT OFFICER	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
77966	VN072024061070	2.42402E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	89	12/7/2024	70710	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
77967	VN072024061077	2.42402E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	96	19/07/2024	1930	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
77968	VN072024041252	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	3/7/2024	81450	05205-HEADMASTER	SCHOOL, ALIPUR SODHIAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77969	VN072024041253	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	3/7/2024	123484	05205-HEADMASTER	SCHOOL, ALIPUR SODHIAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77970	VN072024041254	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	3/7/2024	403288	05205-HEADMASTER	SCHOOL, ALIPUR SODHIAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77971	VN072024041255	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	3/7/2024	575714	05205-HEADMASTER	SCHOOL, ALIPUR SODHIAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77972	VN072024041331	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	451	5/7/2024	10120	05205-HEADMASTER	SCHOOL, ALIPUR SODHIAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77973	VN072024041358	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	478	8/7/2024	5100	05205-HEADMASTER	SCHOOL, ALIPUR SODHIAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77974	VN072024040903	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/7/2024	63712	05203-HEADMASTER	SCHOOL, BRAHMAN MAJRA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77975	VN072024040994	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/7/2024	123954	05203-HEADMASTER	SCHOOL, BRAHMAN MAJRA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77976	VN072024040995	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/7/2024	945176	05203-HEADMASTER	SCHOOL, BRAHMAN MAJRA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77977	VN072024040996	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/7/2024	249908	05203-HEADMASTER	SCHOOL, BRAHMAN MAJRA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77978	VN072024041015	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/7/2024	435200	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77979	VN072024041016	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	2/7/2024	997004	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77980	VN072024040907	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/7/2024	61136	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77981	VN072024040909	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/7/2024	124998	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77982	VN072024041365	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	9/7/2024	500	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
77983	VN072024040910	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	1/7/2024	63712	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77984	VN072024040911	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	1/7/2024	66890	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77985	VN072024041031	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/7/2024	81048	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77986	VN072024041032	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/7/2024	102908	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77987	VN072024040932	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/7/2024	146978	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77988	VN072024040933	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/7/2024	561428	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77989	VN072024040934	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/7/2024	793370	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77990	VN072024082082	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	521	15/07/2024	7100	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77991	VN072024082069	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	12/7/2024	21800	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77992	VN072024041276	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	3/7/2024	166984	05204-HEADMASTER	SCHOOL, BALPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77993	VN072024041277	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	3/7/2024	1004082	05204-HEADMASTER	SCHOOL, BALPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77994	VN072024041278	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	3/7/2024	562968	05204-HEADMASTER	SCHOOL, BALPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77995	VN072024041279	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	3/7/2024	588712	05204-HEADMASTER	SCHOOL, BALPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77996	VN072024082084	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	523	15/07/2024	7100	05204-HEADMASTER	SCHOOL, BALPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77997	VN072024040941	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/7/2024	35400	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77998	VN072024040942	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/7/2024	76628	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
77999	VN072024040943	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/7/2024	81048	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78000	VN072024040944	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/7/2024	98236	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78001	VN072024040945	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/7/2024	218350	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78002	VN072024040946	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/7/2024	339800	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78003	VN072024041329	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	5/7/2024	114442	05060-HEADMASTER	SCHOOL, JALLAH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78004	VN072024041334	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	5/7/2024	720332	05060-HEADMASTER	SCHOOL, JALLAH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78005	VN072024040902	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/7/2024	61960	05054-HEADMASTER	SCHOOL, BADHOCHI KALAN FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
78006	VN072024040993	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	2/7/2024	764188	05054-HEADMASTER	SCHOOL, BADHOCHI KALAN FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
78007	VN072024010966	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	9/7/2024	3232	05054-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
78008	VN072024041366	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	486	9/7/2024	5100	05054-HEADMASTER	SCHOOL, BADHOCHI KALAN FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
78009	VN072024041260	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	3/7/2024	46776	05170-HEADMASTER	SCHOOL, DADHERI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78010	VN072024041261	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	3/7/2024	346392	05170-HEADMASTER	SCHOOL, DADHERI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78011	VN072024041262	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	3/7/2024	1219424	05170-HEADMASTER	SCHOOL, DADHERI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78012	VN072024041335	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	5/7/2024	402694	05187-HEADMASTER	SCHOOL, MULEPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78013	VN072024041336	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	5/7/2024	18000	05187-HEADMASTER	SCHOOL, MULEPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78014	VN072024041359	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	8/7/2024	37854	05185-HEADMASTER	SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78015	VN072024041360	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	8/7/2024	126414	05185-HEADMASTER	SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB

78016	VN072024041361	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	8/7/2024	126472	05185-HEADMASTER	SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78017	VN072024041362	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	8/7/2024	787630	05185-HEADMASTER	SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78018	VN072024041363	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	483	8/7/2024	5100	05185-HEADMASTER	SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78019	VN072024082087	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	526	15/07/2024	2800	05185-HEADMASTER	SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78020	VN072024082137	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	576	24/07/2024	7300	05185-HEADMASTER	SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78021	VN072024082138	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	24/07/2024	1007	05185-HEADMASTER	SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78022	VN072024041018	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/7/2024	319882	05225-HEADMASTER	SCHOOL, MADHOPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78023	VN072024040898	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/7/2024	62760	05225-HEADMASTER	SCHOOL, MADHOPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78024	VN072024040947	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/7/2024	1122878	05225-HEADMASTER	SCHOOL, MADHOPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78025	VN072024040899	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/7/2024	59896	05225-HEADMASTER	SCHOOL, MADHOPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78026	VN072024041332	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	452	5/7/2024	25140	05225-HEADMASTER	SCHOOL, MADHOPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78027	VN072024041333	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	453	5/7/2024	9290	05225-HEADMASTER	SCHOOL, MADHOPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78028	VN072024040935	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/7/2024	52684	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78029	VN072024041005	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/7/2024	58602	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78030	VN072024040936	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/7/2024	71372	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78031	VN072024040937	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/7/2024	75606	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78032	VN072024040938	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/7/2024	76628	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78033	VN072024041006	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/7/2024	232388	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78034	VN072024041007	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/7/2024	330310	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78035	VN072024041008	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/7/2024	488530	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78036	VN072024041009	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	2/7/2024	548244	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78037	VN072024082114	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	553	22/07/2024	18384	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78038	VN072024041033	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/7/2024	1025600	05191-PRINCIPAL	SECONDARY SCHOOL, PANJOLI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
78039	VN072024041034	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/7/2024	1107794	05191-PRINCIPAL	SECONDARY SCHOOL, PANJOLI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
78040	VN072024041328	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	448	5/7/2024	7100	05191-PRINCIPAL	SECONDARY SCHOOL, PANJOLI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
78041	VN072024041280	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	3/7/2024	58772	05059-HEADMASTER	SCHOOL, DADU MAJRA FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78042	VN072024041288	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	3/7/2024	970676	05059-HEADMASTER	SCHOOL, DADU MAJRA FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78043	VN072024041281	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	3/7/2024	1204882	05059-HEADMASTER	SCHOOL, DADU MAJRA FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78044	VN072024041289	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	409	3/7/2024	7100	05059-HEADMASTER	SCHOOL, DADU MAJRA FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78045	VN072024082113	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	22/07/2024	376366	05059-HEADMASTER	SCHOOL, DADU MAJRA FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78046	VN072024041282	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	3/7/2024	1437602	05057-PRINCIPAL	SECONDARY SCHOOL, BALAHRI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
78047	VN072024041283	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	3/7/2024	961748	05057-PRINCIPAL	SECONDARY SCHOOL, BALAHRI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
78048	VN072024041284	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	3/7/2024	244900	05057-PRINCIPAL	SECONDARY SCHOOL, BALAHRI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
78049	VN072024041285	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	3/7/2024	97798	05057-PRINCIPAL	SECONDARY SCHOOL, BALAHRI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
78050	VN072024041286	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	3/7/2024	77752	05057-PRINCIPAL	SECONDARY SCHOOL, BALAHRI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
78051	VN072024046344	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	9/7/2024	668914	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
78052	VN072024041372	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	492	9/7/2024	7100	05057-PRINCIPAL	SECONDARY SCHOOL, BALAHRI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
78053	VN072024040992	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/7/2024	71372	05030-PRINCIPAL	SECONDARY SCHOOL FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78054	VN072024041013	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/7/2024	1811278	05030-PRINCIPAL	SECONDARY SCHOOL FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78055	VN072024041014	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/7/2024	316294	05030-PRINCIPAL	SECONDARY SCHOOL FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78056	VN072024041017	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/7/2024	1043872	05030-PRINCIPAL	SECONDARY SCHOOL FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78057	VN072024082079	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	518	15/07/2024	19499	05030-PRINCIPAL	SECONDARY SCHOOL FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78058	VN072024082080	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	519	15/07/2024	4401	05030-PRINCIPAL	SECONDARY SCHOOL FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78059	VN072024082064	2.425E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	503	11/7/2024	13110	05030-PRINCIPAL	SECONDARY SCHOOL FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78060	VN072024082152	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	591	26/07/2024	7100	05030-PRINCIPAL	SECONDARY SCHOOL FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78061	VN072024040912	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/7/2024	1833006	05198-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIRHIND	INSTRUCTIONS(SECONDARY)	PUNJAB
78062	VN072024040913	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/7/2024	2013090	05198-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIRHIND	INSTRUCTIONS(SECONDARY)	PUNJAB
78063	VN072024082063	2.425E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	502	11/7/2024	68695	05198-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIRHIND	INSTRUCTIONS(SECONDARY)	PUNJAB
78064	VN072024082065	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	504	11/7/2024	7100	05198-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIRHIND	INSTRUCTIONS(SECONDARY)	PUNJAB
78065	VN072024041268	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	3/7/2024	78712	05197-PRINCIPAL	SECONDARY SCHOOL, BANDALI ALA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
78066	VN072024041269	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	3/7/2024	129334	05197-PRINCIPAL	SECONDARY SCHOOL, BANDALI ALA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
78067	VN072024041270	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	3/7/2024	186692	05197-PRINCIPAL	SECONDARY SCHOOL, BANDALI ALA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
78068	VN072024041271	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	3/7/2024	194856	05197-PRINCIPAL	SECONDARY SCHOOL, BANDALI ALA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
78069	VN072024041272	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	3/7/2024	424188	05197-PRINCIPAL	SECONDARY SCHOOL, BANDALI ALA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
78070	VN072024041273	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	3/7/2024	804598	05197-PRINCIPAL	SECONDARY SCHOOL, BANDALI ALA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
78071	VN072024041274	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	3/7/2024	1584368	05197-PRINCIPAL	SECONDARY SCHOOL, BANDALI ALA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
78072	VN072024082081	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	520	15/07/2024	2506	05197-PRINCIPAL	SECONDARY SCHOOL, BANDALI ALA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
78073	VN072024082144	2

78075	VN072024040904	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/7/2024	42980	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78076	VN072024040905	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/7/2024	59402	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78077	VN072024040998	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/7/2024	221000	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78078	VN072024040999	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/7/2024	226818	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78079	VN072024041000	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/7/2024	236162	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78080	VN072024041001	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/7/2024	281568	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78081	VN072024041002	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/7/2024	638072	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78082	VN072024041003	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/7/2024	672074	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78083	VN072024041004	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/7/2024	686440	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78084	VN072024046332	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	4/7/2024	991889	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
78085	VN072024082083	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	522	15/07/2024	510	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78086	VN072024082158	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	597	29/07/2024	3700	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78087	VN072024082159	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	598	29/07/2024	3700	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78088	VN072024082160	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	599	29/07/2024	3600	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78089	VN072024040917	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/7/2024	727426	05167-PRINCIPAL	RANDHAWA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78090	VN072024040918	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/7/2024	742162	05167-PRINCIPAL	RANDHAWA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78091	VN072024040919	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/7/2024	114442	05167-PRINCIPAL	RANDHAWA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78092	VN072024041117	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	237	2/7/2024	7100	05167-PRINCIPAL	RANDHAWA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78093	VN072024041256	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	3/7/2024	120152	PRIMARY EDUCATION	SIRHAND-I FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78094	VN072024041267	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	387	3/7/2024	687500	PRIMARY EDUCATION	SIRHAND-I FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78095	VN072024041257	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	3/7/2024	1776300	PRIMARY EDUCATION	SIRHAND-I FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78096	VN072024041258	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	3/7/2024	5812923	PRIMARY EDUCATION	SIRHAND-I FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78097	VN072024082070	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	12/7/2024	48254	PRIMARY EDUCATION	SIRHAND-I FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78098	VN072024082125	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	23/07/2024	2774	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78099	VN072024041019	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/7/2024	56310	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78100	VN072024041020	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/7/2024	118400	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78101	VN072024041021	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/7/2024	1822420	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78102	VN072024041022	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/7/2024	7328416	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78103	VN072024041023	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	143	2/7/2024	606000	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78104	VN072024082126	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	23/07/2024	108420	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78105	VN072024082085	2.425E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	524	15/07/2024	575444	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78106	VN072024082155	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	594	26/07/2024	24390	PRIMARY EDUCATION	SIRHAND-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78107	VN072024082132	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	24/07/2024	11096	05045-HEADMASTER	SCHOOL, FAZULAPUR FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78108	VN072024041026	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	146	2/7/2024	915500	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78109	VN072024041027	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/7/2024	3069136	05060-HEADMASTER	SCHOOL, JALLAH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78110	VN072024041028	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/7/2024	7315862	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78111	VN072024046315	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	453413	PRIMARY EDUCATION	EDUCATION OFFICER BASSI PATHANA-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78112	VN072024082133	2.425E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	572	24/07/2024	15223	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78113	VN072024082134	2.425E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	573	24/07/2024	11445	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78114	VN072024082135	2.425E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	574	24/07/2024	30883	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78115	VN072024082136	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	24/07/2024	25189	05168-HEADMASTER	SCHOOL, SANIPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78116	VN072024082139	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	24/07/2024	139406	05169-HEADMASTER	SCHOOL, KHERA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78117	VN072024082140	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	24/07/2024	99845	05225-HEADMASTER	SCHOOL, MADHOPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78118	VN072024082156	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	595	26/07/2024	9340	05044-HEADMASTER	SCHOOL, SHAMSHERPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
78119	VN072024082157	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	596	26/07/2024	39970	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78120	VN072024082108	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	19/07/2024	502770	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
78121	VN072024082109	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	19/07/2024	256742	05057-PRINCIPAL	SECONDARY SCHOOL, BALAHRI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
78122	VN072024082154	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	593	26/07/2024	7350	05052-HEADMASTER	SCHOOL,SUHAGHERI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78123	VN072024041263	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	3/7/2024	37854	05058-HEADMASTER	SCHOOL, BRASS FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78124	VN072024041264	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	3/7/2024	222584	05058-HEADMASTER	SCHOOL, BRASS FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78125	VN072024041265	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	3/7/2024	832324	05058-HEADMASTER	SCHOOL, BRASS FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78126	VN072024041266	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	3/7/2024	1179468	05058-HEADMASTER	SCHOOL, BRASS FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78127	VN072024041116	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	236	2/7/2024	7100	05058-HEADMASTER	SCHOOL, BRASS FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78128	VN072024082095	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	534	17/07/2024	3400	05058-HEADMASTER	SCHOOL, BRASS FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78129	VN072024040920	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/7/2024	640370	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
78130	VN072024040921	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/7/2024	816340	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
78131	VN072024040922	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/7/2024	1919590	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
78132	VN072024040908	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28

78134	VN072024040915	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/7/2024	530782	05174-PRINCIPAL	SECONDARY SCHOOL, SANGATPUR SODHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
78135	VN072024040916	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/7/2024	935122	05174-PRINCIPAL	SECONDARY SCHOOL, SANGATPUR SODHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
78136	VN072024064330	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	24/07/2024	8252	05174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
78137	VN072024064331	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	24/07/2024	3737	05174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
78138	VN072024064332	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	24/07/2024	9022	05174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
78139	VN072024082130	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	24/07/2024	6132	05174-PRINCIPAL	SECONDARY SCHOOL, SANGATPUR SODHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
78140	VN072024082093	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	532	16/07/2024	289832	05211-MANAGER	GIRLS SCHOOL, SIRHNID MANDI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
78141	VN072024040906	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/7/2024	48862	05168-HEADMASTER	SCHOOL, SANIPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78142	VN072024041010	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	2/7/2024	76628	05168-HEADMASTER	SCHOOL, SANIPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78143	VN072024041011	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/7/2024	682958	05168-HEADMASTER	SCHOOL, SANIPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78144	VN072024041012	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/7/2024	817724	05168-HEADMASTER	SCHOOL, SANIPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78145	VN072024082167	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	606	31/07/2024	5105	05168-HEADMASTER	SCHOOL, SANIPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78146	VN072024040939	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/7/2024	980236	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78147	VN072024040927	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/7/2024	670114	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78148	VN072024040928	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/7/2024	499502	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78149	VN072024040929	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/7/2024	380176	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78150	VN072024040930	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/7/2024	275268	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78151	VN072024040931	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/7/2024	237352	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78152	VN072024041364	2.425E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	484	9/7/2024	11400	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78153	VN072024041115	2.425E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	235	2/7/2024	36000	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78154	VN072024041326	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	446	5/7/2024	11590	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
78155	VN072024041259	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	3/7/2024	322404	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78156	VN072024041287	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	3/7/2024	1375204	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78157	VN072024041327	2.425E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	447	5/7/2024	50408	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78158	VN072024082086	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	525	15/07/2024	6310	05202-HEADMASTER	SCHOOL, LATTOUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78159	VN072024082062	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	501	11/7/2024	5100	05202-HEADMASTER	SCHOOL, LATTOUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78160	VN072024041296	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	4/7/2024	84382	05202-HEADMASTER	SCHOOL, LATTOUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78161	VN072024041297	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	4/7/2024	252828	05202-HEADMASTER	SCHOOL, LATTOUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78162	VN072024041301	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	4/7/2024	464238	05202-HEADMASTER	SCHOOL, LATTOUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78163	VN072024082151	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	590	26/07/2024	3700	05202-HEADMASTER	SCHOOL, LATTOUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78164	VN072024082088	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	527	15/07/2024	554555	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78165	VN072024041367	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	9/7/2024	47576	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78166	VN072024041368	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	9/7/2024	76628	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78167	VN072024041369	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	9/7/2024	126414	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78168	VN072024041370	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	9/7/2024	226818	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78169	VN072024041371	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	9/7/2024	642662	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78170	VN072024082150	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	589	26/07/2024	3700	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78171	VN072024082153	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	592	26/07/2024	3000	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78172	VN072024041298	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	4/7/2024	109786	05052-HEADMASTER	SCHOOL,SUHAGHERI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78173	VN072024041299	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	4/7/2024	374842	05052-HEADMASTER	SCHOOL,SUHAGHERI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78174	VN072024041300	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	4/7/2024	900270	05052-HEADMASTER	SCHOOL,SUHAGHERI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78175	VN072024040897	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/7/2024	18000	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78176	VN072024040923	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/7/2024	83782	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78177	VN072024040924	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/7/2024	119260	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78178	VN072024040925	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/7/2024	456140	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78179	VN072024040926	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/7/2024	967902	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78180	VN072024041119	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/7/2024	86864	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78181	VN072024041120	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/7/2024	348290	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78182	VN072024041121	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/7/2024	891088	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78183	VN072024041337	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	5/7/2024	143782	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78184	VN072024041338	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	5/7/2024	290330	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78185	VN072024041339	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	5/7/2024	441394	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
78186	VN072024034768	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/7/2024	19900	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78187	VN072024034767	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	42980	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78188	VN072024034769	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/7/2024	56854	05002-DISTRICT TREASURY OFFICER	FATEHG

78189	VN072024034770	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/7/2024	68200	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78190	VN072024034771	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/7/2024	218874	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78191	VN072024034772	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/7/2024	230338	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78192	VN072024034773	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/7/2024	312784	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78193	VN072024034774	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	3/7/2024	23740	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78194	VN072024034775	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	4/7/2024	3988	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78195	VN072024034776	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	4/7/2024	12800	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78196	VN072024034777	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	4/7/2024	4380	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78197	VN072024066180	2.425E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	13	12/7/2024	720	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78198	VN072024046296	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	726369	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78199	VN072024046297	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	21633516	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78200	VN072024034778	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	4/7/2024	47395	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78201	VN072024046330	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	4/7/2024	8863942	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78202	VN072024046334	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	5/7/2024	571536	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78203	VN072024046342	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	9/7/2024	1084026	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78204	VN072024066181	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	14	17/07/2024	11800	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78205	VN072024066182	2.425E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	15	24/07/2024	1920	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78206	VN072024069216	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	16/07/2024	37447	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78207	VN072024066184	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	24/07/2024	2200	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
78208	VN072024066183	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	16	24/07/2024	1515	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78209	VN072024066185	2.425E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	FATEHGARH SAHIB	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	18	26/07/2024	360	05002-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
78210	VN072024069220	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	24/07/2024	895926	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78211	VN072024069221	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	24/07/2024	75538	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78212	VN072024069222	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	24/07/2024	92542	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78213	VN072024069223	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	24/07/2024	14520	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78214	VN072024069224	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	24/07/2024	28235	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78215	VN072024069225	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	26/07/2024	55975	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78216	VN072024069230	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	30/07/2024	9722	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78217	VN072024060508	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	73	11/7/2024	18200	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78218	VN072024007004	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	3/7/2024	46137	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78219	VN072024007005	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	3/7/2024	89454	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78220	VN072024007003	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	25	2/7/2024	21300	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78221	VN072024006985	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	2/7/2024	270750	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78222	VN072024006983	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	2/7/2024	122888	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78223	VN072024006986	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	2/7/2024	84662	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78224	VN072024006984	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	2/7/2024	1608796	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78225	VN072024006987	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	2/7/2024	1299228	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78226	VN072024006981	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	1/7/2024	1196152	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78227	VN072024006988	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	2/7/2024	1133920	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78228	VN072024006982	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	1/7/2024	771778	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78229	VN072024006989	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	2/7/2024	492154	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78230	VN072024007034	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	56	5/7/2024	124115	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78231	VN072024053930	2.425E+14	1/7/2024	N	DC02	L	Grant-in-Aid Vouchers	FATEHGARH SAHIB	2250-OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	SHRINES, TEMPLES ETC.	02-GRANTS-IN-AID TO ROZA SHARIFF/TEMPLE ETC.	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	REHABILITATION AND	NT	V	1	2/7/2024	500000	COMMISSIONER (CHARITABLE)	FATEHGARH SAHIB	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
78232	VN072024007038	2.425E+14	1/7/2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	60	5/7/2024	7500	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78233	VN072024007039	2.425E+14	1/7/2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	61	5/7/2024	28500	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

78234	VN072024010935	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	5/7/2024	10133	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78235	VN072024007037	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	59	5/7/2024	18400	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78236	VN072024060509	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	74	11/7/2024	19771	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78237	VN072024007040	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	62	5/7/2024	194222	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78238	VN072024060513	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	78	11/7/2024	5526	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78239	VN072024060524	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	89	15/07/2024	3050	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78240	VN072024060525	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	90	15/07/2024	6880	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78241	VN072024060514	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	79	11/7/2024	7000	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78242	VN072024064304	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	106	11/7/2024	50000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78243	VN072024060515	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	80	11/7/2024	16723	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78244	VN072024060516	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	81	11/7/2024	13652	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78245	VN072024060517	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	82	11/7/2024	18291	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78246	VN072024060518	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	83	11/7/2024	25076	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78247	VN072024069219	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	16/07/2024	309888	DEPUTY COMMISSIONER	COMMISSIONER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78248	VN072024060526	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	91	16/07/2024	33074	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78249	VN072024060528	2.425E+14	1/7/2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	93	16/07/2024	10879	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78250	VN072024060530	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	REHABILITATION AND	NT	V	95	17/07/2024	9950	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78251	VN072024060531	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	REHABILITATION AND	NT	V	96	17/07/2024	5200	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78252	VN072024060535	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	100	30/07/2024	7000	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78253	VN072024060536	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	101	30/07/2024	9590	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78254	VN072024060537	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	102	30/07/2024	6130	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78255	VN072024060538	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	103	30/07/2024	8340	COMMISSIONER (GENERAL) FOR	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
78256	VN072024013978	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	5/7/2024	127972	CONCILIATION OFFICER	COUNCILIATION OFFICER, FATEHGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
78257	VN072024013979	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	37	5/7/2024	224992	05182-HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
78258	VN072024064328	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	23/07/2024	44747	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78259	VN072024053806	2.425E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	2/7/2024	77238	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
78260	VN072024064313	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	16/07/2024	8320	05128-ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78261	VN072024046302	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	29290	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78262	VN072024046303	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	101685	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78263	VN072024046304	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	47782	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78264	VN072024022882	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	2/7/2024	40897	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78265	VN072024022883	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	2/7/2024	59754	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78266	VN072024022884	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	2/7/2024	75700	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78267	VN072024022885	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	2/7/2024	96500	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78268	VN072024022852	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	2/7/2024	289570	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78269	VN072024022886	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	2/7/2024	476306	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78270	VN072024022887	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	2/7/2024	703774	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78271	VN072024022899	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	62	2/7/2024	30675	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78272	VN072024022900	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	63	2/7/2024	48775	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78273	VN072024022966	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	129	5/7/2024	56996	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78274	VN072024022967	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	130	5/7/2024	6038	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78275	VN072024022968	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	131	5/7/2024	1418178	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78276	VN072024022970	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	5/7/2024	19900	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78277	VN072024022971	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	5/7/2024	70496	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78278	VN072024022972	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	5/7/2024	74134	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78279	VN072024022973	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	5/7/2024	102150	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78280	VN072024022974	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	5/7/2024	186150	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78281	VN072024022975	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	5/7/2024	266958	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78282	VN072024022976	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	5/7/2024	389752	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78283	VN072024022977	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	5/7/2024	446904	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78284	VN072024022978	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	5/7/2024	891126	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78285	VN072024022979	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	5/7/2024	914721	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78286	VN072024022980	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	5/7/2024	600081	05077-SENIOR MEDICAL OFFIC

78288	VN072024073025	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	184	11/7/2024	5954	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78289	VN072024073026	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	185	11/7/2024	77453	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78290	VN072024073036	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	195	12/7/2024	2791	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78291	VN072024073044	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	203	12/7/2024	53336	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78292	VN072024073050	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	209	15/07/2024	6419	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78293	VN072024073062	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	221	19/07/2024	1205	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78294	VN072024073063	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	222	19/07/2024	46362	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78295	VN072024073092	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	251	24/07/2024	1575	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78296	VN072024073093	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	252	24/07/2024	9347	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78297	VN072024073094	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	253	24/07/2024	4652	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78298	VN072024073095	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	254	24/07/2024	7474	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78299	VN072024073096	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND FAMILY WELFARE	NT	V	255	24/07/2024	9300	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78300	VN072024073097	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND FAMILY WELFARE	NT	V	256	24/07/2024	9500	05077-SENIOR MEDICAL OFFICER	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78301	VN072024036103	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	3/7/2024	352122	05010-DISTRICT REVENUE OFFICER	FATEHGARH SAHIB	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
78302	VN072024046329	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	37763	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
78303	VN072024036102	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND	NT	V	6	2/7/2024	97510	05010-DISTRICT REVENUE OFFICER	FATEHGARH SAHIB	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
78304	VN072024044268	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	PAYMENTS TO BEREAVED FAMILIES	01-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	9/7/2024	400000	05266-DEPUTY COMMISSIONER	FATEHGARH SAHIB	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
78305	VN072024083282	2.425E+14	1/7/2024	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	REHABILITATION AND DISASTER	NT	V	2	16/07/2024	4000	05266-DEPUTY COMMISSIONER	FATEHGARH SAHIB	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
78306	VN072024083283	2.425E+14	1/7/2024	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	REHABILITATION AND DISASTER	NT	V	3	16/07/2024	10500	05266-DEPUTY COMMISSIONER	FATEHGARH SAHIB	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
78307	VN072024039644	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	2/7/2024	693744	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78308	VN072024039645	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	2/7/2024	675428	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78309	VN072024039647	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	2/7/2024	606138	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78310	VN072024039648	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	2/7/2024	1535522	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78311	VN072024039650	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/7/2024	114198	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78312	VN072024039649	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/7/2024	430874	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78313	VN072024039651	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/7/2024	1111254	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78314	VN072024039652	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	2/7/2024	158386	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78315	VN072024039653	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	2/7/2024	415106	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78316	VN072024039633	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/7/2024	436022	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78317	VN072024039634	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/7/2024	122200	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78318	VN072024039654	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	2/7/2024	86690	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78319	VN072024039635	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/7/2024	18000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78320	VN072024039655	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	2/7/2024	123444	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78321	VN072024039636	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/7/2024	21474	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78322	VN072024039676	2.425E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	44	3/7/2024	10700000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78323	VN072024039685	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	53	3/7/2024	6953	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78324	VN072024010953	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	9/7/2024	19250	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78325	VN072024039689	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	57	5/7/2024	106155	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78326	VN072024058773	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	11/7/2024	10448	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78327	VN072024058774	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	75	11/7/2024	7060	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78328	VN072024039686	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	54	4/7/2024	32553	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78329	VN072024039688	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	56	5/7/2024	49586	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78330	VN072024039695	2.425E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	63	9/7/2024	5492	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78331	VN072024039696	2.425E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	64	9/7/2024	4590	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78332	VN072024039697	2.425E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	65	9/7/2024	2712	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78333	VN072024039694	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	62	8/7/2024	315146	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78334	VN072024058782	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	83	15/07/2024	24790	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78335	VN072024039698	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	9/7/2024	5575	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78336	VN072024039700	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	68	9/7/2024	24337	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78337	VN072024039699	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	67	9/7/2024	17080	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78338	VN072024058769	2.425E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	70	11/7/2024	4789000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78339	VN072024058768	2.425E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	69	11/7/2024	84786463	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78340	VN072024058775	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	76	11/7/2024	42220	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78341	VN072024058776	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	77	11/7/2024	42124	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
78342	VN072024058783	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATE

78344	VN072024064310	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	15/07/2024	5179	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78345	VN072024058784	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	15/07/2024	11132	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78346	VN072024058771	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	COMPUTERIZATION OF DISTRICT AND SUB-ORDINATE COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	SCANNING AND DIGITIZATI	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	72	11/7/2024	0	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78347	VN072024058772	2.425E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	(14TH FINANCE COMMISSION)	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	37-LAW AND JUSTICE	NT	V	73	11/7/2024	24800000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78348	VN072024058789	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	90	16/07/2024	1786	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78349	VN072024058787	2.425E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	ANNUAL MAINTENA	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	88	16/07/2024	1726329	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78350	VN072024058799	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	100	22/07/2024	64400	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78351	VN072024058810	2.425E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	111	26/07/2024	2414	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78352	VN072024058802	2.425E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	ANNUAL MAINTENA	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	103	23/07/2024	3045612	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78353	VN072024058804	2.425E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	105	23/07/2024	48000000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78354	VN072024058803	2.425E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	104	23/07/2024	7009915	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78355	VN072024058813	2.425E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	114	26/07/2024	1732	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78356	VN072024058815	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	116	26/07/2024	29292	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78357	VN072024058817	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	118	26/07/2024	3786	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78358	VN072024058818	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	119	26/07/2024	13000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78359	VN072024058819	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	120	26/07/2024	20950	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78360	VN072024058820	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	121	26/07/2024	1160	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78361	VN072024058809	2.425E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	ANNUAL MAINTENA	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	110	26/07/2024	2023671	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78362	VN072024058826	2.425E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	ANNUAL MAINTENA	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	127	31/07/2024	1954388	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78363	VN072024058827	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	31/07/2024	0	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78364	VN072024015448	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	83392	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
78365	VN072024015449	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	94926	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
78366	VN072024015450	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	243652	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
78367	VN072024015451	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	2/7/2024	548532	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
78368	VN072024015452	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	2/7/2024	238000	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
78369	VN072024015453	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	2/7/2024	2714181	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
78370	VN072024015446	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	310260	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
78371	VN072024015447	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	1/7/2024	1084868	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
78372	VN072024015454	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	2/7/2024	3555355	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
78373	VN072024015455	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	2/7/2024	1147898	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
78374	VN072024015456	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	11	2/7/2024	79808	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
78375	VN072024015457	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	12	2/7/2024	600	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
78376	VN072024015458	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	13	5/7/2024	3490	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
78377	VN072024046320	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	23025	05270-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78378	VN072024015459	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	14	5/7/2024	4610	DIRECTOR ANIMAL HUSBANDARY	FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
78379	VN072024064315	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	17/07/2024	16831	05014-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
78380	VN072024049480	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	9	8/7/2024	8818	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78381	VN072024049481	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	10	8/7/2024	1440	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78382	VN072024049482	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	11	8/7/2024	472	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78383	VN072024083422	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	16	16/07/2024	11050	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78384	VN072024049483	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	12	8/7/2024	33000	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78385	VN072024049484	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	13	8/7/2024	36350	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78386	VN072024049472	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	20856	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78387	VN072024049474	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/7/2024	100820	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78388	VN072024049475	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/7/2024	119860	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78389	VN072024048049	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	2/7/2024	152200	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78390	VN072024048050	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/7/2024	178984	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78391	VN072024049473	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	195370	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78392	VN072024049476	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/7/2024	267378	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78393	VN072024049477	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/7/2024	488888	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78394	VN072024049478	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/7/2024	626228	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78395	VN072024049479	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	8	5/7/2024	24322	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78396	VN072024049485	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	14	8/7/2024	1070	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
78397	VN072024064316	2.425E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	118	17/07/2024	10000	05014-ASSISTANT EXCISE AND TAXATION COMMISSIONER	FATEHGARH SAHIB

78399	VN072024083424	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	18	19/07/2024	36170	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
78400	VN072024083425	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	AND TAXATION	NT	V	19	19/07/2024	36270	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
78401	VN072024083423	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	17/07/2024	35400	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
78402	VN072024083426	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	19/07/2024	35400	EXCISE AND TAXATION	FATEHGARH SAHIB	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
78403	VN072024046298	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	808680	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78404	VN072024046299	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	808680	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78405	VN072024050293	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/7/2024	14573575	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78406	VN072024050294	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/7/2024	13667319	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78407	VN072024050295	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/7/2024	30497983	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78408	VN072024050296	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/7/2024	676600	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78409	VN072024050289	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	121202	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78410	VN072024050297	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/7/2024	295932	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78411	VN072024050319	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	3/7/2024	18308	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78412	VN072024050290	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	52324	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78413	VN072024050291	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	53784	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78414	VN072024050311	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	2/7/2024	59700	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78415	VN072024050312	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/7/2024	79600	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78416	VN072024050313	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/7/2024	104722	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78417	VN072024050314	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/7/2024	112652	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78418	VN072024050315	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/7/2024	116142	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78419	VN072024050316	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/7/2024	117750	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78420	VN072024050317	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	2/7/2024	160928	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78421	VN072024050318	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	2/7/2024	189454	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78422	VN072024050298	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/7/2024	70800	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78423	VN072024050299	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/7/2024	165060	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78424	VN072024050300	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/7/2024	194992	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78425	VN072024050301	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/7/2024	248842	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78426	VN072024050302	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/7/2024	261805	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78427	VN072024050292	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/7/2024	357684	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78428	VN072024050303	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/7/2024	441952	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78429	VN072024050304	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/7/2024	504756	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78430	VN072024050305	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	2/7/2024	535566	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78431	VN072024050306	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	2/7/2024	591211	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78432	VN072024050307	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	2/7/2024	940336	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78433	VN072024050308	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	2/7/2024	1307262	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78434	VN072024050309	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	2/7/2024	5511574	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78435	VN072024050310	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	22	2/7/2024	160487	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78436	VN072024046305	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	45436	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78437	VN072024046306	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	40261	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78438	VN072024046307	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	43918	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78439	VN072024046308	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	44332	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78440	VN072024046309	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	92908	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78441	VN072024046310	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	66895	05138-SENIOR SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78442	VN072024050320	2.425E+14	1/7/2024	N	DC02	C	Medical Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	32	3/7/2024	51516	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78443	VN072024050321	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	3/7/2024	32200	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78444	VN072024050322	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	3/7/2024	23184	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78445	VN072024050323	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	3/7/2024	25392	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78446	VN072024050324	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	3/7/2024	35558	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78447	VN072024050327	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	39	5/7/2024	79762	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78448	VN072024050325	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	3/7/2024	17756	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78449	VN072024050329	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	9/7/2024	35079	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78450	VN072024050330	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	9/7/2024	804469	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78451	VN072024050326	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	38	3/7/2024	530000	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78452	VN072024050328	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	40	5/7/2024	9602	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78453	VN072024050331	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	9/7/2024	86367	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78454	VN072024046345	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	9/7/2024	1035000	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

78455	VN072024066842	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	44	11/7/2024	65932	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78456	VN072024066843	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	45	12/7/2024	445855	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78457	VN072024066844	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	46	12/7/2024	134639	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78458	VN072024066845	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	47	12/7/2024	10000	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78459	VN072024066846	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	16/07/2024	50338	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78460	VN072024066847	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	16/07/2024	633694	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78461	VN072024066848	2.425E+14	1/7/2024	N	DC02	C	Medical Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	50	16/07/2024	95080	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78462	VN072024066849	2.425E+14	1/7/2024	N	DC02	C	Medical Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	51	16/07/2024	176001	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78463	VN072024066850	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	22/07/2024	23184	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78464	VN072024066860	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	29/07/2024	23184	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78465	VN072024066861	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	29/07/2024	24656	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78466	VN072024066862	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	29/07/2024	17250	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78467	VN072024066854	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	25/07/2024	23184	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78468	VN072024066863	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	29/07/2024	23184	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78469	VN072024066855	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	25/07/2024	67140	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78470	VN072024066859	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	61	26/07/2024	451162	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78471	VN072024066851	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	53	23/07/2024	146878	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78472	VN072024066852	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	54	23/07/2024	11170	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78473	VN072024066865	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	67	29/07/2024	123000	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78474	VN072024066853	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	55	23/07/2024	369517	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78475	VN072024066856	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	58	26/07/2024	1636730	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78476	VN072024066857	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	59	26/07/2024	121940	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78477	VN072024066858	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	60	26/07/2024	403855	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78478	VN072024066864	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	29/07/2024	23230	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78479	VN072024066866	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	68	29/07/2024	213325	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78480	VN072024066867	2.425E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	69	30/07/2024	13681	SUPERINTENDENT OF POLICE	FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
78481	VN072024076082	2.425E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUC TION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	6	16/07/2024	5690050	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78482	VN072024076087	2.425E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUC TION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	11	23/07/2024	6838850	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78483	VN072024064333	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	24/07/2024	12950	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
78484	VN072024064334	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	24/07/2024	13500	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
78485	VN072024041324	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	444	5/7/2024	4300	EDUCATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78486	VN072024041325	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	445	5/7/2024	1550	EDUCATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78487	VN072024076081	2.425E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUC TION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	5	16/07/2024	3690050	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78488	VN072024040900	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/7/2024	84408	EDUCATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78489	VN072024040901	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/7/2024	123920	EDUCATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78490	VN072024041029	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/7/2024	291676	EDUCATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78491	VN072024041030	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/7/2024	568214	EDUCATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78492	VN072024046318	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	53647	05274-DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78493	VN072024040940	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/7/2024	35400	EDUCATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78494	VN072024041330	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	450	5/7/2024	19218	EDUCATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78495	VN072024041275	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTU AL SERVICES	05-EDUCATION	NT	V	395	3/7/2024	2881188	EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
78496	VN072024046336	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	5/7/2024	699660	EDUCATION OFFICER	OFFICER (PRIMARY) FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78497	VN072024064335	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	24/07/2024	17771	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
78498	VN072024076088	2.425E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN EXISTING SCHOOLS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	23/07/2024	6175000	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78499	VN072024082127	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	566	23/07/2024	590	EDUCATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78500	VN072024082128	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	567	23/07/2024	1150	EDUCATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78501	VN072024064336	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	24/07/2024	5805	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
78502	VN072024064337	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	24/07/2024	12261	05033-DISTRICT EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
78503	VN072024082143	2.425E+14	1/7/2024	N	DC08	E	Abstract Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	BUDGET HEAD	UNIFORMS FOR	CLOTHING AND	05-EDUCATION	NT	V	582	24/07/2024	1528000	EDUCATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
78504	VN072024082129	2.425E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTU AL SERVICES	05-EDUCATION	NT	V	568	23/07/2024	1484700	EDUCATION OFFICER (SECONDARY)	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

78505	VN072024076089	2.425E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	13	29/07/2024	6923800	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78506	VN072024041024	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/7/2024	306074	EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78507	VN072024041025	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/7/2024	167028	EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78508	VN072024039312	2.425E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	4/7/2024	1284221	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78509	VN072024039313	2.425E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	4/7/2024	1139129	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78510	VN072024039314	2.425E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	4/7/2024	226627	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78511	VN072024039315	2.425E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	4/7/2024	201023	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78512	VN072024082068	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	12/7/2024	5669	EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78513	VN072024082071	2.425E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	12/7/2024	4860	EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78514	VN072024076083	2.425E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	16/07/2024	2148579	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78515	VN072024076084	2.425E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	16/07/2024	2422247	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78516	VN072024076085	2.425E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII & XXVIII)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	16/07/2024	379161	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78517	VN072024076086	2.425E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	16/07/2024	427455	05031-DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
78518	VN072024010933	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	64	5/7/2024	7140	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78519	VN072024010995	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	26	2/7/2024	4284	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78520	VN072024010996	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	27	2/7/2024	942	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78521	VN072024010897	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	28	2/7/2024	3109	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78522	VN072024010900	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	31	3/7/2024	167576	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78523	VN072024010901	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	32	3/7/2024	87388	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78524	VN072024010902	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	33	3/7/2024	29310	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78525	VN072024010898	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	29	2/7/2024	49500	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78526	VN072024010952	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	83	9/7/2024	6810	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78527	VN072024010956	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	87	9/7/2024	2500	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78528	VN072024010957	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	04-MONTHLY MAINTENANCE	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	88	9/7/2024	81000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78529	VN072024010958	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	89	9/7/2024	13500	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78530	VN072024010959	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	90	9/7/2024	260000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78531	VN072024010960	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	03-GRANT TO GALLANTRY	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	91	9/7/2024	300801	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78532	VN072024010967	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	98	9/7/2024	3250	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78533	VN072024064311	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	113	15/07/2024	16925	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78534	VN072024064306	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	108	15/07/2024	10155	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78535	VN072024064307	2.425E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	109	15/07/2024	750	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78536	VN072024064308	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	110	15/07/2024	931	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78537	VN072024064326	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	128	22/07/2024	5371	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78538	VN072024064327	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	129	22/07/2024	40000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

78539	VN072024064329	2.425E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	131	23/07/2024	250	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
78540	VN072024017135	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	3/7/2024	180628	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
78541	VN072024017134	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	3/7/2024	252610	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
78542	VN072024017138	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	03-ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	5	5/7/2024	13180	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
78543	VN072024017136	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	3/7/2024	166076	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
78544	VN072024017137	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	4	5/7/2024	1499	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
78545	VN072024017139	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	6	9/7/2024	12000	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
78546	VN072024017140	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	7	9/7/2024	6267	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
78547	VN072024017141	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	8	9/7/2024	702	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
78548	VN072024063008	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	9	12/7/2024	2550	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
78549	VN072024063009	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	10	12/7/2024	3363	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
78550	VN072024063010	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	11	17/07/2024	4835	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
78551	VN072024063011	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	12	17/07/2024	10781	PUBLIC RELATION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	INFORMATION & PUBLIC RELATION	PUNJAB
78552	VN072024019354	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	24	2/7/2024	19500	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78553	VN072024019355	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	25	2/7/2024	39000	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78554	VN072024019356	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	26	2/7/2024	39000	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78555	VN072024019339	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/7/2024	80256	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78556	VN072024019340	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/7/2024	86582	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78557	VN072024019341	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	2/7/2024	206924	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78558	VN072024019342	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	2/7/2024	152644	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78559	VN072024019343	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/7/2024	110888	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78560	VN072024019334	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/7/2024	125234	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78561	VN072024019335	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/7/2024	41812	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78562	VN072024010968	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	9/7/2024	42145	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78563	VN072024010951	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	9/7/2024	10726	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78564	VN072024010950	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	9/7/2024	18000	05110-DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, FATEHGARH SAHIB FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78565	VN072024019374	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	03-ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	44	5/7/2024	11183	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78566	VN072024019369	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	39	4/7/2024	140340	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78567	VN072024070978	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	47	11/7/2024	39000	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78568	VN072024070979	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	48	11/7/2024	1600	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78569	VN072024070980	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	49	11/7/2024	1000	05110-DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
78570	VN072024013945	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	3	1/7/2024	28458	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING FATEHGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
78571	VN072024013957	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	15	2/7/2024	88388	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING FATEHGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
78572	VN072024013958	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	16	2/7/2024	95586	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING FATEHGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
78573	VN072024013959	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	17	2/7/2024	443196	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING FATEHGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
78574	VN072024013960	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	18	2/7/2024	11822	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING FATEHGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
78575	VN072024013977	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	35	5/7/2024	28052	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING FATEHGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
78576	VN072024060125	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	49	17/07/2024	7913	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING FATEHGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
78577	VN072024064320	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	19/07/2024	17272	05087-DISTRICT EMPLOYMENT OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
78578	VN072024060126	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	50	17/07/2024	23644	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING FATEHGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
78579	VN072024060131	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	CONTRACTUAL SERVICES	EMPLOYMENT GENERATION,	NT	V	55	19/07/2024	80000	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING FATEHGARH	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
78580	VN072024050018	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	2/7/2024	10442	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78581	VN072024050019	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	7	2/7/2024	16950	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78582	VN072024050020	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	2/7/2024	6200	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78583	VN072024050021	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	2/7/2024	18600	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78584	VN072024050025	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	3/7/2024	138000	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78585	VN072024050014	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	2/7/2024	59700	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
78586	VN072024050015	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	2/7/2024	59700	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
78587	VN072024050016	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	2/7/2024	100588	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
78588	VN072024050017	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	2/7/2024	170732	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
78589	VN072024050013	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/7/2024	41212	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH

78590	VN072024050039	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	3/7/2024	29103	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78591	VN072024050022	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	2/7/2024	11765	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78592	VN072024050023	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	11	2/7/2024	2650	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78593	VN072024050040	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	3/7/2024	344105	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78594	VN072024050041	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	29	5/7/2024	28130	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78595	VN072024050024	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	2/7/2024	172795	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78596	VN072024050037	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	25	3/7/2024	80065	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
78597	VN072024050038	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	26	3/7/2024	64881	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
78598	VN072024050026	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	14	3/7/2024	1481	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78599	VN072024050027	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	15	3/7/2024	3389	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78600	VN072024050028	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	16	3/7/2024	24824	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78601	VN072024050042	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	30	8/7/2024	8710	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78602	VN072024050029	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	17	3/7/2024	13065	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78603	VN072024050030	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	18	3/7/2024	17856	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78604	VN072024050031	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	19	3/7/2024	17594	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78605	VN072024050032	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	20	3/7/2024	19685	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78606	VN072024050033	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	21	3/7/2024	4357	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78607	VN072024050034	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	22	3/7/2024	97464	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78608	VN072024050035	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	23	3/7/2024	48410	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78609	VN072024050036	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	24	3/7/2024	14372	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78610	VN072024050043	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	31	8/7/2024	124837	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78611	VN072024050044	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	32	8/7/2024	77488	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78612	VN072024050045	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	33	8/7/2024	3000	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78613	VN072024050046	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	34	8/7/2024	2700	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78614	VN072024050047	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	35	8/7/2024	3000	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78615	VN072024050048	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	36	8/7/2024	2750	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78616	VN072024050066	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	52	8/7/2024	6390	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78617	VN072024050049	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	37	8/7/2024	5300	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78618	VN072024050050	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	8/7/2024	37784	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78619	VN072024050051	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	39	8/7/2024	123900	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78620	VN072024050052	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	8/7/2024	6500	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78621	VN072024050053	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	8/7/2024	38849	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78622	VN072024050054	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	8/7/2024	115000	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78623	VN072024050055	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	8/7/2024	4200	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78624	VN072024050067	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	9/7/2024	205390	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78625	VN072024050056	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	8/7/2024	49600	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78626	VN072024050057	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	8/7/2024	4000	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78627	VN072024050058	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	8/7/2024	4400	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78628	VN072024050059	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	8/7/2024	8400	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78629	VN072024050060	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	8/7/2024	36800	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

78630	VN072024050061	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	49	8/7/2024	3390	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78631	VN072024050062	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	8/7/2024	5300	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78632	VN072024050065	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	8/7/2024	52555	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78633	VN072024050068	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	54	9/7/2024	84765	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78634	VN072024050069	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	55	9/7/2024	90710	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78635	VN072024050070	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	56	9/7/2024	165151	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78636	VN072024050071	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	57	9/7/2024	192327	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78637	VN072024050072	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	58	9/7/2024	422588	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78638	VN072024050073	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	59	9/7/2024	34840	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78639	VN072024050074	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	60	9/7/2024	281730	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78640	VN072024050063	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	61	9/7/2024	365666	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78641	VN072024050064	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	62	9/7/2024	395166	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78642	VN072024050075	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	63	9/7/2024	391060	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78643	VN072024050076	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	64	9/7/2024	113280	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78644	VN072024050077	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	65	9/7/2024	401404	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78645	VN072024083284	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	66	11/7/2024	374057	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78646	VN072024083285	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	67	11/7/2024	281072	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78647	VN072024083286	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	68	11/7/2024	368277	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78648	VN072024083287	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	69	11/7/2024	119961	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78649	VN072024083288	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	70	11/7/2024	52260	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78650	VN072024083290	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	72	15/07/2024	188101	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
78651	VN072024083291	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	73	15/07/2024	21000	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78652	VN072024083292	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	74	15/07/2024	3209	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78653	VN072024083293	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	75	15/07/2024	3209	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78654	VN072024083289	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	71	11/7/2024	255309	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78655	VN072024083294	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	76	15/07/2024	33621	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78656	VN072024083295	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	77	15/07/2024	378970	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78657	VN072024083296	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	78	15/07/2024	561770	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78658	VN072024083297	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	79	15/07/2024	30307	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78659	VN072024083298	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	80	15/07/2024	21000	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78660	VN072024064317	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	17/07/2024	19562	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78661	VN072024083299	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	81	15/07/2024	446400	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78662	VN072024083300	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	82	15/07/2024	117000	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78663	VN072024083301	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	83	15/07/2024	439200	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78664	VN072024083302	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	84	15/07/2024	156000	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78665	VN072024083303	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	85	15/07/2024	340200	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78666	VN072024083304	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	86	17/07/2024	1375	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78667	VN072024083305	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	87	17/07/2024	8142	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78668	VN072024083306	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	88	17/07/2024	1000	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

78669	VN072024083307	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	89	17/07/2024	73160	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78670	VN072024083309	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	91	19/07/2024	520880	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78671	VN072024083310	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	92	19/07/2024	189660	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78672	VN072024083311	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	93	19/07/2024	183600	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78673	VN072024083312	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	94	19/07/2024	605780	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78674	VN072024083313	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	95	19/07/2024	592100	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78675	VN072024083308	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	90	19/07/2024	257850	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78676	VN072024083314	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	96	19/07/2024	69420	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78677	VN072024083315	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	97	19/07/2024	223200	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78678	VN072024083316	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	98	19/07/2024	393200	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78679	VN072024083317	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	99	19/07/2024	175600	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78680	VN072024083318	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	100	19/07/2024	124000	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78681	VN072024083319	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	101	23/07/2024	106560	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78682	VN072024083320	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	102	23/07/2024	120300	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78683	VN072024083335	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	117	26/07/2024	19352	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
78684	VN072024083321	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	103	23/07/2024	11750	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78685	VN072024083322	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	104	23/07/2024	252166	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78686	VN072024083323	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	105	23/07/2024	12100	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78687	VN072024083324	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	106	23/07/2024	43201	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78688	VN072024083325	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	107	23/07/2024	44800	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78689	VN072024083326	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	108	23/07/2024	4620	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78690	VN072024083327	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	109	23/07/2024	31575	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78691	VN072024083328	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	110	23/07/2024	5250	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78692	VN072024083329	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	111	23/07/2024	222000	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78693	VN072024083330	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	112	23/07/2024	40000	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78694	VN072024083331	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	113	23/07/2024	87500	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78695	VN072024083332	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	114	23/07/2024	267600	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78696	VN072024083333	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	115	23/07/2024	14100	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78697	VN072024083336	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	118	26/07/2024	11000	ADDITIONAL DISTT.ELECTION	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
78698	VN072024083334	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	116	23/07/2024	5226	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78699	VN072024083337	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	119	29/07/2024	165800	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78700	VN072024083338	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	120	29/07/2024	232500	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78701	VN072024083339	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	121	29/07/2024	2106	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78702	VN072024083340	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	122	29/07/2024	10875	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78703	VN072024083341	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	123	29/07/2024	12980	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78704	VN072024083342	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	124	29/07/2024	31860	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78705	VN072024083343	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	125	29/07/2024	10620	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78706	VN072024083344	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	126	29/07/2024	23700	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78707	VN072024083345	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	127	30/07/2024	770897	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78708	VN072024083346	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	128	30/07/2024	171437	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

78709	VN072024083347	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	129	30/07/2024	163986	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78710	VN072024083348	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	130	30/07/2024	2147	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78711	VN072024083349	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	131	30/07/2024	642600	ADDITIONAL DISTT.ELECTION OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
78712	VN072024013002	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	1	4/7/2024	93320	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
78713	VN072024013003	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	2	4/7/2024	303154	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
78714	VN072024013004	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	3	4/7/2024	154342	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
78715	VN072024083381	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	4	19/07/2024	8480	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
78716	VN072024083382	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	5	19/07/2024	2000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
78717	VN072024083383	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	6	19/07/2024	800	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
78718	VN072024083387	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	10	26/07/2024	10780	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
78719	VN072024083384	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OF SC, ST, OBC AND MINORITIES	NT	V	7	19/07/2024	716	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
78720	VN072024083385	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	OF SC, ST, OBC AND MINORITIES	NT	V	8	24/07/2024	45000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
78721	VN072024083386	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	OF SC, ST, OBC AND MINORITIES	NT	V	9	24/07/2024	45000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
78722	VN072024009009	2.425E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	3/7/2024	46776	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78723	VN072024009010	2.425E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	3/7/2024	81048	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78724	VN072024009011	2.425E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	3/7/2024	167304	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78725	VN072024009012	2.425E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	3/7/2024	25000	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78726	VN072024009014	2.425E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	5/7/2024	20000	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78727	VN072024009015	2.425E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	7	5/7/2024	7322	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78728	VN072024009013	2.425E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	5	3/7/2024	2500	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78729	VN072024012845	2.425E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	FATEHGARH SAHIB	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	4/7/2024	3800000	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78730	VN072024012849	2.425E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	4/7/2024	500000	ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78731	VN072024012848	2.425E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	FATEHGARH SAHIB	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	4/7/2024	1400000	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78732	VN072024012850	2.425E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	4/7/2024	500000	ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78733	VN072024012846	2.425E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	FATEHGARH SAHIB	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	4/7/2024	600000	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78734	VN072024012847	2.425E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	4/7/2024	400000	ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78735	VN072024062281	2.425E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	8	11/7/2024	584	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78736	VN072024062282	2.425E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	9	11/7/2024	353	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78737	VN072024062283	2.425E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	11/7/2024	2304	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78738	VN072024062284	2.425E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	11/7/2024	600	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78739	VN072024085488	2.425E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	FATEHGARH SAHIB	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	23/07/2024	6800000	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78740	VN072024085489	2.425E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	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	23/07/2024	3200000	ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78741	VN072024062285	2.425E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	19/07/2024	2530	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78742	VN072024062286	2.425E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	25/07/2024	101100	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78743	VN072024062287	2.425E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	29/07/2024	25000	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78744	VN072024062288	2.425E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	15	29/07/2024	20000	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78745	VN072024064340	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	26/07/2024	229494	05158-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78746	VN072024085491	2.425E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	FATEHGARH SAHIB	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	DISTRICT PLANNING COMMITTEES	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	29/07/2024	1200000	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78747	VN072024085490	2.425E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	29/07/2024	2900000	ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78748	VN072024085493	2.425E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	FATEHGARH SAHIB	OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	112-STATISTICS	(PUNJAB NIRMAN PROGRAMME)	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	29/07/2024	10583858	ECONOMIC AND STATISTICAL	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78749	VN072024085492	2.425E+14	1/7/2024	N	DC04	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	5475-CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	29/07/2024	4988511	ECONOMIC AND STATISTICAL ADVISOR	FATEHGARH SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
78750	VN072024039656	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	2/7/2024	39800	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
78751	VN072024039657	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	2/7/2024	85582	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
78752	VN072024039637	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	113962	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
78753	VN072024039658	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	2/7/2024	217868	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
78754	VN072024039659	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/7/2024	547758	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
78755	VN072024039660	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/7/2024	774924	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
78756	VN072024039677	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	45	3/7/2024	4120	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
78757	VN072024039691	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	59	5/7/2024	26326	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH

78758	VN072024039687	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	55	5/7/2024	3430	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
78759	VN072024058788	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	89	16/07/2024	943	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
78760	VN072024058828	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	129	31/07/2024	25571	05004-DISTRICT ATTORNEY	FATEHGARH SAHIB FATEHGARH SAHIB	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
78761	VN072024014994	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	5/7/2024	188759	DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78762	VN072024014984	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	2/7/2024	290692	DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78763	VN072024014985	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	2/7/2024	484340	DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78764	VN072024014992	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	3/7/2024	268262	DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78765	VN072024014993	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	3/7/2024	642798	DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78766	VN072024061271	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	17	15/07/2024	21700	DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78767	VN072024061272	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HORTICULTURE	NT	V	18	15/07/2024	9972	DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78768	VN072024069229	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	29/07/2024	636180	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
78769	VN072024061278	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	24	26/07/2024	25490	DIRECTOR (HORTICULTURE)	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78770	VN072024014986	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	3	2/7/2024	2700	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78771	VN072024014989	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	3/7/2024	407016	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78772	VN072024014990	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	3/7/2024	632306	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78773	VN072024014991	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	3/7/2024	783361	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78774	VN072024014988	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	3/7/2024	1624464	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78775	VN072024014995	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	12	8/7/2024	13000	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78776	VN072024014996	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	13	8/7/2024	5098	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78777	VN072024014997	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	14	8/7/2024	4786	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78778	VN072024014998	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	15	8/7/2024	4490	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78779	VN072024014999	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	16	8/7/2024	4750	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78780	VN072024014987	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	4	2/7/2024	2700	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78781	VN072024061273	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	25/07/2024	101770	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78782	VN072024061279	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	25	31/07/2024	11624	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78783	VN072024061274	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	26/07/2024	3940	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78784	VN072024061275	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	21	26/07/2024	820	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78785	VN072024061276	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	22	26/07/2024	4786	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78786	VN072024061277	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	23	26/07/2024	1627	AGRICULTURE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
78787	VN072024026391	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	18000	05122-GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
78788	VN072024026393	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	2/7/2024	35400	05122-GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
78789	VN072024026394	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	2/7/2024	35400	05122-GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
78790	VN072024026399	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	2/7/2024	59700	05122-GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
78791	VN072024026400	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	2/7/2024	91780	05122-GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
78792	VN072024026395	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	2/7/2024	115276	05122-GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
78793	VN072024026401	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	11	2/7/2024	127050	05122-GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
78794	VN072024026396	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	2/7/2024	139280	05122-GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
78795	VN072024026397	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	2/7/2024	344436	05122-GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
78796	VN072024026398	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	2/7/2024	376348	05122-GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
78797	VN072024026392	2.425E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/7/2024	43540	05122-GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
78798	VN072024069215	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	15/07/2024	33385	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
78799	VN072024029369	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	8/7/2024	65810	DEVELOPMENT OFFICER, WOMEN	FATEHGARH SAHIB FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
78800	VN072024029370	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	8/7/2024	110786	DEVELOPMENT OFFICER, WOMEN	FATEHGARH SAHIB FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
78801	VN072024017212	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	4	5/7/2024	134981	05107-ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
78802	VN072024017209	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	1/7/2024	140182	05107-ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
78803	VN072024017210	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	2/7/2024	213596	05107-ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
78804	VN072024017211	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	218604	05107-ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
78805	VN072024046313	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	655500	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78806	VN072024017213	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	5	5/7/2024	5968	05107-ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
78807	VN072024065442	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	6	16/07/2024	307	05107-ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
78808	VN072024065443	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	7	17/07/2024	6570	05107-ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
78809	VN072024065444	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	8	26/07/2024	2750	05107-ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
78810	VN072024065445	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	29/07/2024	176874	05107-ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
78811	VN072024065446	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	10	31/07/2024	157600	05107-ASSISTANT DIRECTOR	SAHIB FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
78812	VN072024012996	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	3	2/7/2024	97630	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
78813	VN072024012997	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	4	2/7/2024	93320	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
78814	VN072024012998	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	5	2/7/2024	649864	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
78815	VN072024012999	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	6	2/7/2024	78512	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB FATEHGARH SAHI

78817	VN072024012994	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	1	1/7/2024	18000	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
78818	VN072024013001	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	8	2/7/2024	589	05061-DISTRICT SPORTS OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4001-DIRECTOR, SPORTS	PUNJAB
78819	VN072024010949	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	9/7/2024	50848	05155-DEPUTY DIRECTOR (DAIRY)	FATEHGARH SAHIB FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
78820	VN072024016960	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	2/7/2024	149664	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
78821	VN072024016961	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	2/7/2024	29200	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
78822	VN072024016962	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	3	5/7/2024	5230	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
78823	VN072024010961	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	9/7/2024	27878	05155-DEPUTY DIRECTOR (DAIRY)	FATEHGARH SAHIB FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
78824	VN072024016963	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	4	9/7/2024	500	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
78825	VN072024062276	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	11/7/2024	139206	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
78826	VN072024062277	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	6	15/07/2024	7845	05106-DEPUTY DIRECTOR (DAIRY)	SIRHIND FATEHGARH SAHIB	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
78827	VN072024029360	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	2/7/2024	93320	DEVELOPMENT AND PANCHAYAT	FATEHGARH SAHIB FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
78828	VN072024029361	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	2/7/2024	100550	DEVELOPMENT AND PANCHAYAT	FATEHGARH SAHIB FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
78829	VN072024046319	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	74071	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
78830	VN072024011025	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	10	2/7/2024	87870	05161-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78831	VN072024011026	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	11	2/7/2024	69615	05161-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78832	VN072024011016	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	1	1/7/2024	37428	05161-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78833	VN072024011017	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	2	1/7/2024	63712	05161-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78834	VN072024011028	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	13	2/7/2024	81048	05161-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78835	VN072024011019	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	4	1/7/2024	85592	05161-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78836	VN072024011029	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	14	2/7/2024	86012	05161-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78837	VN072024011030	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	15	2/7/2024	103740	05161-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78838	VN072024011031	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	16	2/7/2024	250974	05161-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78839	VN072024011034	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	19	4/7/2024	53542	05161-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78840	VN072024072147	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	22	11/7/2024	23350	05161-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78841	VN072024072148	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	23	11/7/2024	29043	SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78842	VN072024072150	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	25	17/07/2024	11220	05161-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78843	VN072024072149	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	24	16/07/2024	943	05161-SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78844	VN072024072155	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	30	22/07/2024	17462	SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
78845	VN072024010911	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	42	3/7/2024	94894	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78846	VN072024010912	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	43	3/7/2024	97792	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78847	VN072024010913	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	44	3/7/2024	65610	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78848	VN072024010934	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	5/7/2024	5021	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78849	VN072024010903	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	3/7/2024	32869500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78850	VN072024010904	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	35	3/7/2024	32869500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78851	VN072024010905	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	36	3/7/2024	10440000	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78852	VN072024010906	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	37	3/7/2024	10441500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78853	VN072024010907	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	3/7/2024	3304500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78854	VN072024010908	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	39	3/7/2024	3304500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78855	VN072024010909	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	40	3/7/2024	4329000	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

78856	VN072024010910	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	41	3/7/2024	4330500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78857	VN072024010962	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	93	9/7/2024	746	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78858	VN072024010963	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	94	9/7/2024	6550	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78859	VN072024010964	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	95	9/7/2024	7500	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78860	VN072024010965	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	96	9/7/2024	1100	05091-DISTRICT SOCIAL SECURITY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78861	VN072024034802	2.425E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	1	2/7/2024	10000	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78862	VN072024034803	2.425E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	3/7/2024	32614	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78863	VN072024034804	2.425E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	3/7/2024	112084	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78864	VN072024034805	2.425E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	3/7/2024	114100	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78865	VN072024034806	2.425E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	4/7/2024	4923024	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78866	VN072024084447	2.425E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	7	26/07/2024	13370	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78867	VN072024084446	2.425E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	6	23/07/2024	584	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78868	VN072024084448	2.425E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	31/07/2024	19843	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78869	VN072024084449	2.425E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	9	31/07/2024	8417	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78870	VN072024044312	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	3/7/2024	99298	05016-DEPUTY DIRECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78871	VN072024044311	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	1	3/7/2024	830	05016-DEPUTY DIRECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78872	VN072024044313	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	3	3/7/2024	10489	05016-DEPUTY DIRECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78873	VN072024044314	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	4	3/7/2024	11655	05016-DEPUTY DIRECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78874	VN072024044315	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	5	3/7/2024	11655	05016-DEPUTY DIRECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78875	VN072024086448	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	19/07/2024	1500	05016-DEPUTY DIRECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78876	VN072024086449	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	19/07/2024	750	05016-DEPUTY DIRECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78877	VN072024086450	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	31/07/2024	5840	05016-DEPUTY DIRECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78878	VN072024039679	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/7/2024	85582	JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78879	VN072024039680	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/7/2024	103788	JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78880	VN072024039681	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/7/2024	116242	JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78881	VN072024039682	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/7/2024	419038	JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78882	VN072024039683	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/7/2024	248125	JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78883	VN072024039684	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/7/2024	10737	JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78884	VN072024039690	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	58	5/7/2024	28308	JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78885	VN072024046331	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	4/7/2024	924600	JUDICIAL MEGISTRATE	MEGISTRATE FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78886	VN072024058797	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	22/07/2024	1650	JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78887	VN072024058800	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	101	22/07/2024	531	JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78888	VN072024058798	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	99	22/07/2024	33178	JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78889	VN072024058801	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	102	22/07/2024	1752	JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78890	VN072024058808	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	109	24/07/2024	35000	JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78891	VN072024058807	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	24/07/2024	10416	JUDICIAL MEGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
78892	VN072024053801	2.425E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	1	1/7/2024	50864	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
78893	VN072024053807	2.425E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	7	2/7/2024	211714	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
78894	VN072024053805	2.425E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	5	2/7/2024	230207	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
78895	VN072024053804	2.425E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	2/7/2024	254244	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
78896	VN072024053802	2.425E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	1/7/2024	41812	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
78897	VN072024053803	2.425E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	1/7/2024	57796	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
78898	VN072024087323	2.425E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMEN	NT	V	9	15/07/2024	14306	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
78899	VN072024087322	2.425E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	8	12/7/2024	50864	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
78900	VN072024087324	2.425E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	10	22/07/2024	1336	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
78901	VN072024087325	2.425E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	11	22/07/2024	1750	05083-DISTRICT TOWN PLANNER	FATEHGARH SAHIB FATEHGARH SAHIB	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
78902	VN072024019333	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/7/2024	18000	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
78903	VN072024019344	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/7/2024	35004	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
78904	VN072024019345	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/7/2024	80764	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
78905	VN072024019346	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	2/7/2024	856446	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
78906	VN072024019347	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	2/7/2024	1242217	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
78907	VN072024019375	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	45	5/7/2024	3295	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
78908	VN072024070982	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	51	12/7/2024	3410	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
78909	VN072024070983	2.425E+14	1/7/2024	N	DC05	C	Medical Vouchers

78910	VN072024022982	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	145	8/7/2024	134054	05314-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78911	VN072024013249	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	3/7/2024	59256	05062-SENIOR LIBRARIAN	FATEHGARH SAHIB FATEHGARH SAHIB	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
78912	VN072024013250	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	5/7/2024	7880	05062-SENIOR LIBRARIAN	FATEHGARH SAHIB FATEHGARH SAHIB	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
78913	VN072024029350	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	2/7/2024	121060	05117-EXECUTIVE OFFICER/B.D.P.O.	SIRHIND FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
78914	VN072024029351	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	2/7/2024	106606	05117-EXECUTIVE OFFICER/B.D.P.O.	SIRHIND FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
78915	VN072024029352	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	2/7/2024	68806	05117-EXECUTIVE OFFICER/B.D.P.O.	SIRHIND FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
78916	VN072024029353	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	2/7/2024	62014	05117-EXECUTIVE OFFICER/B.D.P.O.	SIRHIND FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
78917	VN072024029339	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/7/2024	48090	05117-EXECUTIVE OFFICER/B.D.P.O.	SIRHIND FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
78918	VN072024070675	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	19	12/7/2024	4988	05207-EXECUTIVE ENGINEER	PUNJAB PWD B&R SIRHIND FATEHGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
78919	VN072024046333	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	4/7/2024	38950	05243-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78920	VN072024046311	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	22788	05243-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78921	VN072024046312	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	77383	05243-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78922	VN072024026762	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	2/7/2024	69562	05207-EXECUTIVE ENGINEER	PUNJAB PWD B&R SIRHIND FATEHGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
78923	VN072024026761	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/7/2024	352248	05207-EXECUTIVE ENGINEER	PUNJAB PWD B&R SIRHIND FATEHGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
78924	VN072024026763	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	2/7/2024	456806	05207-EXECUTIVE ENGINEER	PUNJAB PWD B&R SIRHIND FATEHGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
78925	VN072024026755	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	633226	05207-EXECUTIVE ENGINEER	PUNJAB PWD B&R SIRHIND FATEHGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
78926	VN072024026764	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	2/7/2024	646916	05207-EXECUTIVE ENGINEER	PUNJAB PWD B&R SIRHIND FATEHGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
78927	VN072024026756	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	840874	05207-EXECUTIVE ENGINEER	PUNJAB PWD B&R SIRHIND FATEHGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
78928	VN072024026757	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/7/2024	967704	05207-EXECUTIVE ENGINEER	PUNJAB PWD B&R SIRHIND FATEHGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
78929	VN072024070676	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	12/7/2024	65756	05207-EXECUTIVE ENGINEER	PUNJAB PWD B&R SIRHIND FATEHGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
78930	VN072024070677	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	12/7/2024	83568	05207-EXECUTIVE ENGINEER	PUNJAB PWD B&R SIRHIND FATEHGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
78931	VN072024070678	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	22	12/7/2024	7691	05207-EXECUTIVE ENGINEER	PUNJAB PWD B&R SIRHIND FATEHGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
78932	VN072024070679	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	23	12/7/2024	23116	05207-EXECUTIVE ENGINEER	PUNJAB PWD B&R SIRHIND FATEHGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
78933	VN072024010983	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	2/7/2024	78428	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78934	VN072024010984	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	2/7/2024	58400	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78935	VN072024010985	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	2/7/2024	94894	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78936	VN072024010943	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	74	8/7/2024	7910	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78937	VN072024010944	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	8/7/2024	908500	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78938	VN072024010945	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	76	8/7/2024	491150	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78939	VN072024064300	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	102	11/7/2024	3009	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78940	VN072024064324	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	126	19/07/2024	11881	DEVELOPMENT PROJECT OFFICER	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
78941	VN072024007025	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	47	3/7/2024	343958	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
78942	VN072024007026	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	48	3/7/2024	1009794	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
78943	VN072024007007	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	29	3/7/2024	314838	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
78944	VN072024036109	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	3/7/2024	432024	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
78945	VN072024036110	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	3/7/2024	989484	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
78946	VN072024046314	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	35983	05140-TEHSILDAR	TEHSILDAR FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
78947	VN072024007035	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	57	5/7/2024	4220	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
78948	VN072024007029	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	51	3/7/2024	127500	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
78949	VN072024036111	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	3/7/2024	139300	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
78950	VN072024060510	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	75	11/7/2024	43900	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
78951	VN072024060511	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	76	11/7/2024	45000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
78952	VN072024060512	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	77	11/7/2024	45000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
78953	VN072024064305	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	12/7/2024	174085	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
78954	VN072024060520	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	85	12/7/2024	3540	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
78955	VN072024072858	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	16	11/7/2024	420000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
78956	VN072024060527	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	92	16/07/2024	15267	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
78957	VN072024069228	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	29/07/2024	602670	05140-TEHSILDAR	TEHSILDAR FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
78958	VN072024073099	2.425E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	258	29/07/2024	24476	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78959	VN072024073054	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	213	16/07/2024	24357	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78960	VN072024022952	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	3/7/2024	35400	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78961	VN072024022953	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	116	3/7/2024	97860	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78962	VN072024022954	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	117	3/7/2024	118380	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78963	VN072024022955	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	3/7/2024	178390	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78964	VN072024022956	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	3/7/2024	225898	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78965	VN072024022957	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HE

78966	VN072024022958	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	3/7/2024	297980	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78967	VN072024022959	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	3/7/2024	377978	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78968	VN072024022960	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	3/7/2024	563128	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78969	VN072024022961	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	3/7/2024	1424911	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78970	VN072024073101	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	260	31/07/2024	800000	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78971	VN072024073051	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	210	15/07/2024	1000000	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78972	VN072024022983	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	146	8/7/2024	145164	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78973	VN072024022984	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	147	8/7/2024	229492	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78974	VN072024022985	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	148	8/7/2024	295839	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78975	VN072024022986	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	149	8/7/2024	869885	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78976	VN072024022987	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	150	8/7/2024	119000	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78977	VN072024073027	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	186	12/7/2024	392360	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78978	VN072024073029	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	188	12/7/2024	71962	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78979	VN072024073030	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	189	12/7/2024	264898	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78980	VN072024073031	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	190	12/7/2024	836546	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78981	VN072024073032	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	191	12/7/2024	1083853	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78982	VN072024069226	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	29/07/2024	637560	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
78983	VN072024064342	2.425E+14	1/7/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	144	29/07/2024	200000	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78984	VN072024073102	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	261	31/07/2024	1000000	05068-CIVIL SURGEON	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78985	VN072024023017	2.425E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	180	9/7/2024	78874	05064-MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78986	VN072024023018	2.425E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	181	9/7/2024	97964	05064-MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78987	VN072024023019	2.425E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	182	9/7/2024	133495	05064-MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78988	VN072024022881	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	2/7/2024	229834	05064-MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78989	VN072024022847	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	72250	05064-MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78990	VN072024022850	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	1/7/2024	38876	05064-MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78991	VN072024013961	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	19	2/7/2024	150704	ASSISTANT/DPEUTY DIRECTOR OF	MANDIGOBIND GARH FATEHGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
78992	VN072024022874	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	2/7/2024	1383926	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78993	VN072024022875	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	2/7/2024	525256	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78994	VN072024022876	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	2/7/2024	660480	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78995	VN072024022877	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	2/7/2024	207566	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78996	VN072024022878	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	2/7/2024	80764	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78997	VN072024022848	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	392110	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78998	VN072024022879	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	2/7/2024	382330	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
78999	VN072024022853	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	2/7/2024	235649	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79000	VN072024009483	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	2/7/2024	187898	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79001	VN072024009490	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	2/7/2024	139538	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79002	VN072024009491	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	2/7/2024	321550	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79003	VN072024009482	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/7/2024	354496	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79004	VN072024022851	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	2/7/2024	240346	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79005	VN072024022880	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	2/7/2024	302920	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79006	VN072024022849	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	1/7/2024	19082	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79007	VN072024073059	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	218	19/07/2024	14093	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79008	VN072024073060	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	219	19/07/2024	12964	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79009	VN072024071884	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	19/07/2024	98441	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79010	VN072024073061	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	220	19/07/2024	5984	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79011	VN072024073100	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	259	30/07/2024	67881	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79012	VN072024073103	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	262	31/07/2024	16660	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79013	VN072024073104	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	263	31/07/2024	21410	05069-SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79014	VN072024010914	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	3/7/2024	50618	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79015	VN072024010915	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	3/7/2024	74646	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79016	VN072024010916	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	3/7/2024	205442	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79017	VN072024010925	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	3/7/2024	650000	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79018	VN072024010926	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	3/7/2024	342565	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79019	VN072024058790	2.425E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	91	17/07/2024	748	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79020	VN072024045042	2.425E+14	1/7/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	5/7/2024	3285	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

79024	VN072024039663	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	2/7/2024	913958	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79025	VN072024039646	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	2/7/2024	741124	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79026	VN072024039664	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	32	2/7/2024	236560	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79027	VN072024039643	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/7/2024	944373	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79028	VN072024039665	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	33	2/7/2024	413924	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79029	VN072024039666	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	2/7/2024	373554	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79030	VN072024039638	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/7/2024	514040	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79031	VN072024039639	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/7/2024	404004	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79032	VN072024039667	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	2/7/2024	110897	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79033	VN072024039668	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	36	2/7/2024	202986	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79034	VN072024039640	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/7/2024	188508	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79035	VN072024039669	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	37	2/7/2024	83100	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79036	VN072024039670	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	38	2/7/2024	272126	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79037	VN072024039671	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	2/7/2024	455172	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79038	VN072024039672	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	2/7/2024	380768	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79039	VN072024039673	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	41	2/7/2024	97110	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79040	VN072024039674	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	42	2/7/2024	132496	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79041	VN072024039641	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/7/2024	107562	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79042	VN072024039642	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/7/2024	75159	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79043	VN072024045041	2.425E+14	1/7/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	2/7/2024	49540	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79044	VN072024039678	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	46	3/7/2024	57585	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79045	VN072024039692	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	60	5/7/2024	122291	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79046	VN072024039693	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	61	5/7/2024	2086	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79047	VN072024058779	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	11/7/2024	13921	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79048	VN072024058780	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	81	11/7/2024	8676	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79049	VN072024058781	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	82	11/7/2024	4701	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79050	VN072024058793	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	94	17/07/2024	389930	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79051	VN072024058792	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	93	17/07/2024	31881	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79052	VN072024058791	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	92	17/07/2024	61427	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79053	VN072024058786	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	87	15/07/2024	712	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79054	VN072024058805	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	106	23/07/2024	752	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79055	VN072024058806	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	107	23/07/2024	110250	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79056	VN072024058822	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	123	29/07/2024	20359	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79057	VN072024058816	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	117	26/07/2024	44790	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79058	VN072024058823	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	124	29/07/2024	4150	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79059	VN072024058824	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	125	29/07/2024	11677	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79060	VN072024058825	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	126	29/07/2024	38894	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79061	VN072024058829	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	130	31/07/2024	47140	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79062	VN072024058830	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	131	31/07/2024	118783	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79063	VN072024019357	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	3/7/2024	19900	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79064	VN072024019358	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	3/7/2024	53838	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79065	VN072024019359	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	3/7/2024	60754	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79066	VN072024019360	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	30	3/7/2024	74332	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79067	VN072024019361	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	31	3/7/2024	83100	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79068	VN072024019362	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	32	3/7/2024	672292	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79069	VN072024019368	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	38	3/7/2024	44749	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79070	VN072024019370	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	40	4/7/2024	70804	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79071	VN072024070981	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	50	11/7/2024	526197	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79072	VN072024070987	2.425E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	56	23/07/2024	44749	05175-ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79073	VN072024007027	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	3/7/2024	48090	DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79074	VN072024007023	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	45	3/7/2024	109456	DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79075	VN072024007024	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	46	3/7/2024	203576	DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79076	VN072024007028	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	50	3/7/2024	223816	DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79077	VN072024007006	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	28	3/7/2024	1558	DIVISIONAL MAGISTRATE

79082	VN072024077596	2.425E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	15/07/2024	37800	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79083	VN072024077597	2.425E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	15/07/2024	8000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79084	VN072024077598	2.425E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	15/07/2024	15300	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79085	VN072024077599	2.425E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	15/07/2024	22500	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79086	VN072024077600	2.425E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	15/07/2024	31500	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79087	VN072024077601	2.425E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	15/07/2024	91800	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79088	VN072024077602	2.425E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	15/07/2024	16200	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79089	VN072024077603	2.425E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	15/07/2024	113400	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79090	VN072024077604	2.425E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	15/07/2024	33300	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79091	VN072024077605	2.425E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	15/07/2024	31140	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79092	VN072024077606	2.425E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	15/07/2024	25200	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79093	VN072024060523	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATI ON AND	NT	V	88	15/07/2024	1303	DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79094	VN072024077607	2.425E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	15/07/2024	36000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79095	VN072024025441	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	2/7/2024	1333054	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79096	VN072024025442	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	2/7/2024	3098542	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79097	VN072024025436	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	2	2/7/2024	968490	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79098	VN072024025437	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	3	2/7/2024	755664	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79099	VN072024025438	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	2/7/2024	320288	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79100	VN072024025439	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	2/7/2024	89090	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79101	VN072024025435	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	1	1/7/2024	54000	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79102	VN072024025440	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	2/7/2024	47600	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79103	VN072024025443	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	2/7/2024	43402	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79104	VN072024025444	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATION	NT	V	10	2/7/2024	2646	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79105	VN072024025445	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	3/7/2024	2329881	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79106	VN072024025446	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	12	4/7/2024	204132	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79107	VN072024025447	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	13	4/7/2024	141760	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79108	VN072024025448	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	14	4/7/2024	479870	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79109	VN072024025449	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	15	8/7/2024	9651	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79110	VN072024025450	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	16	8/7/2024	494115	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79111	VN072024025451	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	17	8/7/2024	19965	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79112	VN072024025452	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	18	8/7/2024	328926	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79113	VN072024025453	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	19	9/7/2024	261783	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79114	VN072024025454	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	20	9/7/2024	408297	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79115	VN072024025455	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	21	9/7/2024	19965	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79116	VN072024025456	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	22	9/7/2024	14359	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79117	VN072024025457	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	23	9/7/2024	16446	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79118	VN072024025458	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	24	9/7/2024	19580	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79119	VN072024025459	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	25	9/7/2024	19836	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79120	VN072024065317	2.425E+14	1/7/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	26	15/07/2024	1268824	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79121	VN072024065318	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	27	15/07/2024	39930	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79122	VN072024065319	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	28	15/07/2024	13648	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79123	VN072024065320	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	29	15/07/2024	18200	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79124	VN072024065321	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	30	15/07/2024	14400	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79125	VN072024065322	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	31	15/07/2024	16477	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79126	VN072024065323	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	32	15/07/2024	9448	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79127	VN072024065324	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	33	15/07/2024	3217	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79128	VN072024065325	2.425E+14	1/7/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	34	16/07/2024	7800	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79129	VN072024065326	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	35	16/07/2024	39930	PROGRAMME SPECIALIST CUM-	FATEHGARH SAHIB FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79130	VN072024065327	2.425E+14	1/7/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	36	16/07/2024	6878	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79131	VN072024065328	2.425E+14	1/7/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	37	16/07/2024	10729	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79132	VN072024065329	2.425E+14	1/7/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	38	16/07/2024	5281	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79133	VN072024065330	2.425E+14	1/7/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	39	16/07/2024	4785	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79134	VN072024065331	2.425E+14	1/7/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	40	16/07/2024	170670	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79135	VN072024065332	2.425E+14	1/7/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	41	16/07/2024	4931	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79136	VN072024065333	2.425E+14	1/7/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	42	16/07

79141	VN072024065338	2.425E+14	1/7/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	47	16/07/2024	31153	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79142	VN072024065339	2.425E+14	1/7/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SUPPLY AND SANITATION	NT	V	48	16/07/2024	1926	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79143	VN072024065340	2.425E+14	1/7/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	49	16/07/2024	178334	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79144	VN072024065344	2.425E+14	1/7/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	53	24/07/2024	17540	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79145	VN072024065341	2.425E+14	1/7/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	50	16/07/2024	99375	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79146	VN072024065342	2.425E+14	1/7/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	51	16/07/2024	49242	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79147	VN072024065343	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	52	16/07/2024	39930	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79148	VN072024065345	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	54	24/07/2024	5900	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79149	VN072024065346	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	55	24/07/2024	39930	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79150	VN072024065347	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	56	24/07/2024	14520	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79151	VN072024065348	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	57	29/07/2024	113645	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
79152	VN072024073028	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	187	12/7/2024	5176	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79153	VN072024073033	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	192	12/7/2024	31056	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79154	VN072024073034	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	193	12/7/2024	56936	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79155	VN072024073035	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	194	12/7/2024	119172	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79156	VN072024073037	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	196	12/7/2024	40424	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79157	VN072024073038	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	197	12/7/2024	55298	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79158	VN072024073039	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	198	12/7/2024	98600	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79159	VN072024073040	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	199	12/7/2024	116190	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79160	VN072024073041	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	200	12/7/2024	292638	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79161	VN072024073042	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	201	12/7/2024	300966	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79162	VN072024073043	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	202	12/7/2024	672094	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79163	VN072024073045	2.425E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	12/7/2024	415272	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79164	VN072024073058	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	217	17/07/2024	450	05063-DISTRICT AYURVEDIC & UNANI OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79165	VN072024069227	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	29/07/2024	2073310	AYURVEDIC AND UNANI OFFICER	AND UNANI OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79166	VN072024029340	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	1/7/2024	63106	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79167	VN072024029355	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	2/7/2024	83000	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79168	VN072024029354	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	2/7/2024	141430	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79169	VN072024029356	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	2/7/2024	146900	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79170	VN072024029357	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	2/7/2024	242900	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79171	VN072024029358	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	2/7/2024	434180	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79172	VN072024029359	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	2/7/2024	35430	ENGINEER, PANCHAYATI RAJ, PW	FATEHGARH SAHIB FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79173	VN072024064322	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	19/07/2024	31000	05115-EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS	FATEHGARH SAHIB FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
79174	VN072024029348	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	2/7/2024	62014	05118-EXECUTIVE OFFICER/B.D.P.O.	KHERA, FATEHGARH SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
79175	VN072024029349	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	2/7/2024	90692	05118-EXECUTIVE OFFICER/B.D.P.O.	KHERA, FATEHGARH SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
79176	VN072024010972	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	1/7/2024	38454	PROGRAMME OFFICER	OFFICER, FATEHGARH SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79177	VN072024010981	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	2/7/2024	107676	PROGRAMME OFFICER	OFFICER, FATEHGARH SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79178	VN072024010982	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	2/7/2024	116442	PROGRAMME OFFICER	OFFICER, FATEHGARH SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79179	VN072024064343	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	145	31/07/2024	43000	PROGRAMME OFFICER	OFFICER, FATEHGARH SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79180	VN072024016227	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	5/7/2024	206000	05125-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
79181	VN072024016228	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	5/7/2024	2291135	05125-ADDITIONAL DEPUTY COMMISSIONER	ADDITIONAL DEPUTY COMMISSIONER FATEHGARH SAHIB	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
79182	VN072024069218	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	16/07/2024	84510	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
79183	VN072024026765	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	2/7/2024	1434196	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79184	VN072024026766	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	2/7/2024	494444	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79185	VN072024026767	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	2/7/2024	319392	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79186	VN072024026758	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/7/2024	252082	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79187	VN072024026759	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/7/2024	161856	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

79188	VN072024026760	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/7/2024	124056	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79189	VN072024026768	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	2/7/2024	35400	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79190	VN072024046300	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	88354	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79191	VN072024046301	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	121819	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79192	VN072024026770	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	16	9/7/2024	12378	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79193	VN072024070674	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	18	11/7/2024	8800	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79194	VN072024010954	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	9/7/2024	7567	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
79195	VN072024010955	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	86	9/7/2024	16286	05027-EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
79196	VN072024026771	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	9/7/2024	11933	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79197	VN072024026769	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	9/7/2024	16238	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79198	VN072024070680	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	24	24/07/2024	4250	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79199	VN072024070681	2.425E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	25	24/07/2024	15184	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79200	VN072024070682	2.425E+14	1/7/2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	26	24/07/2024	43200	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79201	VN072024070683	2.425E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	24/07/2024	5904	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79202	VN072024013955	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	2/7/2024	19900	05182-HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79203	VN072024013946	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	1/7/2024	42812	05182-HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79204	VN072024013956	2.425E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	2/7/2024	127014	05182-HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79205	VN072024013980	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	38	9/7/2024	40800	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
79206	VN072024013981	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	39	9/7/2024	19200	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
79207	VN072024013982	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	40	9/7/2024	2000	05182-HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79208	VN072024060123	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	47	15/07/2024	20635	05182-HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79209	VN072024060124	2.425E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	48	15/07/2024	23040	05182-HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79210	VN072024011018	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/7/2024	178962	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79211	VN072024011020	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	2/7/2024	339142	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79212	VN072024011021	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	2/7/2024	1142852	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79213	VN072024011022	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	2/7/2024	431818	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79214	VN072024011023	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	2/7/2024	746269	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79215	VN072024011027	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	2/7/2024	539168	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79216	VN072024011035	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	5/7/2024	30327	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79217	VN072024011033	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	18	3/7/2024	5000	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79218	VN072024011036	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	21	5/7/2024	2500	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79219	VN072024046316	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	54344	05276-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79220	VN072024046317	2.425E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	67861	05276-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79221	VN072024011024	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	2/7/2024	2012231	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79222	VN072024011032	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	3/7/2024	55692	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79223	VN072024072151	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	26	19/07/2024	6853	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79224	VN072024072152	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	27	19/07/2024	43118	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79225	VN072024072157	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	32	31/07/2024	16380	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79226	VN072024072153	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	28	19/07/2024	10862	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79227	VN072024072154	2.425E+14	1/7/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	29	19/07/2024	53386	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79228	VN072024072158	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	33	31/07/2024	3313	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79229	VN072024072156	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	31	26/07/2024	1752	FOOD AND SUPPLY CONTROLLER	FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
79230	VN072024010917	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	48	3/7/2024	998	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
79231	VN072024010918	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/7/2024	47490	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
79232	VN072024010919	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	50	3/7/2024	178432	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
79233	VN072024010920	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	3/7/2024	225160	05092-CHILD DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79234	VN072024010921	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	52	3/7/2024	155720	05094-CHILD DEVELOPMENT PROJECT OFFICER	KHARI FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

79235	VN072024010922	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	53	3/7/2024	138345	05321-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER KHAMANON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79236	VN072024010923	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	54	3/7/2024	52000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
79237	VN072024010924	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	55	3/7/2024	15000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
79238	VN072024010927	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	58	4/7/2024	56780	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
79239	VN072024010946	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	77	8/7/2024	36000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
79240	VN072024064301	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	103	11/7/2024	6533	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
79241	VN072024064302	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	104	11/7/2024	8275	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
79242	VN072024064303	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	105	11/7/2024	2150	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
79243	VN072024058777	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	78	11/7/2024	6000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79244	VN072024058778	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	79	11/7/2024	5200	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79245	VN072024058785	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	86	15/07/2024	7400	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79246	VN072024064323	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	125	19/07/2024	121290	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
79247	VN072024064321	2.425E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	123	19/07/2024	8000	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
79248	VN072024058794	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	95	19/07/2024	36000	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79249	VN072024058795	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	96	19/07/2024	4701	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79250	VN072024058796	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	37-LAW AND JUSTICE	NT	V	97	19/07/2024	9451	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79251	VN072024058811	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	112	26/07/2024	2150	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79252	VN072024058812	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	113	26/07/2024	16667	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79253	VN072024064339	2.425E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	141	26/07/2024	1005	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
79254	VN072024058814	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	115	26/07/2024	1946	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79255	VN072024058821	2.425E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	37-LAW AND JUSTICE	NT	V	122	26/07/2024	8425	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
79256	VN072024012995	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND YOUTH SERVICES	NT	V	2	2/7/2024	162456	05325-ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
79257	VN072024017028	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/7/2024	67708	05015-REGIONAL TRANSPORT OFFICER	TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
79258	VN072024017029	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/7/2024	72288	05015-REGIONAL TRANSPORT OFFICER	TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
79259	VN072024017030	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/7/2024	109456	05015-REGIONAL TRANSPORT OFFICER	TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
79260	VN072024017031	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	8/7/2024	165374	05015-REGIONAL TRANSPORT OFFICER	TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
79261	VN072024017032	2.425E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	9/7/2024	268425	05015-REGIONAL TRANSPORT OFFICER	TRANSPORT FATEHGARH SAHIB	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
79262	VN072024016675	2.425E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	3	2/7/2024	900	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79263	VN072024016676	2.425E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	4	2/7/2024	2000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79264	VN072024016686	2.425E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	14	8/7/2024	2000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79265	VN072024016687	2.425E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	15	9/7/2024	1500	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79266	VN072024016688	2.425E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	16	9/7/2024	1600	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79267	VN072024077593	2.425E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	18	11/7/2024	1040	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79268	VN072024077594	2.425E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	19	11/7/2024	350	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79269	VN072024077595	2.425E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	20	11/7/2024	640	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79270	VN072024046346	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	6/7/2024	12494404	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79271	VN072024046347	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	6/7/2024	21100	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79272	VN072024046348	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	6/7/2024	34000	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79273	VN072024046349	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	6/7/2024	19350	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79274	VN072024046350	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	6/7/2024	622417	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79275	VN072024046351	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	6/7/2024	1024611	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79276	VN072024046352	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	6/7/2024	858981	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79277	VN072024046353	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	6/7/2024	1548360	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79278	VN072024046354	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	6/7/2024	674154	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79279	VN072024046355	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	6/7/2024	22128	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79280	VN072024046356	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	6/7/2024	567621	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

79281	VN072024046357	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	6/7/2024	6112097	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79282	VN072024046358	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	63	6/7/2024	306061	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79283	VN072024010969	2.425E+11	1/7/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	100	6/7/2024	44000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
79284	VN072024077608	2.425E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	33	16/07/2024	230	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79285	VN072024077609	2.425E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	34	16/07/2024	290	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79286	VN072024077610	2.425E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	35	18/07/2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79287	VN072024077615	2.425E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	40	23/07/2024	2000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79288	VN072024077616	2.425E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	41	25/07/2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79289	VN072024077622	2.425E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	47	30/07/2024	1500	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79290	VN072024069165	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	26/07/2024	4440950	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79291	VN072024069166	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	26/07/2024	21800	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79292	VN072024069167	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	26/07/2024	857421	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79293	VN072024069168	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	26/07/2024	1052940	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79294	VN072024069169	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	26/07/2024	2549057	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79295	VN072024069170	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	91	26/07/2024	8661	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79296	VN072024064344	2.425E+11	1/7/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	146	26/07/2024	11000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
79297	VN072024069171	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	26/07/2024	12136584	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79298	VN072024069172	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	26/07/2024	5249881	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79299	VN072024069173	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	94	26/07/2024	306061	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79300	VN072024064345	2.425E+11	1/7/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	147	26/07/2024	44000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
79301	VN072024069174	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	29/07/2024	124048657	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79302	VN072024069175	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	29/07/2024	28350	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79303	VN072024069176	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	29/07/2024	42950	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79304	VN072024069177	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	29/07/2024	39300	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79305	VN072024069178	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	29/07/2024	22400	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79306	VN072024069179	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	29/07/2024	35000	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79307	VN072024069180	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	29/07/2024	33900	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79308	VN072024069181	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	29/07/2024	34000	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79309	VN072024069182	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	29/07/2024	25200	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79310	VN072024069183	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	29/07/2024	24450	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79311	VN072024069184	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	29/07/2024	23800	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79312	VN072024069185	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	29/07/2024	10170	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79313	VN072024069186	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	29/07/2024	299999	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79314	VN072024069187	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	29/07/2024	1139126	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79315	VN072024069188	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	29/07/2024	1579106	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79316	VN072024069189	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	29/07/2024	1366148	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79317	VN072024069190	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	29/07/2024	991147	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79318	VN072024069191	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	29/07/2024	961648	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79319	VN072024069192	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	29/07/2024	956304	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79320	VN072024069193	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	29/07/2024	707790	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79321	VN072024069194	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	29/07/2024	1253637	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79322	VN072024069195	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	29/07/2024	1553931	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79323	VN072024069196	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	29/07/2024	1369212	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79324	VN072024069197	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	29/07/2024	960512	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79325	VN072024069198	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	29/07/2024	1547700	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79326	VN072024069199	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	29/07/2024	1385493	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

79327	VN072024069200	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	29/07/2024	1503480	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79328	VN072024069201	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	29/07/2024	1181880	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79329	VN072024069202	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	29/07/2024	1146705	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79330	VN072024069203	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	29/07/2024	1052436	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79331	VN072024069204	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	29/07/2024	144694	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79332	VN072024069205	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	29/07/2024	48352	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79333	VN072024069206	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	29/07/2024	209310	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79334	VN072024069207	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	29/07/2024	47607	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79335	VN072024069208	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	29/07/2024	84303	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79336	VN072024069134	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	29/07/2024	191472	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79337	VN072024069135	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	29/07/2024	188037	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79338	VN072024069136	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	29/07/2024	83463	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79339	VN072024069137	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	29/07/2024	128469	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79340	VN072024069138	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	29/07/2024	84303	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79341	VN072024069139	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	29/07/2024	339800	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79342	VN072024069140	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	29/07/2024	33222	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79343	VN072024069141	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	29/07/2024	114014	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79344	VN072024069142	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	29/07/2024	162657	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79345	VN072024069143	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	29/07/2024	93280	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79346	VN072024069144	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	29/07/2024	313400	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79347	VN072024069145	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	29/07/2024	7520	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79348	VN072024069146	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	29/07/2024	21925	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79349	VN072024069147	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	29/07/2024	78660	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79350	VN072024069148	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	29/07/2024	1583344	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79351	VN072024069149	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	29/07/2024	58896	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79352	VN072024069150	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	29/07/2024	1565790	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79353	VN072024069151	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	29/07/2024	1548288	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79354	VN072024069152	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	29/07/2024	539136	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79355	VN072024069153	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	29/07/2024	1483380	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79356	VN072024069154	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	29/07/2024	142279	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79357	VN072024069155	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	29/07/2024	460250	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79358	VN072024069156	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	29/07/2024	31329498	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79359	VN072024069157	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	29/07/2024	17280	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79360	VN072024069158	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	154	29/07/2024	20500	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79361	VN072024069159	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	155	29/07/2024	1558107	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79362	VN072024064346	2.425E+11	1/7/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	148	29/07/2024	99000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
79363	VN072024069160	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	29/07/2024	334133	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79364	VN072024069161	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	15/07/2024	884943	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79365	VN072024069162	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	15/07/2024	114788	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79366	VN072024064347	2.425E+11	1/7/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	149	15/07/2024	22000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
79367	VN072024069163	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	30/07/2024	918858	05130-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79368	VN072024069209	2.425E+11	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	30/07/2024	114788	05130-DISTRICT TREASURY OFFICER	OFFICER FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79369	VN072024064348	2.425E+11	1/7/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	150	30/07/2024	22000	05108-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
79370	VN072024082054	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	493	11/7/2024	7100	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79371	VN072024041210	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/7/2024	29110	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79372	VN072024041211	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/7/2024	126414	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79373	VN072024041212	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/7/2024	201706	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79374	VN072024041213	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/7/2024	252952	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79375	VN072024041214	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/7/2024	297482	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79376	VN072024041215	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	3/7/2024	319506	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79377	VN072024041216	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	3/7/2024	745446	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79378	VN072024041217	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	3/7/2024	776150	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79379	VN072024041218	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	3/7/2024	1521962	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79380	VN072024041357	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	8/7/2024	118914	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB

79381	VN072024082072	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	511	15/07/2024	55890	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79382	VN072024082073	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	512	15/07/2024	48020	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79383	VN072024073024	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	183	11/7/2024	29656	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79384	VN072024022925	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	88	3/7/2024	52008	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79385	VN072024022926	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	89	3/7/2024	56172	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79386	VN072024022927	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	90	3/7/2024	72392	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79387	VN072024022928	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	91	3/7/2024	98958	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79388	VN072024022929	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	92	3/7/2024	109049	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79389	VN072024022930	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	93	3/7/2024	128132	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79390	VN072024022931	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	94	3/7/2024	131228	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79391	VN072024022932	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	95	3/7/2024	138796	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79392	VN072024022933	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	96	3/7/2024	152578	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79393	VN072024022934	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	97	3/7/2024	156112	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79394	VN072024022935	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	3/7/2024	183348	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79395	VN072024022936	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	3/7/2024	205236	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79396	VN072024022937	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	3/7/2024	301493	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79397	VN072024022938	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	3/7/2024	308326	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79398	VN072024022896	2.42501E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	59	2/7/2024	39002	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79399	VN072024022897	2.42501E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	60	2/7/2024	99396	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79400	VN072024022898	2.42501E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	61	2/7/2024	111594	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79401	VN072024022962	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	4/7/2024	310820	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79402	VN072024022964	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	5/7/2024	201359	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79403	VN072024022965	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	128	5/7/2024	363588	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79404	VN072024073046	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	205	15/07/2024	9786	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79405	VN072024073047	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	206	15/07/2024	9786	05267-SENIOR MEDICAL OFFICER	GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79406	VN072024069217	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	16/07/2024	68123	05195-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NANDPUR KALAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79407	VN072024019373	2.42501E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	43	5/7/2024	11350	05263-ASSISTANT REGISTRAR	SOCIETIES, AMLOH FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79408	VN072024019363	2.42501E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	33	3/7/2024	2485	05263-ASSISTANT REGISTRAR	SOCIETIES, AMLOH FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79409	VN072024019364	2.42501E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	34	3/7/2024	35400	05263-ASSISTANT REGISTRAR	SOCIETIES, AMLOH FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79410	VN072024019365	2.42501E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	35	3/7/2024	156870	05263-ASSISTANT REGISTRAR	SOCIETIES, AMLOH FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79411	VN072024019366	2.42501E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	3/7/2024	604082	05263-ASSISTANT REGISTRAR	SOCIETIES, AMLOH FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79412	VN072024019367	2.42501E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	37	3/7/2024	34500	05263-ASSISTANT REGISTRAR	SOCIETIES, AMLOH FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79413	VN072024010986	2.42501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	2/7/2024	19900	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79414	VN072024010971	2.42501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	31738	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79415	VN072024010987	2.42501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	2/7/2024	58400	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79416	VN072024010988	2.42501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	2/7/2024	58400	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79417	VN072024010989	2.42501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	2/7/2024	119860	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79418	VN072024010931	2.42501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	5/7/2024	982426	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79419	VN072024010930	2.42501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	5/7/2024	488800	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79420	VN072024010932	2.42501E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	63	5/7/2024	1744	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79421	VN072024046341	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	8/7/2024	60271	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
79422	VN072024010940	2.42501E+14	1/7/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	71	8/7/2024	11370	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79423	VN072024010941	2.42501E+14	1/7/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	72	8/7/2024	23866	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79424	VN072024010942	2.42501E+14	1/7/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN AND	NT	V	73	8/7/2024	5529	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79425	VN072024064314	2.42501E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	116	17/07/2024	586	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79426	VN072024064325	2.42501E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	127	22/07/2024	7620	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79427	VN072024064341	2.42501E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	143	29/07/2024	93447	DEVELOPMENT PROJECT OFFICER	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79428	VN072024041074	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/7/2024	155300	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79429	VN072024041075	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/7/2024	894550	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79430	VN072024041076	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/7/2024	988076	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79431	VN072024040892	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/7/2024	61360	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79432	VN072024041077	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/7/2024	382286	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79433	VN072024041078	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/7/2024	860946	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79434	VN072024041079	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	2/7/2024	19900	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79435	VN072024040893	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/7/2024	18000	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79436	VN072024041080	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECON

79439	VN072024029363	2.42501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	2/7/2024	80194	05119-EXECUTIVE OFFICER/B.D.P.O.	AMLOH, FATEHGARH SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
79440	VN072024029364	2.42501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	2/7/2024	103508	05119-EXECUTIVE OFFICER/B.D.P.O.	AMLOH, FATEHGARH SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
79441	VN072024046339	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	8/7/2024	35638	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
79442	VN072024040890	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/7/2024	29739	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79443	VN072024041057	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	2/7/2024	130352	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79444	VN072024041058	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	2/7/2024	180188	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79445	VN072024041059	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	2/7/2024	299212	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79446	VN072024041060	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/7/2024	319832	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79447	VN072024041061	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/7/2024	558892	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79448	VN072024041062	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	2/7/2024	614984	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79449	VN072024041063	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	2/7/2024	664452	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79450	VN072024041064	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	2/7/2024	825488	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79451	VN072024041085	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	205	2/7/2024	7100	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79452	VN072024046343	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	9/7/2024	475327	05235-PRINCIPAL	S.G.H.G MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79453	VN072024069214	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	15/07/2024	639147	05235-PRINCIPAL	S.G.H.G MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79454	VN072024041320	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	440	5/7/2024	40000	05042-HEASMASTER	SCHOOL, WRAICH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79455	VN072024041035	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	155	2/7/2024	5100	05042-HEASMASTER	SCHOOL, WRAICH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79456	VN072024041072	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/7/2024	211280	05042-HEASMASTER	SCHOOL, WRAICH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79457	VN072024041073	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/7/2024	942300	05042-HEASMASTER	SCHOOL, WRAICH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79458	VN072024046325	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	36414	05153-HEADMASTER	GOVERNMENT HIGH SCHOOL BARECH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79459	VN072024022921	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	3/7/2024	29200	05073-ESI DISPENSARY NO. 2	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79460	VN072024022922	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	3/7/2024	75464	05073-ESI DISPENSARY NO. 2	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79461	VN072024022995	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	158	9/7/2024	7483	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79462	VN072024022996	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	159	9/7/2024	1998	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79463	VN072024022997	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	160	9/7/2024	9412	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79464	VN072024022998	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	161	9/7/2024	10781	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79465	VN072024022999	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	162	9/7/2024	12138	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79466	VN072024023000	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	163	9/7/2024	21835	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79467	VN072024023001	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	164	9/7/2024	15916	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79468	VN072024023002	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	165	9/7/2024	12398	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79469	VN072024023003	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	166	9/7/2024	12398	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79470	VN072024023004	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	167	9/7/2024	24399	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79471	VN072024023005	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	168	9/7/2024	15870	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79472	VN072024023006	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	169	9/7/2024	19000	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79473	VN072024023007	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	170	9/7/2024	12986	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79474	VN072024023008	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	171	9/7/2024	16606	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79475	VN072024023009	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	172	9/7/2024	10781	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79476	VN072024023010	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	173	9/7/2024	10781	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79477	VN072024022888	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	51	2/7/2024	10942	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79478	VN072024023011	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	174	9/7/2024	1546	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79479	VN072024023012	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	175	9/7/2024	1187	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79480	VN072024022916	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	3/7/2024	44716	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79481	VN072024022917	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	3/7/2024	57224	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79482	VN072024022918	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	3/7/2024	81124	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79483	VN072024022919	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	3/7/2024	89232	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79484	VN072024022920	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	3/7/2024	273242	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79485	VN072024022889	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	52	2/7/2024	12450	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79486	VN072024022890	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	53	2/7/2024	9936	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79487	VN072024022891	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	54	2/7/2024	4702	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79488	VN072024022923	2.42501E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	86	3/7/2024	12737	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79489	VN072024023015	2.42501E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	178	9/7/2024	5527	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79490	VN072024023016	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	179	9/7/2024	20000	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79491	VN072024073090	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	249	23/07/2024	9994	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79492	VN072024073091	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	250	23/07/2024	15600	05072-ESI DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79493	VN072024041351	2.42501E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-

79497	VN072024041355	2.42501E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	05-EDUCATION	NT	V	475	8/7/2024	2293	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79498	VN072024010938	2.42501E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	8/7/2024	3188	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDAR Y)	PUNJAB
79499	VN072024041183	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	3/7/2024	155300	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79500	VN072024041184	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	3/7/2024	1246474	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79501	VN072024041185	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/7/2024	709428	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79502	VN072024041186	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/7/2024	158322	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79503	VN072024041187	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/7/2024	53784	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79504	VN072024041188	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/7/2024	70800	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79505	VN072024041189	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	3/7/2024	1257916	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79506	VN072024041190	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/7/2024	95024	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79507	VN072024041191	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/7/2024	354984	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79508	VN072024041192	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	3/7/2024	89084	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79509	VN072024041193	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/7/2024	18000	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79510	VN072024041194	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/7/2024	83624	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79511	VN072024010939	2.42501E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	8/7/2024	159385	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDAR Y)	PUNJAB
79512	VN072024041356	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	476	8/7/2024	7100	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79513	VN072024082074	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	513	15/07/2024	10000	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79514	VN072024082104	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	543	19/07/2024	18384	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79515	VN072024082141	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	580	24/07/2024	3700	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79516	VN072024082142	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	581	24/07/2024	3700	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79517	VN072024041036	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/7/2024	19900	05029-PRINCIPAL	(W) MANDI GOBIND GARH FATEHGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
79518	VN072024041037	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/7/2024	112398	05029-PRINCIPAL	(W) MANDI GOBIND GARH FATEHGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
79519	VN072024041038	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/7/2024	236162	05029-PRINCIPAL	(W) MANDI GOBIND GARH FATEHGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
79520	VN072024041039	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/7/2024	1367384	05029-PRINCIPAL	(W) MANDI GOBIND GARH FATEHGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
79521	VN072024041040	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/7/2024	1418148	05029-PRINCIPAL	(W) MANDI GOBIND GARH FATEHGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
79522	VN072024041041	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/7/2024	1500416	05029-PRINCIPAL	(W) MANDI GOBIND GARH FATEHGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
79523	VN072024041042	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/7/2024	1575276	05029-PRINCIPAL	(W) MANDI GOBIND GARH FATEHGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
79524	VN072024041071	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/7/2024	704228	05029-PRINCIPAL	(W) MANDI GOBIND GARH FATEHGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
79525	VN072024069211	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	11/7/2024	766572	05231-PRINCIPAL	SECONDARY SCHOOL(BOYS) BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79526	VN072024082124	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	23/07/2024	117328	05029-PRINCIPAL	(W) MANDI GOBIND GARH FATEHGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
79527	VN072024069212	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	15/07/2024	287387	05292-PRINCIPAL	JLN GOVERNMENT COLLEGE (GIRLS) MANDIGOBIND GARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79528	VN072024040891	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/7/2024	18000	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
79529	VN072024041066	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	2/7/2024	19900	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
79530	VN072024041067	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/7/2024	56246	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
79531	VN072024041068	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/7/2024	291702	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
79532	VN072024046326	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	655500	05292-PRINCIPAL	COLLEGE (GIRLS) MANDIGOBIND GARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79533	VN072024082075	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	514	15/07/2024	16710	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
79534	VN072024069213	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	15/07/2024	1800000	05292-PRINCIPAL	COLLEGE (GIRLS) MANDIGOBIND GARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79535	VN072024041175	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/7/2024	41812	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79536	VN072024041176	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/7/2024	104806	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79537	VN072024041177	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/7/2024	155300	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79538	VN072024041178	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/7/2024	212162	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79539	VN072024041179	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/7/2024	380702	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79540	VN072024041180	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/7/2024	390878	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79541	VN072024041181	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/7/2024	792016	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79542	VN072024041118	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	238	2/7/2024	7100	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79543	VN072024082147	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	586	26/07/2024	3600	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79544	VN072024082148	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	587	26/07/2024	3600	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79545	VN072024041197	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/7/2024	45400	05220-PRINCIPAL	SECONDARY SCHOOL, TANDA BANDA	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79546	VN072024041198	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/7/2024	134152	05220-PRINCIPAL	SECONDARY SCHOOL, TANDA BANDA	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79547	VN072024041199	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/7/2024	334858	05220-PRINCIPAL	SECONDARY SCHOOL, TANDA BANDA	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79548	VN072024041200	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/7/2024	555310	05220-PRINCIPAL	SECONDARY SCHOOL, TANDA BANDA	INSTRUCTIONS(SECONDAR Y)	PUNJAB
79549	VN072024040888	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/7/2024	31580	05032-HEADMASTER	SCHOOL, TIBBI FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79550	VN072024041043	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/7/2024	119156	05032-HEADMASTER	SCHOOL, TIBBI FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79551	VN072024041044	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES

79554	VN072024082161	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	600	30/07/2024	7300	05032-HEADMASTER	SCHOOL, TIBBI FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79555	VN072024082171	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	610	31/07/2024	10995	05032-HEADMASTER	SCHOOL, TIBBI FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79556	VN072024041081	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/7/2024	94294	05046-HEADMASTER	SCHOOL, KHANIAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79557	VN072024041082	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	2/7/2024	105974	05046-HEADMASTER	SCHOOL, KHANIAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79558	VN072024041083	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	2/7/2024	935198	05046-HEADMASTER	SCHOOL, KHANIAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79559	VN072024041069	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/7/2024	216620	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79560	VN072024041070	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/7/2024	816774	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79561	VN072024041219	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	3/7/2024	77708	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79562	VN072024046322	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	45620	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
79563	VN072024046323	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	29497	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
79564	VN072024046324	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	37984	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
79565	VN072024006990	2.42501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	2/7/2024	68760	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79566	VN072024006991	2.42501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	2/7/2024	173706	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79567	VN072024036097	2.42501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	2/7/2024	471078	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79568	VN072024036098	2.42501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	2/7/2024	490502	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79569	VN072024046327	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	517583	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
79570	VN072024006992	2.42501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	2/7/2024	399462	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79571	VN072024006993	2.42501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	2/7/2024	478624	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79572	VN072024007042	2.42501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	64	8/7/2024	6450	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79573	VN072024007008	2.42501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	30	3/7/2024	45000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79574	VN072024007009	2.42501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	31	3/7/2024	45000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79575	VN072024007010	2.42501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	32	3/7/2024	43900	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79576	VN072024007044	2.42501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	66	8/7/2024	6000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79577	VN072024007043	2.42501E+14	1/7/2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	65	8/7/2024	87003	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79578	VN072024007048	2.42501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	70	9/7/2024	12264	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79579	VN072024007045	2.42501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	67	8/7/2024	12000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79580	VN072024060506	2.42501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	71	11/7/2024	9440	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79581	VN072024072860	2.42501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	18	23/07/2024	700000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79582	VN072024022846	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	99352	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79583	VN072024022892	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	2/7/2024	298638	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79584	VN072024022893	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	2/7/2024	316680	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79585	VN072024022894	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	2/7/2024	333872	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79586	VN072024022895	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	2/7/2024	603288	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79587	VN072024022924	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	87	3/7/2024	4672	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79588	VN072024073105	2.42501E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	264	31/07/2024	2925	05074-SENIOR MEDICAL OFFICER	AMLOH FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79589	VN072024016679	2.42501E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	8/7/2024	2925	DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79590	VN072024016680	2.42501E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	8/7/2024	4833	DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79591	VN072024016678	2.42501E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	5/7/2024	23220	DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79592	VN072024006994	2.42501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	2/7/2024	141430	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79593	VN072024006995	2.42501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	2/7/2024	162784	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79594	VN072024006996	2.42501E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	2/7/2024	400068	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79595	VN072024010990	2.42501E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	21	2/7/2024	108000	05193-SUB DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
79596	VN072024060519	2.42501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	84	12/7/2024	45000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79597	VN072024060529	2.42501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	94	16/07/2024	3509	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79598	VN072024060533	2.42501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	98	26/07/2024	4840	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79599	VN072024060539	2.42501E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	104	31/07/2024	1500	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79600	VN072024041049	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/7/2024	108472	PRIMARY EDUCATION	SIRHAND AT AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79601	VN072024041050	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	170	2/7/2024	751000	PRIMARY EDUCATION	SIRHAND AT AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79602	VN072024041051	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/7/2024	3946187	PRIMARY EDUCATION	SIRHAND AT AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79603	VN072024041052	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/7/2024	7156722	PRIMARY EDUCATION	SIRHAND AT AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79604	VN072024082055	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	11/7/2024	28486	PRIMARY EDUCATION	SIRHAND AT AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79605	VN072024082170	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	609	31/07/2024	68650	PRIMARY EDUCATION	SIRHAND AT AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79606	VN072024041172	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/7/2024	476920	05221-HEADMASTER	SCHOOL, SALANI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79607	VN072024041173	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/7/2024	856946	05221-HEADMASTER	SCHOOL, SALANI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79608	VN072024041182	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/7/2024	1045560	05221-HEADMASTER	SCHOOL, SALANI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79609	VN072024041201	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS

79611	VN072024041203	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/7/2024	538944	05045-HEADMASTER	SCHOOL, FAZULAPUR FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79612	VN072024041204	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/7/2024	752472	05045-HEADMASTER	SCHOOL, FAZULAPUR FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79613	VN072024041086	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	206	2/7/2024	7100	05045-HEADMASTER	SCHOOL, FAZULAPUR FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79614	VN072024041322	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	442	5/7/2024	11561	05045-HEADMASTER	SCHOOL, FAZULAPUR FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79615	VN072024082146	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	585	26/07/2024	3700	05045-HEADMASTER	SCHOOL, FAZULAPUR FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79616	VN072024041205	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/7/2024	37632	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79617	VN072024041206	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/7/2024	76628	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79618	VN072024041207	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/7/2024	551154	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79619	VN072024041208	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/7/2024	328142	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79620	VN072024041209	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/7/2024	117800	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79621	VN072024040889	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/7/2024	31862	05228-PRINCIPAL	SECONDARY SCHOOL, NARAINGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79622	VN072024041053	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/7/2024	105974	05228-PRINCIPAL	SECONDARY SCHOOL, NARAINGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79623	VN072024041054	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/7/2024	172606	05228-PRINCIPAL	SECONDARY SCHOOL, NARAINGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79624	VN072024041055	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/7/2024	1030876	05228-PRINCIPAL	SECONDARY SCHOOL, NARAINGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79625	VN072024041056	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/7/2024	1688264	05228-PRINCIPAL	SECONDARY SCHOOL, NARAINGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79626	VN072024041065	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	185	2/7/2024	7100	05228-PRINCIPAL	SECONDARY SCHOOL, NARAINGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79627	VN072024022994	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	157	9/7/2024	50000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79628	VN072024022993	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	156	9/7/2024	68005	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79629	VN072024022992	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	155	9/7/2024	42813	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79630	VN072024022991	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	154	9/7/2024	143178	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79631	VN072024022990	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	153	9/7/2024	45000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79632	VN072024073064	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	223	22/07/2024	49530	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79633	VN072024022989	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	152	9/7/2024	48651	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79634	VN072024022988	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	151	9/7/2024	110000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79635	VN072024022939	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	3/7/2024	11537	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79636	VN072024022940	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	3/7/2024	21700	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79637	VN072024022941	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	3/7/2024	40572	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79638	VN072024022942	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	3/7/2024	56024	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79639	VN072024022943	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	3/7/2024	86716	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79640	VN072024022944	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	3/7/2024	88672	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79641	VN072024022945	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	3/7/2024	164348	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79642	VN072024022946	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	3/7/2024	181858	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79643	VN072024022947	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	3/7/2024	238255	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79644	VN072024022948	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	3/7/2024	986352	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79645	VN072024022949	2.42501E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	3/7/2024	260336	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79646	VN072024022950	2.42501E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	113	3/7/2024	25474	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79647	VN072024023013	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	176	9/7/2024	188936	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79648	VN072024023014	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	177	9/7/2024	40500	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79649	VN072024073065	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	224	22/07/2024	84678	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79650	VN072024073066	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	225	22/07/2024	65000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79651	VN072024073067	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	226	22/07/2024	128334	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79652	VN072024073068	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	227	22/07/2024	32162	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79653	VN072024073069	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	228	22/07/2024	57457	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79654	VN072024073070	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	229	22/07/2024	84191	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79655	VN072024073071	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	230	22/07/2024	31148	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79656	VN072024073072	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	231	22/07/2024	66701	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79657	VN072024073073	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	232	22/07/2024	157192	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79658	VN072024073074	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	233	22/07/2024	79769	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79659	VN072024073075	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	234	22/07/2024	38400	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79660	VN072024073076	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	235	22/07/2024	128954	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79661	VN072024073077	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	236	22/07/2024	29415	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79662	VN072024073078	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	237	22/07/2024	60225	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79663	VN072024073079	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	238	22/07/2024	27600	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79664	VN072024073080	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	239	22/07/2024	47052	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79665	VN072024073081	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUB

79670	VN072024073086	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	AND FAMILY WELFARE	NT	V	245	22/07/2024	45000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79671	VN072024073087	2.42501E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	AND FAMILY WELFARE	NT	V	246	22/07/2024	60880	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
79672	VN072024041046	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/7/2024	70800	05330-HEADMASTER	NOORPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
79673	VN072024041047	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/7/2024	539484	05330-HEADMASTER	NOORPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
79674	VN072024041048	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/7/2024	99988	05330-HEADMASTER	NOORPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
79675	VN072024041321	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	441	5/7/2024	5100	05330-HEADMASTER	NOORPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
79676	VN072024041174	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/7/2024	622526	05329-HEADMASTER	CHATARPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
79677	VN072024082168	2.42501E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	607	31/07/2024	5100	05329-HEADMASTER	CHATARPURA, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
79678	VN072024041195	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/7/2024	127252	05059-HEADMASTER	SCHOOL, DADU MAJRA FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79679	VN072024041196	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	316	3/7/2024	769500	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79680	VN072024041220	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	3/7/2024	4452596	05059-HEADMASTER	SCHOOL, DADU MAJRA FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79681	VN072024041221	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	3/7/2024	8667058	05202-HEADMASTER	SCHOOL, LATTOUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79682	VN072024041323	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	5/7/2024	86556	05171-HEADMASTER	SCHOOL, POLA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79683	VN072024082103	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	19/07/2024	3108	05057-PRINCIPAL	SECONDARY SCHOOL, BALAHRI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
79684	VN072024046340	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	8/7/2024	82616	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
79685	VN072024069210	2.42501E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	11/7/2024	107915	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
79686	VN072024082105	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	19/07/2024	29200	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
79687	VN072024082106	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	19/07/2024	91812	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
79688	VN072024082107	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	19/07/2024	58400	05228-PRINCIPAL	SECONDARY SCHOOL, NARAINGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79689	VN072024082110	2.42501E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	22/07/2024	17701	05332-HEADMASTER	GANDUAN KALAN, FATEHGARH GANDUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
79690	VN072024013962	2.42501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	20	2/7/2024	62160	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
79691	VN072024013963	2.42501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	21	2/7/2024	68200	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
79692	VN072024013964	2.42501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	22	2/7/2024	105406	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
79693	VN072024013965	2.42501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	23	2/7/2024	345098	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
79694	VN072024013966	2.42501E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	24	3/7/2024	2218	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
79695	VN072024013967	2.42501E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	25	3/7/2024	1800	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
79696	VN072024013968	2.42501E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	26	3/7/2024	1310	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
79697	VN072024013969	2.42501E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	27	3/7/2024	2450	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
79698	VN072024013970	2.42501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	28	3/7/2024	20400	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
79699	VN072024013971	2.42501E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	29	3/7/2024	9600	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
79700	VN072024060129	2.42501E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	53	19/07/2024	9692	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
79701	VN072024060130	2.42501E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	54	19/07/2024	549	GOVT ITI, BHAGWANPURA	BHAGWANPURA FATEHGARH SAHIB	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
79702	VN072024016673	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	1	1/7/2024	600	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79703	VN072024016674	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	2	1/7/2024	96	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79704	VN072024016681	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	9	4/7/2024	192	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79705	VN072024016682	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	4/7/2024	136	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79706	VN072024016683	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	4/7/2024	700	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79707	VN072024016684	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	12	4/7/2024	243	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79708	VN072024016685	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	13	4/7/2024	200	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79709	VN072024016689	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	17	8/7/2024	700	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79710	VN072024077611	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	36	11/7/2024	96	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79711	VN072024077612	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	37	11/7/2024	1200	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79712	VN072024077613	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	38	15/07/2024	300	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79713	VN072024077617	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	42	18/07/2024	96	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79714	VN072024077618	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	43	18/07/2024	500	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79715	VN072024077619	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	44	22/07/2024	750	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79716	VN072024077620	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	45	22/07/2024	500	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79717	VN072024077621	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	46	24/07/2024	450	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79718	VN072024077623	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	48	29/07/2024	700	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79719	VN072024077624	2.42501E+11	1/7/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	49	29/07/2024	150	05194-TREASURY OFFICER	AMLOH FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79720	VN072024041154	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/7/2024	169462	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
79721	VN072024041155	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/7/2024	380870	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
79722	VN072024041156	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/7/2024	256310	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
79723	VN072024041157	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/7/2024	240856	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
79724	VN072024041158	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DET

79727	VN072024082060	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	499	11/7/2024	7100	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
79728	VN072024041103	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/7/2024	552062	05049-PRINCIPAL	SCHOOL, BHARI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79729	VN072024041104	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/7/2024	391630	05049-PRINCIPAL	SCHOOL, BHARI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79730	VN072024041105	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/7/2024	534100	05049-PRINCIPAL	SCHOOL, BHARI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79731	VN072024041106	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	2/7/2024	494174	05049-PRINCIPAL	SCHOOL, BHARI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79732	VN072024040896	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/7/2024	109174	05049-PRINCIPAL	SCHOOL, BHARI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79733	VN072024041107	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/7/2024	326244	05049-PRINCIPAL	SCHOOL, BHARI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79734	VN072024041108	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	2/7/2024	160264	05049-PRINCIPAL	SCHOOL, BHARI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79735	VN072024041109	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	2/7/2024	105974	05049-PRINCIPAL	SCHOOL, BHARI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79736	VN072024041110	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	2/7/2024	267990	05049-PRINCIPAL	SCHOOL, BHARI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79737	VN072024041111	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	2/7/2024	248134	05049-PRINCIPAL	SCHOOL, BHARI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79738	VN072024082056	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	11/7/2024	168440	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79739	VN072024082057	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	11/7/2024	198516	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79740	VN072024082058	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	11/7/2024	546390	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79741	VN072024082059	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	11/7/2024	704872	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79742	VN072024082066	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	12/7/2024	236914	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79743	VN072024082096	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	19/07/2024	136556	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79744	VN072024041130	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/7/2024	73620	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79745	VN072024041131	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/7/2024	159972	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79746	VN072024041132	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/7/2024	310746	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79747	VN072024041133	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	3/7/2024	1159038	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79748	VN072024041134	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/7/2024	1307232	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79749	VN072024041135	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/7/2024	1650802	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79750	VN072024082117	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	556	23/07/2024	18384	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79751	VN072024082118	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	557	23/07/2024	5150	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79752	VN072024082119	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	558	23/07/2024	3700	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79753	VN072024082120	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	559	23/07/2024	3700	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79754	VN072024082131	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	570	24/07/2024	3600	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79755	VN072024041161	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/7/2024	225128	05223-PRINCIPAL	SECONDARY SCHOOL, RAIPUR MAJRI	INSTRUCTIONS(SECONDARY)	PUNJAB
79756	VN072024041162	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/7/2024	1112870	05223-PRINCIPAL	SECONDARY SCHOOL, RAIPUR MAJRI	INSTRUCTIONS(SECONDARY)	PUNJAB
79757	VN072024041163	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/7/2024	48890	05223-PRINCIPAL	SECONDARY SCHOOL, RAIPUR MAJRI	INSTRUCTIONS(SECONDARY)	PUNJAB
79758	VN072024082089	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	528	16/07/2024	7100	05223-PRINCIPAL	SECONDARY SCHOOL, RAIPUR MAJRI	INSTRUCTIONS(SECONDARY)	PUNJAB
79759	VN072024082165	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	604	31/07/2024	4330	05223-PRINCIPAL	SECONDARY SCHOOL, RAIPUR MAJRI	INSTRUCTIONS(SECONDARY)	PUNJAB
79760	VN072024041097	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/7/2024	164644	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79761	VN072024041098	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/7/2024	777582	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79762	VN072024041099	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/7/2024	390630	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79763	VN072024041100	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	2/7/2024	215598	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79764	VN072024040895	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/7/2024	66320	05050-HEADMASTER	SCHOOL, FROAR FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79765	VN072024041122	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/7/2024	115756	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79766	VN072024041123	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/7/2024	517346	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79767	VN072024041167	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/7/2024	63858	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79768	VN072024041168	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/7/2024	277480	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79769	VN072024041169	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/7/2024	376166	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79770	VN072024041170	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/7/2024	528724	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79771	VN072024041171	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/7/2024	644644	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79772	VN072024041129	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/7/2024	169462	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79773	VN072024082077	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	516	15/07/2024	980	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79774	VN072024041341	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	461	8/7/2024	4000	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79775	VN072024041342	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	462	8/7/2024	3100	05219-HEADMASTER	SCHOOL, AMRALA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79776	VN072024041145	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/7/2024	102908	05215-HEADMASTER	SCHOOL (BOYS), SANGHAL FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79777	VN072024041146	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/7/2024	550456	05215-HEADMASTER	SCHOOL (BOYS), SANGHAL FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79778	VN072024041147	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/7/2024	915368	05215-HEADMASTER	SCHOOL (BOYS), SANGHAL FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79779	VN072024041148	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/7/2024	55210	05215-HEADMASTER	SCHOOL (BOYS), SANGHAL FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79780	VN072024041302	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	422	5/7/2024	25000	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79781	VN072024041142	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/7/2024	40644	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79782	VN072024041143	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/7/2024	252828	05200-HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79783	VN072024041144	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/7/2024	782818	05200-HEADMASTER	SCHOOL BADALI MAJ K

79786	VN072024041087	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	2/7/2024	86264	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79787	VN072024041088	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/7/2024	352524	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79788	VN072024041089	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/7/2024	929778	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79789	VN072024046337	2.42502E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	8/7/2024	745931	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
79790	VN072024082078	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	517	15/07/2024	2000	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79791	VN072024041150	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/7/2024	115756	05214-HEADMASTER	SCHOOL, CHORI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79792	VN072024041151	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/7/2024	540674	05214-HEADMASTER	SCHOOL, CHORI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79793	VN072024041152	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/7/2024	571520	05214-HEADMASTER	SCHOOL, CHORI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79794	VN072024041153	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/7/2024	1033804	05214-HEADMASTER	SCHOOL, CHORI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79795	VN072024041343	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	8/7/2024	170328	05214-HEADMASTER	SCHOOL, CHORI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79796	VN072024082145	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	584	26/07/2024	21260	05214-HEADMASTER	SCHOOL, CHORI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79797	VN072024041340	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	8/7/2024	32458	PRIMARY EDUCATION	KHAMANO KALAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79798	VN072024041101	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	2/7/2024	51638	PRIMARY EDUCATION	KHAMANO KALAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79799	VN072024041102	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/7/2024	130810	PRIMARY EDUCATION	KHAMANO KALAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79800	VN072024041112	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	232	2/7/2024	1278232	PRIMARY EDUCATION	KHAMANO KALAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79801	VN072024041113	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	2/7/2024	2395770	PRIMARY EDUCATION	KHAMANO KALAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79802	VN072024041114	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	2/7/2024	6079484	PRIMARY EDUCATION	KHAMANO KALAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79803	VN072024010947	2.42502E+14	1/7/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	78	9/7/2024	200000	05037-BLOCK PRIMARY EDUCATION EDUCATION	KHAMANO KALAN FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
79804	VN072024006997	2.42502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	2/7/2024	118800	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79805	VN072024006998	2.42502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	2/7/2024	206934	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79806	VN072024006979	2.42502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	1/7/2024	122606	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79807	VN072024006999	2.42502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	2/7/2024	302928	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79808	VN072024010994	2.42502E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	25	2/7/2024	150000	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79809	VN072024007030	2.42502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	52	5/7/2024	16566	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79810	VN072024016677	2.42502E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	3/7/2024	10250	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79811	VN072024007046	2.42502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	68	9/7/2024	584	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79812	VN072024060532	2.42502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	97	26/07/2024	23491	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79813	VN072024007000	2.42502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	2/7/2024	88470	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79814	VN072024006980	2.42502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	1/7/2024	113004	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79815	VN072024007001	2.42502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	2/7/2024	598136	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79816	VN072024007002	2.42502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	2/7/2024	72850	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79817	VN072024036099	2.42502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	2/7/2024	258832	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79818	VN072024036100	2.42502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	2/7/2024	190372	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79819	VN072024036101	2.42502E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	2/7/2024	73482	05008-TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79820	VN072024007031	2.42502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	53	5/7/2024	45000	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79821	VN072024046335	2.42502E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	5/7/2024	45436	05227-TEHSILDAR	TEHSILDAR KHUMANO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
79822	VN072024007032	2.42502E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	54	5/7/2024	21204	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79823	VN072024022902	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	3/7/2024	11535	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79824	VN072024009492	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	3/7/2024	21700	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79825	VN072024009493	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	3/7/2024	43400	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79826	VN072024022903	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	3/7/2024	44132	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79827	VN072024009494	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	3/7/2024	45918	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79828	VN072024009495	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	3/7/2024	73332	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79829	VN072024009497	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	3/7/2024	75230	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79830	VN072024022904	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	3/7/2024	75244	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79831	VN072024009496	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	3/7/2024	75385	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79832	VN072024022905	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	3/7/2024	75522	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79833	VN072024009498	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	17	3/7/2024	82092	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79834	VN072024009499	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	3/7/2024	95086	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79835	VN072024009500	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	3/7/2024	95086	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79836	VN072024022906	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	3/7/2024	104722	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79837	VN072024022907	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	3/7/2024	124326	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79838	VN072024022901	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	3/7/2024	129808	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79839	VN072024022908	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	3/7/2024	134802	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79840	VN072024009501	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	20	3/7/2024	144620	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

79841	VN072024022909	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	001-CONTROL OF DISEASES	01-ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	3/7/2024	158676	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79842	VN072024009502	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	3/7/2024	158676	05257-SENIOR MEDICAL OFFICER	SANGHAL FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79843	VN072024022910	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	3/7/2024	162264	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79844	VN072024022911	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	3/7/2024	182620	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79845	VN072024022912	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	001-CONTROL OF DISEASES	01-ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	3/7/2024	282630	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79846	VN072024022913	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	001-CONTROL OF DISEASES	01-ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	3/7/2024	599504	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79847	VN072024022914	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	77	3/7/2024	18000	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79848	VN072024022915	2.42502E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	3/7/2024	33000	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79849	VN072024022981	2.42502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	001-CONTROL OF DISEASES	01-ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	144	8/7/2024	1501	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79850	VN072024073057	2.42502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	216	17/07/2024	32855	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79851	VN072024073056	2.42502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	215	17/07/2024	5901	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79852	VN072024073098	2.42502E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	001-CONTROL OF DISEASES	01-ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	257	26/07/2024	5901	05068-CIVIL SURGEON	FATEHGARH SAHIB	FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79853	VN072024019348	2.42502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	2/7/2024	19900	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79854	VN072024019332	2.42502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	121292	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79855	VN072024019349	2.42502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	2/7/2024	60408	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79856	VN072024019350	2.42502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	2/7/2024	80764	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79857	VN072024019351	2.42502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	2/7/2024	89492	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79858	VN072024019352	2.42502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	2/7/2024	355272	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79859	VN072024019353	2.42502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	2/7/2024	70800	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79860	VN072024019371	2.42502E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	41	5/7/2024	4638	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79861	VN072024019372	2.42502E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	42	5/7/2024	44749	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79862	VN072024070977	2.42502E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	46	11/7/2024	702	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79863	VN072024070985	2.42502E+14	1/7/2024	N	DC05	C	Medical Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	54	17/07/2024	5616	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79864	VN072024070986	2.42502E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	55	17/07/2024	44749	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79865	VN072024070988	2.42502E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	03-CO-OPERATION	NT	V	57	26/07/2024	6577	05264-ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
79866	VN072024010991	2.42502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	2/7/2024	58400	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79867	VN072024010992	2.42502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	2/7/2024	72234	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79868	VN072024010993	2.42502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	2/7/2024	94894	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79869	VN072024046321	2.42502E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	56890	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	FATEHGARH SAHIB	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
79870	VN072024010928	2.42502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	5/7/2024	731900	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79871	VN072024010929	2.42502E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	5/7/2024	401900	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79872	VN072024064338	2.42502E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	140	26/07/2024	3339	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79873	VN072024040894	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/7/2024	18000	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
79874	VN072024041090	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/7/2024	101156	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
79875	VN072024041091	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/7/2024	117800	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
79876	VN072024041092	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/7/2024	131700	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
79877	VN072024041093	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/7/2024	150774	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
79878	VN072024041094	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/7/2024	217496	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
79879	VN072024041095	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/7/2024	317816	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
79880	VN072024041096	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/7/2024	667168	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
79881	VN072024029365	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	2/7/2024	77228	05120-EXECUTIVE OFFICER/B.D.P.O.	KHAMANOO FATEHGARH SAHIB	FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79882	VN072024029366	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	2/7/2024	165876	05120-EXECUTIVE OFFICER/B.D.P.O.	KHAMANOO FATEHGARH SAHIB	FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79883	VN072024029367	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	2/7/2024	72748	05120-EXECUTIVE OFFICER/B.D.P.O.	KHAMANOO FATEHGARH SAHIB	FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79884	VN072024029368	2.42502E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	2/7/2024	72894	05120-EXECUTIVE OFFICER/B.D.P.O.	KHAMANOO FATEHGARH SAHIB	FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79885	VN072024041149	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/7/2024	37230	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA	INSTRUCTIONS(SECONDARY)	PUNJAB
79886	VN072024041136	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/7/2024	38303	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA	INSTRUCTIONS(SECONDARY)	PUNJAB
79887	VN072024041137	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/7/2024	101156	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA	INSTRUCTIONS(SECONDARY)	PUNJAB
79888	VN072024041138	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/7/2024	117048	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA	INSTRUCTIONS(SECONDARY)	PUNJAB
79889	VN072024041139	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/7/2024	548580	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA	INSTRUCTIONS(SECONDARY)	PUNJAB
79890	VN072024041140	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/7/2024	94294	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA	INSTRUCTIONS(SECONDARY)	PUNJAB
79891	VN072024041141	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/7/2024	1056554	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA	INSTRUCTIONS(SECONDARY)	PUNJAB
79892	VN072024082163	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	602	31/07/2024	12892	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA	INSTRUCTIONS(SECONDARY)	PUNJAB
79893	VN072024082166	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	605	31/07/2024	1955	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA	INSTRUCTIONS(SECONDARY)	PUNJAB
79894	VN072024082164	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	603	31/07/2024	9398	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA	INSTRUCTIONS(SECONDARY)	PUNJAB
79895	VN072024082115	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT

79900	VN072024019906	2.42502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	2/7/2024	232050	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
79901	VN072024019907	2.42502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	2/7/2024	1628198	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
79902	VN072024019908	2.42502E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	3/7/2024	108200	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
79903	VN072024082429	2.42502E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	8	26/07/2024	40310	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
79904	VN072024082428	2.42502E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	7	24/07/2024	257509	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
79905	VN072024041124	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/7/2024	37432	05187-HEADMASTER	SCHOOL, MULEPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79906	VN072024041125	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/7/2024	98236	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
79907	VN072024041126	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/7/2024	615236	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
79908	VN072024041127	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/7/2024	227570	05032-HEADMASTER	SCHOOL, TIBBI FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
79909	VN072024041128	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/7/2024	100588	05051-HEADMASTER	SCHOOL, LUHARMAJRA (KHURD) FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
79910	VN072024082162	2.42502E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	601	30/07/2024	3700	05044-HEADMASTER	SCHOOL, SHAMSHERPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
79911	VN072024041164	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/7/2024	208882	05225-HEADMASTER	SCHOOL, MADHOPUR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79912	VN072024041165	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/7/2024	356220	05051-HEADMASTER	SCHOOL, LUHARMAJRA (KHURD) FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
79913	VN072024041166	2.42502E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/7/2024	61960	05170-HEADMASTER	SCHOOL, DADHERI FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
79914	VN072024077614	2.42503E+14	1/7/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	19/07/2024	9720	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
79915	VN072024007016	2.42503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	3/7/2024	39800	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79916	VN072024007017	2.42503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	3/7/2024	83906	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79917	VN072024007018	2.42503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	3/7/2024	238618	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79918	VN072024007019	2.42503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	3/7/2024	306094	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79919	VN072024007020	2.42503E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	42	3/7/2024	691	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79920	VN072024007033	2.42503E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	55	5/7/2024	29320	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79921	VN072024007041	2.42503E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	63	8/7/2024	45000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79922	VN072024007047	2.42503E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	69	9/7/2024	596	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79923	VN072024010948	2.42503E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	79	9/7/2024	90000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79924	VN072024060534	2.42503E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	99	26/07/2024	20500	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79925	VN072024060540	2.42503E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	105	31/07/2024	21193	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
79926	VN072024007011	2.42503E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	33	3/7/2024	1124	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79927	VN072024036104	2.42503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	3/7/2024	19900	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79928	VN072024007012	2.42503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	3/7/2024	55298	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79929	VN072024036105	2.42503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	3/7/2024	70996	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79930	VN072024036106	2.42503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	3/7/2024	77420	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79931	VN072024007013	2.42503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	3/7/2024	79600	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79932	VN072024036107	2.42503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	3/7/2024	82632	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79933	VN072024007014	2.42503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	3/7/2024	140288	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79934	VN072024036108	2.42503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	3/7/2024	333440	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79935	VN072024007015	2.42503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	3/7/2024	396838	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79936	VN072024007021	2.42503E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	43	3/7/2024	45000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79937	VN072024007022	2.42503E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	44	3/7/2024	45000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79938	VN072024060507	2.42503E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	72	11/7/2024	7808	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79939	VN072024072859	2.42503E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	17	12/7/2024	350000	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
79940	VN072024029347	2.42503E+14	1/7/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT AND	NT	V	9	2/7/2024	9593	05116-EXECUTIVE OFFICER/B.D.P.O.	BASSI PATHANA FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79941	VN072024029341	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	2/7/2024	71204	05116-EXECUTIVE OFFICER/B.D.P.O.	BASSI PATHANA FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79942	VN072024029342	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	2/7/2024	98868	05116-EXECUTIVE OFFICER/B.D.P.O.	BASSI PATHANA FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79943	VN072024029343	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	2/7/2024	62014	05116-EXECUTIVE OFFICER/B.D.P.O.	BASSI PATHANA FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79944	VN072024029344	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	2/7/2024	50118	05116-EXECUTIVE OFFICER/B.D.P.O.	BASSI PATHANA FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79945	VN072024029345	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	2/7/2024	19900	05116-EXECUTIVE OFFICER/B.D.P.O.	BASSI PATHANA FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79946	VN072024029346	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	2/7/2024	58656	05116-EXECUTIVE OFFICER/B.D.P.O.	BASSI PATHANA FATEHGARH SAHIB	DEVELOPMENT & PANCHAYATS	PUNJAB
79947	VN072024010970	2.42503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	1/7/2024	59645	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79948	VN072024010973	2.42503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	2/7/2024	62160	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79949	VN072024010974	2.42503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	2/7/2024	127014	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79950	VN072024010975	2.42503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	2/7/2024	712500	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79951	VN072024010976	2.42503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	2/7/2024	361650	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79952	VN072024010977	2.42503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	2/7/2024	100000	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79953	VN072024010980	2.42503E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	11	2/7/2024	11182	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79954	VN072024010937	2.42503E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	8/7/2024	74646	DEVELOPMENT PROJECT OFFICER	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
79955	VN072024022865	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	2/7/2024	344767	05076-SENIOR MEDICAL OFFICER	PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79956	VN072024022866	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND P

79958	VN072024022868	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	2/7/2024	182240	05076-SENIOR MEDICAL OFFICER	PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79959	VN072024022869	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	2/7/2024	93031	05076-SENIOR MEDICAL OFFICER	PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79960	VN072024022870	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	2/7/2024	72848	05076-SENIOR MEDICAL OFFICER	PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79961	VN072024022871	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	2/7/2024	60900	05076-SENIOR MEDICAL OFFICER	PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79962	VN072024022843	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	48090	05076-SENIOR MEDICAL OFFICER	PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79963	VN072024022844	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	46380	05076-SENIOR MEDICAL OFFICER	PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79964	VN072024073048	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	207	15/07/2024	22196	05076-SENIOR MEDICAL OFFICER	PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79965	VN072024022951	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	3/7/2024	15930	05076-SENIOR MEDICAL OFFICER	PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79966	VN072024022963	2.42503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	126	5/7/2024	52190	05076-SENIOR MEDICAL OFFICER	PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79967	VN072024022873	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	2/7/2024	118400	05076-SENIOR MEDICAL OFFICER	PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79968	VN072024022845	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	234624	05076-SENIOR MEDICAL OFFICER	PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79969	VN072024073049	2.42503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	208	15/07/2024	218139	05076-SENIOR MEDICAL OFFICER	PATHANA FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79970	VN072024073088	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	247	23/07/2024	58393	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79971	VN072024073052	2.42503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	211	15/07/2024	800000	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79972	VN072024073053	2.42503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	212	15/07/2024	74170	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79973	VN072024009484	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	2/7/2024	43400	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79974	VN072024022854	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	2/7/2024	74938	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79975	VN072024022838	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	54000	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79976	VN072024022839	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	328196	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79977	VN072024022840	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	370570	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79978	VN072024009485	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR 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	2/7/2024	375245	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79979	VN072024009486	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	2/7/2024	227548	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79980	VN072024022855	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	2/7/2024	564212	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79981	VN072024022856	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	2/7/2024	456318	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79982	VN072024022857	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	2/7/2024	134548	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79983	VN072024022858	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	2/7/2024	145760	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79984	VN072024022859	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	2/7/2024	484814	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79985	VN072024009487	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	2/7/2024	129948	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79986	VN072024022841	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	94890	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79987	VN072024022860	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	2/7/2024	582130	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79988	VN072024022861	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	2/7/2024	668380	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79989	VN072024009488	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	2/7/2024	75230	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79990	VN072024022862	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	2/7/2024	153712	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79991	VN072024009489	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	2/7/2024	462710	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79992	VN072024022842	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	123920	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79993	VN072024022863	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	2/7/2024	370040	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79994	VN072024022864	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	2/7/2024	318060	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79995	VN072024022872	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	2/7/2024	34000	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79996	VN072024009503	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	4/7/2024	331394	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79997	VN072024009504	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	4/7/2024	654696	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79998	VN072024009505	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	4/7/2024	702218	05080-SENIOR MEDICAL OFFICER	CENTRE, NANDPUR KALOUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
79999	VN072024073055	2.42503E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	214	17/07/2024	70286	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80000	VN072024073089	2.42503E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	248	23/07/2024	117813	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80001	VN072024073106	2.42503E+14	1/7/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	265	31/07/2024	19768	05070-SENIOR MEDICAL OFFICER	CENTRE, ANANDPUR KALUR FATEHGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80002	VN072024019331	2.42503E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	34366	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80003	VN072024019336	2.42503E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/7/2024	76522	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80004	VN072024019337	2.42503E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/7/2024	83100	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80005	VN072024019338	2.42503E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/7/2024	283984	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80006	VN072024070984	2.42503E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	53	15/07/2024	808	05262-ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80007	VN072024013950	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	2/7/2024	79818	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80008	VN072024013951	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	2/7/2024	703672	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80009	VN072024013943	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	85230	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80010	VN072024013944	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	253750	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80011	VN072024013952	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	2/7/2024	272692	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80012	VN072024013953	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT

80016	VN072024013972	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	30	3/7/2024	81600	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80017	VN072024013973	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	31	3/7/2024	38400	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80018	VN072024060117	2.42503E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	41	11/7/2024	14187	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80019	VN072024060118	2.42503E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	42	11/7/2024	11096	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80020	VN072024060119	2.42503E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	43	11/7/2024	1900	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80021	VN072024060120	2.42503E+14	1/7/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	44	11/7/2024	6008	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80022	VN072024060121	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	45	11/7/2024	62168	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80023	VN072024060122	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	46	11/7/2024	600	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80024	VN072024060127	2.42503E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	51	19/07/2024	1400	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80025	VN072024064318	2.42503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	19/07/2024	35161	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80026	VN072024064319	2.42503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	19/07/2024	3194	05089-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80027	VN072024060128	2.42503E+14	1/7/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	52	19/07/2024	15807	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80028	VN072024060132	2.42503E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	TECHNICAL EDUCATION	NT	V	56	22/07/2024	6115	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80029	VN072024060133	2.42503E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	57	22/07/2024	707	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80030	VN072024069164	2.42503E+14	1/7/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	31/07/2024	60271	05293-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE BASSI PATHANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
80031	VN072024040965	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/7/2024	19900	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80032	VN072024040966	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/7/2024	119760	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80033	VN072024040967	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/7/2024	1904612	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80034	VN072024040968	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	88	2/7/2024	681000	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80035	VN072024040969	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/7/2024	5168842	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80036	VN072024040884	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	1/7/2024	50864	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80037	VN072024041222	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	3/7/2024	58653	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80038	VN072024082090	2.42503E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	529	16/07/2024	12000	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80039	VN072024082091	2.42503E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	530	16/07/2024	43469	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80040	VN072024082092	2.42503E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	531	16/07/2024	35216	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80041	VN072024064312	2.42503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	16/07/2024	19368	05034-BLOCK PRIMARY EDUCATION EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
80042	VN072024082067	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	12/7/2024	58400	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80043	VN072024082169	2.42503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	608	31/07/2024	41770	PRIMARY EDUCATION	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80044	VN072024040886	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/7/2024	31738	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80045	VN072024040976	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/7/2024	57050	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80046	VN072024040977	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/7/2024	137942	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80047	VN072024040953	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	73	2/7/2024	949500	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80048	VN072024040982	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/7/2024	2122270	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80049	VN072024040983	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/7/2024	5804683	PRIMARY EDUCATION	BASSI PATHANA-II FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
80050	VN072024041231	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	3/7/2024	154300	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
80051	VN072024041232	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	3/7/2024	890884	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
80052	VN072024041233	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	3/7/2024	35400	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
80053	VN072024041234	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	3/7/2024	391194	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
80054	VN072024041235	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	3/7/2024	748526	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
80055	VN072024041236	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	3/7/2024	134724	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
80056	VN072024041237	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	3/7/2024	36000	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
80057	VN072024041238	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	3/7/2024	29986	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
80058	VN072024082097	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	19/07/2024	60523	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
80059	VN072024082098	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	19/07/2024	5614	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
80060	VN072024082099	2.42503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	538	19/07/2024	7100	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
80061	VN072024041344	2.42503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	464	8/7/2024	7100	05242-PRINCIPAL	PATHANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80062	VN072024041345	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	8/7/2024	12561	05242-PRINCIPAL	PATHANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80063	VN072024041223	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	3/7/2024	387564	05242-PRINCIPAL	PATHANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80064	VN072024041224	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	3/7/2024	436014	05242-PRINCIPAL	PATHANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80065	VN072024041225	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	3/7/2024	1288938	05242-PRINCIPAL	PATHANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80066	VN072024041226	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	3/7/2024	42980	05242-PRINCIPAL	PATHANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80067	VN072024041227	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	3/7/2024	131584	05242-PRINCIPAL	PATHANA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80068	VN072024040951	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/7/2024	160972	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80069	VN072024040952	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/7/2024	270494	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB

80070	VN072024040954	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/7/2024	116048	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80071	VN072024040955	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/7/2024	592212	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80072	VN072024040956	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/7/2024	522260	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80073	VN072024040957	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/7/2024	114442	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80074	VN072024040882	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/7/2024	129030	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80075	VN072024040958	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/7/2024	104222	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80076	VN072024040959	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/7/2024	692804	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80077	VN072024010936	2.42503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	8/7/2024	163200	05006-A.D.	(EO) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80078	VN072024046338	2.42503E+14	1/7/2024	N	PN13	O	Pension Voucher	FATEHGARH SAHIB	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	8/7/2024	869308	05012-DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
80079	VN072024040970	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/7/2024	101740	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80080	VN072024040971	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/7/2024	163644	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80081	VN072024040972	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/7/2024	247718	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80082	VN072024040973	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/7/2024	252952	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80083	VN072024040974	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/7/2024	260420	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80084	VN072024040975	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/7/2024	372432	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80085	VN072024040885	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	1/7/2024	18000	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
80086	VN072024082122	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	23/07/2024	9390	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
80087	VN072024082121	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	23/07/2024	9840	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
80088	VN072024040989	2.42503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	109	2/7/2024	7000	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
80089	VN072024010978	2.42503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	9	2/7/2024	27197	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
80090	VN072024010979	2.42503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	10	2/7/2024	17424	05184-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
80091	VN072024041239	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	3/7/2024	36410	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
80092	VN072024041240	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	3/7/2024	68614	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
80093	VN072024041241	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	3/7/2024	294416	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
80094	VN072024041242	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	3/7/2024	520358	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
80095	VN072024041243	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	3/7/2024	681418	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
80096	VN072024041244	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	3/7/2024	767076	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
80097	VN072024041245	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	3/7/2024	1026948	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
80098	VN072024041250	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	3/7/2024	82906	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
80099	VN072024082123	2.42503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	562	23/07/2024	18384	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
80100	VN072024041304	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	5/7/2024	149774	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80101	VN072024041305	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	5/7/2024	555022	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80102	VN072024041306	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	5/7/2024	645356	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80103	VN072024041307	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	5/7/2024	98236	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80104	VN072024041318	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	5/7/2024	98736	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80105	VN072024041346	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	8/7/2024	62600	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80106	VN072024041347	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	8/7/2024	220562	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80107	VN072024041348	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	8/7/2024	1744200	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80108	VN072024041349	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	8/7/2024	98236	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80109	VN072024041350	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	8/7/2024	98236	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80110	VN072024064299	2.42503E+14	1/7/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	11/7/2024	60000	05053-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI FATEHGARH SAHIB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
80111	VN072024082061	2.42503E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	500	11/7/2024	96685	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80112	VN072024082100	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	19/07/2024	146416	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80113	VN072024040960	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/7/2024	149774	05190-PRINCIPAL	SECONDARY SCHOOL, MUSTFABAD	INSTRUCTIONS(SECONDARY)	PUNJAB
80114	VN072024040961	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/7/2024	130502	05190-PRINCIPAL	SECONDARY SCHOOL, MUSTFABAD	INSTRUCTIONS(SECONDARY)	PUNJAB
80115	VN072024040962	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/7/2024	434700	05190-PRINCIPAL	SECONDARY SCHOOL, MUSTFABAD	INSTRUCTIONS(SECONDARY)	PUNJAB
80116	VN072024040963	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/7/2024	87870	05190-PRINCIPAL	SECONDARY SCHOOL, MUSTFABAD	INSTRUCTIONS(SECONDARY)	PUNJAB
80117	VN072024040964	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/7/2024	579922	05190-PRINCIPAL	SECONDARY SCHOOL, MUSTFABAD	INSTRUCTIONS(SECONDARY)	PUNJAB
80118	VN072024040883	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/7/2024	48890	05190-PRINCIPAL	SECONDARY SCHOOL, MUSTFABAD	INSTRUCTIONS(SECONDARY)	PUNJAB
80119	VN072024040978	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/7/2024	102324	05188-PRINCIPAL	SCHOOL, GHUMANDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80120	VN072024040979	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/7/2024	115756	05188-PRINCIPAL	SCHOOL, GHUMANDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80121	VN072024040980	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/7/2024	404646	05188-PRINCIPAL	SCHOOL, GHUMANDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80122	VN072024040981	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/7/2024	721632	05188-PRINCIPAL	SCHOOL, GHUMANDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80123	VN072024082076	2.42503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	515	15/07/2024	7000	05188-PRINCIPAL	SCHOOL, GHUMANDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
80124	VN072024082102	2.42503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	541	19/07/2024	36768	05188-PRINCIPAL	SCHOOL, GHUMANDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB

80125	VN072024040984	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/7/2024	150774	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80126	VN072024040985	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/7/2024	386104	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80127	VN072024040986	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/7/2024	117800	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80128	VN072024040987	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/7/2024	105974	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80129	VN072024040988	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/7/2024	734792	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80130	VN072024040887	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/7/2024	29986	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80131	VN072024040948	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/7/2024	103508	05199-HEADMASTER	SCHOOL, BADWALA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80132	VN072024040949	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/7/2024	285842	05199-HEADMASTER	SCHOOL, BADWALA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80133	VN072024040950	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/7/2024	575098	05199-HEADMASTER	SCHOOL, BADWALA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80134	VN072024040881	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/7/2024	67508	05199-HEADMASTER	SCHOOL, BADWALA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80135	VN072024040990	2.42503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	110	2/7/2024	7000	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80136	VN072024041308	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	5/7/2024	154300	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80137	VN072024041309	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	5/7/2024	406690	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80138	VN072024041310	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	5/7/2024	115756	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80139	VN072024041311	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	5/7/2024	1074672	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80140	VN072024041312	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	5/7/2024	957412	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80141	VN072024041313	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	5/7/2024	461374	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80142	VN072024041314	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	5/7/2024	126414	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80143	VN072024041315	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	5/7/2024	55590	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80144	VN072024041316	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	5/7/2024	48804	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80145	VN072024041317	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	5/7/2024	35400	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
80146	VN072024041246	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	3/7/2024	83782	05333-HEADMASTER	KHALASPUR, FATEHGARH KHALASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80147	VN072024041247	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	3/7/2024	376716	05333-HEADMASTER	KHALASPUR, FATEHGARH KHALASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80148	VN072024041248	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	3/7/2024	110500	05333-HEADMASTER	KHALASPUR, FATEHGARH KHALASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80149	VN072024041249	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	3/7/2024	105974	05333-HEADMASTER	KHALASPUR, FATEHGARH KHALASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80150	VN072024041290	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	4/7/2024	77228	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH PATTON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80151	VN072024041291	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	4/7/2024	453928	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH PATTON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80152	VN072024041319	2.42503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	439	5/7/2024	40000	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH PATTON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80153	VN072024041228	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	3/7/2024	99988	05332-HEADMASTER	GANDUAN KALAN, FATEHGARH GANDUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80154	VN072024041229	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	3/7/2024	252368	05332-HEADMASTER	GANDUAN KALAN, FATEHGARH GANDUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80155	VN072024041230	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	3/7/2024	98236	05332-HEADMASTER	GANDUAN KALAN, FATEHGARH GANDUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80156	VN072024041303	2.42503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	423	5/7/2024	660	05332-HEADMASTER	GANDUAN KALAN, FATEHGARH GANDUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80157	VN072024041251	2.42503E+14	1/7/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	371	3/7/2024	273208	05332-HEADMASTER	GANDUAN KALAN, FATEHGARH GANDUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80158	VN072024082149	2.42503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	588	26/07/2024	1520	05332-HEADMASTER	GANDUAN KALAN, FATEHGARH GANDUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80159	VN072024082101	2.42503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	540	19/07/2024	5000	05332-HEADMASTER	GANDUAN KALAN, FATEHGARH GANDUAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80160	VN072024040991	2.42503E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	111	2/7/2024	3000	05334-HEADMASTER	RAILLON, FATEHGARH RAILLON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80161	VN072024041292	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	4/7/2024	76628	05334-HEADMASTER	RAILLON, FATEHGARH RAILLON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80162	VN072024041293	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	4/7/2024	101156	05334-HEADMASTER	RAILLON, FATEHGARH RAILLON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80163	VN072024041294	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	4/7/2024	338116	05334-HEADMASTER	RAILLON, FATEHGARH RAILLON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80164	VN072024041295	2.42503E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	4/7/2024	121304	05334-HEADMASTER	RAILLON, FATEHGARH RAILLON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80165	VN072024013947	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	2/7/2024	324458	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80166	VN072024013948	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	2/7/2024	100588	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80167	VN072024013949	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	2/7/2024	19900	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80168	VN072024013974	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	32	4/7/2024	30600	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80169	VN072024013975	2.42503E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	33	4/7/2024	14400	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80170	VN072024007496	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	8	2/7/2024	166872	DIVISIONAL MAGISTRATE	BARNALA BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80171	VN072024007497	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	9	2/7/2024	275592	DIVISIONAL MAGISTRATE	BARNALA BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80172	VN072024007498	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	2/7/2024	75316	DIVISIONAL MAGISTRATE	BARNALA BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80173	VN072024007499	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	2/7/2024	364567	DIVISIONAL MAGISTRATE	BARNALA BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80174	VN072024007500	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	2/7/2024	66784	DIVISIONAL MAGISTRATE	BARNALA BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80175	VN072024007501	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	13	2/7/2024	36462	DIVISIONAL MAGISTRATE	BARNALA BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80176	VN072024007546	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	58	3/7/2024	16132	DIVISIONAL MAGISTRATE	BARNALA BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80177	VN072024007561	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	73	9/7/2024	12880	DIVISIONAL MAGISTRATE	BARNALA BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80178	VN072024012634	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	87	9/7/2024	343000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80179	VN072024012635	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES

80180	VN072024060437	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	85	16/07/2024	926	DIVISIONAL MAGISTRATE	BARNALA BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80181	VN072024060438	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	86	16/07/2024	7638	DIVISIONAL MAGISTRATE	BARNALA BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80182	VN072024060448	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	96	26/07/2024	13297	DIVISIONAL MAGISTRATE	BARNALA BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80183	VN072024060449	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	97	26/07/2024	14653	DIVISIONAL MAGISTRATE	BARNALA BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80184	VN072024012674	2.426E+14	1/7/2024	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	2/7/2024	28275	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
80185	VN072024048009	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	27502	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
80186	VN072024048010	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	37373	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
80187	VN072024064848	2.426E+14	1/7/2024	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	111	16/07/2024	42218	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
80188	VN072024073897	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	11	23/07/2024	7952	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80189	VN072024073898	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	12	23/07/2024	5310	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80190	VN072024007534	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	46	3/7/2024	120000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80191	VN072024036501	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	2/7/2024	19900	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80192	VN072024007506	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	18	2/7/2024	79364	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80193	VN072024007537	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	49	3/7/2024	227620	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80194	VN072024036502	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	2/7/2024	476150	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80195	VN072024036503	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	2/7/2024	1073346	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80196	VN072024007508	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	20	2/7/2024	940060	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80197	VN072024007554	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	66	5/7/2024	231000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80198	VN072024007555	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	67	5/7/2024	231000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80199	VN072024007548	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	60	4/7/2024	76444	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80200	VN072024007549	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	61	4/7/2024	209092	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80201	VN072024007550	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	62	4/7/2024	73978	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80202	VN072024007556	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	68	5/7/2024	252000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80203	VN072024064879	2.426E+14	1/7/2024	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	142	23/07/2024	82470	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
80204	VN072024073899	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	13	23/07/2024	29254	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80205	VN072024073900	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	14	23/07/2024	17500	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80206	VN072024073896	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	10	17/07/2024	636155	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80207	VN072024060446	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	94	26/07/2024	214510	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80208	VN072024070577	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	24/07/2024	37373	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
80209	VN072024070578	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	24/07/2024	27502	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
80210	VN072024060445	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	93	24/07/2024	87548	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
80211	VN072024064903	2.426E+14	1/7/2024	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	166	31/07/2024	19000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
80212	VN072024040818	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/7/2024	296560	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
80213	VN072024040819	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/7/2024	84200	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
80214	VN072024040820	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/7/2024	574248	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
80215	VN072024040821	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	2/7/2024	106820	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
80216	VN072024040817	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	12	2/7/2024	25766	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
80217	VN072024070560	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	11/7/2024	442649	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
80218	VN072024059722	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	59	30/07/2024	1213	23025-DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
80219	VN072024059739	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	76	31/07/2024	26214	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
80220	VN072024073952	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	113	11/7/2024	207178	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80221	VN072024024553	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	7	2/7/2024	58628	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80222	VN072024024554	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	8	2/7/2024	81832	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80223	VN072024024555	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	2/7/2024	92060	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80224	VN072024024556	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	03-OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	10	2/7/2024	125432	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80225	VN072024024557	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	2/7/2024	224355	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80226	VN072024024558	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	2/7/2024	281772	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80227	VN072024024559	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	2/7/2024	371292	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

80228	VN072024024547	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	1	2/7/2024	2500	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80229	VN072024073954	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	115	11/7/2024	2400	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80230	VN072024024598	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	52	2/7/2024	366162	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80231	VN072024073967	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	128	11/7/2024	942	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80232	VN072024073986	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	147	15/07/2024	4370	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80233	VN072024073971	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	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	132	11/7/2024	10734	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80234	VN072024073972	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	11-HEALTH AND FAMILY WELFARE	NT	V	133	11/7/2024	112707	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80235	VN072024073973	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	11/7/2024	1082	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80236	VN072024074003	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	164	26/07/2024	890	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80237	VN072024074022	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	183	31/07/2024	600	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80238	VN072024024571	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	25	2/7/2024	72244	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80239	VN072024024572	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	26	2/7/2024	71288	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80240	VN072024073982	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	143	12/7/2024	1350	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80241	VN072024073983	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	144	12/7/2024	680	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80242	VN072024073984	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	04-RURAL HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	145	12/7/2024	499	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80243	VN072024073985	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	11-HEALTH AND FAMILY WELFARE	NT	V	146	12/7/2024	998	23190-DISTRICT HOMEOPATHY OFFICER	DISTRICT HOMEOPATHY OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80244	VN072024064882	2.426E+14	1/7/2024	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	145	26/07/2024	68055	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80245	VN072024004753	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	16	2/7/2024	9000	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80246	VN072024048024	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	37908	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
80247	VN072024048025	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	56208	PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
80248	VN072024004916	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	179	2/7/2024	1899000	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80249	VN072024004917	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	2/7/2024	2999890	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80250	VN072024004918	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	2/7/2024	21865038	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80251	VN072024005065	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	4/7/2024	92312	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80252	VN072024014788	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	3/7/2024	69100	23017-HEADMISTRESS	INSTITUTE (WOMEN) BARNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80253	VN072024014789	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	3/7/2024	101944	23017-HEADMISTRESS	INSTITUTE (WOMEN) BARNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80254	VN072024014790	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	3/7/2024	56306	23017-HEADMISTRESS	INSTITUTE (WOMEN) BARNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80255	VN072024014791	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	3/7/2024	19900	23017-HEADMISTRESS	INSTITUTE (WOMEN) BARNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80256	VN072024014792	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	3/7/2024	64460	23017-HEADMISTRESS	INSTITUTE (WOMEN) BARNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80257	VN072024014800	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	19	5/7/2024	97070	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80258	VN072024014801	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	20	5/7/2024	45680	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80259	VN072024059995	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	25	12/7/2024	1200	23017-HEADMISTRESS	INSTITUTE (WOMEN) BARNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80260	VN072024059997	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	27	15/07/2024	14810	23017-HEADMISTRESS	INSTITUTE (WOMEN) BARNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80261	VN072024059996	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	TECHNICAL EDUCATION	NT	V	26	12/7/2024	1680	23017-HEADMISTRESS	INSTITUTE (WOMEN) BARNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80262	VN072024012660	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	2/7/2024	39800	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
80263	VN072024012661	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	2/7/2024	123364	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
80264	VN072024012662	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	2/7/2024	118300	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
80265	VN072024012663	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	2/7/2024	71434	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
80266	VN072024012664	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	2/7/2024	58400	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
80267	VN072024012598	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	3/7/2024	580000	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
80268	VN072024012597	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	3/7/2024	1113300	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
80269	VN072024064850	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	113	17/07/2024	72600	DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
80270	VN072024024615	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	73	3/7/2024	15759	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

80271	VN072024024640	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	98	8/7/2024	14050	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80272	VN072024024639	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	97	8/7/2024	14050	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80273	VN072024024638	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	96	8/7/2024	41723	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80274	VN072024024629	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	87	5/7/2024	14050	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80275	VN072024024630	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	88	5/7/2024	14050	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80276	VN072024024631	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	89	5/7/2024	20758	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80277	VN072024024632	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	90	5/7/2024	14886	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80278	VN072024024633	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	91	5/7/2024	14468	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80279	VN072024024634	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	92	5/7/2024	23000	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80280	VN072024024635	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	93	5/7/2024	43184	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80281	VN072024024636	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	94	5/7/2024	35897	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80282	VN072024024616	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	74	3/7/2024	27413	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80283	VN072024024617	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	75	3/7/2024	14272	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80284	VN072024024622	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	3/7/2024	44716	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80285	VN072024024623	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	3/7/2024	397718	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80286	VN072024024624	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	82	3/7/2024	12737	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80287	VN072024073968	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	129	11/7/2024	8289	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80288	VN072024073997	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	158	19/07/2024	60840	23054-SENIOR MEDICAL OFFICER	E.S.I. DISPENSARY-2 BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80289	VN072024024548	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	2	2/7/2024	405272	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80290	VN072024024618	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	3/7/2024	36000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80291	VN072024024619	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	77	3/7/2024	80632	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80292	VN072024024592	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	46	2/7/2024	353050	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80293	VN072024024620	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	3/7/2024	384364	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80294	VN072024024593	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	47	2/7/2024	2117344	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80295	VN072024024621	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	3/7/2024	70000	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80296	VN072024024625	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	4/7/2024	261792	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80297	VN072024024626	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	4/7/2024	641932	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80298	VN072024024627	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	85	4/7/2024	697976	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80299	VN072024024628	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	86	4/7/2024	1560498	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80300	VN072024024641	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	8/7/2024	21700	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80301	VN072024024642	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	8/7/2024	179078	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80302	VN072024024643	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	8/7/2024	179120	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80303	VN072024024644	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	8/7/2024	208536	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80304	VN072024024645	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	8/7/2024	280246	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80305	VN072024024646	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	104	8/7/2024	750	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80306	VN072024024647	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	8/7/2024	23780	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80307	VN072024073987	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	148	16/07/2024	92340	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80308	VN072024073990	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	151	19/07/2024	96368	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80309	VN072024073991	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	152	19/07/2024	127172	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80310	VN072024073992	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	19/07/2024	130060	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80311	VN072024073993	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	154	19/07/2024	819	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80312	VN072024074024	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	31/07/2024	4896	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80313	VN072024074023	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	184	31/07/2024	35261	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80314	VN072024012621	2.426E+14	1/7/2024	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	74	5/7/2024	12555	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80315	VN072024014793	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	5/7/2024	19900	23016-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, BARNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80316	VN072024014794	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	5/7/2024	91896	23016-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, BARNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80317	VN072024014795	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	5/7/2024	130828	23016-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, BARNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80318	VN072024014796	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	5/7/2024	457180	23016-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, BARNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80319	VN072024014797	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	59-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	16	5/7/2024	116620	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80320	VN072024014798	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	27-TECHNICAL EDUCATION AND	NT	V	17	5/7/2024	54880	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80321	VN072024059998	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	28	15/07/2024	24100	23016-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, BARNALA	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
80322	VN072024014782	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	1	2/7/2024	446960	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
80323	VN072024014783	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	2	2/7/2024	67176	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
80324	VN072024014784	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	3	2/7/2024	91060	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPL

80327	VN072024014787	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	6	2/7/2024	3200	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
80328	VN072024014799	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	18	5/7/2024	6850	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
80329	VN072024059991	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	92-TELEPHONE	EMPLOYMENT GENERATION,	NT	V	21	11/7/2024	1179	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
80330	VN072024059992	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	22	12/7/2024	7200	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
80331	VN072024059993	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	23	12/7/2024	4512	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
80332	VN072024059994	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ADVERTISING AND	EMPLOYMENT GENERATION,	NT	V	24	12/7/2024	178	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
80333	VN072024060005	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	35	29/07/2024	27192	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
80334	VN072024060006	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	36	30/07/2024	2459	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
80335	VN072024060007	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	94-WATER CHARGES	EMPLOYMENT GENERATION,	NT	V	37	30/07/2024	880	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
80336	VN072024060008	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	HOSPITALITY AND	EMPLOYMENT GENERATION,	NT	V	38	30/07/2024	838	DIRECTOR,EMPLOYMENT GENERATION &	EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
80337	VN072024071897	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	18	30/07/2024	48851	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80338	VN072024024573	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	2/7/2024	138130	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80339	VN072024024574	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	2/7/2024	335114	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80340	VN072024024575	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	2/7/2024	424546	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80341	VN072024024576	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	2/7/2024	56996	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80342	VN072024024577	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	2/7/2024	155422	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80343	VN072024024578	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	2/7/2024	300500	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80344	VN072024024579	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	2/7/2024	132396	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80345	VN072024024580	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	2/7/2024	569822	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80346	VN072024024581	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	2/7/2024	90000	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80347	VN072024024582	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	2/7/2024	626550	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80348	VN072024024583	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	2/7/2024	209006	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80349	VN072024024584	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	2/7/2024	296388	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80350	VN072024024585	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	2/7/2024	52892	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80351	VN072024024586	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	2/7/2024	99546	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80352	VN072024024587	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	2/7/2024	477028	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80353	VN072024024588	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	2/7/2024	121904	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80354	VN072024024589	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	2/7/2024	120708	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80355	VN072024024590	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	2/7/2024	198780	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80356	VN072024024591	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	45	2/7/2024	247382	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80357	VN072024010002	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	2/7/2024	233906	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80358	VN072024010003	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	2/7/2024	219852	23001-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80359	VN072024010004	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	2/7/2024	130200	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80360	VN072024010005	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	2/7/2024	976220	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80361	VN072024024648	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	9/7/2024	226566	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80362	VN072024024649	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	9/7/2024	425206	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80363	VN072024010012	2.426E+14	1/7/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	15	9/7/2024	10600	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80364	VN072024010013	2.426E+14	1/7/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	16	9/7/2024	5923	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80365	VN072024024650	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	9/7/2024	288448	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80366	VN072024024651	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	9/7/2024	442266	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80367	VN072024024652	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	9/7/2024	577458	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80368	VN072024024653	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	9/7/2024	78000	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80369	VN072024024654	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	9/7/2024	71500	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80370	VN072024073994	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	155	19/07/2024	153312	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80371	VN072024073995	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	19/07/2024	138948	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80372	VN072024073996	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	157	19/07/2024	142860	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80373	VN072024071898	2.426E+14	1/7/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	19	30/07/2024	54105	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80374	VN072024071896	2.426E+14	1/7/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	17	29/07/2024	23723	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80375	VN072024074005	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	166	29/07/2024	23284	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80376	VN072024074006	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	167	29/07/2024	3400	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80377	VN072024074007	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	168	29/07/2024	3019	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80378	VN072024074008	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	169	29/07/2024	47282	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80379	VN072024074009	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	170	29/07/2024	5198	23001-SENIOR MEDICAL OFFICER	CENTRE, DHANAULA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80380	VN072024007830	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	2/7/2024	99971	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80381	VN072024007831	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	2/7/2024	50784	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80382	VN072024007832	2.426E+14	1/7

80385	VN072024048027	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	34286	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
80386	VN072024048028	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	38508	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
80387	VN072024048029	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	37391	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
80388	VN072024007834	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	3/7/2024	500992	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80389	VN072024007835	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	3/7/2024	898135	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80390	VN072024007836	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	3/7/2024	383524	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80391	VN072024061223	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	02-WAGES	36-JAILS	NT	V	8	17/07/2024	31863	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80392	VN072024061219	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	17	26/07/2024	126390	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80393	VN072024061224	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	9	19/07/2024	272	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80394	VN072024061225	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	10	19/07/2024	1024249	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80395	VN072024061226	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	11	19/07/2024	70966	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80396	VN072024061228	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	13	22/07/2024	148320	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80397	VN072024061229	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	14	22/07/2024	131840	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80398	VN072024061227	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	12	19/07/2024	39103	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80399	VN072024061218	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	25/07/2024	181158	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80400	VN072024061230	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	15	24/07/2024	106175	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80401	VN072024061220	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	18	26/07/2024	7029	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80402	VN072024061221	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	19	26/07/2024	36825	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80403	VN072024061222	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	20	26/07/2024	24000	23022-DEPUTY SUPERINTENDENT	SUB JAIL ,BARNALA BARNALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
80404	VN072024017185	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	2/7/2024	108984	DISTRICT PUBLIC RELATION OFFICER	RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
80405	VN072024017186	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	2/7/2024	61204	DISTRICT PUBLIC RELATION OFFICER	RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
80406	VN072024017187	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	2/7/2024	68488	DISTRICT PUBLIC RELATION OFFICER	RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
80407	VN072024017188	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	2/7/2024	93316	DISTRICT PUBLIC RELATION OFFICER	RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
80408	VN072024064353	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	5	17/07/2024	177	DISTRICT PUBLIC RELATION OFFICER	RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
80409	VN072024064354	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	6	22/07/2024	13473	DISTRICT PUBLIC RELATION OFFICER	RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
80410	VN072024064355	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND PUBLIC	NT	V	7	29/07/2024	10655	DISTRICT PUBLIC RELATION OFFICER	RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
80411	VN072024028597	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	3/7/2024	125032	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, BARNALA	DEVELOPMENT & PANCHAYATS	PUNJAB
80412	VN072024028598	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	3/7/2024	185888	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, BARNALA	DEVELOPMENT & PANCHAYATS	PUNJAB
80413	VN072024028599	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	3/7/2024	494526	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, BARNALA	DEVELOPMENT & PANCHAYATS	PUNJAB
80414	VN072024081703	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	30/07/2024	81832	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, BARNALA	DEVELOPMENT & PANCHAYATS	PUNJAB
80415	VN072024019204	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	2/7/2024	54492	CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80416	VN072024019205	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	2/7/2024	67032	CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80417	VN072024019206	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	2/7/2024	88032	CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80418	VN072024019207	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	2/7/2024	91452	CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80419	VN072024019208	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	2/7/2024	132772	CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80420	VN072024019209	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	2/7/2024	212400	CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80421	VN072024019195	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	1	2/7/2024	44200	CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80422	VN072024070936	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	25	16/07/2024	44200	CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80423	VN072024070569	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	16/07/2024	1040520	CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80424	VN072024070937	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	16/07/2024	106200	CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80425	VN072024070938	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	27	16/07/2024	1065	CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80426	VN072024028593	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	2/7/2024	332958	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, SEHNA	DEVELOPMENT & PANCHAYATS	PUNJAB
80427	VN072024028594	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	2/7/2024	62014	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, SEHNA	DEVELOPMENT & PANCHAYATS	PUNJAB
80428	VN072024028595	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	2/7/2024	70704	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, SEHNA	DEVELOPMENT & PANCHAYATS	PUNJAB
80429	VN072024028596	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	2/7/2024	110986	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, SEHNA	DEVELOPMENT & PANCHAYATS	PUNJAB
80430	VN072024048011	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	64928	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
80431	VN072024081702	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	29/07/2024	128276	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, SEHNA	DEVELOPMENT & PANCHAYATS	PUNJAB
80432	VN072024012670	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	2/7/2024	19900	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80433	VN072024012671	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	2/7/2024	54544	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80434	VN072024012672	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	2/7/2024	98984	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80435	VN072024012673	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	2/7/2024	116800	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80436	VN072024012666	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	2/7/2024	29200	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80437	VN072024012602	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	3/7/2024	74412	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80438	VN072024012611	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	64	3/7/2024	1954800	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80439	VN072024012601	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	3/7/2024	973527	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80440	VN072024064830	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	93	11/7/2024	38372	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80441	VN072024064831	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	94	11/7/2024	7291	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

80442	VN072024064861	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN AND	NT	V	124	19/07/2024	276000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80443	VN072024028601	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	8/7/2024	96172	DEVELOPMENT & PANCHAYAT	PANCHAYAT OFFICER, MEHAL KALAN	DEVELOPMENT & PANCHAYATS	PUNJAB
80444	VN072024012656	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	2/7/2024	53838	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80445	VN072024012657	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	2/7/2024	85582	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80446	VN072024012658	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	2/7/2024	119860	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80447	VN072024012659	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	2/7/2024	146000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80448	VN072024012604	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	3/7/2024	677900	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80449	VN072024012600	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	3/7/2024	371300	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80450	VN072024012617	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	3/7/2024	100000	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80451	VN072024064896	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	159	30/07/2024	13266	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80452	VN072024072766	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	504	26/07/2024	38143	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80453	VN072024012591	2.426E+14	1/7/2024	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	44	3/7/2024	33913	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80454	VN072024048044	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	9/7/2024	376625	PRIMARY EDUCATION	EDUCATION OFFICER MEHAL KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
80455	VN072024012618	2.426E+14	1/7/2024	N	DC07	O	Pension Voucher	2300-BARNALA	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	71	3/7/2024	200000	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80456	VN072024048013	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	283259	PRIMARY EDUCATION	EDUCATION OFFICER MEHAL KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
80457	VN072024012592	2.426E+14	1/7/2024	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	3/7/2024	78150	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
80458	VN072024004779	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	2/7/2024	19900	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80459	VN072024004780	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	2/7/2024	98736	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80460	VN072024004781	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	2/7/2024	1568878	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80461	VN072024004782	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	2/7/2024	12087690	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80462	VN072024004783	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/7/2024	109372	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80463	VN072024004784	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	47	2/7/2024	1637000	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80464	VN072024004785	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/7/2024	1693600	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80465	VN072024012605	2.426E+14	1/7/2024	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	58	3/7/2024	7995	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
80466	VN072024012607	2.426E+14	1/7/2024	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	60	3/7/2024	18940	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
80467	VN072024072774	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	512	26/07/2024	40350	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80468	VN072024072775	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	513	26/07/2024	15990	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80469	VN072024073974	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	12/7/2024	156592	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80470	VN072024024549	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	2/7/2024	69460	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80471	VN072024024550	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	2/7/2024	69460	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80472	VN072024024551	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	2/7/2024	69460	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80473	VN072024009998	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	2/7/2024	21700	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80474	VN072024009999	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	2	2/7/2024	75230	23032-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80475	VN072024024560	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	2/7/2024	120532	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80476	VN072024010000	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	2/7/2024	150996	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80477	VN072024024561	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	2/7/2024	65100	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80478	VN072024024562	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	2/7/2024	82900	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80479	VN072024024563	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	2/7/2024	171768	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80480	VN072024024564	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	2/7/2024	189572	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80481	VN072024024565	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	2/7/2024	209568	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80482	VN072024024566	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	2/7/2024	251008	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80483	VN072024010001	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	2/7/2024	269344	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80484	VN072024024567	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	2/7/2024	299237	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80485	VN072024024568	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	2/7/2024	414336	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80486	VN072024024569	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	2/7/2024	495331	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80487	VN072024024570	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	2/7/2024	590996	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80488	VN072024024597	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	2/7/2024	112084	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80489	VN072024073975	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	12/7/2024	112084	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80490	VN072024073976	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	12/7/2024	112084	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80491	VN072024073977	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	12/7/2024	112084	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80492	VN072024073978	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	12/7/2024	96900	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80493	VN072024073979	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	12/7/2024	96900	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80494	VN072024073980	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	12/7/2024	96900	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80495	VN072024073981	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	12/7/2024	6380	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

80496	VN072024024594	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	48	2/7/2024	115744	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80497	VN072024024595	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	49	2/7/2024	120962	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80498	VN072024024596	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	2/7/2024	212528	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80499	VN072024024552	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	2/7/2024	333294	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80500	VN072024074002	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	163	26/07/2024	8990	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80501	VN072024074011	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	172	29/07/2024	88950	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80502	VN072024074012	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	173	29/07/2024	24012	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80503	VN072024070567	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	12/7/2024	31043	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
80504	VN072024074000	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	161	25/07/2024	62000	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80505	VN072024073999	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	160	25/07/2024	134152	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80506	VN072024073998	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	159	25/07/2024	134152	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80507	VN072024074001	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	162	25/07/2024	49404	23032-SENIOR MEDICAL OFFICER	CENTRE, MEHAL KALAN BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80508	VN072024072707	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	15/07/2024	3692	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80509	VN072024072708	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	15/07/2024	16000	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80510	VN072024072691	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	429	11/7/2024	9570	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80511	VN072024072692	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	430	11/7/2024	17270	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80512	VN072024072693	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	431	11/7/2024	13237	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80513	VN072024004744	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/7/2024	209422	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80514	VN072024004745	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/7/2024	1889866	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80515	VN072024004746	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/7/2024	3066000	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80516	VN072024004747	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/7/2024	8258980	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80517	VN072024004749	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	SALARIES OF	01-SALARIES	05-EDUCATION	NT	V	12	2/7/2024	1463500	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80518	VN072024004750	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	13	2/7/2024	4440	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80519	VN072024072694	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	432	11/7/2024	65438	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80520	VN072024072695	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	433	11/7/2024	6442	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80521	VN072024072696	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	434	11/7/2024	60600	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80522	VN072024072697	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	435	11/7/2024	16521	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80523	VN072024072698	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	436	11/7/2024	47783	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80524	VN072024064826	2.426E+14	1/7/2024	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	89	11/7/2024	70200	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
80525	VN072024064827	2.426E+14	1/7/2024	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	90	11/7/2024	7592	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80526	VN072024064828	2.426E+14	1/7/2024	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	91	11/7/2024	79714	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
80527	VN072024064829	2.426E+14	1/7/2024	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	92	11/7/2024	28230	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80528	VN072024072824	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	562	31/07/2024	16990	PRIMARY EDUCATION	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80529	VN072024059270	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	2/7/2024	34330	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80530	VN072024059281	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	20	3/7/2024	149262	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
80531	VN072024059273	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	2/7/2024	99984	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
80532	VN072024059274	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	2/7/2024	85712	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
80533	VN072024059275	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	2/7/2024	148204	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
80534	VN072024059271	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	10	2/7/2024	260939	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80535	VN072024059272	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	11	2/7/2024	402396	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80536	VN072024059276	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	15	2/7/2024	189100	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80537	VN072024059277	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	16	2/7/2024	108000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80538	VN072024059278	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	17	2/7/2024	167400	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80539	VN072024059279	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	18	2/7/2024	167400	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80540	VN072024059280	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	19	2/7/2024	120900	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80541	VN072024059262	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	1	2/7/2024	73850	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80542	VN072024059263	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	2	2/7/2024	319035	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80543	VN072024059264	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	3	2/7/2024	227009	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80544	VN072024059265	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	4	2/7/2024	180389	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

80545	VN072024059266	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	5	2/7/2024	73400	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80546	VN072024059267	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	6	2/7/2024	62200	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80547	VN072024059268	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	7	2/7/2024	231916	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80548	VN072024059269	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	8	2/7/2024	148480	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80549	VN072024059291	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	4/7/2024	112562	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80550	VN072024059292	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	4/7/2024	122394	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80551	VN072024059293	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	4/7/2024	29213	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80552	VN072024059294	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	4/7/2024	14600	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80553	VN072024059295	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	4/7/2024	13400	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80554	VN072024059296	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	4/7/2024	4000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80555	VN072024059297	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	4/7/2024	24200	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80556	VN072024059298	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	4/7/2024	68000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80557	VN072024059299	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	4/7/2024	97800	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80558	VN072024059300	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	4/7/2024	95340	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80559	VN072024059283	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	4/7/2024	7868	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80560	VN072024059284	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	4/7/2024	196200	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80561	VN072024059285	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	4/7/2024	14690	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80562	VN072024059286	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	4/7/2024	39420	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80563	VN072024059287	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	4/7/2024	343700	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80564	VN072024059288	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	4/7/2024	181200	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80565	VN072024059318	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	47	16/07/2024	2700	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80566	VN072024059319	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	48	16/07/2024	308781	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80567	VN072024059320	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	49	16/07/2024	217316	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80568	VN072024059282	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	21	3/7/2024	390306	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80569	VN072024059301	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	40	4/7/2024	3000	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
80570	VN072024059289	2.426E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	28	4/7/2024	520	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80571	VN072024059290	2.426E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	06-ELECTIONS	NT	V	29	4/7/2024	520	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80572	VN072024059312	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	11/7/2024	3200	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
80573	VN072024059313	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	42	11/7/2024	1178	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80574	VN072024059314	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	11/7/2024	28900	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80575	VN072024059315	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	11/7/2024	195500	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80576	VN072024059316	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	45	11/7/2024	193560	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80577	VN072024059317	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	11/7/2024	25530	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80578	VN072024059321	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	16/07/2024	154728	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80579	VN072024059322	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	16/07/2024	45450	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80580	VN072024059323	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	16/07/2024	37400	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80581	VN072024059324	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	53	16/07/2024	161850	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80582	VN072024059325	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	54	19/07/2024	19900	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
80583	VN072024059326	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	55	19/07/2024	686	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
80584	VN072024059327	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	56	19/07/2024	59700	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
80585	VN072024059310	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	68	26/07/2024	8690	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH

80586	VN072024059328	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	57	23/07/2024	290507	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80587	VN072024059329	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	58	23/07/2024	319508	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80588	VN072024059330	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	59	23/07/2024	547740	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80589	VN072024059302	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	60	23/07/2024	158780	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80590	VN072024059303	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	61	23/07/2024	247665	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80591	VN072024059304	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	62	23/07/2024	196020	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80592	VN072024059305	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	63	23/07/2024	128965	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80593	VN072024059306	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	64	24/07/2024	435824	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80594	VN072024059307	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	65	24/07/2024	169988	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80595	VN072024059308	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	66	24/07/2024	221410	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80596	VN072024059309	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	67	24/07/2024	102300	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80597	VN072024059311	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	69	30/07/2024	2435	23014-ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
80598	VN072024008971	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	1	2/7/2024	13093	ECONOMIC AND STATISTICAL ADVISOR BARNALA	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80599	VN072024008972	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	2/7/2024	48720	ECONOMIC AND STATISTICAL ADVISOR BARNALA	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80600	VN072024008973	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	2/7/2024	61068	ECONOMIC AND STATISTICAL ADVISOR BARNALA	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80601	VN072024008974	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	2/7/2024	75316	ECONOMIC AND STATISTICAL ADVISOR BARNALA	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80602	VN072024008975	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/7/2024	117736	ECONOMIC AND STATISTICAL ADVISOR BARNALA	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80603	VN072024008978	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	9/7/2024	112662	ECONOMIC AND STATISTICAL ADVISOR BARNALA	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80604	VN072024008976	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	5/7/2024	25000	ECONOMIC AND STATISTICAL ADVISOR BARNALA	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80605	VN072024008977	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	DISTRICT PLANNING COMMITTEES AT DISTRICT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	5/7/2024	20000	ECONOMIC AND STATISTICAL ADVISOR BARNALA	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80606	VN072024064866	2.426E+14	1/7/2024	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	129	22/07/2024	7243	23050-DEPUTY ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80607	VN072024062250	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	22/07/2024	56331	ECONOMIC AND STATISTICAL ADVISOR BARNALA	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80608	VN072024062251	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	22/07/2024	38800	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80609	VN072024062252	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	22/07/2024	28600	ECONOMIC AND STATISTICAL ADVISOR BARNALA	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80610	VN072024062253	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	COMPONENT PLAN FOR SCHEDULED CASTES	01-YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	22/07/2024	19400	ECONOMIC AND STATISTICAL ADVISOR	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80611	VN072024062254	2.426E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	22/07/2024	14300	ECONOMIC AND STATISTICAL ADVISOR BARNALA	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80612	VN072024062255	2.426E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	14	29/07/2024	12209	ECONOMIC AND STATISTICAL ADVISOR BARNALA	AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
80613	VN072024048007	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	11	3/7/2024	988806	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
80614	VN072024048008	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	12	3/7/2024	1000000	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
80615	VN072024004757	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	2/7/2024	364228	EDUCATION OFFICER(SECONDAR	OFFICER(SECONDARY) BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80616	VN072024004758	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	2/7/2024	459432	EDUCATION OFFICER(SECONDAR	OFFICER(SECONDARY) BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80617	VN072024048014	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	98290	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
80618	VN072024048015	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	74340	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
80619	VN072024072715	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	453	15/07/2024	17556	EDUCATION OFFICER(SECONDAR	OFFICER(SECONDARY) BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80620	VN072024005161	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	424	9/7/2024	4000	EDUCATION OFFICER(SECONDAR	OFFICER(SECONDARY) BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80621	VN072024005162	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	425	9/7/2024	1700	EDUCATION OFFICER(SECONDAR	OFFICER(SECONDARY) BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80622	VN072024072737	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	475	19/07/2024	62340	EDUCATION OFFICER(SECONDAR	OFFICER(SECONDARY) BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80623	VN072024064859	2.426E+14	1/7/2024	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	122	19/07/2024	179496	23049-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
80624	VN072024072738	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	476	19/07/2024	145920	EDUCATION OFFICER(SECONDAR	OFFICER(SECONDARY) BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80625	VN072024072744	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	482	22/07/2024	1035000	EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
80626	VN072024072745	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	483	22/07/2024	957000	EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
80627	VN072024072746	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	BUDGET HEAD	UNIFORMS FOR	CLOTHING AND	05-EDUCATION	NT	V	484	22/07/2024	1276000	EDUCATION OFFICER(SECONDAR	OFFICER(SECONDARY) BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80628	VN072024064893	2.426E+14	1/7/2024	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	156	30/07/2024	320900	23049-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
80629	VN072024013541	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	2	3/7/2024	104904	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
80630	VN072024013542	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	3	3/7/2024	182456	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB

80631	VN072024013543	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	4	3/7/2024	227112	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
80632	VN072024085458	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	5	26/07/2024	703	23130-DISTRICT SPORTS OFFICER	DISTRICT SPORTS OFFICER BARANAL	4001-DIRECTOR, SPORTS	PUNJAB
80633	VN072024004804	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/7/2024	419804	EDUCATION OFFICER(SECONDAR	OFFICER(SECONDARY) BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80634	VN072024004805	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/7/2024	139936	EDUCATION OFFICER(SECONDAR	OFFICER(SECONDARY) BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80635	VN072024004806	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/7/2024	69584	EDUCATION OFFICER(SECONDAR	OFFICER(SECONDARY) BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80636	VN072024048012	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	67240	EDUCATION OFFICER (ELEMENTARY)	DISTRICT EDUCATION OFFICER (ELEMENTARY) BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
80637	VN072024072714	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	452	15/07/2024	21420	EDUCATION OFFICER(SECONDAR	OFFICER(SECONDARY) BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80638	VN072024072701	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	439	11/7/2024	5596	EDUCATION OFFICER(SECONDAR	OFFICER(SECONDARY) BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80639	VN072024072699	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	437	11/7/2024	17998	EDUCATION OFFICER(SECONDAR	OFFICER(SECONDARY) BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80640	VN072024081471	2.426E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	31/07/2024	114864	EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80641	VN072024081472	2.426E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-XXVII &	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	31/07/2024	20270	EDUCATION OFFICER(ELEMENTARY)	DISTRICT EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80642	VN072024028600	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	5/7/2024	99384	DEVELOPMENT & PANCHAYAT	& PANCHAYAT OFFICER, BARNALA	DEVELOPMENT & PANCHAYATS	PUNJAB
80643	VN072024064863	2.426E+14	1/7/2024	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	126	19/07/2024	14100	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
80644	VN072024064864	2.426E+14	1/7/2024	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	127	19/07/2024	10960	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
80645	VN072024012665	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	30	2/7/2024	36880	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
80646	VN072024012667	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	32	2/7/2024	124532	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
80647	VN072024064841	2.426E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	104	12/7/2024	510	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
80648	VN072024064842	2.426E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	105	12/7/2024	510	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
80649	VN072024064843	2.426E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	106	12/7/2024	510	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
80650	VN072024064844	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	107	12/7/2024	2500	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
80651	VN072024064845	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	05-TRAVELLING ALLOWAN	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	108	12/7/2024	10500	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
80652	VN072024064846	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	01-PENSION TO EX-SERVICEM	06-SOCIAL ASSISTANCE	04-DEFENCE SERVICES WELFARE	NT	V	109	12/7/2024	420000	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
80653	VN072024015707	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	2/7/2024	166032	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80654	VN072024015708	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	2/7/2024	314028	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80655	VN072024015709	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	2/7/2024	328265	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80656	VN072024015710	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	2/7/2024	615020	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80657	VN072024015711	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	2/7/2024	539578	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80658	VN072024015712	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	2/7/2024	671600	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80659	VN072024015713	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	2/7/2024	1844018	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80660	VN072024015714	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	2/7/2024	1898064	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80661	VN072024015715	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	9	2/7/2024	49807	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80662	VN072024064868	2.426E+14	1/7/2024	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	131	23/07/2024	202700	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80663	VN072024064869	2.426E+14	1/7/2024	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	132	23/07/2024	2759	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80664	VN072024064870	2.426E+14	1/7/2024	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	133	23/07/2024	12516	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80665	VN072024064871	2.426E+14	1/7/2024	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	134	23/07/2024	13075	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80666	VN072024064876	2.426E+14	1/7/2024	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	139	23/07/2024	5689	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80667	VN072024064877	2.426E+14	1/7/2024	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	140	23/07/2024	5976	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80668	VN072024064872	2.426E+14	1/7/2024	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	135	23/07/2024	24000	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80669	VN072024061938	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	10	23/07/2024	59664	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80670	VN072024061939	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	11	23/07/2024	26646	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80671	VN072024061940	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	12	23/07/2024	47421	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

80672	VN072024061941	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	13	23/07/2024	29836	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80673	VN072024061942	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	14	23/07/2024	19932	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80674	VN072024061943	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	15	23/07/2024	41077	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80675	VN072024064873	2.426E+14	1/7/2024	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	136	23/07/2024	11060	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80676	VN072024061944	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	16	23/07/2024	1795	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80677	VN072024061945	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	17	23/07/2024	5000	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80678	VN072024061946	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	18	23/07/2024	8000	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80679	VN072024061947	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	19	23/07/2024	58345	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80680	VN072024061948	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	20	23/07/2024	58400	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80681	VN072024061949	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	21	23/07/2024	7101	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
80682	VN072024019196	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	2/7/2024	19900	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80683	VN072024019197	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	2/7/2024	32144	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80684	VN072024019198	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	2/7/2024	35400	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80685	VN072024019199	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	2/7/2024	51532	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80686	VN072024019200	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	2/7/2024	79348	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80687	VN072024019201	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	2/7/2024	86212	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80688	VN072024019202	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	2/7/2024	133304	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80689	VN072024019203	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	2/7/2024	179240	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80690	VN072024019218	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	03-CO-OPERATION	NT	V	24	8/7/2024	44200	23192-DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
80691	VN072024004836	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/7/2024	169462	23193-PRINCIPAL	SECONDARY SCHOOL (GIRLS) THIKRIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80692	VN072024004837	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/7/2024	253412	23193-PRINCIPAL	SECONDARY SCHOOL (GIRLS) THIKRIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80693	VN072024004838	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/7/2024	101740	23193-PRINCIPAL	SECONDARY SCHOOL (GIRLS) THIKRIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80694	VN072024004839	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/7/2024	264888	23193-PRINCIPAL	SECONDARY SCHOOL (GIRLS) THIKRIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80695	VN072024004840	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/7/2024	1180900	23193-PRINCIPAL	SECONDARY SCHOOL (GIRLS) THIKRIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80696	VN072024004841	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/7/2024	25500	23193-PRINCIPAL	SECONDARY SCHOOL (GIRLS) THIKRIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80697	VN072024004904	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	2/7/2024	81580	23193-PRINCIPAL	SECONDARY SCHOOL (GIRLS) THIKRIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80698	VN072024072733	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	471	17/07/2024	9140	23193-PRINCIPAL	SECONDARY SCHOOL (GIRLS) THIKRIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80699	VN072024072742	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	480	22/07/2024	20250	23193-PRINCIPAL	SECONDARY SCHOOL (GIRLS) THIKRIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80700	VN072024072762	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	500	24/07/2024	34075	23193-PRINCIPAL	SECONDARY SCHOOL (GIRLS) THIKRIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80701	VN072024026575	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	2/7/2024	360812	MANAGER, DISTRICT INDUSTRIAL CENTER,	CENTER, BARNALA BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
80702	VN072024026576	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	2/7/2024	241100	MANAGER, DISTRICT INDUSTRIAL CENTER,	CENTER, BARNALA BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
80703	VN072024075161	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	3	15/07/2024	4730	MANAGER, DISTRICT INDUSTRIAL CENTER,	CENTER, BARNALA BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
80704	VN072024053821	2.426E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND URBAN DEVELOPMEN	NT	V	1	2/7/2024	3154	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
80705	VN072024053822	2.426E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	2	3/7/2024	85200	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
80706	VN072024053823	2.426E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	3	3/7/2024	73824	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
80707	VN072024053824	2.426E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	4	3/7/2024	160852	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
80708	VN072024053825	2.426E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	5	3/7/2024	60428	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
80709	VN072024053826	2.426E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND URBAN DEVELOPMEN	NT	V	6	3/7/2024	37916	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
80710	VN072024053827	2.426E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND URBAN DEVELOPMEN	NT	V	7	5/7/2024	1000	23034-DISTRICT TOWN PLANNER	DISTRICT TOWN PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDIGARH
80711	VN072024015338	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	9/7/2024	68860	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
80712	VN072024015342	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	3/7/2024	68452	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
80713	VN072024015334	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	3/7/2024	267476	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
80714	VN072024015339	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	17	9/7/2024	2000	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
80715	VN072024061610	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	29	16/07/2024	3000	23046-DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
80716	VN072024012668	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	33	2/7/2024	70680	23049-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
80717	VN072024012669	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	34	2/7/2024	103160	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80718	VN072024012606	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	59	3/7/2024	14236	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80719	VN072024012608	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	61	3/7/2024	46917000	23028-DISTRICT AYURVEDIC & UNANI OFFICER	DISTRICT AYURVEDIC & UNANI OFFICER BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
80720	VN072024012609	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	01-FINANCIAL ASSISTANCE TO OLD	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	62	3/7/2024	46915500	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
80721	VN072024012610	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	63	3/7/2024	10402500	23048-DISTRICT EDUCATION OFFICER (PRIMARY)	DISTRICT EDUCATION OFFICER (P) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
80722	VN072024012612	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	02-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	65	3/7/2024	10402500	23215-DEPUTY DIRECTOR DAIRY DEVELOPMENT	O/O DEPUTY DIRECTOR DAIRY DEVELOPMENT BARNALA BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

80723	VN072024012613	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	66	3/7/2024	3807000	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
80724	VN072024012614	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	03-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	67	3/7/2024	3805500	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80725	VN072024012615	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	68	3/7/2024	6067500	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80726	VN072024012616	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	04-FINANCIAL ASSISTANCE TO	06-SOCIAL ASSISTANCE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	69	3/7/2024	6067500	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80727	VN072024064833	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	96	11/7/2024	1800	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80728	VN072024064834	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	01-PURCHASE OF COMPUTER	13-OFFICE EXPENSES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	97	11/7/2024	3380	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
80729	VN072024064835	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	98	11/7/2024	825	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80730	VN072024064878	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	141	23/07/2024	45115	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80731	VN072024007502	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	14	2/7/2024	119384	DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80732	VN072024007503	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	15	2/7/2024	175890	DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80733	VN072024007504	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	16	2/7/2024	77238	DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80734	VN072024007505	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	17	2/7/2024	251948	DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80735	VN072024007545	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	57	3/7/2024	39256	DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80736	VN072024007559	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	71	8/7/2024	7842	DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80737	VN072024007560	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	72	8/7/2024	16500	DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80738	VN072024012632	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	85	9/7/2024	49000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80739	VN072024012633	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	86	9/7/2024	12000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
80740	VN072024017251	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	2/7/2024	35400	23047-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
80741	VN072024017252	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	2/7/2024	54544	23047-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
80742	VN072024017253	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	HUSBANDRY AND	NT	V	3	9/7/2024	1500	23047-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
80743	VN072024017254	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	4	9/7/2024	5226	23047-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
80744	VN072024017255	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	5	9/7/2024	3500	23047-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
80745	VN072024017282	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	2/7/2024	99852	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT BARNALA BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
80746	VN072024017283	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	2	3/7/2024	5000	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT BARNALA BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
80747	VN072024017284	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	3/7/2024	29200	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT BARNALA BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
80748	VN072024061993	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	4	24/07/2024	2865	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT BARNALA BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
80749	VN072024061994	2.426E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	5	24/07/2024	2690	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT BARNALA BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
80750	VN072024061995	2.426E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	6	24/07/2024	1570	DIRECTOR DAIRY DEVELOPMENT	DAIRY DEVELOPMENT BARNALA BARNALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
80751	VN072024016999	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/7/2024	120632	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
80752	VN072024017000	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/7/2024	124692	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
80753	VN072024071190	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	31/07/2024	215201	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
80754	VN072024071191	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	31/07/2024	327328	23133-REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
80755	VN072024004834	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/7/2024	109456	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80756	VN072024072717	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	ESTABLISHMENT OF DISTRICT INSTITUTE OF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	455	15/07/2024	1128	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80757	VN072024059999	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	29	19/07/2024	15340	DIRECTOR OF FACTORIES	BARNALA BARNALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
80758	VN072024060001	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	31	26/07/2024	1100	DIRECTOR OF FACTORIES	BARNALA BARNALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
80759	VN072024060002	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	32	26/07/2024	1700	DIRECTOR OF FACTORIES	BARNALA BARNALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
80760	VN072024060000	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	30	26/07/2024	1900	DIRECTOR OF FACTORIES	BARNALA BARNALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
80761	VN072024060003	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	33	29/07/2024	500	DIRECTOR OF FACTORIES	BARNALA BARNALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
80762	VN072024060004	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	34	29/07/2024	10148	DIRECTOR OF FACTORIES	BARNALA BARNALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
80763	VN072024004889	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	2/7/2024	168462	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80764	VN072024004890	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	2/7/2024	420852	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80765	VN072024004891	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	2/7/2024	111084	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80766	VN072024004892	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	2/7/2024	547682	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80767	VN072024004893	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	2/7/2024	1497864	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80768	VN072024004894	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	2/7/2024	113584	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80769	VN072024005088	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	389	5/7/2024	906	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80770	VN072024072719	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	457	15/07/2024	2969	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80771	VN072024004847	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	2/7/2024	759148	23074-HEADMASTER	SCHOOL, SEHJRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB

80772	VN072024005089	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	3/7/2024	260566	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80773	VN072024005090	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	3/7/2024	544928	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80774	VN072024005017	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	3/7/2024	262610	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80775	VN072024005018	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	3/7/2024	243900	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80776	VN072024005019	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	3/7/2024	210342	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80777	VN072024005020	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	3/7/2024	818826	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80778	VN072024005021	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	3/7/2024	25500	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80779	VN072024005022	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	3/7/2024	40644	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80780	VN072024064890	2.426E+14	1/7/2024	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	153	26/07/2024	9326	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
80781	VN072024064891	2.426E+14	1/7/2024	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	154	26/07/2024	3440	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80782	VN072024005044	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	4/7/2024	215598	23078-HEADMASTER	SCHOOL, BHATHALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80783	VN072024005045	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	4/7/2024	251560	23078-HEADMASTER	SCHOOL, BHATHALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80784	VN072024005047	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	348	4/7/2024	10838	23078-HEADMASTER	SCHOOL, BHATHALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80785	VN072024072769	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	507	26/07/2024	5960	23078-HEADMASTER	SCHOOL, BHATHALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80786	VN072024064894	2.426E+14	1/7/2024	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	157	30/07/2024	33845	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80787	VN072024004991	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	3/7/2024	48090	23098-HEADMASTER	SCHOOL, NAIWALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80788	VN072024004992	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	3/7/2024	83782	23098-HEADMASTER	SCHOOL, NAIWALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80789	VN072024004993	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	3/7/2024	802602	23098-HEADMASTER	SCHOOL, NAIWALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80790	VN072024004920	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	183	2/7/2024	5419	23098-HEADMASTER	SCHOOL, NAIWALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80791	VN072024005001	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	3/7/2024	585720	23107-HEADMASTER	SCHOOL, RAM GARH BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80792	VN072024005003	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	304	3/7/2024	5419	23107-HEADMASTER	SCHOOL, RAM GARH BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80793	VN072024005117	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	3/7/2024	60848	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80794	VN072024005118	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	3/7/2024	82906	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80795	VN072024005119	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	3/7/2024	242170	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80796	VN072024005120	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	3/7/2024	260420	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80797	VN072024005121	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	3/7/2024	915676	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80798	VN072024004922	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	185	2/7/2024	4877	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80799	VN072024004789	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/7/2024	123764	23104-HEADMASTER	SCHOOL, KURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80800	VN072024004790	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/7/2024	484494	23104-HEADMASTER	SCHOOL, KURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80801	VN072024072711	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	449	15/07/2024	970	23104-HEADMASTER	SCHOOL, KURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80802	VN072024004800	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/7/2024	550844	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80803	VN072024004801	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/7/2024	980956	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80804	VN072024004802	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/7/2024	46740	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80805	VN072024072815	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	553	30/07/2024	28290	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80806	VN072024005023	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	3/7/2024	95462	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80807	VN072024005024	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	3/7/2024	588518	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80808	VN072024005048	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	349	4/7/2024	1450	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80809	VN072024012629	2.426E+14	1/7/2024	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	82	9/7/2024	12000	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80810	VN072024012630	2.426E+14	1/7/2024	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	83	9/7/2024	6591	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
80811	VN072024012631	2.426E+14	1/7/2024	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	84	9/7/2024	10584	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80812	VN072024005155	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	418	9/7/2024	6895	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80813	VN072024072820	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	558	31/07/2024	2620	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80814	VN072024004998	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	3/7/2024	71450	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80815	VN072024005053	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	4/7/2024	109186	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80816	VN072024004999	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	3/7/2024	117800	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80817	VN072024005000	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	3/7/2024	337556	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80818	VN072024004921	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	184	2/7/2024	5419	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80819	VN072024012640	2.426E+14	1/7/2024	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	5	2/7/2024	13000	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80820	VN072024005101	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	3/7/2024	244214	23106-HEADMASTER	SCHOOL, KHUDI KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80821	VN072024005102	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	3/7/2024	518396	23106-HEADMASTER	SCHOOL, KHUDI KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80822	VN072024072732	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	470	17/07/2024	5419	23106-HEADMASTER	SCHOOL, KHUDI KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80823	VN072024005110	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	3/7/2024	157400	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB

80824	VN072024005111	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	3/7/2024	57748	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80825	VN072024005071	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	5/7/2024	90700	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80826	VN072024005072	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	5/7/2024	309360	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80827	VN072024005073	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	5/7/2024	515784	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80828	VN072024005074	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	5/7/2024	1024024	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80829	VN072024005075	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	5/7/2024	1422572	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80830	VN072024005027	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	3/7/2024	736114	23062-HEADMISTRESS	SCHOOL, BIHLA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80831	VN072024072822	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	560	31/07/2024	1180	23062-HEADMISTRESS	SCHOOL, BIHLA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80832	VN072024005006	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	3/7/2024	48090	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80833	VN072024005007	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	3/7/2024	737474	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80834	VN072024005008	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	309	3/7/2024	5419	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80835	VN072024064897	2.426E+14	1/7/2024	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	160	30/07/2024	2000	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80836	VN072024004905	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	2/7/2024	95294	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80837	VN072024004906	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	2/7/2024	327120	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80838	VN072024004907	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	2/7/2024	647904	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80839	VN072024072702	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	440	11/7/2024	10000	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80840	VN072024064874	2.426E+14	1/7/2024	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	137	23/07/2024	30623	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80841	VN072024064875	2.426E+14	1/7/2024	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	138	23/07/2024	16805	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80842	VN072024005107	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	3/7/2024	286388	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80843	VN072024004829	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/7/2024	116356	23073-HEADMASTER	SCHOOL, VAZID-KAI-KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80844	VN072024004830	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/7/2024	122764	23073-HEADMASTER	SCHOOL, VAZID-KAI-KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80845	VN072024004831	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/7/2024	867312	23073-HEADMASTER	SCHOOL, VAZID-KAI-KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80846	VN072024004832	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/7/2024	35400	23073-HEADMASTER	SCHOOL, VAZID-KAI-KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80847	VN072024004833	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/7/2024	32814	23073-HEADMASTER	SCHOOL, VAZID-KAI-KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80848	VN072024004754	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	17	2/7/2024	7280	23073-HEADMASTER	SCHOOL, VAZID-KAI-KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80849	VN072024072703	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	441	12/7/2024	3237	23073-HEADMASTER	SCHOOL, VAZID-KAI-KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80850	VN072024072806	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	544	29/07/2024	3390	23073-HEADMASTER	SCHOOL, VAZID-KAI-KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80851	VN072024005084	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	5/7/2024	92688	23091-HEADMASTER	SCHOOL, SUKHPUR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80852	VN072024005085	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	5/7/2024	106200	23091-HEADMASTER	SCHOOL, SUKHPUR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80853	VN072024005132	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	395	5/7/2024	10000	23091-HEADMASTER	SCHOOL, SUKHPUR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80854	VN072024072821	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	559	31/07/2024	40817	23091-HEADMASTER	SCHOOL, SUKHPUR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80855	VN072024004807	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/7/2024	991052	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80856	VN072024004808	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/7/2024	29986	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80857	VN072024004809	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/7/2024	123764	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80858	VN072024072734	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	472	17/07/2024	2270	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80859	VN072024072810	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	548	29/07/2024	4790	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80860	VN072024004880	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	2/7/2024	284510	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80861	VN072024004881	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	2/7/2024	115756	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80862	VN072024004882	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	2/7/2024	406124	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80863	VN072024004883	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	2/7/2024	450542	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80864	VN072024004884	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	2/7/2024	59812	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80865	VN072024004885	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	2/7/2024	220776	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80866	VN072024072728	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	466	16/07/2024	12000	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80867	VN072024004814	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/7/2024	45400	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80868	VN072024004815	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/7/2024	96356	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80869	VN072024004816	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/7/2024	117588	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80870	VN072024004817	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/7/2024	2006016	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80871	VN072024004818	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/7/2024	2098592	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80872	VN072024072712	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	450	15/07/2024	5850	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80873	VN072024005160	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	423	9/7/2024	20000	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80874	VN072024072721	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	459	15/07/2024	12150	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80875	VN072024064847	2.426E+14	1/7/2024	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	110	12/7/2024	7932	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80876	VN072024005046	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	4/7/2024	76628	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80877	VN072024005050	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	4/7/2024	121304	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80878	VN072024005051	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	4/7/2024	73494	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB

80879	VN072024005052	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	4/7/2024	661898	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80880	VN072024072768	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	506	26/07/2024	3440	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80881	VN072024004772	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	2/7/2024	185308	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80882	VN072024004773	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	2/7/2024	1125288	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80883	VN072024004803	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	66	2/7/2024	5419	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80884	VN072024004919	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	182	2/7/2024	2128	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80885	VN072024004873	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	136	2/7/2024	15000	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80886	VN072024072750	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	488	23/07/2024	11280	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80887	VN072024072751	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	489	23/07/2024	14000	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80888	VN072024072749	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	487	23/07/2024	28000	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80889	VN072024072796	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	534	29/07/2024	12000	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80890	VN072024072808	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	546	29/07/2024	2958	23071-HEADMASTER	SCHOOL, TALLEWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80891	VN072024070565	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	12/7/2024	9116	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
80892	VN072024004823	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/7/2024	142160	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80893	VN072024004824	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/7/2024	266552	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80894	VN072024004825	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/7/2024	451344	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80895	VN072024004826	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/7/2024	522790	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80896	VN072024004846	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	109	2/7/2024	5419	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80897	VN072024072770	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	508	26/07/2024	910	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80898	VN072024005103	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	3/7/2024	897892	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80899	VN072024005104	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	3/7/2024	418326	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80900	VN072024005105	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	3/7/2024	712130	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80901	VN072024005106	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	3/7/2024	1081968	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80902	VN072024072817	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	555	31/07/2024	42750	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80903	VN072024072823	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	561	31/07/2024	19326	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80904	VN072024005004	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	3/7/2024	84382	23082-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80905	VN072024005005	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	3/7/2024	596806	23082-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80906	VN072024004738	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1	2/7/2024	5419	23082-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80907	VN072024005159	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	422	9/7/2024	7000	23082-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80908	VN072024004910	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	2/7/2024	134152	23070-HEADMASTER	SCHOOL, KALAL MAJRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80909	VN072024004912	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	2/7/2024	1019344	23070-HEADMASTER	SCHOOL, KALAL MAJRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80910	VN072024004913	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	2/7/2024	48090	23070-HEADMASTER	SCHOOL, KALAL MAJRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80911	VN072024004915	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	178	2/7/2024	3871	23070-HEADMASTER	SCHOOL, KALAL MAJRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80912	VN072024064895	2.426E+14	1/7/2024	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	158	30/07/2024	13445	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80913	VN072024004874	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	2/7/2024	101740	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80914	VN072024004875	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	2/7/2024	114442	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80915	VN072024004876	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	2/7/2024	164060	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80916	VN072024004877	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	2/7/2024	466422	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80917	VN072024004878	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	2/7/2024	584470	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80918	VN072024070576	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	24/07/2024	699398	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
80919	VN072024072813	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	551	30/07/2024	15795	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80920	VN072024064898	2.426E+14	1/7/2024	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	161	30/07/2024	26500	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80921	VN072024004767	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	2/7/2024	796660	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80922	VN072024064889	2.426E+14	1/7/2024	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	152	26/07/2024	6353	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80923	VN072024072800	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	538	29/07/2024	1120	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80924	VN072024005015	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	3/7/2024	452746	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80925	VN072024005016	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	3/7/2024	52684	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80926	VN072024004900	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	2/7/2024	148016	23113-HEADMASTER	SCHOOL, SAHOR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80927	VN072024004901	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	2/7/2024	126414	23113-HEADMASTER	SCHOOL, SAHOR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80928	VN072024004902	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	2/7/2024	691696	23113-HEADMASTER	SCHOOL, SAHOR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80929	VN072024004903	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	2/7/2024	70800	23113-HEADMASTER	SCHOOL, SAHOR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80930	VN072024004914	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	177	2/7/2024	5419	23113-HEADMASTER	SCHOOL, SAHOR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80931	VN072024064865	2.426E+14	1/7/2024	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	128	22/07/2024	14135	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
80932	VN072024064867	2.426E+14	1/7/2024	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	130	22/07/2024	22130	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

80933	VN072024072741	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	479	22/07/2024	7091	23113-HEADMASTER	SCHOOL, SAHOR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80934	VN072024072777	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	515	26/07/2024	7500	23113-HEADMASTER	SCHOOL, SAHOR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80935	VN072024005049	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	350	4/7/2024	9880	23075-HEADMASTER	SCHOOL, GEHAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80936	VN072024005133	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	396	5/7/2024	10000	23075-HEADMASTER	SCHOOL, GEHAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80937	VN072024005066	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	4/7/2024	147016	23075-HEADMASTER	SCHOOL, GEHAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80938	VN072024005067	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	4/7/2024	507928	23075-HEADMASTER	SCHOOL, GEHAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80939	VN072024005091	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	3/7/2024	88348	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80940	VN072024005092	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	3/7/2024	349796	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80941	VN072024072814	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	552	30/07/2024	10000	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80942	VN072024072805	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	543	29/07/2024	13960	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80943	VN072024004796	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/7/2024	210196	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80944	VN072024004797	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/7/2024	477858	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80945	VN072024004798	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/7/2024	70800	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80946	VN072024005076	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	377	5/7/2024	3200	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80947	VN072024005077	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	378	5/7/2024	3200	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80948	VN072024005078	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	379	5/7/2024	3600	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80949	VN072024005064	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	4/7/2024	47776	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80950	VN072024072801	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	539	29/07/2024	1150	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH	INSTRUCTIONS(SECONDARY)	PUNJAB
80951	VN072024005095	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	3/7/2024	94294	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80952	VN072024005096	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	3/7/2024	351502	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80953	VN072024005097	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	3/7/2024	418312	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80954	VN072024005098	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	3/7/2024	73494	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80955	VN072024005002	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	303	3/7/2024	5419	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80956	VN072024072753	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	491	23/07/2024	2919	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80957	VN072024072754	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	492	23/07/2024	20605	23097-HEADMASTER	SCHOOL, KAIRE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80958	VN072024004852	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	2/7/2024	149774	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80959	VN072024004856	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	2/7/2024	272392	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80960	VN072024004858	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	2/7/2024	121304	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80961	VN072024004861	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	2/7/2024	410172	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80962	VN072024004863	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	2/7/2024	457202	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80963	VN072024004864	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	2/7/2024	88084	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80964	VN072024004865	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	2/7/2024	34366	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80965	VN072024004866	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	129	2/7/2024	5419	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80966	VN072024004755	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	18	2/7/2024	60560	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80967	VN072024005156	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	9/7/2024	15489	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80968	VN072024072752	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	490	23/07/2024	11000	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80969	VN072024072755	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	493	23/07/2024	9471	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80970	VN072024072756	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	494	23/07/2024	30244	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80971	VN072024072757	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	495	23/07/2024	6110	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80972	VN072024072758	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	496	23/07/2024	7375	23096-HEADMASTER	SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80973	VN072024064888	2.426E+14	1/7/2024	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	151	26/07/2024	36000	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
80974	VN072024004739	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	2	2/7/2024	7720	23085-HEADMASTER	SCHOOL, BHOTNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80975	VN072024004799	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/7/2024	666062	23094-HEADMASTER	GOVERNMENT HIGH SCHOOL, KA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80976	VN072024004756	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	19	2/7/2024	8040	23069-HEADMASTER	SCHOOL, KALEKE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80977	VN072024004774	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	2/7/2024	103508	23103-HEADMASTER	SCHOOL, KOTDUNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80978	VN072024004775	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	2/7/2024	117800	23103-HEADMASTER	SCHOOL, KOTDUNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80979	VN072024004776	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	2/7/2024	488584	23103-HEADMASTER	SCHOOL, KOTDUNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80980	VN072024004770	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	2/7/2024	608644	23083-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80981	VN072024004771	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	2/7/2024	106200	23083-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80982	VN072024004793	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/7/2024	158052	23109-HEADMASTER	SCHOOL, HANDIANA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80983	VN072024004794	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/7/2024	429356	23109-HEADMASTER	SCHOOL, HANDIANA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80984	VN072024004795	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	2/7/2024	2079610	23109-HEADMASTER	SCHOOL, HANDIANA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80985	VN072024004835	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	98	2/7/2024	15000	23109-HEADMASTER	SCHOOL, HANDIANA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80986	VN072024004848	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	2/7/2024	117800	23079-PRINCIPAL	SECONDARY SCHOOL, THULIWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80987	VN072024004849	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	2/7/2024	386072	23079-PRINCIPAL	SECONDARY SCHOOL, THULIWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80988	VN072024004850	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	113	2/7/2024	5440	23079-PRINCIPAL	SECONDARY SCHOOL, THULIWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80989	VN072024048034	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	61651	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
80990	VN072024005009	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	3/7/2024	416928	23114-HEADMASTER	SCHOOL,BHAINI MAHARAJ BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB

80991	VN072024005010	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	3/7/2024	696262	23114-HEADMASTER	SCHOOL,BHAINI MAHARAJ BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80992	VN072024072792	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	530	29/07/2024	5000	23114-HEADMASTER	SCHOOL,BHAINI MAHARAJ BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80993	VN072024072793	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	531	29/07/2024	7000	23114-HEADMASTER	SCHOOL,BHAINI MAHARAJ BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80994	VN072024072809	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	547	29/07/2024	2780	23114-HEADMASTER	SCHOOL,BHAINI MAHARAJ BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80995	VN072024005038	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	4/7/2024	117800	23069-HEADMASTER	SCHOOL, KALEKE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80996	VN072024005054	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	4/7/2024	254452	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80997	VN072024004810	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/7/2024	77228	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80998	VN072024004811	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/7/2024	101156	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
80999	VN072024004812	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/7/2024	512298	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81000	VN072024012620	2.426E+14	1/7/2024	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	73	4/7/2024	36048	23049-DISTRICT EDUCATION OFFICER (SCHOOL)	DISTRICT EDUCATION OFFICER (SCHOOL) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
81001	VN072024072688	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	11/7/2024	3770	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81002	VN072024072689	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	11/7/2024	89984	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81003	VN072024005127	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	5/7/2024	105974	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81004	VN072024005128	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	5/7/2024	156640	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81005	VN072024005129	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	5/7/2024	276188	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81006	VN072024005130	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	5/7/2024	321520	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81007	VN072024005131	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	5/7/2024	406500	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81008	VN072024070566	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	12/7/2024	863880	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81009	VN072024072802	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	540	29/07/2024	11540	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81010	VN072024072788	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	526	26/07/2024	12000	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81011	VN072024004867	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	130	2/7/2024	7190	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81012	VN072024004868	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	2/7/2024	19900	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81013	VN072024004869	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	2/7/2024	104222	23078-HEADMASTER	SCHOOL, BHATHALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81014	VN072024004870	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	2/7/2024	130210	23085-HEADMASTER	SCHOOL, BHOTNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81015	VN072024004871	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	2/7/2024	183770	23078-HEADMASTER	SCHOOL, BHATHALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81016	VN072024004872	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	2/7/2024	546908	23069-HEADMASTER	SCHOOL, KALEKE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81017	VN072024004786	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/7/2024	316104	23103-HEADMASTER	SCHOOL, KOTDUNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81018	VN072024072818	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	556	31/07/2024	3326	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81019	VN072024072819	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	557	31/07/2024	4020	23078-HEADMASTER	SCHOOL, BHATHALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81020	VN072024005116	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	3/7/2024	559464	23201-HEADMASTER	SCHOOL,NANGAL, BARNALA NANGAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81021	VN072024004886	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	2/7/2024	84916	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81022	VN072024004887	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	2/7/2024	481004	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81023	VN072024004888	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	2/7/2024	1174536	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81024	VN072024005136	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	399	5/7/2024	6100	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81025	VN072024005137	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	400	5/7/2024	3416	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81026	VN072024072772	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	510	26/07/2024	4130	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81027	VN072024072773	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	511	26/07/2024	6780	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81028	VN072024072743	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	481	22/07/2024	20832	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81029	VN072024004827	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/7/2024	77228	23204-HEADMASTER	SCHOOL,JANGIANA, BARNALA JANGIANA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81030	VN072024004828	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/7/2024	482118	23204-HEADMASTER	SCHOOL,JANGIANA, BARNALA JANGIANA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81031	VN072024072720	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	458	15/07/2024	4900	23204-HEADMASTER	SCHOOL,JANGIANA, BARNALA JANGIANA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81032	VN072024072763	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	24/07/2024	15490	23204-HEADMASTER	SCHOOL,JANGIANA, BARNALA JANGIANA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81033	VN072024005025	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	3/7/2024	123484	23205-HEADMASTER	BADHATE, BARNALA BADHATE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81034	VN072024005026	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	3/7/2024	242440	23205-HEADMASTER	BADHATE, BARNALA BADHATE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81035	VN072024005134	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	397	5/7/2024	5070	23205-HEADMASTER	BADHATE, BARNALA BADHATE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81036	VN072024005135	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	398	5/7/2024	10000	23205-HEADMASTER	BADHATE, BARNALA BADHATE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81037	VN072024004990	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	253	3/7/2024	200128	EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
81038	VN072024072704	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	442	12/7/2024	4412	EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
81039	VN072024072705	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	443	12/7/2024	48136	EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
81040	VN072024072690	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	11/7/2024	15489	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81041	VN072024005112	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	3/7/2024	277250	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81042	VN072024005113	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	3/7/2024	300694	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81043	VN072024005114	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	3/7/2024	379388	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81044	VN072024005115	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	3/7/2024	809226	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81045	VN072024072767	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	505	26/07/2024	32510	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81046	VN072024072700	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	11/7/2024	26920	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECON

81048	VN072024004820	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/7/2024	124954	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81049	VN072024004821	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/7/2024	320568	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81050	VN072024004822	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/7/2024	885804	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81051	VN072024004813	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	76	2/7/2024	5419	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81052	VN072024072726	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	464	16/07/2024	4300	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81053	VN072024072727	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	465	16/07/2024	7700	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81054	VN072024072761	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	24/07/2024	38759	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81055	VN072024064899	2.426E+14	1/7/2024	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	162	30/07/2024	5000	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81056	VN072024004895	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	2/7/2024	61960	23099-HEADMASTER	SCHOOL, TALWANDI BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81057	VN072024004896	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	2/7/2024	154300	23099-HEADMASTER	SCHOOL, TALWANDI BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81058	VN072024004897	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	2/7/2024	1424034	23099-HEADMASTER	SCHOOL, TALWANDI BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81059	VN072024004898	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	2/7/2024	134152	23099-HEADMASTER	SCHOOL, TALWANDI BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81060	VN072024004899	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	2/7/2024	141600	23099-HEADMASTER	SCHOOL, TALWANDI BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81061	VN072024012626	2.426E+14	1/7/2024	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	79	8/7/2024	29573	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81062	VN072024012627	2.426E+14	1/7/2024	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	80	8/7/2024	32221	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81063	VN072024004908	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	2/7/2024	175740	23102-HEADMASTER	YADGARI SR. SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
81064	VN072024004909	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	2/7/2024	126414	23102-HEADMASTER	YADGARI SR. SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
81065	VN072024004911	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	2/7/2024	759644	23102-HEADMASTER	YADGARI SR. SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
81066	VN072024005158	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	9/7/2024	52684	23102-HEADMASTER	YADGARI SR. SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
81067	VN072024005055	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	4/7/2024	52684	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81068	VN072024005056	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	4/7/2024	70800	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81069	VN072024005057	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	4/7/2024	77796	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81070	VN072024005058	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	4/7/2024	158052	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81071	VN072024005059	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	4/7/2024	204750	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81072	VN072024005060	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	4/7/2024	419808	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81073	VN072024005061	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	4/7/2024	626208	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81074	VN072024005062	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	4/7/2024	1618802	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81075	VN072024005063	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	364	4/7/2024	5226	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81076	VN072024005068	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	369	5/7/2024	5610	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81077	VN072024005079	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	5/7/2024	424750	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81078	VN072024005080	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	5/7/2024	539652	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81079	VN072024005081	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	5/7/2024	1328412	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81080	VN072024005082	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	5/7/2024	41812	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81081	VN072024005083	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	5/7/2024	113858	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81082	VN072024012623	2.426E+14	1/7/2024	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	76	5/7/2024	30500	23036-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
81083	VN072024012624	2.426E+14	1/7/2024	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	77	5/7/2024	12012	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
81084	VN072024004760	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	23	2/7/2024	5419	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81085	VN072024004761	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	2/7/2024	155300	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81086	VN072024004762	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	2/7/2024	390630	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81087	VN072024004763	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	2/7/2024	271786	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81088	VN072024004764	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	2/7/2024	35400	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81089	VN072024004765	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	2/7/2024	18000	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81090	VN072024004766	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	2/7/2024	738730	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81091	VN072024072713	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	451	15/07/2024	31540	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81092	VN072024005157	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	420	9/7/2024	12000	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81093	VN072024072787	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	26/07/2024	6500	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81094	VN072024072807	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	545	29/07/2024	12420	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81095	VN072024004759	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	22	2/7/2024	5419	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81096	VN072024004791	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/7/2024	575462	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81097	VN072024004792	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/7/2024	761794	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81098	VN072024072804	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	542	29/07/2024	5720	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81099	VN072024005011	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	312	3/7/2024	5419	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81100	VN072024005012	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	3/7/2024	55390	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81101	VN072024005013	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	3/7/2024	130210	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB

81102	VN072024005014	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	3/7/2024	952224	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81103	VN072024072803	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	541	29/07/2024	1580	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81104	VN072024072789	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	26/07/2024	1000	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81105	VN072024072790	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	26/07/2024	3443	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81106	VN072024012637	2.426E+14	1/7/2024	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	2	2/7/2024	31670	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81107	VN072024012638	2.426E+14	1/7/2024	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	3	2/7/2024	25415	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
81108	VN072024012639	2.426E+14	1/7/2024	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	4	2/7/2024	17700	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
81109	VN072024004748	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	11	2/7/2024	5226	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81110	VN072024005093	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	3/7/2024	1796496	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81111	VN072024005094	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	3/7/2024	1177896	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81112	VN072024048040	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	8/7/2024	503700	23145-PRINCIPAL	SECONDARY SCHOOL PHARWAI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
81113	VN072024012628	2.426E+14	1/7/2024	N	DC07	O	Pension Voucher	2300-BARNALA	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	81	8/7/2024	100000	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81114	VN072024064832	2.426E+14	1/7/2024	N	DC07	O	Pension Voucher	2300-BARNALA	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	95	11/7/2024	100000	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81115	VN072024072731	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	469	17/07/2024	10600	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81116	VN072024004777	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	2/7/2024	805204	23080-PRINCIPAL	SECONDARY SCHOOL, THEKARIWALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81117	VN072024004778	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	2/7/2024	303760	23080-PRINCIPAL	SECONDARY SCHOOL, THEKARIWALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81118	VN072024004787	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/7/2024	562232	23080-PRINCIPAL	SECONDARY SCHOOL, THEKARIWALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81119	VN072024004788	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/7/2024	1107412	23080-PRINCIPAL	SECONDARY SCHOOL, THEKARIWALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81120	VN072024072776	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	514	26/07/2024	7230	23080-PRINCIPAL	SECONDARY SCHOOL, THEKARIWALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81121	VN072024064860	2.426E+14	1/7/2024	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	123	19/07/2024	11361	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81122	VN072024072791	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	529	26/07/2024	43026	23080-PRINCIPAL	SECONDARY SCHOOL, THEKARIWALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81123	VN072024005028	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	3/7/2024	134152	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81124	VN072024005029	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	3/7/2024	295646	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81125	VN072024005030	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	3/7/2024	73494	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81126	VN072024005031	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	3/7/2024	101740	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81127	VN072024005032	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	3/7/2024	537404	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81128	VN072024005033	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	3/7/2024	457704	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81129	VN072024072794	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	532	29/07/2024	12000	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81130	VN072024072795	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	533	29/07/2024	10020	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81131	VN072024004994	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	3/7/2024	264654	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81132	VN072024004995	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	3/7/2024	650022	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81133	VN072024004996	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	3/7/2024	34366	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81134	VN072024004997	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	3/7/2024	406130	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81135	VN072024072786	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	524	26/07/2024	7000	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81136	VN072024005069	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	370	5/7/2024	24935	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81137	VN072024012622	2.426E+14	1/7/2024	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	75	5/7/2024	18075	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
81138	VN072024004842	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/7/2024	146416	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81139	VN072024004843	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/7/2024	193260	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81140	VN072024004844	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	2/7/2024	238812	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81141	VN072024004845	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	2/7/2024	753882	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81142	VN072024005138	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	401	5/7/2024	12000	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81143	VN072024072778	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	516	26/07/2024	2700	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81144	VN072024072760	2.426E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	498	24/07/2024	36472	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81145	VN072024005122	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	3/7/2024	64476	23064-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHANOULA	INSTRUCTIONS(SECONDARY)	PUNJAB
81146	VN072024005123	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	3/7/2024	69114	23064-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHANOULA	INSTRUCTIONS(SECONDARY)	PUNJAB
81147	VN072024005124	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	3/7/2024	543470	23064-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHANOULA	INSTRUCTIONS(SECONDARY)	PUNJAB
81148	VN072024005125	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	3/7/2024	1545142	23064-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHANOULA	INSTRUCTIONS(SECONDARY)	PUNJAB
81149	VN072024005126	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	3/7/2024	776566	23064-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHANOULA	INSTRUCTIONS(SECONDARY)	PUNJAB
81150	VN072024012625	2.426E+14	1/7/2024	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	78	8/7/2024	14213	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81151	VN072024005039	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	4/7/2024	60900	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81152	VN072024005040	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	4/7/2024	235016	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB

81153	VN072024005041	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	4/7/2024	357444	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81154	VN072024005042	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	4/7/2024	580780	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81155	VN072024005043	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	344	4/7/2024	5419	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81156	VN072024005152	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	415	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81157	VN072024005154	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	417	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81158	VN072024005153	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	416	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81159	VN072024005151	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	414	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81160	VN072024005150	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	413	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81161	VN072024005149	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	412	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81162	VN072024005148	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	411	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81163	VN072024005147	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	410	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81164	VN072024005146	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	409	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81165	VN072024005145	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	408	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81166	VN072024005144	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	407	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81167	VN072024005143	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	406	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81168	VN072024005142	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	405	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81169	VN072024005141	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	404	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81170	VN072024005140	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	403	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81171	VN072024005139	2.426E+14	1/7/2024	N	DC08	D	Misc. Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	402	8/7/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81172	VN072024072706	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	444	15/07/2024	0	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81173	VN072024072739	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	22/07/2024	21608	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81174	VN072024072740	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	478	22/07/2024	6030	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81175	VN072024072718	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	456	15/07/2024	16340	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81176	VN072024005086	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	5/7/2024	600878	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81177	VN072024005087	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	5/7/2024	132816	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81178	VN072024004768	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	2/7/2024	705194	23065-PRINCIPAL	SECONDARY SCHOOL, SEKHA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81179	VN072024004769	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	2/7/2024	1380756	23065-PRINCIPAL	SECONDARY SCHOOL, SEKHA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81180	VN072024004743	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	6	2/7/2024	5419	23065-PRINCIPAL	SECONDARY SCHOOL, SEKHA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81181	VN072024005070	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	371	5/7/2024	12000	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81182	VN072024005034	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	335	4/7/2024	5419	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81183	VN072024005035	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	4/7/2024	111006	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81184	VN072024005036	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	4/7/2024	470392	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81185	VN072024005037	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	4/7/2024	1023136	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81186	VN072024072716	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	454	15/07/2024	10630	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81187	VN072024004851	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	2/7/2024	1050364	23082-HEADMASTER	SCHOOL, MEHAL KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81188	VN072024004853	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	2/7/2024	317056	23078-HEADMASTER	SCHOOL, BHATHALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81189	VN072024004854	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	2/7/2024	794952	23078-HEADMASTER	SCHOOL, BHATHALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81190	VN072024004855	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	2/7/2024	1335760	23078-HEADMASTER	SCHOOL, BHATHALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81191	VN072024004857	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	2/7/2024	53392	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81192	VN072024004859	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	2/7/2024	66480	23078-HEADMASTER	SCHOOL, BHATHALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81193	VN072024004860	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	2/7/2024	114300	23078-HEADMASTER	SCHOOL, BHATHALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81194	VN072024004862	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	2/7/2024	239666	23067-HEADMASTER	SCHOOL, BHIM JASSA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81195	VN072024004879	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	2/7/2024	171756	23106-HEADMASTER	SCHOOL, KHUDI KHURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81196	VN072024072735	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	473	17/07/2024	12000	23104-HEADMASTER	SCHOOL, KURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81197	VN072024072771	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	509	26/07/2024	4800	23104-HEADMASTER	SCHOOL, KURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81198	VN072024004742	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	5	2/7/2024	12000	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81199	VN072024005099	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	3/7/2024	1011138	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81200	VN072024005100	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	3/7/2024	255894	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81201	VN072024004751	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	14	2/7/2024	5419	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81202	VN072024004752	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	15	2/7/2024	2960	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81203	VN072024072722	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	460	15/07/2024	8750	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81204	VN072024012636	2.426E+14	1/7/2024	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	1	2/7/2024	37643	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81205	VN072024004740	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	3	2/7/2024	8670	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81206	VN072024004741	2.426E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	4	2/7/2024	12000	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81207	VN072024005108	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	3/7/2024	684900	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81208	VN072024005109	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	3/7/2024	1020864	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81209	VN072024072709	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	15/07/2024	14917	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81210	VN072024072710	2.426E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	15/07/2024	20138	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB

81211	VN072024079886	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	29/07/2024	13500	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81212	VN072024016947	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	5	3/7/2024	12250	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81213	VN072024016948	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	6	3/7/2024	25770	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81214	VN072024016949	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	7	3/7/2024	20450	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81215	VN072024079872	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	16/07/2024	9000	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81216	VN072024079903	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	43	30/07/2024	6550	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81217	VN072024016943	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	1	2/7/2024	12000	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81218	VN072024016944	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	2/7/2024	70740	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81219	VN072024079887	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	29/07/2024	9000	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81220	VN072024079888	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	29/07/2024	9000	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81221	VN072024079889	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	29/07/2024	9000	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81222	VN072024016945	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	2/7/2024	11250	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81223	VN072024079890	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	29/07/2024	22860	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81224	VN072024079891	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	29/07/2024	12600	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81225	VN072024079873	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	17/07/2024	19584	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81226	VN072024079892	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	29/07/2024	14800	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81227	VN072024016946	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	4	2/7/2024	6800	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81228	VN072024079874	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	14	17/07/2024	6200	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81229	VN072024079893	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	29/07/2024	62100	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81230	VN072024079894	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	0030-STAMPS AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	29/07/2024	27000	23121-COLLECTOR DIVISION	COLLECTOR DIVISION BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81231	VN072024079875	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	15	17/07/2024	28850	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81232	VN072024079895	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	35	29/07/2024	59500	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81233	VN072024079896	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	36	29/07/2024	34950	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81234	VN072024079897	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	37	29/07/2024	48225	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81235	VN072024079898	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	38	29/07/2024	9600	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81236	VN072024079899	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	39	29/07/2024	22300	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81237	VN072024079900	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	40	29/07/2024	25200	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81238	VN072024079901	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	41	29/07/2024	33000	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81239	VN072024079902	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	42	29/07/2024	33000	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81240	VN072024079904	2.426E+14	1/7/2024	N	DC03	K	Refund Vouchers	BARNALA	REGISTRATION FEES	JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET	DETAILED	STANDARD	GRANT	NA	A	44	30/07/2024	23430	DIVISION	BARNALA	OF REGISTRATION	CHANDIGARH
81241	VN072024012619	2.426E+14	1/7/2024	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	72	4/7/2024	44078	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81242	VN072024015335	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	13	4/7/2024	17741	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81243	VN072024015325	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	2/7/2024	44900	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81244	VN072024015326	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	2/7/2024	90000	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81245	VN072024015327	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	2/7/2024	102160	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81246	VN072024015328	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	2/7/2024	105336	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81247	VN072024015329	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	2/7/2024	161296	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81248	VN072024015330	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	2/7/2024	162000	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81249	VN072024015331	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	2/7/2024	186102	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81250	VN072024015332	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	2/7/2024	610458	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81251	VN072024015333	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	2/7/2024	1052590	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81252	VN072024015341	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	2/7/2024	360052	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81253	VN072024015336	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	14	4/7/2024	1857	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81254	VN072024015337	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	5/7/2024	18000	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81255	VN072024061605	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	24	15/07/2024	3000	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81256	VN072024061606	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	25	15/07/2024	2100	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81257	VN072024015340	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	18	9/7/2024	2107	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81258	VN072024061600	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	19	11/7/2024	2400	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81259	VN072024061601	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	20	11/7/2024	440	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81260	VN072024061607	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	26	15/07/2024	8825	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81261	VN072024061608	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	01-AGRICULTURE	NT	V	27	15/07/2024	9754	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81262	VN072024061609	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	28	15/07/2024	7010	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81263	VN072024061602	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	21	11/7/2024	483	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81264	VN072024061603	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	22	12/7/2024	11032	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81265	VN072024061604	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	23	12/7/2024	36000	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81266	VN072024061611	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	30	19/07/2024	1384	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81267	VN072024061612	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	31	19/07/2024	2650	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81268	VN072024064880	2.426E+14	1/7/2024	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	143	24/07/2024	14453	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81269	VN072024061613	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	32	24/07/2024	5205	23009-SOIL TESTING OFFICER	SOIL TESTING OFFICER, BARNALA BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
81270	VN072024040825	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	3/7/2024	147104	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81271	VN072024040826	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	3/7/2024	280318	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81272	VN072024040827	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	3/7/2024	296300	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81273	VN072024040828	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	3/7/2024	434850	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHAN

81277	VN072024040832	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	3/7/2024	1618131	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81278	VN072024040833	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	3/7/2024	333573	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81279	VN072024040834	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	3/7/2024	83761	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81280	VN072024048035	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/7/2024	42365	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81281	VN072024040835	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	30	4/7/2024	8215	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81282	VN072024040836	2.426E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	31	4/7/2024	21617	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81283	VN072024040837	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	32	9/7/2024	3090	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81284	VN072024059696	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	33	12/7/2024	2596	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81285	VN072024059697	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	34	12/7/2024	70892	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81286	VN072024059698	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	35	12/7/2024	2117	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81287	VN072024059711	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	48	17/07/2024	1635	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81288	VN072024059712	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	49	17/07/2024	2355	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81289	VN072024059719	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	56	19/07/2024	45954	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81290	VN072024059720	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	57	22/07/2024	336646	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81291	VN072024059721	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	58	22/07/2024	70545	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81292	VN072024086717	2.426E+14	1/7/2024	N	DC01	K	Refund Vouchers	2300-BARNALA	0075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT-REFUNDS	99-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	26/07/2024	200000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81293	VN072024059724	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	61	31/07/2024	4420	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81294	VN072024059735	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	72	31/07/2024	10578	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81295	VN072024059725	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	62	31/07/2024	10382	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81296	VN072024059726	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	63	31/07/2024	14490	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81297	VN072024049817	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	2/7/2024	542668	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
81298	VN072024049818	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/7/2024	800476	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
81299	VN072024083681	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	3	17/07/2024	21425	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
81300	VN072024083682	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	4	17/07/2024	2000	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
81301	VN072024083683	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	5	17/07/2024	390	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
81302	VN072024083684	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	6	17/07/2024	471	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
81303	VN072024083685	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	7	24/07/2024	3150	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
81304	VN072024083686	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	8	24/07/2024	5990	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
81305	VN072024083687	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	9	31/07/2024	19978	EXCISE & TAXATION COMMISSIONER	TAXATION COMMISSIONER	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH
81306	VN072024012652	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	2/7/2024	34808	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81307	VN072024012653	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	2/7/2024	54544	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81308	VN072024012654	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	2/7/2024	79756	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81309	VN072024012655	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	2/7/2024	108228	DEVELOPMENT PROJECT OFFICER	PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81310	VN072024040806	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	1	2/7/2024	24260	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81311	VN072024070568	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	16/07/2024	54167	23144-PRINCIPAL	SECONDARY SCHOOL THIKRIWALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
81312	VN072024040808	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	2/7/2024	34611	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81313	VN072024040809	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	4	2/7/2024	49656	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81314	VN072024040810	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	2/7/2024	19900	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81315	VN072024040811	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	2/7/2024	159674	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81316	VN072024040812	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	2/7/2024	367763	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81317	VN072024040813	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	2/7/2024	115444	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81318	VN072024040814	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	2/7/2024	302374	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81319	VN072024040815	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	2/7/2024	279932	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81320	VN072024040816	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	2/7/2024	721492	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81321	VN072024040822	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	2/7/2024	903554	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81322	VN072024040823	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	2/7/2024	724452	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81323	VN072024040824	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	2/7/2024	980171	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81324	VN072024040807	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	2	2/7/2024	489544	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81325	VN072024059699	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	36	16/07/2024	3496	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81326	VN072024059700	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	37	16/07/2024	5000	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81327	VN072024059701	2.426E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	38	16/07/2024	525	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81328	VN072024059702	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	39	16/07/2024	1179	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81329	VN072024059703	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	40	16/07/2024	1179	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81330	VN072024059704	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	41	16/07/2024	16434	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH
81331	VN072024059705	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL A

81336	VN072024064849	2.426E+14	1/7/2024	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	112	16/07/2024	4741	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81337	VN072024059710	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	47	16/07/2024	78214	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81338	VN072024059713	2.426E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	50	19/07/2024	3888	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81339	VN072024059714	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	51	19/07/2024	20800	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81340	VN072024059715	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	52	19/07/2024	17400	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81341	VN072024059716	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	53	19/07/2024	10040	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81342	VN072024064862	2.426E+14	1/7/2024	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	125	19/07/2024	30831	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81343	VN072024059717	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	54	19/07/2024	3901	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81344	VN072024059718	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	37-LAW AND JUSTICE	NT	V	55	19/07/2024	178987	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81345	VN072024059727	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	31/07/2024	10813	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81346	VN072024059728	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	31/07/2024	12100	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81347	VN072024059729	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	66	31/07/2024	14070	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81348	VN072024059730	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	67	31/07/2024	1927	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81349	VN072024059731	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	68	31/07/2024	11564	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81350	VN072024059732	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	69	31/07/2024	7131	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81351	VN072024059733	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	70	31/07/2024	6360	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81352	VN072024059734	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	71	31/07/2024	3180	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81353	VN072024059723	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	60	31/07/2024	57315	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81354	VN072024059736	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	73	31/07/2024	3350	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81355	VN072024059737	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	74	31/07/2024	4497	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81356	VN072024059738	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	75	31/07/2024	498056	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81357	VN072024059740	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	DETAILED HEAD	PURCHASE OF STAFF	37-LAW AND JUSTICE	NT	V	77	31/07/2024	1924488	23024-DISTRICT AND SESSION JUDGE	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
81358	VN072024007535	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	47	3/7/2024	183000	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81359	VN072024007536	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	48	3/7/2024	37500	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81360	VN072024007509	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	21	2/7/2024	19900	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81361	VN072024007510	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	22	2/7/2024	50864	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81362	VN072024007511	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	23	2/7/2024	66010	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81363	VN072024007512	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	24	2/7/2024	86544	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81364	VN072024007507	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	19	2/7/2024	140488	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81365	VN072024036504	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	2/7/2024	398542	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81366	VN072024007538	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	50	3/7/2024	58883	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81367	VN072024060447	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	95	26/07/2024	117756	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81368	VN072024019874	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	2/7/2024	97090	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81369	VN072024019875	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	2/7/2024	306370	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81370	VN072024019876	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	2/7/2024	417946	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81371	VN072024019877	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	2/7/2024	589430	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81372	VN072024019878	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	2/7/2024	1447184	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81373	VN072024079909	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	6	11/7/2024	217106	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81374	VN072024079910	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	7	26/07/2024	143170	23191-PRINCIPAL	SANT ATAR SINGH G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81375	VN072024019215	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	3/7/2024	109088	CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
81376	VN072024019216	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	3/7/2024	498721	CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
81377	VN072024019217	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	3/7/2024	843520	CO-OPERATIVE SOCIETY	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
81378	VN072024013540	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	1	2/7/2024	78964	23042-ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
81379	VN072024012593	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	46	3/7/2024	19900	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
81380	VN072024012594	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	47	3/7/2024	70880	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81381	VN072024012595	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	48	3/7/2024	124016	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81382	VN072024012596	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	49	3/7/2024	284366	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81383	VN072024064852	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	115	17/07/2024	5000	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81384	VN072024064853	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	116	17/07/2024	142102	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81385	VN072024064854	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	117	17/07/2024	48395	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

81386	VN072024064856	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	119	19/07/2024	778	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81387	VN072024064857	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	120	19/07/2024	48000	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81388	VN072024064858	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	121	19/07/2024	10000	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81389	VN072024064881	2.426E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	37-LAW AND JUSTICE	NT	V	144	24/07/2024	14145	23038-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81390	VN072024034483	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	2/7/2024	109088	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
81391	VN072024034484	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	2/7/2024	232896	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
81392	VN072024034485	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/7/2024	243904	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
81393	VN072024047997	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/7/2024	29220	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81394	VN072024034486	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	3/7/2024	2684	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
81395	VN072024034487	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	3/7/2024	5368	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
81396	VN072024034488	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	3/7/2024	16401	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
81397	VN072024047998	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	23991079	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81398	VN072024048037	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	4/7/2024	4668502	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81399	VN072024048038	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	5/7/2024	1082702	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81400	VN072024048039	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	8/7/2024	750252	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81401	VN072024066051	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	7	15/07/2024	16710	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
81402	VN072024048043	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	9/7/2024	39398	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81403	VN072024066052	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	8	15/07/2024	110	23018-DISTRICT TREASURY OFFICER	OFFICER,BARNALA BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
81404	VN072024070559	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	11/7/2024	104321	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81405	VN072024070564	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	12/7/2024	219394	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81406	VN072024070570	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	24/07/2024	87308	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81407	VN072024070571	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	24/07/2024	32741	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81408	VN072024070572	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	24/07/2024	78258	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81409	VN072024070573	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	24/07/2024	128219	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81410	VN072024070574	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	24/07/2024	11987	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81411	VN072024070575	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	24/07/2024	129830	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81412	VN072024070579	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	25/07/2024	19767	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81413	VN072024070580	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	26/07/2024	26174	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81414	VN072024070581	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	30/07/2024	365	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81415	VN072024070593	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	31/07/2024	1857	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81416	VN072024012675	2.426E+14	1/7/2024	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	2/7/2024	17000	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81417	VN072024012588	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	10-GENERAL ADMINISTRATION	NT	V	41	2/7/2024	38500	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81418	VN072024007517	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	29	2/7/2024	131527	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81419	VN072024007518	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	30	2/7/2024	32766	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81420	VN072024007513	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	25	2/7/2024	262800	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81421	VN072024007514	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	26	2/7/2024	148372	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

81422	VN072024007515	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	27	2/7/2024	104860	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81423	VN072024007516	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	28	2/7/2024	133840	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81424	VN072024007489	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	2/7/2024	765128	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81425	VN072024007490	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	2	2/7/2024	576224	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81426	VN072024036014	2.426E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2300-BARNALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/7/2024	84200	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81427	VN072024007491	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	3	2/7/2024	73244	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81428	VN072024007492	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	4	2/7/2024	2205376	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81429	VN072024036015	2.426E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	2300-BARNALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/7/2024	77536	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81430	VN072024007493	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	5	2/7/2024	199000	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81431	VN072024036500	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	1	2/7/2024	363568	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81432	VN072024007494	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	2/7/2024	118456	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81433	VN072024007495	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	2/7/2024	744094	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81434	VN072024048031	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	41604	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81435	VN072024007519	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	31	2/7/2024	32833	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81436	VN072024007539	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	51	3/7/2024	17985	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81437	VN072024007540	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	52	3/7/2024	8610	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81438	VN072024007541	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	53	3/7/2024	26513	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81439	VN072024007542	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	54	3/7/2024	3878	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81440	VN072024007543	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	55	3/7/2024	3057	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81441	VN072024007544	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	56	3/7/2024	3669	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81442	VN072024007547	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	59	3/7/2024	26284	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81443	VN072024007551	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	63	4/7/2024	6633	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81444	VN072024007552	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	4/7/2024	113192	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81445	VN072024036507	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	8	8/7/2024	12000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81446	VN072024036508	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	9	8/7/2024	25035	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81447	VN072024007557	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	69	5/7/2024	5500	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81448	VN072024007558	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	70	5/7/2024	308103	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81449	VN072024007562	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	74	9/7/2024	4330	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81450	VN072024060431	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	79	11/7/2024	4726	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81451	VN072024060432	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	80	11/7/2024	340980	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81452	VN072024060433	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	REHABILITATION AND	NT	V	81	11/7/2024	178110	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81453	VN072024060434	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	82	11/7/2024	12250	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81454	VN072024060435	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	83	12/7/2024	6659	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81455	VN072024060439	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	87	17/07/2024	11693	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81456	VN072024060440	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	88	17/07/2024	18065	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81457	VN072024064851	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	17/07/2024	8915	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81458	VN072024060441	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	89	17/07/2024	16454	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81459	VN072024060442	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	90	17/07/2024	24989	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81460	VN072024060444	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	92	19/07/2024	8400	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81461	VN072024060450	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	98	26/07/2024	888	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81462	VN072024064892	2.426E+14	1/7/2024	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	155	26/07/2024	6265	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81463	VN072024060454	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	REHABILITATION AND	NT	V	102	29/07/2024	344729	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81464	VN072024060452	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	100	26/07/2024	71529	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81465	VN072024073901	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	SCHOLARSHIPS STIPENDS	REHABILITATION AND	NT	V	15	26/07/2024	756000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81466	VN072024064902	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	35-FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	165	31/07/2024	300000	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81467	VN072024060451	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	99	26/07/2024	22523	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81468	VN072024060455	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	103	30/07/2024	6254	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81469	VN072024060456	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	104	30/07/2024	10180	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81470	VN072024060457	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	105	30/07/2024	42415	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81471	VN072024060458	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	106	30/07/2024	47549	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81472	VN072024060453	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	101	29/07/2024	20147	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81473	VN072024016244	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	3/7/2024	99000	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
81474	VN072024016245	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	3/7/2024	66000	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

81475	VN072024016246	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	3/7/2024	14000	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
81476	VN072024016243	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	3604-COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09-GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	23-RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	3/7/2024	2281108	23005-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
81477	VN072024073953	2.426E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND FAMILY WELFARE	NT	V	114	11/7/2024	1560	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81478	VN072024012641	2.426E+14	1/7/2024	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	6	2/7/2024	15184	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81479	VN072024012642	2.426E+14	1/7/2024	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	7	2/7/2024	45578	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81480	VN072024012643	2.426E+14	1/7/2024	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	8	2/7/2024	20606	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81481	VN072024012644	2.426E+14	1/7/2024	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	9	2/7/2024	4451	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81482	VN072024012645	2.426E+14	1/7/2024	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	10	2/7/2024	86800	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81483	VN072024012646	2.426E+14	1/7/2024	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	11	2/7/2024	112731	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81484	VN072024012647	2.426E+14	1/7/2024	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	12	2/7/2024	8120	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81485	VN072024012648	2.426E+14	1/7/2024	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	13	2/7/2024	253357	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81486	VN072024012649	2.426E+14	1/7/2024	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	14	2/7/2024	97887	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81487	VN072024012650	2.426E+14	1/7/2024	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	15	2/7/2024	9575	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81488	VN072024024637	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	AND FAMILY WELFARE	NT	V	95	5/7/2024	1211828	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81489	VN072024073955	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	116	11/7/2024	16825	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81490	VN072024070561	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	11/7/2024	1242180	23181-CIVIL SURGEON	CIVIL HOSPITAL BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
81491	VN072024073956	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	117	11/7/2024	10815	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81492	VN072024073957	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	11/7/2024	17572	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81493	VN072024073958	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	11/7/2024	57748	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81494	VN072024073959	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	11/7/2024	62328	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81495	VN072024073960	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	11/7/2024	64380	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81496	VN072024073961	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	11/7/2024	94432	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81497	VN072024073962	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	11/7/2024	103500	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81498	VN072024073963	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	11/7/2024	106260	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81499	VN072024073964	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	11/7/2024	139972	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81500	VN072024073965	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	126	11/7/2024	946764	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81501	VN072024073966	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	11/7/2024	2091328	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81502	VN072024073969	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	130	11/7/2024	38092	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81503	VN072024073970	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	11/7/2024	204247	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81504	VN072024073988	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND FAMILY WELFARE	NT	V	149	19/07/2024	10704	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81505	VN072024073989	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	150	19/07/2024	1140	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81506	VN072024064883	2.426E+14	1/7/2024	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	146	26/07/2024	6414	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81507	VN072024064884	2.426E+14	1/7/2024	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	147	26/07/2024	7719	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81508	VN072024064885	2.426E+14	1/7/2024	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	148	26/07/2024	26929	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81509	VN072024064886	2.426E+14	1/7/2024	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	149	26/07/2024	44100	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81510	VN072024064887	2.426E+14	1/7/2024	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	150	26/07/2024	13163	23027- DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
81511	VN072024074004	2.426E+14	1/7/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	165	26/07/2024	193919	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81512	VN072024074010	2.426E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND FAMILY WELFARE	NT	V	171	29/07/2024	1040	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81513	VN072024074020	2.426E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	181	31/07/2024	32670	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81514	VN072024074021	2.426E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	182	31/07/2024	762	23060-SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81515	VN072024045005	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	3/7/2024	33799	DISTRICT SAVING OFFICER	SAVING OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
81516	VN072024086488	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	11/7/2024	3900	DISTRICT SAVING OFFICER	SAVING OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

81517	VN072024070562	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	11/7/2024	136308	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
81518	VN072024044499	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/7/2024	118950	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81519	VN072024044500	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/7/2024	375466	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81520	VN072024044501	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/7/2024	1288427	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81521	VN072024044502	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/7/2024	246814	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81522	VN072024044503	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/7/2024	1535921	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81523	VN072024044504	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/7/2024	5673744	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81524	VN072024044505	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/7/2024	2105133	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81525	VN072024044506	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	2/7/2024	23371375	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81526	VN072024044507	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	2/7/2024	15113019	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81527	VN072024044508	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	2/7/2024	21699114	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81528	VN072024044509	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	2/7/2024	1184523	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81529	VN072024044510	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	2/7/2024	136621	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81530	VN072024044511	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	2/7/2024	61004	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81531	VN072024044497	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	1	2/7/2024	37771	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81532	VN072024048021	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	39172	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
81533	VN072024048022	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	45229	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
81534	VN072024048023	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	45229	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
81535	VN072024044512	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	2/7/2024	96633	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81536	VN072024044498	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	2	2/7/2024	103540	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81537	VN072024048032	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	808680	SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
81538	VN072024048033	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	970160	SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
81539	VN072024012599	2.426E+14	1/7/2024	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	52	3/7/2024	1067544	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81540	VN072024044515	2.426E+14	1/7/2024	N	DC02	C	Medical Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	19	3/7/2024	950840	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81541	VN072024044516	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	20	3/7/2024	319925	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81542	VN072024044517	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	21	3/7/2024	231386	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81543	VN072024044518	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	22	5/7/2024	137132	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81544	VN072024044519	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	23	8/7/2024	22500	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81545	VN072024044513	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	17	2/7/2024	396460	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81546	VN072024044514	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	18	2/7/2024	496563	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81547	VN072024048036	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	1131600	SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
81548	VN072024044520	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	24	8/7/2024	237751	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81549	VN072024048041	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	8/7/2024	1066740	SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
81550	VN072024048042	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	8/7/2024	858360	SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
81551	VN072024067555	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	38	15/07/2024	1309290	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81552	VN072024044521	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	25	9/7/2024	12096	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81553	VN072024044522	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	9/7/2024	129675	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81554	VN072024044523	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	9/7/2024	120040	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81555	VN072024044524	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	9/7/2024	32705	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81556	VN072024044525	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	9/7/2024	95572	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81557	VN072024067547	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	30	11/7/2024	283000	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81558	VN072024067548	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	31	11/7/2024	206850	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81559	VN072024067549	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	32	11/7/2024	433900	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81560	VN072024067550	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	11/7/2024	315399	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81561	VN072024070563	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	11/7/2024	45436	23131-SENIOR SUPRINTENDENT OF POLICE	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
81562	VN072024067557	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	40	16/07/2024	260442	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81563	VN072024067551	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	34	12/7/2024	308950	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81564	VN072024067552	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	35	12/7/2024	229450	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81565	VN072024067553	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	36	12/7/2024	349460	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81566	VN072024067554	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	37	12/7/2024	367440	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81567	VN072024067556	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	16/07/2024	299230	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81568	VN072024067558	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	41	16/07/2024	62103	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81569	VN072024067559	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	42	16/07/2024	38176	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81570	VN072024067560	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	43	17/07/2024	3401	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81571	VN072024067561	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	19/07/2024	87567	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81572	VN072024067562	2.426E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	19/07/2024	231888	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

81573	VN072024067563	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	46	22/07/2024	321280	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81574	VN072024067565	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	48	26/07/2024	209731	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81575	VN072024067564	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	47	26/07/2024	114215	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81576	VN072024067566	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	49	26/07/2024	226986	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81577	VN072024067567	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	50	26/07/2024	273115	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81578	VN072024067568	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	ADVERTISIN G AND	12-HOME AFFAIRS	NT	V	51	26/07/2024	50458	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81579	VN072024067569	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	52	26/07/2024	239324	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81580	VN072024067570	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	53	26/07/2024	29328	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81581	VN072024067571	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	54	30/07/2024	58410	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81582	VN072024067572	2.426E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	55	31/07/2024	14261	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81583	VN072024067573	2.426E+14	1/7/2024	N	DC02	C	Medical Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	56	31/07/2024	273896	SUPRINTENDENT OF POLICE	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81584	VN072024064904	2.426E+14	1/7/2024	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 REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	31/07/2024	109443	23010-SENIOR SUPRINTENDENT OF POLICE	SENIOR SUPRINTENDENT OF POLICE, BARNALA BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
81585	VN072024013510	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	28	2/7/2024	54396	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81586	VN072024013511	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	29	2/7/2024	140868	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81587	VN072024013512	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	30	2/7/2024	146202	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81588	VN072024013513	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OF SC, ST, OBC AND MINORITIES	NT	V	31	2/7/2024	166460	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81589	VN072024013527	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	12	2/7/2024	15116	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81590	VN072024013528	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	2/7/2024	51000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81591	VN072024013529	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	2/7/2024	153000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81592	VN072024013530	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	2/7/2024	51000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81593	VN072024013531	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	2/7/2024	2703000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81594	VN072024013532	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	2/7/2024	1734000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81595	VN072024013533	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	2/7/2024	1428000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81596	VN072024013534	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	19	2/7/2024	51000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81597	VN072024013535	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	20	2/7/2024	867000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81598	VN072024013536	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	21	2/7/2024	612000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81599	VN072024013521	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	2/7/2024	1326000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81600	VN072024013522	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	7	2/7/2024	204000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81601	VN072024013523	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	2/7/2024	1173000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81602	VN072024013524	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	9	2/7/2024	714000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81603	VN072024013537	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	22	2/7/2024	816000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81604	VN072024013538	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	23	2/7/2024	765000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81605	VN072024013525	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	10	2/7/2024	510000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81606	VN072024013526	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	11	2/7/2024	765000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81607	VN072024013539	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	2/7/2024	3060000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81608	VN072024013507	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	2/7/2024	3060000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81609	VN072024013509	2.426E+14	1/7/2024	N	DC05	C	Medical Vouchers	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	OF SC, ST, OBC AND MINORITIES	NT	V	27	2/7/2024	3664	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81610	VN072024013516	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	2/7/2024	1479000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81611	VN072024013517	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	2/7/2024	5049000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

81612	VN072024013518	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	3	2/7/2024	2091000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81613	VN072024013519	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	2/7/2024	1632000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81614	VN072024013520	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	5	2/7/2024	918000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81615	VN072024013508	2.426E+14	1/7/2024	N	DC05	C	Medical Vouchers	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	OF SC, ST, OBC AND MINORITIES	NT	V	26	2/7/2024	68450	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81616	VN072024013514	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OF SC, ST, OBC AND MINORITIES	NT	V	32	4/7/2024	1500	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81617	VN072024013515	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	OF SC, ST, OBC AND MINORITIES	NT	V	33	9/7/2024	5714	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81618	VN072024085459	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	34	15/07/2024	1785000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81619	VN072024085460	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	OF SC, ST, OBC AND MINORITIES	NT	V	35	15/07/2024	1938000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81620	VN072024085461	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2225-WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60-ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	36	16/07/2024	51000	23188-DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
81621	VN072024016213	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	2/7/2024	1088457	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81622	VN072024016214	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	2/7/2024	152358	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81623	VN072024016215	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	2/7/2024	645610	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81624	VN072024016216	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	2/7/2024	267962	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81625	VN072024016217	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	2/7/2024	177000	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81626	VN072024016218	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	2/7/2024	158680	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81627	VN072024016219	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	2/7/2024	81832	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81628	VN072024016220	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	2/7/2024	336336	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81629	VN072024018101	2.426E+14	1/7/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	1	2/7/2024	742109	ENGINEER BARNALA CANAL AND	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81630	VN072024012603	2.426E+14	1/7/2024	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	56	3/7/2024	136581	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81631	VN072024016221	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	9	4/7/2024	24428	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81632	VN072024016223	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	11	5/7/2024	17820	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81633	VN072024016222	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	10	4/7/2024	10029	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81634	VN072024018877	2.426E+14	1/7/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	RELINING OF SEHNA DISTRIBUT	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	9/7/2024	11020211	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81635	VN072024081706	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	13	15/07/2024	3320	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81636	VN072024081705	2.426E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	12	11/7/2024	815	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81637	VN072024081707	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	17/07/2024	152358	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81638	VN072024081708	2.426E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	15	19/07/2024	2550	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81639	VN072024081709	2.426E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	23/07/2024	873804	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81640	VN072024081710	2.426E+14	1/7/2024	N	DC05	C	Medical Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	23/07/2024	17000	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81641	VN072024081711	2.426E+14	1/7/2024	N	DC05	C	Medical Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	18	26/07/2024	40162	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81642	VN072024081712	2.426E+14	1/7/2024	N	DC05	C	Medical Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	19	26/07/2024	8500	ENGINEER BARNALA CANAL AND GROUND WATER	CANAL AND GROUND WATER DIVISION, WRD BRANALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
81643	VN072024048016	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	43677	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
81644	VN072024048017	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	32521	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
81645	VN072024048018	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	41397	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
81646	VN072024048019	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	49761	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
81647	VN072024048020	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	30446	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
81648	VN072024012803	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	2/7/2024	96172	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81649	VN072024012804	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	2/7/2024	101900	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81650	VN072024012805	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	2/7/2024	103500	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81651	VN072024012806	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	2/7/2024	106120	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

81652	VN072024012807	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	2/7/2024	137076	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81653	VN072024012808	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	2/7/2024	225192	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81654	VN072024012809	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	2/7/2024	251632	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81655	VN072024012810	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	2/7/2024	609012	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81656	VN072024012811	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	2/7/2024	1766964	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81657	VN072024012797	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	2/7/2024	2693900	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81658	VN072024048030	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	62065	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
81659	VN072024012796	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	1	2/7/2024	30114	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81660	VN072024012651	2.426E+14	1/7/2024	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	16	2/7/2024	13260	23045-CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81661	VN072024012813	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	18	9/7/2024	3000	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81662	VN072024012814	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	19	9/7/2024	500	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81663	VN072024072212	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	23	22/07/2024	25600	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81664	VN072024072213	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	24	22/07/2024	8400	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81665	VN072024072214	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	25	22/07/2024	27667	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81666	VN072024072216	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	27	23/07/2024	24932	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81667	VN072024072217	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	28	23/07/2024	24932	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81668	VN072024072218	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	29	23/07/2024	600	23166-ASSISTANT CONTROLLER (F&A)	SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81669	VN072024025324	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	1	2/7/2024	18500	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81670	VN072024025326	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	3	2/7/2024	43950	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81671	VN072024025327	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	4	2/7/2024	83300	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81672	VN072024025328	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	5	2/7/2024	539660	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81673	VN072024025329	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	6	2/7/2024	1624790	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81674	VN072024025330	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	7	2/7/2024	1304588	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81675	VN072024025331	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	8	2/7/2024	1122944	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81676	VN072024025332	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	9	2/7/2024	669934	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81677	VN072024025333	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	10	2/7/2024	744328	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81678	VN072024025334	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	11	2/7/2024	125728	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81679	VN072024025335	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	12	2/7/2024	76620	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81680	VN072024025325	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	2	2/7/2024	13809	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81681	VN072024025336	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	13	3/7/2024	3768	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81682	VN072024025337	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	14	3/7/2024	323088	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81683	VN072024025338	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	15	3/7/2024	239580	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81684	VN072024025339	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND SANITATION	NT	V	16	4/7/2024	77940	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81685	VN072024025340	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SUPPLY AND SANITATION	NT	V	17	4/7/2024	537393	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81686	VN072024048045	2.426E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	9/7/2024	1137120	23148-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
81687	VN072024065236	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND SANITATION	NT	V	18	15/07/2024	25390	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81688	VN072024065237	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	19	19/07/2024	9890	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81689	VN072024065245	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	27	31/07/2024	443175	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81690	VN072024065240	2.426E+14	1/7/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	22	22/07/2024	95880	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81691	VN072024065246	2.426E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATION	NT	V	28	31/07/2024	300019	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81692	VN072024065238	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	20	22/07/2024	24044	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81693	VN072024065239	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND SANITATION	NT	V	21	22/07/2024	10638	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81694	VN072024065241	2.426E+14	1/7/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	23	22/07/2024	370421	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81695	VN072024065242	2.426E+14	1/7/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	24	22/07/2024	31500	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81696	VN072024065244	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATION	NT	V	26	29/07/2024	2827	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81697	VN072024065243	2.426E+14	1/7/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATION	NT	V	25	26/07/2024	96530	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81698	VN072024065247	2.426E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	SUPPLY AND SANITATION	NT	V	29	31/07/2024	9240	23012-EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
81699	VN072024070941	2.426E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	16	12/7/2024	9700	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81700	VN072024070942	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	12/7/2024	16238	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81701	VN072024027637	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	2/7/2024	358496	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81702	VN072024027638	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	2/7/2024	154200	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81703	VN072024027639	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	2/7/2024	95200	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81704	VN072024027640	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	2/7/2024	519452	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81705	VN072024027641	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	2/7/2024	490284	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81706	VN072024027642	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	2/7/2024	157292	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81707	VN072024027643	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	2/7/2024	801104	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81708	VN072024027644	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTR

81710	VN072024027646	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	2/7/2024	69728	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81711	VN072024027647	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	2/7/2024	45400	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81712	VN072024027648	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	2/7/2024	453072	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81713	VN072024027649	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	2/7/2024	431264	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81714	VN072024027650	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	2/7/2024	72000	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81715	VN072024027651	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	2/7/2024	24335	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81716	VN072024064836	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	12/7/2024	69060	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81717	VN072024064837	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	12/7/2024	59048	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81718	VN072024064838	2.426E+14	1/7/2024	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	101	12/7/2024	11704	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81719	VN072024064839	2.426E+14	1/7/2024	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	102	12/7/2024	29100	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81720	VN072024064840	2.426E+14	1/7/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	12/7/2024	2605	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81721	VN072024081704	2.426E+14	1/7/2024	N	DC07	D	Misc. Vouchers	2300-BARNALA	4235-CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	COMPONENT PLAN FOR SCHEDULED CASTES	08-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN AND CHILD	NT	V	1	17/07/2024	2868213	23035-PROGRAMME OFFICER	PROGRAMME OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81722	VN072024070943	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	18	19/07/2024	14293	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81723	VN072024070944	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	19	19/07/2024	15647	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81724	VN072024070945	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	20	19/07/2024	14015	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81725	VN072024070946	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	21	19/07/2024	7479	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81726	VN072024070947	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	22	19/07/2024	16644	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81727	VN072024070948	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	23	19/07/2024	26546	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81728	VN072024070949	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	24	19/07/2024	13856	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81729	VN072024070950	2.426E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	25	19/07/2024	55478	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81730	VN072024064855	2.426E+14	1/7/2024	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	118	19/07/2024	13388	23003-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81731	VN072024070951	2.426E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	22/07/2024	25500	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
81732	VN072024012812	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	17	3/7/2024	16220	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81733	VN072024012798	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	3	2/7/2024	173184	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81734	VN072024012799	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	4	2/7/2024	244004	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81735	VN072024012800	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	5	2/7/2024	251352	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81736	VN072024012801	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	6	2/7/2024	89825	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81737	VN072024012802	2.426E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	7	2/7/2024	75565	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81738	VN072024072211	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	22	15/07/2024	17130	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81739	VN072024012815	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	20	9/7/2024	27034	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81740	VN072024012816	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	21	9/7/2024	176	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81741	VN072024072215	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	26	22/07/2024	825	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81742	VN072024072219	2.426E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	30	26/07/2024	12344	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81743	VN072024016950	2.426E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	8	9/7/2024	500	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81744	VN072024016951	2.426E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	9	9/7/2024	180	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81745	VN072024016952	2.426E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	10	9/7/2024	850	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81746	VN072024016953	2.426E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	11	9/7/2024	800	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81747	VN072024048046	2.426E+11	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	6/7/2024	1233321	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81748	VN072024048047	2.426E+11	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	6/7/2024	564895	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81749	VN072024048048	2.426E+11	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	57	6/7/2024	271653	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81750	VN072024079876	2.426E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	16	16/07/2024	195	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81751	VN072024079877	2.426E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	17	16/07/2024	150	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81752	VN072024079878	2.426E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	18	16/07/2024	243	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81753	VN072024079879	2.426E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	19	24/07/2024	192	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81754	VN072024079880	2.426E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	20	24/07/2024	440	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81755	VN072024079881	2.426E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	21	24/07/2024	400	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

81756	VN072024079882	2.426E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	22	24/07/2024	323	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81757	VN072024079883	2.426E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	23	24/07/2024	96	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81758	VN072024079884	2.426E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	24	24/07/2024	900	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81759	VN072024079885	2.426E+11	1/7/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	25	24/07/2024	100	23122-DISTRICT TREASURY OFFICER	DISTRICT TREASURY BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81760	VN072024070582	2.426E+11	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	11/7/2024	107633223	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81761	VN072024070583	2.426E+11	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	11/7/2024	9178574	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81762	VN072024070584	2.426E+11	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	11/7/2024	16770638	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81763	VN072024070585	2.426E+11	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	11/7/2024	24990365	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81764	VN072024070586	2.426E+11	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	80	11/7/2024	1309645	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81765	VN072024070587	2.426E+11	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	11/7/2024	181770	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81766	VN072024064900	2.426E+11	1/7/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	163	11/7/2024	22000	23128-CHILD DEVELOPMENT PROJECT OFFICER	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
81767	VN072024070588	2.426E+11	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	26/07/2024	4976134	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81768	VN072024070589	2.426E+11	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	26/07/2024	2459066	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81769	VN072024070590	2.426E+11	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	26/07/2024	5126037	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81770	VN072024070591	2.426E+11	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	26/07/2024	1552971	23002-DISTRICT TREASURY OFFICER	OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
81771	VN072024070592	2.426E+11	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	86	26/07/2024	35530	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81772	VN072024064901	2.426E+11	1/7/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	164	26/07/2024	11000	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81773	VN072024010011	2.42601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	3/7/2024	21887	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81774	VN072024024543	2.42601E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	53	2/7/2024	1177	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81775	VN072024010006	2.42601E+14	1/7/2024	N	DC10	C	Medical Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	9	2/7/2024	6200	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81776	VN072024024544	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	2/7/2024	57162	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81777	VN072024024545	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	2/7/2024	83624	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81778	VN072024024546	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	2/7/2024	108000	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81779	VN072024010007	2.42601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	2/7/2024	125666	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81780	VN072024024599	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	2/7/2024	356065	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81781	VN072024024600	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	2/7/2024	884688	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81782	VN072024024601	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	2/7/2024	483284	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81783	VN072024024602	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	2/7/2024	377348	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81784	VN072024024603	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	61	2/7/2024	41812	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81785	VN072024024604	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	62	2/7/2024	121304	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81786	VN072024024605	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	63	2/7/2024	130810	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81787	VN072024024606	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	64	2/7/2024	216452	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81788	VN072024024607	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	65	2/7/2024	244200	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81789	VN072024024608	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	66	2/7/2024	365102	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81790	VN072024010008	2.42601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	11	2/7/2024	51357	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81791	VN072024010009	2.42601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	2/7/2024	70966	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81792	VN072024024609	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	67	2/7/2024	535002	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81793	VN072024024610	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	68	2/7/2024	291080	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81794	VN072024024611	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	69	2/7/2024	212948	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81795	VN072024024612	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	70	2/7/2024	107204	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81796	VN072024024613	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	71	2/7/2024	47200	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81797	VN072024010010	2.42601E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	2/7/2024	775683	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81798	VN072024024614	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	2/7/2024	631518	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81799	VN072024074013	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	174	31/07/2024	62382	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81800	VN072024074014	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	175	31/07/2024	265694	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81801	VN072024074015	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	176	31/07/2024	309720	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81802	VN072024074016	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	177	31/07/2024	88064	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81803	VN072024074017	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	178	31/07/2024	130948	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81804	VN072024074018	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	179	31/07/2024	101218	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81805	VN072024074019	2.42601E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	180	31/07/2024	233614	23055-SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, TAPA BARNALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81806	VN072024007520	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	32	2/7/2024	5934	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81807	VN072024007521	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	33	2/7/2024	273736	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81808	VN072024007522	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	34	2/7/2024	106604	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

81809	VN072024007523	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	35	2/7/2024	76522	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81810	VN072024007524	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	36	2/7/2024	323372	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81811	VN072024007525	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	37	2/7/2024	19900	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81812	VN072024007526	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	38	2/7/2024	75886	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81813	VN072024012590	2.42601E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	43	3/7/2024	144000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81814	VN072024007533	2.42601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	45	3/7/2024	32264	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81815	VN072024060436	2.42601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	84	15/07/2024	31822	23118-ASSISTANT COMMISSIONER	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
81816	VN072024048001	2.42601E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	41434	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81817	VN072024048002	2.42601E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	34810	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81818	VN072024048003	2.42601E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	24854	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81819	VN072024048004	2.42601E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	32878	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81820	VN072024048005	2.42601E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	36880	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81821	VN072024048006	2.42601E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	36880	23002-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
81822	VN072024007527	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	39	2/7/2024	18000	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81823	VN072024007528	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	40	2/7/2024	85988	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81824	VN072024007529	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	41	2/7/2024	118500	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81825	VN072024007530	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	42	2/7/2024	124320	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81826	VN072024007531	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	43	2/7/2024	327797	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81827	VN072024007532	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	44	2/7/2024	506072	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81828	VN072024036505	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	6	3/7/2024	320294	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81829	VN072024036506	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	7	3/7/2024	445758	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81830	VN072024007553	2.42601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	65	5/7/2024	78620	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81831	VN072024060427	2.42601E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	75	11/7/2024	77832	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81832	VN072024060428	2.42601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	76	11/7/2024	110000	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81833	VN072024060429	2.42601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	77	11/7/2024	294000	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81834	VN072024060430	2.42601E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	78	11/7/2024	361500	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81835	VN072024060443	2.42601E+14	1/7/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	91	19/07/2024	18299	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDIGARH
81836	VN072024019210	2.42601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	3/7/2024	85582	23209-ASSISTANT REGISTRAR,TAPA	SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
81837	VN072024019211	2.42601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	3/7/2024	261792	23209-ASSISTANT REGISTRAR,TAPA	SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
81838	VN072024019212	2.42601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	3/7/2024	60408	23209-ASSISTANT REGISTRAR,TAPA	SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
81839	VN072024019213	2.42601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	3/7/2024	39800	23209-ASSISTANT REGISTRAR,TAPA	SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
81840	VN072024019214	2.42601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	3/7/2024	35400	23209-ASSISTANT REGISTRAR,TAPA	SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
81841	VN072024070939	2.42601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	28	19/07/2024	35400	23209-ASSISTANT REGISTRAR,TAPA	SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
81842	VN072024070940	2.42601E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	19/07/2024	90213	23209-ASSISTANT REGISTRAR,TAPA	SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
81843	VN072024004959	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	2/7/2024	19900	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81844	VN072024004960	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	2/7/2024	62600	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81845	VN072024004961	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	2/7/2024	298820	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81846	VN072024004962	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	2/7/2024	1136178	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81847	VN072024004963	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	226	2/7/2024	5419	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81848	VN072024072747	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	22/07/2024	79486	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81849	VN072024072779	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	517	26/07/2024	1600	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81850	VN072024072748	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	486	22/07/2024	12000	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81851	VN072024004923	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	186	2/7/2024	12000	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81852	VN072024004976	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	3/7/2024	203480	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81853	VN072024004977	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	3/7/2024	124954	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81854	VN072024004978	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	3/7/2024	60900	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81855	VN072024004979	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	3/7/2024	490136	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81856	VN072024004980	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	3/7/2024	390352	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81857	VN072024004981	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	3/7/2024	29986	23088-HEADMASTER	SCHOOL, DHILWAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81858	VN072024004973	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	3/7/2024	76628	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81859	VN072024004974	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	3/7/2024	123484	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81860	VN072024004975	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	3/7/2024	643524	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81861	VN072024004952	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	2/7/2024	633968	23089-HEADMASTER	SCHOOL, RURE-KE-KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81862	VN072024004953	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	2/7/2024	203480	23089-HEADMASTER	SCHOOL, RURE-KE-KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81863	VN072024004954	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	2/7/2024	866758	23089-HEADMASTER	SCHOOL, RURE-KE-KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB

81864	VN072024004955	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	2/7/2024	73040	23089-HEADMASTER	SCHOOL, RURE-KE-KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81865	VN072024004956	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	2/7/2024	105368	23089-HEADMASTER	SCHOOL, RURE-KE-KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81866	VN072024004957	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	220	2/7/2024	5419	23089-HEADMASTER	SCHOOL, RURE-KE-KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81867	VN072024072759	2.42601E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	497	23/07/2024	8295	23089-HEADMASTER	SCHOOL, RURE-KE-KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81868	VN072024072780	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	518	26/07/2024	900	23089-HEADMASTER	SCHOOL, RURE-KE-KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81869	VN072024004929	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	2/7/2024	105368	23104-HEADMASTER	SCHOOL, KURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81870	VN072024004930	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	2/7/2024	705874	23078-HEADMASTER	SCHOOL, BHATHALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81871	VN072024004931	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	2/7/2024	1285442	23084-HEADMASTER	SCHOOL, KARAM GARH BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81872	VN072024072812	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	550	29/07/2024	5340	23103-HEADMASTER	SCHOOL, KOTDUNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81873	VN072024004985	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	3/7/2024	106200	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81874	VN072024004986	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	3/7/2024	751574	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81875	VN072024004968	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	231	2/7/2024	5230	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81876	VN072024004965	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	228	2/7/2024	10000	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81877	VN072024072723	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	15/07/2024	20238	23092-HEADMASTER	SCHOOL (GIRLS), TAPPA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81878	VN072024004932	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	2/7/2024	19900	23092-HEADMASTER	SCHOOL (GIRLS), TAPPA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81879	VN072024004933	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	2/7/2024	146406	23092-HEADMASTER	SCHOOL (GIRLS), TAPPA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81880	VN072024004934	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	2/7/2024	363328	23092-HEADMASTER	SCHOOL (GIRLS), TAPPA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81881	VN072024004935	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	2/7/2024	1496092	23092-HEADMASTER	SCHOOL (GIRLS), TAPPA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81882	VN072024004936	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	199	2/7/2024	3733	23092-HEADMASTER	SCHOOL (GIRLS), TAPPA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81883	VN072024004967	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	230	2/7/2024	4622	23092-HEADMASTER	SCHOOL (GIRLS), TAPPA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81884	VN072024072764	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	24/07/2024	53524	23092-HEADMASTER	SCHOOL (GIRLS), TAPPA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81885	VN072024072765	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	25/07/2024	6132	23092-HEADMASTER	SCHOOL (GIRLS), TAPPA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81886	VN072024072816	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	554	31/07/2024	2841	23092-HEADMASTER	SCHOOL (GIRLS), TAPPA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81887	VN072024004987	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	3/7/2024	102908	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81888	VN072024004988	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	3/7/2024	230198	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81889	VN072024004989	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	3/7/2024	326368	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81890	VN072024004966	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	229	2/7/2024	5419	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81891	VN072024072781	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	519	26/07/2024	3854	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81892	VN072024072785	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	523	26/07/2024	10000	23100-HEADMASTER	SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81893	VN072024004982	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	3/7/2024	115756	23206-HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81894	VN072024004983	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	3/7/2024	141600	23206-HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81895	VN072024004984	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	3/7/2024	537126	23206-HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81896	VN072024004937	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	2/7/2024	83782	23207-HEADMASTER	UGGOKE, BARNALA UGGOKE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81897	VN072024004938	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	2/7/2024	773726	23207-HEADMASTER	UGGOKE, BARNALA UGGOKE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81898	VN072024004939	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	202	2/7/2024	5419	23207-HEADMASTER	UGGOKE, BARNALA UGGOKE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81899	VN072024072729	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	467	17/07/2024	8300	23207-HEADMASTER	UGGOKE, BARNALA UGGOKE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81900	VN072024072730	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	468	17/07/2024	1700	23207-HEADMASTER	UGGOKE, BARNALA UGGOKE, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81901	VN072024004970	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	3/7/2024	375694	23200-HEADMASTER	BHAINI, BARNALA BHAINI FATA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81902	VN072024004971	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	3/7/2024	52684	23200-HEADMASTER	BHAINI, BARNALA BHAINI FATA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81903	VN072024004972	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	3/7/2024	84382	23200-HEADMASTER	BHAINI, BARNALA BHAINI FATA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81904	VN072024004940	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	203	2/7/2024	6300	23200-HEADMASTER	BHAINI, BARNALA BHAINI FATA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81905	VN072024072736	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	474	19/07/2024	3700	23200-HEADMASTER	BHAINI, BARNALA BHAINI FATA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
81906	VN072024004969	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01-ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	232	3/7/2024	197209	EDUCATION OFFICER(SECONDARY)	DISTRICT EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
81907	VN072024012589	2.42601E+14	1/7/2024	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	2/7/2024	1800	23039-CHILD DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
81908	VN072024047999	2.42601E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	37214	23185-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
81909	VN072024048000	2.42601E+14	1/7/2024	N	PN13	O	Pension Voucher	2300-BARNALA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	44818	23185-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
81910	VN072024004924	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	2/7/2024	45780	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81911	VN072024004925	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	2/7/2024	195742	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81912	VN072024004926	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	2/7/2024	237060	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81913	VN072024004927	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	2/7/2024	246236	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81914	VN072024004928	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	2/7/2024	1160122	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81915	VN072024072811	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	549	29/07/2024	24030	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81916	VN072024072799	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	537	29/07/2024	8300	23093-PRINCIPAL	SEC. SCHOOL, BARNALA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81917	VN072024004941	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	2/7/2024	260420	23079-PRINCIPAL	SECONDARY SCHOOL, THULIWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81918	VN072024004942	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	2/7/2024	155632	23079-PRINCIPAL	SECONDARY SCHOOL, THULIWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81919	VN072024004943	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	2/7/2024	231512	23079-PRINCIPAL	SECONDARY SCHOOL, THULIWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81920	VN072024004944	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-

81921	VN072024004945	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	2/7/2024	68732	23079-PRINCIPAL	SECONDARY SCHOOL, THULIWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81922	VN072024072724	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	462	15/07/2024	1740	23079-PRINCIPAL	SECONDARY SCHOOL, THULIWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81923	VN072024072782	2.42601E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	520	26/07/2024	19046	23079-PRINCIPAL	SECONDARY SCHOOL, THULIWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81924	VN072024072783	2.42601E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	521	26/07/2024	8359	23079-PRINCIPAL	SECONDARY SCHOOL, THULIWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81925	VN072024072784	2.42601E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	522	26/07/2024	18824	23079-PRINCIPAL	SECONDARY SCHOOL, THULIWAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81926	VN072024004946	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	2/7/2024	272392	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81927	VN072024004947	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	2/7/2024	176032	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81928	VN072024004948	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	2/7/2024	208506	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81929	VN072024004949	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	2/7/2024	1079548	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81930	VN072024004950	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	2/7/2024	370336	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81931	VN072024004951	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	2/7/2024	146978	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81932	VN072024004958	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	221	2/7/2024	3733	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81933	VN072024004964	2.42601E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	2/7/2024	52684	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81934	VN072024072725	2.42601E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	463	15/07/2024	105000	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81935	VN072024072797	2.42601E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	535	29/07/2024	8700	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81936	VN072024072798	2.42601E+14	1/7/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	05-EDUCATION	NT	V	536	29/07/2024	22645	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
81937	VN072024010885	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	CIVIL SUPPLIES AND	NT	V	29	4/7/2024	1590375	CONTROLLER (FINANCE & ACCOUNTS)	FOOD COMMISSION, MGSIPA SECTOR 26, CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81938	VN072024010886	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	CIVIL SUPPLIES AND	NT	V	30	4/7/2024	765599	CONTROLLER (FINANCE & ACCOUNTS)	FOOD COMMISSION, MGSIPA SECTOR 26, CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
81939	VN072024081418	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	19	11/7/2024	2133	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81940	VN072024081421	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND FAMILY WELFARE	NT	C	22	11/7/2024	7000	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81941	VN072024081422	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND FAMILY WELFARE	NT	C	23	11/7/2024	7000	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81942	VN072024081423	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND FAMILY WELFARE	NT	C	24	11/7/2024	7000	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81943	VN072024081424	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND FAMILY WELFARE	NT	C	25	11/7/2024	7000	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81944	VN072024081420	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	21	11/7/2024	3110	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81945	VN072024009447	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	1	1/7/2024	36374	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81946	VN072024009448	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	36536	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81947	VN072024009449	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	1/7/2024	80818	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81948	VN072024009450	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	104710	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81949	VN072024009451	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	5	1/7/2024	132962	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81950	VN072024009452	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	6	1/7/2024	106768	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81951	VN072024009453	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	246126	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81952	VN072024009454	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	225196	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81953	VN072024009455	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	9	1/7/2024	367990	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81954	VN072024009456	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	258688	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81955	VN072024009457	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	737360	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81956	VN072024009458	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	12	1/7/2024	858825	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81957	VN072024009459	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	13	1/7/2024	1136590	03142-ASSISTANT CONTROLLER	DHS FAMILY WELFARE, CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81958	VN072024046095	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	3/7/2024	12568	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
81959	VN072024081413	2.428E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	11/7/2024	691198	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81960	VN072024081419	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	11/7/2024	45824	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81961	VN072024081414	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	15	11/7/2024	1052	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81962	VN072024081415	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	16	11/7/2024	944	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81963	VN072024081416	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	17	11/7/2024	1121	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81964	VN072024081417	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	18	11/7/2024	1121	03142-ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
81965	VN072024083942	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	19	16/07/2024	22215	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81966	VN072024083943	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	20	16/07/2024	20951	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81967	VN072024083944	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	21	16/07/2024	186856	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81968	VN072024013217	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND CULTURAL	NT	V	11	2/7/2024	43480	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81969	VN072024013207	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	1	1/7/2024	105546	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81970	VN072024013208	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	2	1/7/2024	144152	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81971	VN072024013209	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	3	1/7/2024	219600	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81972	VN072024013210	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	4	1/7/2024	249194	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81973	VN072024013214	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	8	1/7/2024	259408	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81974	VN072024013215	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	9	2/7/2024	290888	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81975	VN072024013211	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING O

81976	VN072024013212	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	6	1/7/2024	1768416	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81977	VN072024013213	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	7	1/7/2024	454362	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81978	VN072024013223	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	17	5/7/2024	11680	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81979	VN072024083950	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND CULTURAL	NT	V	27	17/07/2024	77640	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81980	VN072024083945	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND CULTURAL	NT	V	22	16/07/2024	14000	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81981	VN072024083949	2.428E+14	1/7/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	MAINTENANCE OF THE MEMORIALS, MUSEUMS,	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	AND CULTURAL	NT	V	26	16/07/2024	30626	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81982	VN072024083946	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL	NT	V	23	16/07/2024	14285	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81983	VN072024083947	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL	NT	V	24	16/07/2024	1300	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81984	VN072024083948	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL	NT	V	25	16/07/2024	24827	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81985	VN072024078921	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	570	19/07/2024	8404	03135-ASSISTANT CONTROLLER (F&A),	CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
81986	VN072024078922	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	571	19/07/2024	18545	03135-ASSISTANT CONTROLLER (F&A),	CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
81987	VN072024083953	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL	NT	V	30	19/07/2024	24997	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81988	VN072024078923	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	572	19/07/2024	216979	03135-ASSISTANT CONTROLLER (F&A),	CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
81989	VN072024083952	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-ASSISTANCE TO PUNJAB ART COUNCIL	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	AND CULTURAL	NT	V	29	19/07/2024	208333	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81990	VN072024083954	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL	NT	V	31	19/07/2024	13570	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81991	VN072024078928	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	577	19/07/2024	7280	03135-ASSISTANT CONTROLLER (F&A),	CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
81992	VN072024083955	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	32	19/07/2024	188099	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81993	VN072024083957	2.428E+14	1/7/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	15-CULTURAL HERITAGE FUND	0000-NO BUDGET HEAD	FOR MAINTENANCE AND	36-GRANTS-IN-AID (NON-SALARY)	AND CULTURAL AFFAIRS	NT	V	34	23/07/2024	10000000	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB CHANDIGARH	4401-DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81994	VN072024083960	2.428E+14	1/7/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	MAINTENANCE OF THE MEMORIALS, MUSEUMS,	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	AND CULTURAL	NT	V	37	29/07/2024	7313454	03488-ASSISTANT CONTROLER (F & A)	ARCHOLOGY & MUSEAMS, PUNJAB	CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
81995	VN072024087442	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	13	11/7/2024	220	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
81996	VN072024087443	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	14	11/7/2024	2199	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
81997	VN072024087444	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	15	11/7/2024	835	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
81998	VN072024087445	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	16	11/7/2024	6258	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
81999	VN072024028216	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	1	1/7/2024	29663	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82000	VN072024028217	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	2	1/7/2024	66340	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82001	VN072024028218	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	3	1/7/2024	135208	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82002	VN072024028219	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	4	1/7/2024	171644	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82003	VN072024028220	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	5	1/7/2024	189494	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82004	VN072024028221	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	6	1/7/2024	211668	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82005	VN072024028222	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	7	1/7/2024	230530	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82006	VN072024028227	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND CULTURAL	NT	V	12	2/7/2024	9938	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82007	VN072024028226	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	AND CULTURAL	NT	V	11	2/7/2024	22096	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82008	VN072024028223	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	8	1/7/2024	34770	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82009	VN072024028224	2.428E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND CULTURAL	NT	V	9	2/7/2024	5332561	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82010	VN072024028225	2.428E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND CULTURAL	NT	V	10	2/7/2024	5954214	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82011	VN072024043713	2.428E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	5452-CAPITAL OUTLAY ON TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	RESTAURANTS/TOURIST INFORMATION CENTRES/TOURIST	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	AND CULTURAL AFFAIRS	NT	V	1	3/7/2024	1200000	03411-SUPERINTENDENT, TOURISM	DEPTT.OF TOURISM,PB.CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82012	VN072024043714	2.428E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	5452-CAPITAL OUTLAY ON TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	RESTAURANTS/TOURIST INFORMATION CENTRES/TOURIST	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	AND CULTURAL AFFAIRS	NT	V	2	3/7/2024	2210474	03411-SUPERINTENDENT, TOURISM	DEPTT.OF TOURISM,PB.CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82013	VN072024087453	2.428E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND CULTURAL	NT	V	24	26/07/2024	4667439	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82014	VN072024087446	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL	NT	V	17	11/7/2024	1600	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82015	VN072024087450	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND CULTURAL	NT	V	21	15/07/2024	7110	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82016	VN072024087447	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL	NT	V	18	11/7/2024	2016	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82017	VN072024087452	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL	NT	V	23	19/07/2024	2511	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82018	VN072024087448	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND CULTURAL	NT	V	19	11/7/2024	2527940	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82019	VN072024079136	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	285	11/7/2024	4568	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82020	VN072024087451	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	22	17/07/2024	24381	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82021	VN072024087449	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND CULTURAL	NT	V	20	11/7/2024	698135	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82022	VN072024087454	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	AND CULTURAL	NT	V	25	26/07/2024	28297	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82023	VN072024087456	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND CULTURAL	NT	V	27	29/07/2024	6561	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82024	VN072024087691	2.428E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	5452-CAPITAL OUTLAY ON TOURISM	01-TOURIST INFRASTRUCTURE	101-TOURIST CENTRE	PROMOTION OF TOURISM THROUGH INFORMATION	BUDGET HEAD	SETTING UP OF	53-MAJOR WORKS	AND CULTURAL	NT	V	3	26/07/2024	2665800	SUPERINTENDENT, TOURISM	DEPTT.OF TOURISM,PB.CHANDIGA	7901-DIRECTOR, TOURISM	PUNJAB
82025	VN072024087455	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	AND CULTURAL	NT	V	26	26/07/2024	1174882	03317-DIRECTOR OF TOURISM, PUNJAB	CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
82026	VN072024009209	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	85	3/7/2024	69730	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82027	VN072024009210	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	86	3/7/2024	77692	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

82028	VN072024009211	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	87	3/7/2024	99187	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82029	VN072024009212	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	88	3/7/2024	215626	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82030	VN072024009213	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	89	3/7/2024	216968	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82031	VN072024009214	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	90	3/7/2024	235719	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82032	VN072024080019	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	262	19/07/2024	615	03119-ASSISTANT DIRECTOR	HOMEOPATHY (HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82033	VN072024008056	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	36-JAILS	NT	V	45	9/7/2024	8740	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82034	VN072024008057	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/7/2024	316950	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82035	VN072024008058	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	1/7/2024	614404	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82036	VN072024008059	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	1/7/2024	98492	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82037	VN072024008060	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	1/7/2024	148382	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82038	VN072024008061	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	1/7/2024	123737	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82039	VN072024008062	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	1/7/2024	1028350	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82040	VN072024008063	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	1/7/2024	217416	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82041	VN072024008064	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	1/7/2024	121058	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82042	VN072024008065	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	1/7/2024	91839	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82043	VN072024008066	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	1/7/2024	75996	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82044	VN072024008067	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	1/7/2024	1332270	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82045	VN072024008068	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	1/7/2024	198803	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82046	VN072024008069	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	1/7/2024	57562	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82047	VN072024008070	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	1/7/2024	477726	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82048	VN072024008071	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	1/7/2024	203614	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82049	VN072024008072	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	1/7/2024	54746	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82050	VN072024008073	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	1/7/2024	21600	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82051	VN072024008074	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	1/7/2024	945772	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82052	VN072024046133	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	3/7/2024	72519	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
82053	VN072024046134	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	3/7/2024	57201	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
82054	VN072024046211	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	9/7/2024	42042	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
82055	VN072024046135	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	3/7/2024	30850	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
82056	VN072024046136	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	3/7/2024	12771	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
82057	VN072024008075	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	19	9/7/2024	158045	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82058	VN072024008076	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	20	9/7/2024	90095	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82059	VN072024008077	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	21	9/7/2024	12121	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82060	VN072024008078	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	22	9/7/2024	10851	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82061	VN072024008079	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	23	9/7/2024	7422	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82062	VN072024008080	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	24	9/7/2024	11431	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82063	VN072024008081	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	25	9/7/2024	10240	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82064	VN072024008082	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	26	9/7/2024	8456	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82065	VN072024008083	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	27	9/7/2024	11200	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82066	VN072024008084	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	28	9/7/2024	25216	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82067	VN072024008085	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	29	9/7/2024	9675	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82068	VN072024008086	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	30	9/7/2024	9141	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82069	VN072024008087	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	31	9/7/2024	6350	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82070	VN072024008043	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	32	9/7/2024	8714	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82071	VN072024008044	2.428E+14	1/7/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	33	9/7/2024	21989	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82072	VN072024008045	2.428E+14	1/7/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	34	9/7/2024	1478	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82073	VN072024008046	2.428E+14	1/7/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	35	9/7/2024	15808	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82074	VN072024008047	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	36	9/7/2024	56000	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82075	VN072024008048	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	37	9/7/2024	8030	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82076	VN072024008049	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	36-JAILS	NT	V	38	9/7/2024	32745	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82077	VN072024008050	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	36-JAILS	NT	V	39	9/7/2024	11330	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82078	VN072024008051	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	36-JAILS	NT	V	40	9/7/2024	51900	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82079	VN072024008052	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	36-JAILS	NT	V	41	9/7/2024	7600	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82080	VN072024008053	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	36-JAILS	NT	V	42	9/7/2024	11741	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82081	VN072024008054	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	36-JAILS	NT	V	43	9/7/2024	11532	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

82082	VN072024008055	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	44	9/7/2024	20355	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82083	VN072024085689	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	53	15/07/2024	5365	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82084	VN072024085682	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	46	15/07/2024	43500	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82085	VN072024085683	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	47	15/07/2024	7002	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82086	VN072024085684	2.428E+14	1/7/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	48	15/07/2024	14251	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82087	VN072024085685	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	49	15/07/2024	15000	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82088	VN072024085690	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	54	15/07/2024	72454	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82089	VN072024085686	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	50	15/07/2024	21450	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82090	VN072024085687	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	51	15/07/2024	25229	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82091	VN072024085688	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	52	15/07/2024	8455	03061-DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
82092	VN072024076235	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	32	12/7/2024	237072	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82093	VN072024079220	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	369	12/7/2024	119781	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82094	VN072024079219	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	368	12/7/2024	396126	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82095	VN072024076239	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	36	17/07/2024	11030	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82096	VN072024076240	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	37	17/07/2024	9834	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82097	VN072024076241	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	38	17/07/2024	11030	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82098	VN072024014557	2.428E+14	1/7/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	BUDGET HEAD	PUNJAB STATE	IN-AID (NON-SALARY)	AND YOUTH SERVICES	NT	V	7	2/7/2024	162500000	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82099	VN072024014562	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	12	3/7/2024	32010	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82100	VN072024014563	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	13	3/7/2024	49260	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82101	VN072024014564	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	14	3/7/2024	64164	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82102	VN072024014565	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	15	3/7/2024	103560	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82103	VN072024014566	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	16	3/7/2024	170108	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82104	VN072024014567	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	17	3/7/2024	228454	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82105	VN072024014568	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	18	3/7/2024	238288	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82106	VN072024014569	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	19	3/7/2024	256278	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82107	VN072024014570	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	20	3/7/2024	343180	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82108	VN072024014571	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	21	3/7/2024	561742	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82109	VN072024014575	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	BUDGET HEAD	PUNJAB STATE	IN-AID (SALARY)	AND YOUTH SERVICES	NT	V	25	8/7/2024	11144667	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82110	VN072024014576	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	48-ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL	BUDGET HEAD	MAHARAJA BHUPINDE	IN-AID (SALARY)	AND YOUTH SERVICES	NT	V	26	8/7/2024	17500000	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82111	VN072024076236	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND YOUTH SERVICES	NT	V	33	12/7/2024	26356	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82112	VN072024079255	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	404	12/7/2024	8869	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82113	VN072024076242	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	39	17/07/2024	74219	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82114	VN072024076247	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	44	25/07/2024	30462	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82115	VN072024085830	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	26/07/2024	689959	03462-ASSISTANT DIRECTOR	DIRECTOR SPORTS, PUNJAB CHANDGIARH	4001-DIRECTOR, SPORTS	PUNJAB
82116	VN072024076248	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	45	25/07/2024	64020	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82117	VN072024076244	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	41	23/07/2024	4248	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82118	VN072024076250	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	47	26/07/2024	2407	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82119	VN072024076255	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND YOUTH SERVICES	NT	V	52	29/07/2024	49197	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82120	VN072024076251	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	AND YOUTH SERVICES	NT	V	48	26/07/2024	13862	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82121	VN072024076249	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	46	25/07/2024	845	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
82122	VN072024079133	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	282	11/7/2024	7000	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
82123	VN072024079134	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	283	11/7/2024	12522	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
82124	VN072024079135	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	284	11/7/2024	8490	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	4301-DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
82125	VN072024013216	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND CULTURAL	NT	V	10	2/7/2024	35890	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
82126	VN072024013218	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	12	3/7/2024	151470	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
82127	VN072024013219	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	13	3/7/2024	179068	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
82128	VN072024013220	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	14	3/7/2024	282076	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
82129	VN072024013221	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	15	3/7/2024	292775	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
82130	VN072024013222	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	16	5/7/2024	29663	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
82131	VN072024046159	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	3/7/2024	295882	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
82132	VN072024083941	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND CULTURAL	NT	V	18	11/7/2024	148806	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
82133	VN072024083951	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND CULTURAL	NT	V	28	19/07/2024	3600	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
82134	VN072024083956	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND CULTURAL	NT	V	33	19/07/2024	21362	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH

82135	VN072024083958	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND CULTURAL	NT	V	35	24/07/2024	112705	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
82136	VN072024083959	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND CULTURAL	NT	V	36	25/07/2024	310007	03114-DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM	PUNJAB CHANDIGARH
82137	VN072024080124	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	19	11/7/2024	20868	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82138	VN072024017111	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	1/7/2024	134962	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82139	VN072024017112	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	1/7/2024	1405385	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82140	VN072024017113	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	1/7/2024	1237572	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82141	VN072024017114	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	1/7/2024	1978970	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82142	VN072024017115	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	1/7/2024	607724	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82143	VN072024017116	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	1/7/2024	1129728	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82144	VN072024017117	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	7	1/7/2024	2761844	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82145	VN072024017118	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	8	1/7/2024	685788	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82146	VN072024017119	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	9	1/7/2024	307032	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82147	VN072024080125	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	20	11/7/2024	108	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82148	VN072024080126	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	21	11/7/2024	4638	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82149	VN072024017120	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	10	4/7/2024	48945511	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82150	VN072024017121	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	11	4/7/2024	1138408	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82151	VN072024017124	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	14	9/7/2024	17456560	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82152	VN072024080127	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	22	11/7/2024	14430	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82153	VN072024080128	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	23	11/7/2024	16070	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82154	VN072024079204	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	353	11/7/2024	12316	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82155	VN072024080129	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	24	11/7/2024	925	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82156	VN072024017122	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	12	8/7/2024	73083	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82157	VN072024017123	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	13	8/7/2024	29015	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82158	VN072024080137	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	32	11/7/2024	86276	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82159	VN072024080138	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	800-OTHER EXPENDITURE	02-MEDIA WELFARE FUND	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	INFORMATION AND PUBLIC	NT	V	33	11/7/2024	360000	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82160	VN072024080130	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	25	11/7/2024	3600	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82161	VN072024079205	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	354	11/7/2024	4307	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82162	VN072024080131	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	26	11/7/2024	108175	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82163	VN072024080132	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	27	11/7/2024	7686	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82164	VN072024080133	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	28	11/7/2024	3312	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82165	VN072024080121	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	INFORMATION AND PUBLIC	NT	V	16	11/7/2024	1701830	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82166	VN072024080122	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	INFORMATION AND PUBLIC	NT	V	17	11/7/2024	286083	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82167	VN072024017125	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	15	10/7/2024	38223	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82168	VN072024080123	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	06-INDICATIVE ADVERTISEMENT	BUDGET HEAD	GOVERNMENT	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	18	11/7/2024	1820502	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82169	VN072024080134	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	29	11/7/2024	33040	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82170	VN072024080135	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	30	11/7/2024	18950	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82171	VN072024080136	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	31	11/7/2024	19465	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82172	VN072024080139	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	34	12/7/2024	5182	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82173	VN072024080140	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	35	12/7/2024	4970	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82174	VN072024080141	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	36	12/7/2024	4868	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82175	VN072024080142	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	37	12/7/2024	8864	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82176	VN072024080143	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	38	12/7/2024	6000	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82177	VN072024080144	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	39	12/7/2024	20000	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82178	VN072024080146	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	INFORMATION AND PUBLIC	NT	V	41	12/7/2024	63342	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82179	VN072024080158	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	53	22/07/2024	12103105	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82180	VN072024080147	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	42	12/7/2024	20000	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82181	VN072024080145	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	40	12/7/2024	19340308	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82182	VN072024080148	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	43	15/07/2024	1251720	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82183	VN072024079290	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	439	15/07/2024	45244	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82184	VN072024080156	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	51	17/07/2024	20000	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82185	VN072024080149	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	44	15/07/2024	183407	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82186	VN072024080150	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	45	15/07/2024	17217	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82187	VN072024080151	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	46	15/07/2024	5951	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82188	VN072024080153	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	48	17/07/2024	13922080	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82189	VN072024080154	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	49	17/07/2024	7799328	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82190	VN072024080155	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	50	17/07/2024	54239255	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB

82191	VN072024080152	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	47	16/07/2024	2619364	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82192	VN072024080157	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	52	17/07/2024	3386600	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82193	VN072024080163	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	58	22/07/2024	30268	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82194	VN072024080159	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	54	22/07/2024	187265	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82195	VN072024080160	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	55	22/07/2024	9800	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82196	VN072024080161	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	56	22/07/2024	20381	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82197	VN072024078963	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	612	22/07/2024	386874	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82198	VN072024078964	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	613	22/07/2024	16500	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82199	VN072024080162	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	06-INDICATIVE ADVERTISEMENT	BUDGET HEAD	GOVERNMENT	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	57	22/07/2024	1359255	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82200	VN072024080164	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	59	22/07/2024	2244	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82201	VN072024080165	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	60	22/07/2024	12191	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82202	VN072024080166	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	61	29/07/2024	4073620	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82203	VN072024080167	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	62	29/07/2024	13648439	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82204	VN072024080168	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	63	29/07/2024	1123142	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82205	VN072024080169	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	64	31/07/2024	41932	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82206	VN072024080170	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	INFORMATION AND PUBLIC	NT	V	65	31/07/2024	54677241	CONTROLLER, (F&A) DIRECTORATE OF	CHANDIGARH CHANDIGARH	INFORMATION & PUBLIC RELATION	PUNJAB
82207	VN072024086892	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	22	23/07/2024	25365	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82208	VN072024086893	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	23	23/07/2024	2196	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82209	VN072024019894	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	1/7/2024	21600	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82210	VN072024019885	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	1	1/7/2024	64164	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82211	VN072024019895	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	1/7/2024	80988	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82212	VN072024019886	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	2	1/7/2024	195404	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82213	VN072024019887	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/7/2024	203286	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82214	VN072024019896	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	1/7/2024	575210	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82215	VN072024019897	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	1/7/2024	280518	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82216	VN072024019888	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	1/7/2024	266967	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82217	VN072024019889	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	1/7/2024	340210	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82218	VN072024019890	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	6	1/7/2024	454140	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82219	VN072024019891	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	7	1/7/2024	742922	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82220	VN072024019892	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	8	1/7/2024	2015810	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82221	VN072024019893	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	1/7/2024	2521770	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82222	VN072024086888	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	TECHNICAL EDUCATION	NT	V	18	12/7/2024	4375000	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82223	VN072024086889	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	TECHNICAL EDUCATION	NT	V	19	12/7/2024	8575000	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82224	VN072024086890	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	TECHNICAL EDUCATION	NT	V	20	12/7/2024	6250000	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82225	VN072024086891	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	GOVERNMENT POLYTECHNICS	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	TECHNICAL EDUCATION	NT	V	21	12/7/2024	7875000	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82226	VN072024079222	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	371	12/7/2024	7271	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82227	VN072024079223	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	372	12/7/2024	5024	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82228	VN072024086885	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	15	12/7/2024	10998	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82229	VN072024086886	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	16	12/7/2024	14051	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82230	VN072024078986	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	635	24/07/2024	73846	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82231	VN072024079224	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	373	12/7/2024	5556	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82232	VN072024086887	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	17	12/7/2024	13592	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82233	VN072024086884	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	14	12/7/2024	275790	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82234	VN072024086896	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	26	24/07/2024	45492	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82235	VN072024086895	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	25	24/07/2024	58842	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82236	VN072024086894	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	24	23/07/2024	2772	TECHNICAL EDUCATION	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
82237	VN072024074815	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	39	25/07/2024	10914	03063-DEPUTY CONTROLLER (F&A)	STATIONERY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82238	VN072024010514	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	73	9/7/2024	82982	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82239	VN072024010515	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	74	9/7/2024	10303	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82240	VN072024010516	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	75	9/7/2024	21792	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

82241	VN072024074812	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	36	23/07/2024	18142	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82242	VN072024038908	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	AND STATIONERY	NT	V	18	4/7/2024	7829	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82243	VN072024074808	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND STATIONERY	NT	V	32	19/07/2024	278411	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82244	VN072024079122	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	271	11/7/2024	56448	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82245	VN072024079123	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	272	11/7/2024	7376	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82246	VN072024010518	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	77	9/7/2024	11232	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82247	VN072024079124	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	273	11/7/2024	16310	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82248	VN072024079125	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	274	11/7/2024	9992	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82249	VN072024079126	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	275	11/7/2024	31085	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82250	VN072024079127	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	276	11/7/2024	14332	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82251	VN072024010519	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	78	9/7/2024	9383	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82252	VN072024010502	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	61	9/7/2024	31019	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82253	VN072024010520	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	79	9/7/2024	9180	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82254	VN072024010521	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	80	9/7/2024	11288	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82255	VN072024079128	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	277	11/7/2024	2682	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82256	VN072024074809	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	AND STATIONERY	NT	V	33	19/07/2024	331207	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82257	VN072024074806	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND STATIONERY	NT	V	30	11/7/2024	285080	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82258	VN072024074803	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND STATIONERY	NT	V	27	11/7/2024	39825	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82259	VN072024074804	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND STATIONERY	NT	V	28	11/7/2024	1583	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82260	VN072024038909	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND STATIONERY	NT	V	19	5/7/2024	400	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82261	VN072024038914	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND STATIONERY	NT	V	24	9/7/2024	83544	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82262	VN072024038915	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND STATIONERY	NT	V	25	9/7/2024	25211	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82263	VN072024079129	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	278	11/7/2024	70983	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82264	VN072024079130	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	279	11/7/2024	17000	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82265	VN072024079131	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	280	11/7/2024	16569	03063-DEPUTY CONTROLLER (F&A)	PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82266	VN072024038906	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND STATIONERY	NT	V	16	2/7/2024	12769	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82267	VN072024038897	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	7	1/7/2024	18000	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82268	VN072024038898	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	8	1/7/2024	78192	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82269	VN072024038899	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	9	1/7/2024	83832	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82270	VN072024038900	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	10	1/7/2024	243948	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82271	VN072024038901	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	11	1/7/2024	396744	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82272	VN072024038902	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-TYPEWRITER WORKSHOP	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	12	1/7/2024	498880	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82273	VN072024038891	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	1	1/7/2024	581946	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82274	VN072024038892	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	2	1/7/2024	1195124	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82275	VN072024038903	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	13	1/7/2024	1214626	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82276	VN072024038893	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	3	1/7/2024	84784	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82277	VN072024038904	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	14	1/7/2024	264528	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82278	VN072024038894	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	4	1/7/2024	533034	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82279	VN072024038895	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	5	1/7/2024	1210998	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82280	VN072024038905	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	15	1/7/2024	258936	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82281	VN072024038896	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND STATIONERY	NT	V	6	1/7/2024	37036	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82282	VN072024038907	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND STATIONERY	NT	V	17	2/7/2024	52090	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82283	VN072024074807	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND STATIONERY	NT	V	31	15/07/2024	24500	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82284	VN072024038910	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND STATIONERY	NT	V	20	5/7/2024	61950	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

82285	VN072024074813	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND STATIONERY	NT	V	37	24/07/2024	19435	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82286	VN072024074805	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND STATIONERY	NT	V	29	11/7/2024	7434	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82287	VN072024038916	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND STATIONERY	NT	V	26	9/7/2024	241900	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82288	VN072024038911	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND STATIONERY	NT	V	21	9/7/2024	227268	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82289	VN072024038912	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND STATIONERY	NT	V	22	9/7/2024	249098	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82290	VN072024038913	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND STATIONERY	NT	V	23	9/7/2024	236295	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82291	VN072024074814	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND STATIONERY	NT	V	38	24/07/2024	23942	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82292	VN072024074816	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND STATIONERY	NT	V	40	29/07/2024	5553	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82293	VN072024074817	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND STATIONERY	NT	V	41	29/07/2024	456	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82294	VN072024074818	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND STATIONERY	NT	V	42	29/07/2024	75190	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82295	VN072024074819	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND STATIONERY	NT	V	43	29/07/2024	114917	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82296	VN072024085833	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	29/07/2024	833520	03280-CONTROLLER	STATIONERY, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
82297	VN072024074820	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	AND STATIONERY	NT	V	44	29/07/2024	5879	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82298	VN072024074810	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND STATIONERY	NT	V	34	19/07/2024	2340	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82299	VN072024074811	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND STATIONERY	NT	V	35	19/07/2024	1336	03063-DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT,	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
82300	VN072024014551	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	1	1/7/2024	47052	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82301	VN072024014552	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	2	1/7/2024	75690	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82302	VN072024014553	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	3	1/7/2024	109332	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82303	VN072024014554	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	4	1/7/2024	115500	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82304	VN072024014555	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	5	1/7/2024	163272	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82305	VN072024014556	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	6	1/7/2024	509129	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82306	VN072024014560	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	10	2/7/2024	274928	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82307	VN072024014561	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	06-STATE LEVEL NATIONAL SERVICE SCHEMES CELL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	11	2/7/2024	122466	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82308	VN072024014558	2.428E+14	1/7/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH DEVELOPMENT	0000-NO BUDGET HEAD	99-NO BUDGET HEAD	36-GRANTS-IN-AID (NON-SALARY)	40-SPORTS AND YOUTH SERVICES	NT	V	8	2/7/2024	203000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82309	VN072024014559	2.428E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AWARDS AND OTHER ACTIVITIES	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	AND YOUTH SERVICES	NT	V	9	2/7/2024	7500000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82310	VN072024036609	2.428E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02-TECHNICAL EDUCATION	104-POLYTECHNICS	05-ESTABLISHMENT OF YUVA BHAWAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	40-SPORTS AND YOUTH SERVICES	NT	V	2	2/7/2024	15000000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82311	VN072024036610	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	02-TECHNICAL EDUCATION	104-POLYTECHNICS	05-ESTABLISHMENT OF YUVA BHAWAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	40-SPORTS AND YOUTH SERVICES	NT	V	3	2/7/2024	126260	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82312	VN072024014572	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	06-STATE LEVEL NATIONAL SERVICE SCHEMES CELL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	40-SPORTS AND YOUTH SERVICES	NT	V	22	4/7/2024	696840	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82313	VN072024014573	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND YOUTH SERVICES	NT	V	23	8/7/2024	800	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82314	VN072024076237	2.428E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AWARDS AND OTHER ACTIVITIES	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	AND YOUTH SERVICES	NT	V	34	16/07/2024	4050000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82315	VN072024014574	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND YOUTH SERVICES	NT	V	24	8/7/2024	3008	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82316	VN072024010686	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	245	9/7/2024	82436	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82317	VN072024010687	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	246	9/7/2024	31652	03112-ASSISTANT DIRECTOR	YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82318	VN072024014577	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND YOUTH SERVICES	NT	V	27	9/7/2024	12000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82319	VN072024076231	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	06-STATE LEVEL NATIONAL SERVICE SCHEMES CELL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	40-SPORTS AND YOUTH SERVICES	NT	V	28	11/7/2024	238407	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82320	VN072024076232	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	29	11/7/2024	586	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82321	VN072024076233	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	30	11/7/2024	584	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82322	VN072024076234	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND YOUTH SERVICES	NT	V	31	11/7/2024	2949	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82323	VN072024076238	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	06-STATE LEVEL NATIONAL SERVICE SCHEMES CELL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	40-SPORTS AND YOUTH SERVICES	NT	V	35	16/07/2024	3546	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82324	VN072024076243	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND YOUTH SERVICES	NT	V	40	22/07/2024	650	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82325	VN072024076254	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND YOUTH SERVICES	NT	V	51	26/07/2024	21622	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82326	VN072024076245	2.428E+14	1/7/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	12-RURAL YOUTH/SPORTS CLUB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	40-SPORTS AND YOUTH SERVICES	NT	V	42	24/07/2024	4800000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82327	VN072024076246	2.428E+14	1/7/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	46-18TH NATIONAL YOUTH FESTIVAL IN PUNJAB	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	05-EDUCATION	NT	V	43	24/07/2024	5700000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82328	VN072024076252	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND YOUTH SERVICES	NT	V	49	26/07/2024	1100	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82329	VN072024076253	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND YOUTH SERVICES	NT	V	50	26/07/2024	12390	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82330	VN072024076256	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND YOUTH SERVICES	NT	V	53	31/07/2024	75445	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82331	VN072024076257	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	AND YOUTH SERVICES	NT	V	54	31/07/2024	48891	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
82332	VN072024020093	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/7/2024	981532	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82333	VN072024020085	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	835320	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82334	VN072024020086	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	70436	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82335	VN072024020087	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/7/2024	116496	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82336	VN072024020088	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/7/2024	251574	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82337	VN072024020089	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01

82338	VN072024020090	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/7/2024	867590	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82339	VN072024020091	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/7/2024	145142	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82340	VN072024020092	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/7/2024	118908	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82341	VN072024020096	2.428E+14	1/7/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	12	9/7/2024	18540	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82342	VN072024010615	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	182	9/7/2024	9800	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82343	VN072024020094	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	5/7/2024	157858	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82344	VN072024085756	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	11/7/2024	59436	03316-CHIEF CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOILS, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82345	VN072024020095	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	11	9/7/2024	1886	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82346	VN072024086645	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	01-AGRICULTURE	NT	V	13	11/7/2024	47928	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82347	VN072024079146	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	295	11/7/2024	17232	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82348	VN072024079268	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	417	15/07/2024	15884	03184-ASSTT.CONTROLER(F&A)	CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82349	VN072024086646	2.428E+14	1/7/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	01-AGRICULTURE	NT	V	14	15/07/2024	10241	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82350	VN072024086647	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	15	15/07/2024	14384	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82351	VN072024086648	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	01-AGRICULTURE	NT	V	16	15/07/2024	15157	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82352	VN072024086649	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	01-AGRICULTURE	NT	V	17	15/07/2024	4196	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82353	VN072024086650	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	18	15/07/2024	2328	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82354	VN072024086651	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	19	16/07/2024	3016	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82355	VN072024086653	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	21	19/07/2024	18400	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82356	VN072024086652	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	01-AGRICULTURE	NT	V	20	19/07/2024	426590	ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
82357	VN072024083784	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	38	11/7/2024	48246	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82358	VN072024083785	2.428E+14	1/7/2024	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	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	39	11/7/2024	46991	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82359	VN072024013800	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	9	1/7/2024	68306	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82360	VN072024013801	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	10	1/7/2024	177978	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82361	VN072024013802	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	1/7/2024	210932	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82362	VN072024013803	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	1/7/2024	301357	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82363	VN072024013806	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	2/7/2024	428214	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82364	VN072024013807	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	16	2/7/2024	463196	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82365	VN072024013808	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	17	2/7/2024	494998	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82366	VN072024013809	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	18	2/7/2024	624576	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82367	VN072024013810	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	19	2/7/2024	986081	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82368	VN072024013811	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	20	2/7/2024	1109537	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82369	VN072024013812	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	21	2/7/2024	1175234	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82370	VN072024013804	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	1/7/2024	2295084	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82371	VN072024013805	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	1/7/2024	350865	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82372	VN072024046139	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	3/7/2024	67065	03453-DIRECTOR	AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82373	VN072024046140	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	3/7/2024	145900	03453-DIRECTOR	AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82374	VN072024046141	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	3/7/2024	92676	03453-DIRECTOR	AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82375	VN072024013823	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	OTHER NON-GOVERNMENT INSTITUTIONS	01-ASSISTANCE TO NON-GOVERNMENT INDUSTRIAL TRAINING INSTITUTES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND	NT	V	32	8/7/2024	2500000	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82376	VN072024013820	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	29	8/7/2024	8165	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82377	VN072024013817	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	26	5/7/2024	4800	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82378	VN072024013818	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	27	5/7/2024	2049	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82379	VN072024046207	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	9/7/2024	775744	03453-DIRECTOR	AND INDUSTRIAL TRAINING, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
82380	VN072024083786	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATION	NT	V	40	11/7/2024	10000	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82381	VN072024083787	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	TECHNICAL EDUCATION	NT	V	41	12/7/2024	21093	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82382	VN072024083788	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	800-OTHER EXPENDITURE	01-REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	27-TECHNICAL EDUCATION AND	NT	V	42	12/7/2024	6886391	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82383	VN072024083796	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	02-WAGES	TECHNICAL EDUCATION	NT	V	50	31/07/2024	56877	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	EDUCATION & INDUSTRIAL TRAINING	PUNJAB
82384	VN072024074870	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	64	26/07/2024	20457	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82385	VN072024045803	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	SUBSIDIES TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	2	3/7/2024	242100000	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82386	VN072024085721	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	SUBSIDIES TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	3	23/07/2024	1000000000	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82387	VN072024026364	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	22	9/7/2024	30599	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82388	VN072024010517	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	76	9/7/2024	21353	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

82389	VN072024026361	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB INFORMATION & COMMUNICATION TECHNOLOGY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	INDUSTRIES AND COMMERCE	NT	V	19	3/7/2024	1775000	CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82390	VN072024010525	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	84	9/7/2024	14880	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82391	VN072024010524	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	83	9/7/2024	16798	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82392	VN072024026366	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	24	9/7/2024	14282	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82393	VN072024010528	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	87	9/7/2024	20262	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82394	VN072024026365	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	23	9/7/2024	11750	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82395	VN072024010529	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	88	9/7/2024	183741	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82396	VN072024010530	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	89	9/7/2024	36000	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82397	VN072024026367	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	25	9/7/2024	12272	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82398	VN072024026343	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	100358	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82399	VN072024026344	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/7/2024	126056	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82400	VN072024026345	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/7/2024	195048	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82401	VN072024026346	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/7/2024	362712	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82402	VN072024026347	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/7/2024	144390	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82403	VN072024026348	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	1/7/2024	216518	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82404	VN072024026349	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	1/7/2024	409344	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82405	VN072024026350	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	1/7/2024	489280	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82406	VN072024026351	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	1/7/2024	776578	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82407	VN072024026352	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	1/7/2024	901478	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82408	VN072024026353	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	11	1/7/2024	979330	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82409	VN072024026354	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	12	1/7/2024	1170306	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82410	VN072024026355	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	13	1/7/2024	1490310	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82411	VN072024026356	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	14	1/7/2024	2313158	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82412	VN072024026357	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	15	1/7/2024	3130922	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82413	VN072024026358	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	16	1/7/2024	3300115	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82414	VN072024026359	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	17	1/7/2024	450672	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82415	VN072024085724	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	6	26/07/2024	675725	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82416	VN072024085723	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	5	26/07/2024	120885649	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82417	VN072024085725	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	7	26/07/2024	2000000	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82418	VN072024046129	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	3/7/2024	40882	03294-ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82419	VN072024046130	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	3/7/2024	30186	03294-ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82420	VN072024085722	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	COMPONENT PLAN FOR SCHEDULED CASTES	01-POWER SUBSIDIES TO INDUSTRIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	INDUSTRIES AND COMMERCE	NT	V	4	24/07/2024	1000000000	03263-DIRECTOR	INDUSTRIES DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82421	VN072024026362	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	105-KHADI AND VILLAGE INDUSTRIES	AND VILLAGE INDUSTRIES BOARD-REBATE ON THE	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	INDUSTRIES AND	NT	V	20	3/7/2024	1378228	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82422	VN072024026370	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	INDUSTRIES AND	NT	V	28	9/7/2024	3724	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82423	VN072024026369	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	INDUSTRIES AND	NT	V	27	9/7/2024	4380	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82424	VN072024026368	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	INDUSTRIES AND	NT	V	26	9/7/2024	5790	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82425	VN072024026360	2.428E+14	1/7/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	INDUSTRIES AND COMMERCE	NT	V	18	2/7/2024	47418311	CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82426	VN072024026371	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INDUSTRIES AND	NT	V	29	9/7/2024	24000	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82427	VN072024026372	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INDUSTRIES AND	NT	V	30	9/7/2024	6590	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82428	VN072024026373	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INDUSTRIES AND	NT	V	31	9/7/2024	767	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82429	VN072024026374	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INDUSTRIES AND	NT	V	32	9/7/2024	8904	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82430	VN072024085727	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	9	26/07/2024	305000	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82431	VN072024085726	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	8	26/07/2024	130000	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82432	VN072024026375	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INDUSTRIES AND	NT	V	33	9/7/2024	14828	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82433	VN072024026376	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INDUSTRIES AND	NT	V	34	9/7/2024	15244	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82434	VN072024026377	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	35	9/7/2024	10000	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82435	VN072024026378	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INDUSTRIES AND	NT	V	36	9/7/2024	13436	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82436	VN072024026363	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	21	4/7/2024	3639	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82437	VN072024026379	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INDUSTRIES AND	NT	V	37	9/7/2024	354	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82438	VN072024085729	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	11	26/07/2024	9775694	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82439	VN072024085728	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	10	26/07/2024	14531788	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82440	VN072024085731	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	13	26/07/2024	582575	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

82441	VN072024085730	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	12	26/07/2024	121000	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82442	VN072024079397	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	546	19/07/2024	10556	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82443	VN072024079376	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	525	19/07/2024	7922	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82444	VN072024079375	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	524	19/07/2024	2842	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82445	VN072024074851	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	45	17/07/2024	16066	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82446	VN072024079380	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	529	19/07/2024	12646	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82447	VN072024079379	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	528	19/07/2024	21133	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82448	VN072024079378	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	527	19/07/2024	133404	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82449	VN072024074853	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	47	17/07/2024	4557	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82450	VN072024074852	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	46	17/07/2024	630	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82451	VN072024085792	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	19/07/2024	655500	03294-ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
82452	VN072024074844	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	38	15/07/2024	5420	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82453	VN072024074845	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD (PLIDB)	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	INDUSTRIES AND	NT	V	39	16/07/2024	24951	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82454	VN072024074846	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD (PLIDB)	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	INDUSTRIES AND	NT	V	40	16/07/2024	133872	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82455	VN072024074847	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD (PLIDB)	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	INDUSTRIES AND	NT	V	41	16/07/2024	4220	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82456	VN072024074848	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD (PLIDB)	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	INDUSTRIES AND	NT	V	42	16/07/2024	50000	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82457	VN072024074849	2.428E+14	1/7/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD (PMIDB)	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	INDUSTRIES AND	NT	V	43	16/07/2024	26750	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82458	VN072024074850	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD (PMIDB)	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	INDUSTRIES AND	NT	V	44	16/07/2024	50000	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82459	VN072024074854	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	105-KHADI AND VILLAGE INDUSTRIES	AND VILLAGE INDUSTRIES BOARD-REBATE ON THE	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	INDUSTRIES AND	NT	V	48	19/07/2024	1370660	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82460	VN072024085732	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	BUDGET HEAD	INCENTIVE TO	33-SUBSIDIES	INDUSTRIES AND	NT	V	14	26/07/2024	2512131	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82461	VN072024079388	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	537	19/07/2024	13950	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82462	VN072024079387	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	536	19/07/2024	3850	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82463	VN072024074855	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	49	19/07/2024	28074	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82464	VN072024079408	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	557	19/07/2024	29544	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82465	VN072024079406	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	555	19/07/2024	11618	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82466	VN072024074857	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	51	19/07/2024	15000	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82467	VN072024079384	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	533	19/07/2024	5503	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82468	VN072024079383	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	532	19/07/2024	25336	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82469	VN072024074858	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	52	19/07/2024	27156	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82470	VN072024078918	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	567	19/07/2024	19153	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82471	VN072024078919	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	568	19/07/2024	17858	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82472	VN072024079390	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	539	19/07/2024	42160	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82473	VN072024074860	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	54	19/07/2024	5247	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82474	VN072024074859	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	53	19/07/2024	11770	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82475	VN072024074861	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	55	19/07/2024	966	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82476	VN072024074862	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	56	19/07/2024	12888	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82477	VN072024074856	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	50	19/07/2024	12330	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82478	VN072024078999	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	648	24/07/2024	197123	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82479	VN072024078998	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	647	24/07/2024	13199	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82480	VN072024078996	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	645	24/07/2024	5986	03265-ASSISTANT CONTROLLER	F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82481	VN072024074863	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	57	24/07/2024	42000	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82482	VN072024074864	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INDUSTRIES AND	NT	V	58	24/07/2024	8041	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

82483	VN072024074865	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	59	24/07/2024	21693	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82484	VN072024085862	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	242	31/07/2024	1150920	03294-ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
82485	VN072024074866	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD (PLIDB)	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	INDUSTRIES AND	NT	V	60	24/07/2024	50000	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82486	VN072024074867	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD (PLIDB)	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	INDUSTRIES AND	NT	V	61	24/07/2024	50000	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82487	VN072024074868	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD (PLIDB)	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	INDUSTRIES AND	NT	V	62	24/07/2024	34267	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82488	VN072024074869	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD (PLIDB)	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	INDUSTRIES AND	NT	V	63	24/07/2024	38500	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82489	VN072024074871	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD (PMIDB)	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	INDUSTRIES AND	NT	V	65	29/07/2024	25000	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82490	VN072024074873	2.428E+14	1/7/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD (PMIDB)	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	INDUSTRIES AND	NT	V	67	29/07/2024	38500	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82491	VN072024074872	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD (PMIDB)	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	INDUSTRIES AND	NT	V	66	29/07/2024	182258	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82492	VN072024074874	2.428E+14	1/7/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD (PMIDB)	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	INDUSTRIES AND	NT	V	68	29/07/2024	3645	CONTROLLER (F&A), DEPARTMENT OF	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
82493	VN072024046144	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	3/7/2024	55138	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82494	VN072024016272	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/7/2024	469660	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82495	VN072024016273	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/7/2024	463216	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82496	VN072024016274	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/7/2024	1705777	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82497	VN072024016275	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/7/2024	47600	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82498	VN072024016276	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	1/7/2024	1134586	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82499	VN072024016277	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	1/7/2024	362712	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82500	VN072024016278	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	1/7/2024	2724842	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82501	VN072024016279	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	1/7/2024	1888323	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82502	VN072024016280	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	1/7/2024	772833	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82503	VN072024016281	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	1/7/2024	224920	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82504	VN072024016282	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	1/7/2024	249496	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82505	VN072024046114	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	3/7/2024	79004	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82506	VN072024080975	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	84	19/07/2024	69719	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82507	VN072024080972	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	81	19/07/2024	93597	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82508	VN072024016305	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	34	3/7/2024	15000	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82509	VN072024016306	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	35	3/7/2024	15000	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82510	VN072024046168	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	4/7/2024	19050	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
82511	VN072024016307	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	36	3/7/2024	15000	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82512	VN072024016308	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	37	3/7/2024	10000	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82513	VN072024016309	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	38	3/7/2024	10000	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82514	VN072024016310	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	39	3/7/2024	10000	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82515	VN072024080976	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	85	22/07/2024	4004	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82516	VN072024046181	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	5/7/2024	104948	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82517	VN072024016327	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	56	8/7/2024	13322	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82518	VN072024016329	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	58	8/7/2024	21600	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82519	VN072024016328	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	57	8/7/2024	20000	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82520	VN072024080977	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	86	22/07/2024	27340	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82521	VN072024085806	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	23/07/2024	104564	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82522	VN072024085807	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	23/07/2024	197862	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82523	VN072024080991	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	100	31/07/2024	16920	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82524	VN072024078984	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	633	24/07/2024	7240	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82525	VN072024080989	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	98	26/07/2024	17430	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82526	VN072024079933	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	176	11/7/2024	40386	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82527	VN072024079934	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	177	11/7/2024	68900	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82528	VN072024009185	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	05-YOGA UNIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	61	1/7/2024	55746	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82529	VN072024009186	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	62	1/7/2024	77502	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82530	VN072024009187	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	63	1/7/2024	78392	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82531	VN072024009188	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	64	1/7/2024	80513	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82532	VN072024009189	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	65	1/7/2024	190672	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82533	VN072024009190	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	66	1/7/2024	355956	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

82534	VN072024009191	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	67	1/7/2024	385451	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82535	VN072024009192	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	68	1/7/2024	420268	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82536	VN072024009216	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	05-YOGA UNIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	92	3/7/2024	55557	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82537	VN072024046089	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	3/7/2024	57759	03341-DIRECTOR	AYURVEDIC, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82538	VN072024009193	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	69	1/7/2024	396470	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82539	VN072024079925	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	168	11/7/2024	55584	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82540	VN072024079926	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	11-HEALTH AND FAMILY WELFARE	NT	V	169	11/7/2024	35584	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82541	VN072024009281	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	9/7/2024	15834	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82542	VN072024009282	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	9/7/2024	33936	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82543	VN072024079938	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	11-HEALTH AND FAMILY WELFARE	NT	V	181	12/7/2024	1120	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82544	VN072024079946	2.428E+14	1/7/2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	43-GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	189	15/07/2024	4097362	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82545	VN072024079947	2.428E+14	1/7/2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	43-GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	190	15/07/2024	6146044	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82546	VN072024079943	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	186	15/07/2024	147522	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82547	VN072024080078	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	24/07/2024	6795	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82548	VN072024080079	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	24/07/2024	4195	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82549	VN072024080080	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	24/07/2024	4195	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82550	VN072024080081	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	24/07/2024	7083	03117-DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82551	VN072024051652	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	140	3/7/2024	307674	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82552	VN072024051662	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	150	3/7/2024	93437	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82553	VN072024051658	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	146	3/7/2024	1121444	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82554	VN072024076435	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	438	12/7/2024	144916	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82555	VN072024051454	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/7/2024	10876	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82556	VN072024051653	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	141	3/7/2024	1179	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82557	VN072024051722	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	277	9/7/2024	149300	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82558	VN072024051723	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	278	9/7/2024	3728	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82559	VN072024051724	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	279	9/7/2024	12000	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82560	VN072024076364	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	367	11/7/2024	2000	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82561	VN072024053934	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	211-POLICE HOUSING	AND CONSTRUCTION OF RESIDENTIAL ACCOMMODATION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	1	3/7/2024	145811	(F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82562	VN072024051581	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	180	3/7/2024	24072	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82563	VN072024051654	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	12-HOME AFFAIRS	NT	V	142	3/7/2024	4743	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82564	VN072024051582	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	181	3/7/2024	73455	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82565	VN072024051583	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	182	3/7/2024	59000	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82566	VN072024010526	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	85	9/7/2024	10438	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82567	VN072024051584	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	183	3/7/2024	64900	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82568	VN072024051585	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	184	3/7/2024	57142	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82569	VN072024051586	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	185	3/7/2024	24090	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82570	VN072024051587	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	186	3/7/2024	27468	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82571	VN072024051632	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	120	2/7/2024	660016	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82572	VN072024051580	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	179	3/7/2024	93819	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82573	VN072024051633	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	121	2/7/2024	240094	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82574	VN072024051562	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	117	2/7/2024	250000	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82575	VN072024051446	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	76236	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82576	VN072024051476	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/7/2024	171254	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82577	VN072024051447	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/7/2024	186456	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82578	VN072024051477	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/7/2024	197012	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82579	VN072024051478	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/7/2024	226856	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82580	VN072024051448	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/7/2024	239610	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82581	VN072024051479	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/7/2024	254220	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82582	VN072024051480	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/7/2024	423366	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

82583	VN072024051481	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/7/2024	820801	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82584	VN072024051482	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/7/2024	1255122	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82585	VN072024051483	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/7/2024	2018802	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82586	VN072024051449	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/7/2024	2546923	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82587	VN072024051450	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/7/2024	3319831	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82588	VN072024051451	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/7/2024	3786121	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82589	VN072024051452	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/7/2024	3946096	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82590	VN072024051634	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	122	2/7/2024	20000	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82591	VN072024051484	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/7/2024	2443866	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82592	VN072024051453	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/7/2024	845400	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82593	VN072024051655	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	3/7/2024	308400	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82594	VN072024051497	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/7/2024	5202700	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82595	VN072024046156	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	3/7/2024	129202	03302-DIRCTOR GENERAL OF POLICE	DIRCTOR GENERAL OF POLICE CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82596	VN072024051659	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	147	3/7/2024	431654	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82597	VN072024051656	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	144	3/7/2024	22228	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82598	VN072024051660	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	148	3/7/2024	426989	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82599	VN072024051661	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	149	3/7/2024	319739	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82600	VN072024076365	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	368	11/7/2024	62954	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82601	VN072024076366	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	369	11/7/2024	72224	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82602	VN072024076367	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	370	11/7/2024	56109	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82603	VN072024076368	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	371	11/7/2024	17836	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82604	VN072024076369	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	372	11/7/2024	16154	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82605	VN072024051601	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	200	5/7/2024	81000	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82606	VN072024051603	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	202	5/7/2024	213750	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82607	VN072024051600	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	199	5/7/2024	67264	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82608	VN072024051599	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	198	5/7/2024	100602	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82609	VN072024051602	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	07-ADVISORY BOARD UNDER NDPS ACT	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	201	5/7/2024	214750	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82610	VN072024051738	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	293	9/7/2024	4562	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82611	VN072024051739	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	294	9/7/2024	65000	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82612	VN072024051740	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	295	9/7/2024	4598	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82613	VN072024051741	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	296	9/7/2024	446	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82614	VN072024051677	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	232	8/7/2024	21600	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82615	VN072024010531	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	90	9/7/2024	190221	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82616	VN072024010706	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	265	9/7/2024	28319	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82617	VN072024010501	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	60	9/7/2024	20212	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82618	VN072024010511	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	70	9/7/2024	46528	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82619	VN072024010532	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	91	9/7/2024	8559	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82620	VN072024010537	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	96	9/7/2024	34741	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82621	VN072024010538	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	97	9/7/2024	14250	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82622	VN072024010539	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	98	9/7/2024	12000	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82623	VN072024010540	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	99	9/7/2024	5073	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82624	VN072024079258	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	407	15/07/2024	4521	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82625	VN072024076371	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	374	11/7/2024	283591	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82626	VN072024076372	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	375	11/7/2024	559845	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82627	VN072024076377	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	380	12/7/2024	7495	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82628	VN072024085779	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	15/07/2024	30820	03302-DIRCTOR GENERAL OF POLICE	DIRCTOR GENERAL OF POLICE CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82629	VN072024076390	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	393	12/7/2024	231644	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82630	VN072024076391	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	394	12/7/2024	77786	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82631	VN072024076399	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	402	12/7/2024	69986	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

82632	VN072024076394	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	397	12/7/2024	131970	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82633	VN072024076386	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	389	12/7/2024	852564	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82634	VN072024076378	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	381	12/7/2024	5806	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82635	VN072024076379	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	382	12/7/2024	43200	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82636	VN072024076431	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	421	12/7/2024	31359	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82637	VN072024076395	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	398	12/7/2024	23450	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82638	VN072024076432	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	422	12/7/2024	24550	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82639	VN072024076438	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	441	12/7/2024	90712858	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82640	VN072024076433	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	436	12/7/2024	22744	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82641	VN072024085693	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	BUDGET HEAD	RENOVATION/MAJOR	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	3	12/7/2024	936558	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82642	VN072024085694	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	BUDGET HEAD	RENOVATION/MAJOR	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	4	12/7/2024	863622	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82643	VN072024085695	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	BUDGET HEAD	RENOVATION/MAJOR	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	5	12/7/2024	48353	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82644	VN072024085696	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	BUDGET HEAD	RENOVATION/MAJOR	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	6	12/7/2024	1086416	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82645	VN072024085697	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	BUDGET HEAD	RENOVATION/MAJOR	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	7	12/7/2024	353312	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82646	VN072024085698	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	BUDGET HEAD	RENOVATION/MAJOR	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	8	12/7/2024	343176	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82647	VN072024085699	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	BUDGET HEAD	RENOVATION/MAJOR	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	9	12/7/2024	3233248	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82648	VN072024076396	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	399	12/7/2024	105569	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82649	VN072024076380	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	383	12/7/2024	1062	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82650	VN072024076441	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	444	15/07/2024	1058745	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82651	VN072024076443	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	446	15/07/2024	1154	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82652	VN072024079274	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	423	15/07/2024	120423	03049-CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82653	VN072024076439	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	442	15/07/2024	137337	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82654	VN072024076453	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	456	15/07/2024	321985	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82655	VN072024076454	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	457	15/07/2024	121493	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82656	VN072024076455	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	458	15/07/2024	183155	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82657	VN072024076456	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	459	15/07/2024	269662	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82658	VN072024076457	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	460	15/07/2024	15970	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82659	VN072024076458	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	461	15/07/2024	14522	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82660	VN072024076459	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	462	15/07/2024	8398	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82661	VN072024076460	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	463	15/07/2024	12719	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82662	VN072024076461	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	464	15/07/2024	16426	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82663	VN072024076488	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	491	17/07/2024	225000	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82664	VN072024076463	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	466	15/07/2024	2123	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82665	VN072024076499	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	502	17/07/2024	7422	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82666	VN072024076500	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	503	17/07/2024	11030	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82667	VN072024076501	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	CLOTHING AND	12-HOME AFFAIRS	NT	V	504	17/07/2024	412380	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82668	VN072024076502	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	505	17/07/2024	6000	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82669	VN072024076524	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	527	19/07/2024	108296	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82670	VN072024076625	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	628	31/07/2024	95286	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82671	VN072024076526	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	529	19/07/2024	308571	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82672	VN072024076544	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	547	22/07/2024	250000	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82673	VN072024076573	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	576	24/07/2024	328160	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82674	VN072024076574	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	577	24/07/2024	5112500	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82675	VN072024085700	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	BUDGET HEAD	RENOVATION/MAJOR	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	10	24/07/2024	373557	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82676	VN072024085701	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	BUDGET HEAD	RENOVATION/MAJOR	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	11	24/07/2024	820061	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82677	VN072024076584	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	587	24/07/2024	878692	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82678	VN072024076631	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	06-POLICE COMPLAINTS AUTHORITY	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	634	31/07/2024	1335	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82679	VN072024076626	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	629	31/07/2024	1173	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82680	VN072024076639	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	642	31/07/2024	940136	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82681	VN072024085708	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	BUDGET HEAD	RENOVATION/MAJOR	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	18	31/07/2024	153991	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82682	VN072024085709	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	BUDGET HEAD	RENOVATION/MAJOR	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	19	31/07/2024	6792177	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82683	VN072024076640	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	643	31/07/2024	89768	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82684	VN072024076632	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	635	31/07/2024	50209	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82685	VN072024076641	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	644	31/07/2024	21762	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82686	VN072024076633	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	636	31/07/2024	25854	(F&A) CENTRAL POLICE	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
82687	VN072024016331	2.428E+14	1/7/2024	N	DC05	C	Medical 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	91-MEDICAL REIMBURSEMENT	29-TRANSPORT	NT	V	60	9/7/2024	13108	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82688	VN072024010638	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNM

82689	VN072024016330	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	59	9/7/2024	24516	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82690	VN072024016283	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	12	1/7/2024	40494	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82691	VN072024016284	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	1/7/2024	79762	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82692	VN072024016285	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	1/7/2024	107842	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82693	VN072024016286	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	15	1/7/2024	135526	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82694	VN072024016287	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	16	1/7/2024	138222	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82695	VN072024016288	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	17	1/7/2024	153134	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82696	VN072024016289	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	18	1/7/2024	179120	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82697	VN072024016290	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	19	1/7/2024	254364	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82698	VN072024016291	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	20	1/7/2024	397382	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82699	VN072024016292	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	21	1/7/2024	506450	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82700	VN072024016293	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	22	1/7/2024	940811	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82701	VN072024016294	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	23	1/7/2024	2290617	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82702	VN072024016295	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	24	1/7/2024	2682241	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82703	VN072024016296	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	1/7/2024	800658	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82704	VN072024016297	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	1/7/2024	73026	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82705	VN072024016298	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	27	2/7/2024	207632	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82706	VN072024016299	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	28	2/7/2024	340503	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82707	VN072024016300	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	29	2/7/2024	254120	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82708	VN072024080961	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	70	12/7/2024	277019	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82709	VN072024080984	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	93	23/07/2024	11625	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82710	VN072024010670	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	229	9/7/2024	65209	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82711	VN072024010499	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	58	9/7/2024	18000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82712	VN072024010675	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	234	9/7/2024	3200	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82713	VN072024010676	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	235	9/7/2024	3425	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82714	VN072024010677	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	236	9/7/2024	11300	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82715	VN072024010678	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	237	9/7/2024	17307	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82716	VN072024010679	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	238	9/7/2024	7268	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82717	VN072024010680	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	239	9/7/2024	12590	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82718	VN072024010694	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	253	9/7/2024	17500	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82719	VN072024010695	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	254	9/7/2024	5000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82720	VN072024010696	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	255	9/7/2024	5300	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82721	VN072024010697	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	256	9/7/2024	16438	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82722	VN072024010698	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	257	9/7/2024	15597	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82723	VN072024010699	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	258	9/7/2024	29781	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

82724	VN072024010700	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	259	9/7/2024	11603	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82725	VN072024010627	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	186	9/7/2024	25907	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82726	VN072024010628	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	187	9/7/2024	14450	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82727	VN072024010629	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	188	9/7/2024	24712	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82728	VN072024010579	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	138	9/7/2024	36107	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82729	VN072024010580	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	139	9/7/2024	14000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82730	VN072024010581	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	140	9/7/2024	14000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82731	VN072024010582	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	141	9/7/2024	16060	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82732	VN072024010583	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	142	9/7/2024	29769	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82733	VN072024010584	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	143	9/7/2024	32686	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82734	VN072024010585	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	144	9/7/2024	17041	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82735	VN072024010586	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	145	9/7/2024	12822	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82736	VN072024046185	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	8/7/2024	33619	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82737	VN072024046186	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	8/7/2024	15511	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82738	VN072024046187	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	8/7/2024	36663	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82739	VN072024046188	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	8/7/2024	34286	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82740	VN072024046189	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	8/7/2024	37577	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82741	VN072024046190	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	8/7/2024	34593	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82742	VN072024046191	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	8/7/2024	48610	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82743	VN072024046192	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	8/7/2024	43601	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
82744	VN072024016311	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	40	3/7/2024	30123	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82745	VN072024016312	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	41	3/7/2024	177227	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82746	VN072024016314	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	43	5/7/2024	151788	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82747	VN072024016315	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	44	5/7/2024	365499	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82748	VN072024016317	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	46	5/7/2024	336033	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82749	VN072024016316	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	45	5/7/2024	485727	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82750	VN072024016318	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	47	8/7/2024	293651	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82751	VN072024016319	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	48	8/7/2024	374001	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82752	VN072024010604	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	163	9/7/2024	13464	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82753	VN072024010605	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	164	9/7/2024	20697	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82754	VN072024079343	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	492	17/07/2024	8300	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82755	VN072024010606	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	165	9/7/2024	9589	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82756	VN072024016321	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	50	8/7/2024	74643	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82757	VN072024016322	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	51	8/7/2024	49675	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

82758	VN072024016323	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	52	8/7/2024	59293	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82759	VN072024080962	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	71	15/07/2024	3890	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82760	VN072024016324	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	53	8/7/2024	12766	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82761	VN072024080985	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	94	23/07/2024	279777	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82762	VN072024080963	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	72	15/07/2024	29136	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82763	VN072024010608	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	167	9/7/2024	5179	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82764	VN072024010609	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	168	9/7/2024	8064	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82765	VN072024016326	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	55	8/7/2024	31850	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82766	VN072024010688	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	247	9/7/2024	12413	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82767	VN072024080956	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	65	11/7/2024	2772	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82768	VN072024080957	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	66	11/7/2024	16800	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82769	VN072024080958	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	67	11/7/2024	21833	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82770	VN072024080959	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	68	11/7/2024	17703	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82771	VN072024079344	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	493	17/07/2024	41536	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82772	VN072024079345	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	494	17/07/2024	14193	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82773	VN072024079346	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	495	17/07/2024	15974	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82774	VN072024080973	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	82	19/07/2024	40332	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82775	VN072024080964	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	73	15/07/2024	850165	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82776	VN072024080965	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	74	15/07/2024	68120	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82777	VN072024080966	2.428E+14	1/7/2024	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	75	15/07/2024	1696	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82778	VN072024080967	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	76	15/07/2024	319100	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82779	VN072024079366	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	515	17/07/2024	14131	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82780	VN072024079367	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	516	17/07/2024	9500	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82781	VN072024078938	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	587	19/07/2024	37979	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82782	VN072024080974	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	83	19/07/2024	40332	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82783	VN072024078968	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	617	22/07/2024	6299	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82784	VN072024078969	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	618	22/07/2024	15291	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82785	VN072024085860	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	240	31/07/2024	1341919	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
82786	VN072024080978	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	87	22/07/2024	145198	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82787	VN072024080979	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	88	22/07/2024	11283	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82788	VN072024080988	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF	29-TRANSPORT	NT	V	97	26/07/2024	6010	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82789	VN072024080987	2.428E+14	1/7/2024	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 CHARGES	29-TRANSPORT	NT	V	96	24/07/2024	68093	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82790	VN072024080980	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	89	22/07/2024	230447	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82791	VN072024080981	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	90	22/07/2024	295749	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82792	VN072024080982	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	91	22/07/2024	225716	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82793	VN072024080983	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	29-TRANSPORT	NT	V	92	22/07/2024	359405	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

82794	VN072024080990	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	29-TRANSPORT	NT	V	99	31/07/2024	321526	03274-GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
82795	VN072024017956	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	1/7/2024	29663	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82796	VN072024017957	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	1/7/2024	29663	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82797	VN072024017958	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	1/7/2024	29663	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82798	VN072024017959	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	1/7/2024	79059	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82799	VN072024017960	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	1/7/2024	17137	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82800	VN072024017961	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	1/7/2024	301762	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82801	VN072024017969	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	28	4/7/2024	7249	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82802	VN072024017976	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	9/7/2024	24936	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82803	VN072024017984	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	43	9/7/2024	2610	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82804	VN072024017975	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	34	9/7/2024	997	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82805	VN072024017985	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	44	9/7/2024	1590	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82806	VN072024081092	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	61	16/07/2024	16389	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82807	VN072024081102	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	71	19/07/2024	2335	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82808	VN072024079276	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	425	15/07/2024	22794	03208-AUDIT OFFICER	CO-OPERATIVE SOCIETIES APEX, CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
82809	VN072024019276	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	25	2/7/2024	103486	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
82810	VN072024019277	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	26	2/7/2024	502842	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
82811	VN072024019278	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	27	2/7/2024	798897	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
82812	VN072024086406	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	40	11/7/2024	32714	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
82813	VN072024079286	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	435	15/07/2024	500	03208-AUDIT OFFICER	CO-OPERATIVE SOCIETIES APEX, CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
82814	VN072024080090	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND FAMILY WELFARE	NT	V	333	30/07/2024	24452	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82815	VN072024079928	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	171	11/7/2024	12421	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82816	VN072024080008	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	251	17/07/2024	16170	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82817	VN072024080063	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	306	22/07/2024	17822	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82818	VN072024009195	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND FAMILY WELFARE	NT	V	71	3/7/2024	16492	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82819	VN072024009143	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	19	1/7/2024	648256	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82820	VN072024009168	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	44	1/7/2024	1463400	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82821	VN072024009144	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	20	1/7/2024	3395948	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82822	VN072024009145	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	21	1/7/2024	920238	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82823	VN072024009146	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	22	1/7/2024	553500	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82824	VN072024009147	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	23	1/7/2024	76236	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82825	VN072024009148	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	24	1/7/2024	30830	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82826	VN072024009149	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	25	1/7/2024	1086854	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82827	VN072024009150	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	26	1/7/2024	68730	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82828	VN072024009151	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	27	1/7/2024	33804	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82829	VN072024009142	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	18	1/7/2024	88918	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82830	VN072024009152	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	28	1/7/2024	101878	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82831	VN072024009153	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	29	1/7/2024	118849	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82832	VN072024009154	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	30	1/7/2024	142319	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82833	VN072024009155	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	31	1/7/2024	146846	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82834	VN072024009156	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	32	1/7/2024	189504	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82835	VN072024009157	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	33	1/7/2024	367990	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82836	VN072024009158	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	34	1/7/2024	982200	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82837	VN072024009159	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	35	1/7/2024	2173210	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82838	VN072024009274	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	150	9/7/2024	38145	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82839	VN072024010624	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	183	9/7/2024	17000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82840	VN072024010613	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	172	9/7/2024	8896	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82841	VN072024010614	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	173	9/7/2024	8862	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82842	VN072024010616	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	174	9/7/2024	18839	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82843	VN072024010551	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	110	9/7/2024	11254	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82844	VN072024010554	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	113	9/7/2024	18486	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

82845	VN072024009160	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	36	1/7/2024	1315176	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82846	VN072024010464	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	23	2/7/2024	21506	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82847	VN072024009161	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	37	1/7/2024	75524	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82848	VN072024009162	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	38	1/7/2024	85276	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82849	VN072024009163	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	39	1/7/2024	157405	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82850	VN072024009164	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	40	1/7/2024	288604	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82851	VN072024009165	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	41	1/7/2024	802774	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82852	VN072024009166	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	42	1/7/2024	1061805	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82853	VN072024010561	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	120	9/7/2024	9918	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82854	VN072024010562	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	121	9/7/2024	10206	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82855	VN072024010552	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	111	9/7/2024	42382	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82856	VN072024010550	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	109	9/7/2024	24877	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82857	VN072024010563	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	122	9/7/2024	22615	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82858	VN072024010564	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	123	9/7/2024	747624	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82859	VN072024009283	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	159	9/7/2024	98944	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82860	VN072024009284	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	160	9/7/2024	28000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82861	VN072024009285	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	161	9/7/2024	30258	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82862	VN072024010565	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	124	9/7/2024	1734	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82863	VN072024009286	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	162	9/7/2024	45859	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82864	VN072024010705	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	264	9/7/2024	23738	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82865	VN072024009287	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	163	9/7/2024	2963	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82866	VN072024010566	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	125	9/7/2024	2612	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82867	VN072024009288	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	164	9/7/2024	10520	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82868	VN072024010568	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	127	9/7/2024	9032	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82869	VN072024009167	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	43	1/7/2024	73880	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82870	VN072024010570	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	129	9/7/2024	1600	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82871	VN072024079342	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	491	17/07/2024	18222	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82872	VN072024009194	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	70	2/7/2024	2780	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82873	VN072024010571	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	130	9/7/2024	267399	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82874	VN072024009217	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	EMERGENCY MEDICAL RESPONSE SERVICES IN	DETAILED HEAD	DETAILED HEAD	IN-AID (SALARY)	AND FAMILY WELFARE	NT	V	93	3/7/2024	37966666	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82875	VN072024009215	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED CASTES	EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	91	3/7/2024	17866666	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82876	VN072024010572	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	131	9/7/2024	12150	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82877	VN072024009275	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	151	9/7/2024	23416	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82878	VN072024009276	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	152	9/7/2024	18482	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82879	VN072024009208	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	84	3/7/2024	44520	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82880	VN072024009218	2.428E+14	1/7/2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	58-SEED CORPUS OF CANCER RELIEF FUND	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	AND FAMILY WELFARE	NT	V	94	3/7/2024	25500000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82881	VN072024009219	2.428E+14	1/7/2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED CASTES	12-SEED CORPUS FOR CANCER RELIEF FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	95	3/7/2024	12000000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82882	VN072024009222	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	98	4/7/2024	197468	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82883	VN072024009220	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	56-NATIONAL RURAL HEALTH MISSION	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	AND FAMILY WELFARE	NT	V	96	3/7/2024	340000000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82884	VN072024009221	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED CASTES	06-NATIONAL RURAL HEALTH MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	97	3/7/2024	160000000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82885	VN072024009271	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02-ASSISTANCE TO NATIONAL HEALTH MISSION	0000-NO BUDGET HEAD	AND ASHA FACILITATORS	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	147	8/7/2024	52156000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82886	VN072024009223	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	99	4/7/2024	59472	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

82887	VN072024009224	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	100	4/7/2024	81494	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82888	VN072024009225	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	101	4/7/2024	72620	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82889	VN072024009226	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	102	4/7/2024	57671	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82890	VN072024010587	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	146	9/7/2024	237350	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82891	VN072024010588	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	147	9/7/2024	60000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82892	VN072024010589	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	148	9/7/2024	35000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82893	VN072024009277	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	153	9/7/2024	6006	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82894	VN072024010592	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	151	9/7/2024	17923	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82895	VN072024009227	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	103	5/7/2024	63830	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82896	VN072024009228	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	104	5/7/2024	102204	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82897	VN072024009229	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	105	5/7/2024	156192	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82898	VN072024009230	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	106	5/7/2024	177978	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82899	VN072024009231	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	107	5/7/2024	1186468	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82900	VN072024009232	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	108	5/7/2024	185620	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82901	VN072024009233	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	109	5/7/2024	186843	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82902	VN072024009234	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	110	5/7/2024	420547	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82903	VN072024009235	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	111	5/7/2024	2835598	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82904	VN072024009236	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	112	5/7/2024	28698	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82905	VN072024009237	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	113	5/7/2024	29663	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82906	VN072024009238	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	114	5/7/2024	40494	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82907	VN072024009239	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	115	5/7/2024	43560	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82908	VN072024009240	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	116	5/7/2024	54228	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82909	VN072024009241	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	117	5/7/2024	59120	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82910	VN072024009242	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	118	5/7/2024	62932	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82911	VN072024009243	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	119	5/7/2024	63830	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82912	VN072024009244	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	120	5/7/2024	69876	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82913	VN072024009245	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	121	5/7/2024	70078	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82914	VN072024009246	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	122	5/7/2024	76732	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82915	VN072024009247	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	123	5/7/2024	78508	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82916	VN072024009248	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	124	5/7/2024	80716	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82917	VN072024009249	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	125	5/7/2024	80818	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82918	VN072024009250	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	126	5/7/2024	82812	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82919	VN072024009251	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	127	5/7/2024	128172	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82920	VN072024009252	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	128	5/7/2024	146910	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82921	VN072024009253	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	129	5/7/2024	263248	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82922	VN072024009254	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	130	5/7/2024	728314	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82923	VN072024009255	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	131	5/7/2024	43200	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82924	VN072024009256	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	132	5/7/2024	21845	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82925	VN072024009257	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	133	5/7/2024	101340	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82926	VN072024009258	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	134	5/7/2024	114104	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82927	VN072024009259	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	135	5/7/2024	122360	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82928	VN072024009260	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	136	5/7/2024	131590	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82929	VN072024009261	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	137	5/7/2024	141403	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82930	VN072024009262	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	138	5/7/2024	181311	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82931	VN072024009263	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	139	5/7/2024	199800	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82932	VN072024009264	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	140	5/7/2024	305189	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82933	VN072024009265	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	141	5/7/2024	674351	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82934	VN072024009266	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	142	5/7/2024	129600	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82935	VN072024009267	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	143	5/7/2024	148315	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82936	VN072024009272	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	56-NATIONAL RURAL HEALTH MISSION	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	AND FAMILY WELFARE	NT	V	148	8/7/2024	340000000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82937	VN072024009273	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	COMPONENT PLAN FOR SCHEDULED CASTES	06-NATIONAL RURAL HEALTH MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	149	8/7/2024	160000000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82938	VN072024009269	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	145	8/7/2024	367990	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82939	VN072024009280	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	156	9/7/2024	88718	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82940	VN072024009270	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	146	8/7/2024	353500	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82941	VN072024079929	2.

82942	VN072024079930	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	173	11/7/2024	65000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82943	VN072024079931	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	174	11/7/2024	37137	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82944	VN072024079932	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	175	11/7/2024	34897	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82945	VN072024079927	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	ASSISTANCE TO PUNJAB	31-GRANTS-IN-AID (SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	170	11/7/2024	40558333	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82946	VN072024079911	2.428E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES	110-HOSPITALS AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	AND FAMILY WELFARE	NT	V	1	11/7/2024	65669835	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82947	VN072024085735	2.428E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	3	11/7/2024	4907893	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82948	VN072024085736	2.428E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	4	11/7/2024	736844	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82949	VN072024085734	2.428E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	2	11/7/2024	2238495	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82950	VN072024085733	2.428E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	1	11/7/2024	554503	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82951	VN072024079287	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	436	15/07/2024	2251	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82952	VN072024079288	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	437	15/07/2024	2678	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82953	VN072024079289	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	438	15/07/2024	5037	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82954	VN072024079936	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	179	11/7/2024	58550	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82955	VN072024079937	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	180	11/7/2024	104372	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82956	VN072024079240	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	389	12/7/2024	7681	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82957	VN072024079241	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	390	12/7/2024	18736	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82958	VN072024079912	2.428E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	COMPONENT PLAN FOR SCHEDULED CASTES	15-SETTING UP OF MOHALLA CLINICS IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	NT	V	2	15/07/2024	9645202	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82959	VN072024079242	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	391	12/7/2024	4659	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82960	VN072024079913	2.428E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	COMPONENT PLAN FOR SCHEDULED CASTES	15-SETTING UP OF MOHALLA CLINICS IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	NT	V	3	15/07/2024	28065003	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82961	VN072024079244	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	393	12/7/2024	14030	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82962	VN072024085740	2.428E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	8	15/07/2024	11832041	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82963	VN072024079914	2.428E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01-URBAN HEALTH SERVICES	COMPONENT PLAN FOR SCHEDULED CASTES	15-SETTING UP OF MOHALLA CLINICS IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	11-HEALTH AND FAMILY WELFARE	NT	V	4	15/07/2024	250000000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82964	VN072024085739	2.428E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	102-DRINKING WATER SUPPLY	01-DRINKING WATER SUPPLY	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	7	15/07/2024	1441520	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82965	VN072024085737	2.428E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	5	15/07/2024	1398195	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82966	VN072024085738	2.428E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	6	15/07/2024	21438	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
82967	VN072024079939	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	AND FAMILY WELFARE	NT	V	182	12/7/2024	15705	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82968	VN072024079940	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	AND FAMILY WELFARE	NT	V	183	12/7/2024	4129	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82969	VN072024079941	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	184	12/7/2024	2212	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82970	VN072024079942	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	185	12/7/2024	27247	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82971	VN072024079247	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	396	12/7/2024	279698	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82972	VN072024079248	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	397	12/7/2024	14300	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82973	VN072024079948	2.428E+14	1/7/2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	ASSISTANCE TO PUNJAB	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	191	15/07/2024	32797000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82974	VN072024079357	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	506	17/07/2024	47580	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82975	VN072024079358	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	507	17/07/2024	28451	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82976	VN072024079359	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	508	17/07/2024	60703	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82977	VN072024079360	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	509	17/07/2024	440745	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

82978	VN072024079361	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	510	17/07/2024	7200	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82979	VN072024079362	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	511	17/07/2024	18186	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82980	VN072024079363	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	512	17/07/2024	69661	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82981	VN072024079364	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	513	17/07/2024	36207	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82982	VN072024079365	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	514	17/07/2024	29511	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82983	VN072024080071	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	314	24/07/2024	36019	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82984	VN072024079944	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	187	15/07/2024	24700	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82985	VN072024079945	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	188	15/07/2024	26878	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82986	VN072024080009	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	252	17/07/2024	187655	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82987	VN072024080010	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	253	17/07/2024	74210	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82988	VN072024080011	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	254	17/07/2024	10620	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82989	VN072024080007	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	250	17/07/2024	288924	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82990	VN072024080014	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	257	17/07/2024	98460	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82991	VN072024080020	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	263	19/07/2024	70151	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82992	VN072024080021	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	AND FAMILY WELFARE	NT	V	264	19/07/2024	47200	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82993	VN072024080022	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	AND FAMILY WELFARE	NT	V	265	19/07/2024	13806	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82994	VN072024080015	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	258	17/07/2024	78940	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82995	VN072024080066	2.428E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	AND FAMILY WELFARE	NT	V	309	22/07/2024	21763	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82996	VN072024079386	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	535	19/07/2024	19904	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82997	VN072024079389	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	538	19/07/2024	3900	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82998	VN072024080023	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	266	19/07/2024	24898	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
82999	VN072024080024	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	267	19/07/2024	24957	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83000	VN072024080025	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	268	19/07/2024	32686	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83001	VN072024085745	2.428E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	13	22/07/2024	4927838	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
83002	VN072024085744	2.428E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	12	22/07/2024	382000	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
83003	VN072024085743	2.428E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	11	22/07/2024	300251	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
83004	VN072024085742	2.428E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	10	22/07/2024	40	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
83005	VN072024080067	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	310	23/07/2024	1182338	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83006	VN072024085741	2.428E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	102-DRINKING WATER SUPPLY	01-DRINKING WATER SUPPLY	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	9	22/07/2024	261140	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
83007	VN072024080068	2.428E+14	1/7/2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	800-OTHER EXPENDITURE	AND DRUG ADDICTION TREATMENT	0000-NO BUDGET	00-DETAIL HEAD	IN-AID (NON-SALARY)	AND FAMILY WELFARE	NT	V	311	23/07/2024	50000000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83008	VN072024080069	2.428E+14	1/7/2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	COMPONENT PLAN FOR SCHEDULED CASTES	AND DRUG DE-ADDICTION TREATMENT INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	312	23/07/2024	14000000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83009	VN072024078947	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	596	22/07/2024	18711	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83010	VN072024080072	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	315	24/07/2024	14407	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83011	VN072024078997	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	646	24/07/2024	389819	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83012	VN072024080073	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	316	24/07/2024	6790	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83013	VN072024085746	2.428E+14	1/7/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	14	24/07/2024	385748	03441-ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
83014	VN072024079000	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	649	24/07/2024	22715	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83015	VN072024079001	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	650	24/07/2024	18846	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83016	VN072024079002	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	651	24/07/2024	3848	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83017	VN072024079003	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	652	24/07/2024	7163	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

83018	VN072024079017	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	666	24/07/2024	37629	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83019	VN072024080075	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	318	24/07/2024	61124	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83020	VN072024080076	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	319	24/07/2024	32922	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83021	VN072024080077	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	320	24/07/2024	34220	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83022	VN072024080082	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	325	25/07/2024	64500	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83023	VN072024079082	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	731	26/07/2024	36000	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83024	VN072024079083	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	732	26/07/2024	39928	03131-ASSISTANT CONTROLLER, (F&A)	DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83025	VN072024080085	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	328	26/07/2024	11505	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83026	VN072024080086	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	329	26/07/2024	24000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83027	VN072024085826	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	26/07/2024	159479	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83028	VN072024085827	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	26/07/2024	46522	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83029	VN072024080088	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	331	29/07/2024	772372	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83030	VN072024080089	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	AND FAMILY WELFARE	NT	V	332	29/07/2024	2947	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83031	VN072024080087	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	330	26/07/2024	3574	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83032	VN072024080091	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	334	30/07/2024	44486	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83033	VN072024080092	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	335	30/07/2024	183431	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83034	VN072024080093	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	336	30/07/2024	10030	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83035	VN072024080094	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	337	30/07/2024	38173	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83036	VN072024080095	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	338	30/07/2024	10384	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83037	VN072024080096	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	339	30/07/2024	14219	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83038	VN072024080097	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	340	31/07/2024	33239	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83039	VN072024080098	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	341	31/07/2024	32687	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83040	VN072024080099	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	342	31/07/2024	20000000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83041	VN072024080100	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	343	31/07/2024	40000000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83042	VN072024080101	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	344	31/07/2024	115000000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83043	VN072024080102	2.428E+14	1/7/2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	OTHER NON-GOVERNMENT INSTITUTIONS	01-ASSISTANCE TO PUNJAB RED CROSS SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	345	31/07/2024	3750000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83044	VN072024080103	2.428E+14	1/7/2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	ASSISTANCE TO PUNJAB	36-GRANTS-IN-AID (NON-SALARY)	11-HEALTH AND FAMILY WELFARE	NT	V	346	31/07/2024	20191000	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83045	VN072024034737	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	81	9/7/2024	14987	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83046	VN072024034667	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	11	1/7/2024	372030	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83047	VN072024034668	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	12	1/7/2024	540962	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83048	VN072024034669	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	13	1/7/2024	388434	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83049	VN072024034670	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	14	1/7/2024	81588	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83050	VN072024034671	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	15	1/7/2024	29663	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83051	VN072024034672	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	16	1/7/2024	547776	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83052	VN072024034673	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	17	1/7/2024	121668	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83053	VN072024034674	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	18	1/7/2024	92976	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83054	VN072024034675	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	19	1/7/2024	29663	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83055	VN072024034676	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	20	1/7/2024	326374	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83056	VN072024034677	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	21	1/7/2024	245598	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83057	VN072024034678	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	22	1/7/2024	630362	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83058	VN072024034679	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	23	1/7/2024	21600	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83059	VN072024034680	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	24	1/7/2024	241006	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83060	VN072024034681	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	25	1/7/2024	276618	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83061	VN072024034682	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	26	1/7/2024	302272	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83062	VN072024034683	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	27	1/7/2024	46738	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB

83063	VN072024034684	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	28	1/7/2024	1655532	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83064	VN072024034685	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	29	1/7/2024	383930	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83065	VN072024034686	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	30	1/7/2024	36000	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83066	VN072024034687	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	31	1/7/2024	113330	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83067	VN072024034688	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	32	1/7/2024	522862	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83068	VN072024034689	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	33	1/7/2024	440794	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83069	VN072024034690	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	34	1/7/2024	330568	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83070	VN072024034691	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	35	1/7/2024	66372	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83071	VN072024034692	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	36	1/7/2024	1142958	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83072	VN072024034693	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	37	1/7/2024	70340	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83073	VN072024034694	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	38	1/7/2024	129638	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83074	VN072024034695	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	39	1/7/2024	165510	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83075	VN072024034696	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	40	1/7/2024	36000	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83076	VN072024010545	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	104	9/7/2024	103270	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83077	VN072024034697	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	41	1/7/2024	412266	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83078	VN072024034718	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	62	2/7/2024	157320	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83079	VN072024034719	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	63	2/7/2024	51230	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83080	VN072024034720	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	64	2/7/2024	102460	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83081	VN072024034721	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	65	2/7/2024	28620	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83082	VN072024046178	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	5/7/2024	348754	03084-ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83083	VN072024034698	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	42	1/7/2024	1549044	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83084	VN072024034728	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	72	3/7/2024	3502	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83085	VN072024034729	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	73	3/7/2024	1119	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83086	VN072024034730	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	74	3/7/2024	3044	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83087	VN072024034731	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	75	3/7/2024	5335	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83088	VN072024034738	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	82	9/7/2024	6212	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83089	VN072024034739	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	83	9/7/2024	94382	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83090	VN072024034740	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	84	9/7/2024	448756	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83091	VN072024034741	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	85	9/7/2024	64508	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83092	VN072024034752	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	96	9/7/2024	171953	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83093	VN072024034742	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	86	9/7/2024	16345	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83094	VN072024034743	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	87	9/7/2024	31482	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83095	VN072024034744	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	88	9/7/2024	53092	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83096	VN072024034745	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	89	9/7/2024	30346	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83097	VN072024010603	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	162	9/7/2024	7600	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83098	VN072024034746	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	10-GENERAL ADMINISTRATION	NT	V	90	9/7/2024	112875	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83099	VN072024034747	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	91	9/7/2024	41568	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83100	VN072024034748	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	92	9/7/2024	78888	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83101	VN072024034749	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	93	9/7/2024	224575	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB

83102	VN072024079143	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	292	11/7/2024	18100	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83103	VN072024079145	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	294	11/7/2024	19435	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83104	VN072024084354	2.428E+14	1/7/2024	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	111	11/7/2024	9196	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83105	VN072024079144	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	293	11/7/2024	8784	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83106	VN072024084369	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	10-GENERAL ADMINISTRATION	NT	V	99	11/7/2024	4340103	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83107	VN072024084370	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	100	11/7/2024	1192	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83108	VN072024084344	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	101	11/7/2024	1754	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83109	VN072024084353	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	110	11/7/2024	15000	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83110	VN072024084347	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	104	11/7/2024	353	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83111	VN072024084348	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	105	11/7/2024	702	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83112	VN072024084349	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	106	11/7/2024	1060	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83113	VN072024084379	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	133	15/07/2024	21561	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83114	VN072024084360	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	117	12/7/2024	53344	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83115	VN072024084374	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	128	12/7/2024	10619	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83116	VN072024084361	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	118	12/7/2024	36627	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83117	VN072024084375	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	129	12/7/2024	426724	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83118	VN072024084376	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	130	12/7/2024	119991	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83119	VN072024084350	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	107	11/7/2024	2554	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83120	VN072024084351	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	108	11/7/2024	1034	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83121	VN072024084364	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	121	12/7/2024	67787	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83122	VN072024084377	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	131	12/7/2024	27140	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83123	VN072024084378	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	132	12/7/2024	4805	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83124	VN072024084385	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	139	19/07/2024	1225	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83125	VN072024084410	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	164	22/07/2024	29940	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83126	VN072024084394	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	148	19/07/2024	7863	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83127	VN072024084395	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	149	19/07/2024	28651	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83128	VN072024084396	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	150	19/07/2024	68949	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83129	VN072024084407	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	161	22/07/2024	10794	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83130	VN072024084397	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	151	19/07/2024	26442	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83131	VN072024084398	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	152	19/07/2024	32562	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83132	VN072024084408	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	162	22/07/2024	19253	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83133	VN072024084399	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	153	19/07/2024	70778	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83134	VN072024084386	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	V	140	19/07/2024	6292	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83135	VN072024084400	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	154	19/07/2024	33942	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83136	VN072024084401	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	155	19/07/2024	85856	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83137	VN072024084409	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	05-OTHER DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	163	22/07/2024	8043	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83138	VN072024084406	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	V	160	19/07/2024	43428	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83139	VN072024084402	2.428E+14	1/7/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	156	19/07/2024	13639	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB

83140	VN072024084389	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	10-GENERAL ADMINISTRATION	NT	V	143	19/07/2024	54825	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83141	VN072024084419	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	173	24/07/2024	110723	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83142	VN072024084405	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	10-GENERAL ADMINISTRATION	NT	V	159	19/07/2024	219038	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83143	VN072024084403	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	10-GENERAL ADMINISTRATION	NT	V	157	19/07/2024	1085999	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83144	VN072024084420	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	174	24/07/2024	36850	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83145	VN072024084412	2.428E+14	1/7/2024	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	166	24/07/2024	20369	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83146	VN072024078976	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	625	24/07/2024	9876	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83147	VN072024084413	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	167	24/07/2024	114135	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83148	VN072024084414	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	168	24/07/2024	383614	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83149	VN072024084415	2.428E+14	1/7/2024	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	V	169	24/07/2024	5202	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83150	VN072024078982	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	631	24/07/2024	3399	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83151	VN072024084426	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	10-GENERAL ADMINISTRATION	NT	V	180	24/07/2024	6542	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83152	VN072024084416	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	170	24/07/2024	2126	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83153	VN072024084421	2.428E+14	1/7/2024	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	175	24/07/2024	18045	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83154	VN072024084423	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	177	24/07/2024	102540	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83155	VN072024084424	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	178	24/07/2024	26660	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83156	VN072024084428	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	10-GENERAL ADMINISTRATION	NT	V	182	26/07/2024	10886	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83157	VN072024084429	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	183	26/07/2024	12291	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83158	VN072024084430	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	184	26/07/2024	19143	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83159	VN072024084436	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	190	29/07/2024	51850	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83160	VN072024084431	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	04-VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	185	26/07/2024	100000	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83161	VN072024084432	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	V	186	26/07/2024	29009	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83162	VN072024084433	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	187	26/07/2024	64570	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83163	VN072024084434	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	V	188	26/07/2024	207273	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83164	VN072024084437	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	03-CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	191	29/07/2024	97320	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83165	VN072024084438	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	10-GENERAL ADMINISTRATION	NT	V	192	29/07/2024	92675	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83166	VN072024084435	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	10-GENERAL ADMINISTRATION	NT	V	189	26/07/2024	222082	03084-ASSISTANT DIRECTOR	HOSPITALITY DEPARTMENT, PUNJAB CHANDIGARH	3301-DIRECTOR, HOSPITALITY	PUNJAB
83167	VN072024034717	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	92-TELEPHONE	08-FINANCE	NT	V	61	2/7/2024	2100	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83168	VN072024034716	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	OF VEHICLES FOR OFFICE	08-FINANCE	NT	V	60	2/7/2024	47999	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83169	VN072024034722	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	01-SALARIES	08-FINANCE	NT	V	66	3/7/2024	100462	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83170	VN072024034723	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	01-SALARIES	08-FINANCE	NT	V	67	3/7/2024	41040	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83171	VN072024034753	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	13-OFFICE EXPENSES	08-FINANCE	NT	V	97	9/7/2024	1163	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83172	VN072024034735	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	PROFESSIONAL SERVICES	08-FINANCE	NT	V	79	9/7/2024	51869	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83173	VN072024034736	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	02-WAGES	08-FINANCE	NT	V	80	9/7/2024	69768	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83174	VN072024084411	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	02-WAGES	08-FINANCE	NT	V	165	22/07/2024	39848	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83175	VN072024027835	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	40	9/7/2024	26550	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83176	VN072024027836	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	41	9/7/2024	19125	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83177	VN072024027841	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	46	9/7/2024	160	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83178	VN072024080662	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	54	17/07/2024	1140	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83179	VN072024027842	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	47	9/7/2024	480	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH

83180	VN072024080663	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	55	17/07/2024	640	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83181	VN072024027843	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	48	9/7/2024	570	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83182	VN072024027837	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	42	9/7/2024	240	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83183	VN072024027844	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	49	9/7/2024	570	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83184	VN072024027838	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	43	9/7/2024	1140	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83185	VN072024027846	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	51	9/7/2024	5576	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83186	VN072024027796	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	1	1/7/2024	138150	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83187	VN072024027797	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	2	1/7/2024	83790	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83188	VN072024027798	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	3	1/7/2024	150000	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83189	VN072024027824	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	10-GENERAL ADMINISTRATION	NT	C	29	2/7/2024	16460	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83190	VN072024027825	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	107-EXPENDITURE FROM CONTRACT ALLOWANCE	01-CONTRACT ALLOWANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	30	2/7/2024	1204	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83191	VN072024027826	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINM	10-GENERAL ADMINISTRATION	NT	C	31	2/7/2024	19294	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83192	VN072024027827	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	104-SUMPTUARY ALLOWANCES	01-SUMPTUARY ALLOWANCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINM	10-GENERAL ADMINISTRATION	NT	C	32	2/7/2024	53993	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83193	VN072024027799	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	4	1/7/2024	65958	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83194	VN072024027800	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	5	1/7/2024	69874	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83195	VN072024027801	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	6	1/7/2024	74596	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83196	VN072024027802	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	7	1/7/2024	81286	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83197	VN072024027803	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	8	1/7/2024	87990	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83198	VN072024027804	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	9	1/7/2024	101652	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83199	VN072024027805	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	10	1/7/2024	104550	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83200	VN072024027806	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	11	1/7/2024	109700	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83201	VN072024027807	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	12	1/7/2024	207682	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83202	VN072024027808	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	13	1/7/2024	260338	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83203	VN072024027809	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	14	1/7/2024	276588	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83204	VN072024027810	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	15	1/7/2024	298289	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83205	VN072024027811	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	16	1/7/2024	337500	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83206	VN072024027822	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	27	2/7/2024	390970	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83207	VN072024027812	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	17	1/7/2024	397136	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83208	VN072024027813	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	18	1/7/2024	414322	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83209	VN072024027814	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	19	1/7/2024	427345	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH

83210	VN072024027821	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	26	1/7/2024	703926	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83211	VN072024027815	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	20	1/7/2024	854014	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83212	VN072024027816	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	21	1/7/2024	21600	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83213	VN072024027817	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	22	1/7/2024	35473	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83214	VN072024027818	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	23	1/7/2024	21600	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83215	VN072024027819	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	24	1/7/2024	96202	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83216	VN072024027828	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	33	2/7/2024	4500	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83217	VN072024027820	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	25	1/7/2024	536194	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83218	VN072024027829	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	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	2/7/2024	50000	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83219	VN072024027830	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	10-GENERAL ADMINISTRATION	NT	C	35	4/7/2024	25791	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83220	VN072024027831	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	36	5/7/2024	167294	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83221	VN072024010702	2.428E+14	1/7/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	261	9/7/2024	200000	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
83222	VN072024027832	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	37	5/7/2024	13682	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83223	VN072024010541	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	100	9/7/2024	19735	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
83224	VN072024027839	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	C	44	9/7/2024	45350	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83225	VN072024027840	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	10-GENERAL ADMINISTRATION	NT	C	45	9/7/2024	15605	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83226	VN072024010542	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	101	9/7/2024	10079	03034-UNDER SECRETARY TO	GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
83227	VN072024027833	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	38	8/7/2024	29663	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83228	VN072024027834	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	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	39	8/7/2024	10000000	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83229	VN072024027845	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	50	9/7/2024	25000	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83230	VN072024080661	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	53	17/07/2024	1350	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83231	VN072024080664	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	56	17/07/2024	420	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83232	VN072024080665	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	57	17/07/2024	620	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83233	VN072024080660	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	52	11/7/2024	21600	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83234	VN072024080666	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	58	17/07/2024	960	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83235	VN072024080667	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	59	17/07/2024	990	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83236	VN072024080673	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	65	17/07/2024	780	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83237	VN072024080668	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	60	17/07/2024	1230	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83238	VN072024080669	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	10-GENERAL ADMINISTRATION	NT	C	61	17/07/2024	1230	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83239	VN072024080674	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	66	17/07/2024	19361	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH

83240	VN072024080670	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	09-REPAIR AND MAINTENANCE OF STAFF	10-GENERAL ADMINISTRATION	NT	C	62	17/07/2024	15497	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83241	VN072024080671	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	C	63	17/07/2024	31203	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83242	VN072024080672	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	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	64	17/07/2024	8450000	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83243	VN072024080678	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	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	70	29/07/2024	2500000	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83244	VN072024080675	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	10-GENERAL ADMINISTRATION	NT	C	67	24/07/2024	207271	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83245	VN072024080676	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	68	24/07/2024	7300	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83246	VN072024080677	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	10-GENERAL ADMINISTRATION	NT	C	69	24/07/2024	22495	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
83247	VN072024045735	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	1/7/2024	25500	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83248	VN072024045736	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	1/7/2024	45810	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83249	VN072024045737	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	1/7/2024	57913	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83250	VN072024045738	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	1/7/2024	62370	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83251	VN072024045731	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/7/2024	93844	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83252	VN072024045732	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/7/2024	109270	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83253	VN072024045733	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	1/7/2024	113236	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83254	VN072024045734	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	1/7/2024	134058	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83255	VN072024045729	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/7/2024	219014	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83256	VN072024045741	2.428E+14	1/7/2024	N	DC08	D	Misc. Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	13	3/7/2024	1152930	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83257	VN072024045739	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	11	2/7/2024	3639271	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83258	VN072024045740	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	12	2/7/2024	3978567	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83259	VN072024045730	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/7/2024	506815	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83260	VN072024045743	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	15	4/7/2024	4460	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83261	VN072024045742	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	14	3/7/2024	3570	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83262	VN072024045744	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	16	5/7/2024	410971	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83263	VN072024045746	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	18	9/7/2024	15900	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83264	VN072024074878	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	19	11/7/2024	3689	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83265	VN072024074884	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	25	15/07/2024	5069	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83266	VN072024074885	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	26	15/07/2024	29316	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83267	VN072024045745	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	003-TRAINING AND EDUCATION	01-TRAINING AND EDUCATION	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	29-TRANSPORT	NT	V	17	9/7/2024	2859729	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83268	VN072024074882	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	23	11/7/2024	1827	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83269	VN072024074879	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	20	11/7/2024	825	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83270	VN072024074883	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	24	11/7/2024	825	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83271	VN072024074880	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	21	11/7/2024	4489	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83272	VN072024074881	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	22	11/7/2024	903417	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83273	VN072024075135	2.428E+14	1/7/2024	N	DC08	E	Abstract Contingent Bill	0300-CHANDIGARH	5053-CAPITAL OUTLAY ON CIVIL AVIATION	02-AIR PORTS	102-AERODROMES	FLYING TRAINING FACILITIES AT PATIALA	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	29-TRANSPORT	NT	V	1	15/07/2024	25000000	ADMNSTRATIVE OFFICER CIVIL	CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83274	VN072024074886	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	29-TRANSPORT	NT	V	27	19/07/2024	34763	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83275	VN072024074887	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	28	19/07/2024	18880	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83276	VN072024075136	2.428E+14	1/7/2024	N	DC08	E	Abstract Contingent Bill	0300-CHANDIGARH	5053-CAPITAL OUTLAY ON CIVIL AVIATION	02-AIR PORTS	102-AERODROMES	FLYING TRAINING FACILITIES AT PATIALA	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	29-TRANSPORT	NT	V	2	23/07/2024	2300000	ADMNSTRATIVE OFFICER CIVIL	CHANDIGARH CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83277	VN072024074888	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	29	24/07/2024	2360	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83278	VN072024074890	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	31	26/07/2024	132227	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83279	VN072024074889	2.428E+14	1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	30	24/07/2024	10679000	ADMINISTRATIVE OFFICER	SCO 1068-69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	NO.1068-69, SECTOR 22-B,
83280	VN072024045011	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	1	2/7/2024	33500000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83281	VN072024045012	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	2	2/7/2024	660000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83282	VN072024045035	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	25	5/7/2024	305025	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83283	VN072024045039	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	29	5/7/2024	61428	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83284	VN072024086614	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	46	11/7/2024	490000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83285	VN072024045034	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	24	5/7/2024	59436	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83286	VN072024045033	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	23	5/7/2024	45162	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83287	VN072024045032	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	22	5/7/2024	976528	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83288	VN072024045031	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	21	5/7/2024	383500	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83289	VN072024045030	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	20	5/7/2024	1220000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83290	VN072024045038	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	28	5/7/2024	614800	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83291	VN072024045037	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	27	5/7/2024	42858	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,

83292	VN072024045036	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	26	5/7/2024	12592	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83293	VN072024045040	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	08-FINANCE	NT	V	30	5/7/2024	633247	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83294	VN072024086615	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	47	11/7/2024	3550000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83295	VN072024086616	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	48	11/7/2024	350000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83296	VN072024086640	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	72	29/07/2024	43140	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83297	VN072024086626	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	58	19/07/2024	91350	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83298	VN072024086603	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	35	11/7/2024	72100	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83299	VN072024086602	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	34	11/7/2024	78400	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83300	VN072024086601	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	33	11/7/2024	86300	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83301	VN072024086600	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	32	11/7/2024	253352	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83302	VN072024086599	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	31	11/7/2024	52269	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83303	VN072024086610	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	42	11/7/2024	43924	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83304	VN072024086609	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	41	11/7/2024	71900	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83305	VN072024086608	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	40	11/7/2024	66100	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83306	VN072024086607	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	39	11/7/2024	171200	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83307	VN072024086611	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	43	11/7/2024	54700	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83308	VN072024086606	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	38	11/7/2024	6800000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83309	VN072024045013	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	2/7/2024	226200	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83310	VN072024045014	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	2/7/2024	244322	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83311	VN072024045015	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/7/2024	80988	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83312	VN072024045016	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/7/2024	132584	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83313	VN072024045017	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/7/2024	104710	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83314	VN072024045018	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/7/2024	81286	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83315	VN072024045019	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	2/7/2024	64726	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83316	VN072024045020	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	2/7/2024	493718	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83317	VN072024045021	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	2/7/2024	83770	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83318	VN072024045022	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	2/7/2024	55362	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83319	VN072024045023	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	2/7/2024	27870	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83320	VN072024045024	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	2/7/2024	126411	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83321	VN072024045026	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	08-FINANCE	NT	V	16	3/7/2024	451578	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83322	VN072024086617	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	49	11/7/2024	18220000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83323	VN072024086605	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	37	11/7/2024	11648042	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83324	VN072024086618	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	50	11/7/2024	33500000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83325	VN072024086612	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	44	11/7/2024	2785	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83326	VN072024086613	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	45	11/7/2024	24512	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83327	VN072024086604	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	36	11/7/2024	45443	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83328	VN072024086619	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	51	11/7/2024	100000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83329	VN072024086623	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	55	15/07/2024	5240	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83330	VN072024086624	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	56	18/07/2024	1179	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83331	VN072024086627	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	59	19/07/2024	107850	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83332	VN072024086592	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	77	29/07/2024	17070000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83333	VN072024086641	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	73	29/07/2024	19555	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83334	VN072024086593	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	78	29/07/2024	75000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83335	VN072024086594	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	79	29/07/2024	700000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83336	VN072024086630	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	62	22/07/2024	2630	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83337	VN072024086595	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	80	29/07/2024	3250000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83338	VN072024086596	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	81	29/07/2024	2000000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83339	VN072024086597	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	82	29/07/2024	6000	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83340	VN072024086628	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	60	22/07/2024	1131610	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83341	VN072024086598	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	83	29/07/2024	2500	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83342	VN072024086631	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	63	22/07/2024	166968	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83343	VN072024086642	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	74	29/07/2024	6922	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83344	VN072024086632	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	64	22/07/2024	61418	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83345	VN072024086633	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	65	22/07/2024	19080	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83346	VN072024086634	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	66	22/07/2024	38063	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83347	VN072024086635	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	67	22/07/2024	41538	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83348	VN072024086636	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	08-FINANCE	NT	V	68	22/07/2024	76125	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83349	VN072024086643	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	75	29/07/2024	1794	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83350	VN072024086644	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-

83351	VN072024086637	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	08-FINANCE	NT	V	69	22/07/2024	586254	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83352	VN072024086629	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	61	22/07/2024	14290	LOTTERIES DEPARTMENT	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
83353	VN072024028194	2.428E+14	1/7/2024	N	DC03	E	Abstract Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	INSTITUTIONAL RESELIENCE FOR GROWTH	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	08-FINANCE	NT	V	17	2/7/2024	6785300	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83354	VN072024028185	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/7/2024	310930	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83355	VN072024028186	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	1/7/2024	233186	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83356	VN072024028187	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	1/7/2024	86592	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83357	VN072024028188	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	1/7/2024	117496	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83358	VN072024028189	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	1/7/2024	69330	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83359	VN072024028190	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	1/7/2024	45810	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83360	VN072024028207	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	08-FINANCE	NT	V	30	4/7/2024	6345	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83361	VN072024028195	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	3/7/2024	52000	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83362	VN072024028208	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	31	5/7/2024	19890	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83363	VN072024028196	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	3/7/2024	15960	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83364	VN072024079203	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	352	11/7/2024	11191	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83365	VN072024028213	2.428E+14	1/7/2024	N	DC03	H	Detailed Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	INSTITUTIONAL RESELIENCE FOR GROWTH	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	08-FINANCE	NT	V	36	10/7/2024	70800	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83366	VN072024087484	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	08-FINANCE	NT	V	53	16/07/2024	7664	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83367	VN072024079319	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	468	16/07/2024	9683	03312-DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83368	VN072024028214	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	37	10/7/2024	17100	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83369	VN072024028215	2.428E+14	1/7/2024	N	DC03	E	Abstract Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	08-FINANCE	NT	V	38	10/7/2024	100000	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83370	VN072024087485	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	54	16/07/2024	14026	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83371	VN072024087486	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	55	16/07/2024	2478	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83372	VN072024087488	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	57	16/07/2024	26472	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83373	VN072024087487	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	56	16/07/2024	2321	03312-DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
83374	VN072024076387	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	390	12/7/2024	326839	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83375	VN072024076434	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	437	12/7/2024	201706	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83376	VN072024076382	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	385	12/7/2024	378586	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83377	VN072024076383	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	386	12/7/2024	268274	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83378	VN072024076388	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	391	12/7/2024	175935	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83379	VN072024076384	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	387	12/7/2024	404303	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83380	VN072024076414	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	435	12/7/2024	253805	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83381	VN072024076385	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	388	12/7/2024	124421	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83382	VN072024076389	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	392	12/7/2024	36214	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83383	VN072024051561	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	116	2/7/2024	197813	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83384	VN072024051547	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	1/7/2024	663050	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83385	VN072024051546	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	1/7/2024	679546	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83386	VN072024051548	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	1/7/2024	277378	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83387	VN072024051549	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	1/7/2024	188818	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83388	VN072024051543	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	1/7/2024	2841724	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83389	VN072024051544	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	1/7/2024	4011478	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83390	VN072024051550	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	1/7/2024	8051884	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83391	VN072024051551	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	1/7/2024	297972	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83392	VN072024051552	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	1/7/2024	92541	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83393	VN072024051553	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	1/7/2024	4510384	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83394	VN072024051554	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	1/7/2024	29663	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83395	VN072024051643	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	131	2/7/2024	391956	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83396	VN072024051644	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	132	2/7/2024	438169	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

83397	VN072024051645	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	133	2/7/2024	466739	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83398	VN072024051646	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	134	2/7/2024	111188	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83399	VN072024051647	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	135	2/7/2024	56978	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83400	VN072024051568	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	3/7/2024	61784	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83401	VN072024051578	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	177	3/7/2024	373599	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83402	VN072024051588	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	187	3/7/2024	206943	SUPERINTENDENT OF POLICE	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83403	VN072024051589	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	188	3/7/2024	20034	SUPERINTENDENT OF POLICE	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83404	VN072024051590	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	189	3/7/2024	17549	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83405	VN072024051591	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	190	3/7/2024	88685	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83406	VN072024051593	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	192	4/7/2024	120046	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83407	VN072024051577	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	176	3/7/2024	49292	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83408	VN072024051592	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	191	3/7/2024	47790	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83409	VN072024051688	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	243	9/7/2024	17928	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83410	VN072024051682	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	237	8/7/2024	25960	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83411	VN072024051683	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	238	8/7/2024	21418	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83412	VN072024051684	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	239	8/7/2024	27140	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83413	VN072024051685	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	240	8/7/2024	33750	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83414	VN072024076464	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	467	15/07/2024	20968	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83415	VN072024076486	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	489	17/07/2024	11916	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83416	VN072024076487	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	490	17/07/2024	1000	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83417	VN072024076494	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	497	17/07/2024	43589	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83418	VN072024076495	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	498	17/07/2024	47751	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83419	VN072024076609	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	612	29/07/2024	417604	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83420	VN072024076610	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	613	29/07/2024	351705	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83421	VN072024076611	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	614	29/07/2024	217043	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83422	VN072024076612	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	615	29/07/2024	565310	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83423	VN072024076613	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	616	29/07/2024	358718	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83424	VN072024076614	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	617	29/07/2024	359688	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83425	VN072024076615	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	618	29/07/2024	348382	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83426	VN072024076616	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	619	29/07/2024	310450	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83427	VN072024076617	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	620	29/07/2024	36424	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83428	VN072024076618	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	621	29/07/2024	430401	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83429	VN072024076620	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	623	29/07/2024	325524	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83430	VN072024076619	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	622	29/07/2024	185040	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83431	VN072024076532	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	535	22/07/2024	5658	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83432	VN072024076533	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	536	22/07/2024	41814	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83433	VN072024076534	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	537	22/07/2024	11214	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83434	VN072024076535	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	538	22/07/2024	14244	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83435	VN072024076536	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	539	22/07/2024	42000	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83436	VN072024076537	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	540	22/07/2024	46818	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

83437	VN072024076539	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	542	22/07/2024	27784	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83438	VN072024076543	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	546	22/07/2024	92607	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83439	VN072024076547	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	550	22/07/2024	17193	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83440	VN072024076589	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	592	26/07/2024	324141	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83441	VN072024076590	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	593	26/07/2024	501079	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83442	VN072024076591	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	594	26/07/2024	230100	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83443	VN072024076592	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	595	26/07/2024	339250	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83444	VN072024076593	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	596	26/07/2024	368039	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83445	VN072024076594	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	597	26/07/2024	224630	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83446	VN072024076595	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	598	26/07/2024	228682	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83447	VN072024076622	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	625	29/07/2024	20083	03052-SUPERINTENDENT OF POLICE	O/O A.D.G.P (SECY.), CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83448	VN072024051704	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	259	9/7/2024	4118	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83449	VN072024076509	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	512	19/07/2024	9135	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83450	VN072024076510	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	513	19/07/2024	5784	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83451	VN072024076511	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	514	19/07/2024	16405	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83452	VN072024046161	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	4/7/2024	910800	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83453	VN072024046162	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	4/7/2024	910800	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83454	VN072024051456	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/7/2024	50107067	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83455	VN072024051457	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/7/2024	58309275	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83456	VN072024051458	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/7/2024	44301908	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83457	VN072024051460	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/7/2024	6129362	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83458	VN072024051461	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/7/2024	2397399	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83459	VN072024051462	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/7/2024	27330	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83460	VN072024051463	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/7/2024	72924	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83461	VN072024051464	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/7/2024	136258	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83462	VN072024051465	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/7/2024	172692	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83463	VN072024051466	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/7/2024	187404	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83464	VN072024051467	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/7/2024	258300	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83465	VN072024051468	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/7/2024	267612	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83466	VN072024051469	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/7/2024	294940	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83467	VN072024051455	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/7/2024	296630	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83468	VN072024051459	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/7/2024	336150	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83469	VN072024051470	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/7/2024	518200	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83470	VN072024051471	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/7/2024	531291	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83471	VN072024051472	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/7/2024	739280	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83472	VN072024051473	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/7/2024	1196681	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83473	VN072024051474	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/7/2024	1270244	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83474	VN072024051475	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/7/2024	6944700	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83475	VN072024051558	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	1/7/2024	274750	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83476	VN072024051650	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	138	2/7/2024	6270	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83477	VN072024051642	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	ANNUAL TECHNICA	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	130	2/7/2024	1260600	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83478	VN072024046169	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	4/7/2024	1117800	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83479	VN072024051648	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	136	2/7/2024	15000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83480	VN072024051576	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	MANPOWER	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	175	3/7/2024	40000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83481	VN072024010476	2.428E+14	1/7/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	35	2/7/2024	200000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83482	VN072024051700	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	255	9/7/2024	106200	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83483	VN072024051604	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	203	5/7/2024	14908	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83484	VN072024051605	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	204	5/7/2024	20591	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83485	VN072024051606	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	205	5/7/2024	19700	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83486	VN072024051607	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	206	5/7/2024	7381	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83487	VN072024051608	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	207	5/7/2024	1475	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83488	VN072024051609	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	208	5/7/2024	6667	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83489	VN072024051610	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	209	5/7/2024	2955	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

83490	VN072024051611	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	210	5/7/2024	4720	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83491	VN072024051612	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	211	5/7/2024	7147	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83492	VN072024051613	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	212	5/7/2024	231000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83493	VN072024051614	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	213	5/7/2024	6200	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83494	VN072024051615	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	214	5/7/2024	26550	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83495	VN072024051616	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	215	5/7/2024	55330	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83496	VN072024051617	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	216	5/7/2024	122893	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83497	VN072024051618	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	217	5/7/2024	96511	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83498	VN072024051594	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	193	4/7/2024	12361	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83499	VN072024076468	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	471	16/07/2024	8020	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83500	VN072024051749	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	304	9/7/2024	18308	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83501	VN072024051750	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	305	9/7/2024	27783	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83502	VN072024051751	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	306	9/7/2024	25392	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83503	VN072024051752	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	307	9/7/2024	25392	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83504	VN072024051753	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	308	9/7/2024	28912	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83505	VN072024051754	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	309	9/7/2024	24656	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83506	VN072024051755	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	310	9/7/2024	43788	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83507	VN072024051756	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	311	9/7/2024	23230	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83508	VN072024051757	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	312	9/7/2024	35558	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83509	VN072024051769	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	324	9/7/2024	23184	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83510	VN072024051758	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	313	9/7/2024	25392	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83511	VN072024051759	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	314	9/7/2024	31004	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83512	VN072024051701	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	256	9/7/2024	7532	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83513	VN072024051760	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	315	9/7/2024	82345	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83514	VN072024051761	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	316	9/7/2024	43200	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83515	VN072024051762	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	317	9/7/2024	22536	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83516	VN072024051763	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	318	9/7/2024	16698	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83517	VN072024076436	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	439	12/7/2024	23965	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83518	VN072024051764	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	319	9/7/2024	74677	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83519	VN072024051765	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	320	9/7/2024	29370	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83520	VN072024051619	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	218	5/7/2024	25009	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83521	VN072024051620	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	219	5/7/2024	16811	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83522	VN072024051621	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	220	5/7/2024	1051	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83523	VN072024085813	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	24/07/2024	15760	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83524	VN072024046196	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	8/7/2024	1258560	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83525	VN072024046197	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	8/7/2024	938400	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83526	VN072024046198	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	8/7/2024	977647	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83527	VN072024046199	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	8/7/2024	1066740	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83528	VN072024085814	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	24/07/2024	118310	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83529	VN072024085815	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	24/07/2024	118110	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83530	VN072024046200	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	8/7/2024	1185420	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83531	VN072024046201	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	8/7/2024	1185420	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83532	VN072024051678	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	233	8/7/2024	3000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83533	VN072024051679	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	234	8/7/2024	892	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83534	VN072024051680	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	235	8/7/2024	24919	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83535	VN072024051767	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	322	9/7/2024	12573	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83536	VN072024076329	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	ANNUAL TECHNICA	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	332	11/7/2024	40000000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83537	VN072024051622	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	221	5/7/2024	6220	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83538	VN072024051623	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	222	5/7/2024	76367	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83539	VN072024085764	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	11/7/2024	910800	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83540	VN072024085765	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	11/7/2024	938400	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83541	VN072024085766	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	11/7/2024	999120	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83542	VN072024085767	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	11/7/2024	938400	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83543	VN072024085768	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	11/7/2024	966000	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83544	VN072024085758	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	11/7/2024	205896	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83545	VN072024085769	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	11/7/2024	910800	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83546	VN072024085759	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFIT

83549	VN072024085761	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	11/7/2024	900864	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83550	VN072024085762	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	11/7/2024	583740	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83551	VN072024051681	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	236	8/7/2024	24946	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83552	VN072024076330	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	333	11/7/2024	8565	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83553	VN072024076331	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	334	11/7/2024	48450	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83554	VN072024076332	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	335	11/7/2024	46843	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83555	VN072024076333	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	336	11/7/2024	48662	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83556	VN072024076334	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	337	11/7/2024	48758	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83557	VN072024076335	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	338	11/7/2024	17741	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83558	VN072024076469	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	472	16/07/2024	47455	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83559	VN072024076336	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	339	11/7/2024	45427	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83560	VN072024076337	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	340	11/7/2024	46615	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83561	VN072024076338	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	341	11/7/2024	43008	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83562	VN072024076339	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	342	11/7/2024	39042	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83563	VN072024076340	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	343	11/7/2024	46605	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83564	VN072024076341	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	344	11/7/2024	43916	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83565	VN072024076437	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	440	12/7/2024	38901	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83566	VN072024076342	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	345	11/7/2024	103762	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83567	VN072024076343	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	346	11/7/2024	92611	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83568	VN072024076344	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	347	11/7/2024	56650	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83569	VN072024076345	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	348	11/7/2024	65000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83570	VN072024076346	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	349	11/7/2024	170300	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83571	VN072024076347	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	350	11/7/2024	23920	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83572	VN072024076348	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	351	11/7/2024	27250	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83573	VN072024085774	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	12/7/2024	107054	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83574	VN072024085775	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	12/7/2024	86208	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83575	VN072024085776	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	12/7/2024	89686	03137-DEPUTY SUPRINTENDENT OF POLICE	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83576	VN072024076349	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	ANNUAL MAINTENE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	352	11/7/2024	29500	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83577	VN072024076350	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	353	11/7/2024	15801	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83578	VN072024085771	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	11/7/2024	966000	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83579	VN072024076351	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	354	11/7/2024	43000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83580	VN072024076352	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	ANNUAL TECHNICA	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	355	11/7/2024	25050	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83581	VN072024076354	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	357	11/7/2024	5978	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83582	VN072024079182	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	331	11/7/2024	48200	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83583	VN072024079183	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	332	11/7/2024	38999	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83584	VN072024079184	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	333	11/7/2024	44060	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83585	VN072024079185	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	334	11/7/2024	48290	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83586	VN072024079186	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	335	11/7/2024	41354	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83587	VN072024079187	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	336	11/7/2024	19539	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83588	VN072024076355	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	358	11/7/2024	8496	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83589	VN072024076471	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	474	16/07/2024	1305	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83590	VN072024076472	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	ANNUAL TECHNICA	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	475	16/07/2024	1877	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83591	VN072024079335	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	484	16/07/2024	46570	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83592	VN072024079336	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	485	16/07/2024	48623	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83593	VN072024079337	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	486	16/07/2024	46907	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83594	VN072024079338	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	487	16/07/2024	48653	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83595	VN072024076473	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	476	16/07/2024	40710	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83596	VN072024076474	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	477	16/07/2024	29486	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

83597	VN072024076475	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	478	16/07/2024	25392	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83598	VN072024076476	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	479	16/07/2024	23782	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83599	VN072024076477	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	480	16/07/2024	25392	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83600	VN072024076478	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	481	16/07/2024	23980	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83601	VN072024076479	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	482	16/07/2024	28072	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83602	VN072024076482	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	485	16/07/2024	26956	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83603	VN072024076483	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	486	16/07/2024	31280	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83604	VN072024085784	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	16/07/2024	785220	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83605	VN072024085785	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	16/07/2024	456136	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83606	VN072024076484	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	ANNUAL TECHNICA	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	487	16/07/2024	1563561	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83607	VN072024078933	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	582	19/07/2024	183984	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83608	VN072024079398	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	547	19/07/2024	111578	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83609	VN072024079381	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	530	19/07/2024	50427	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83610	VN072024079399	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	548	19/07/2024	161408	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83611	VN072024079400	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	549	19/07/2024	57876	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83612	VN072024079401	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	550	19/07/2024	67907	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83613	VN072024079402	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	551	19/07/2024	121700	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83614	VN072024079403	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	552	19/07/2024	222453	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83615	VN072024076498	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	501	17/07/2024	975100	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83616	VN072024076504	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	507	19/07/2024	24011	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83617	VN072024079405	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	554	19/07/2024	92534	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83618	VN072024076512	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	515	19/07/2024	23920	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83619	VN072024076513	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	516	19/07/2024	35558	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83620	VN072024085793	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	19/07/2024	455437	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83621	VN072024085794	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	19/07/2024	1098480	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83622	VN072024085795	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	175	19/07/2024	994980	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83623	VN072024085796	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	176	19/07/2024	1029480	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83624	VN072024076514	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	517	19/07/2024	28662	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83625	VN072024076562	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	565	24/07/2024	29811	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83626	VN072024076563	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	566	24/07/2024	6098	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83627	VN072024076553	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	556	23/07/2024	43693	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83628	VN072024076554	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	557	23/07/2024	24159	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83629	VN072024076555	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	558	23/07/2024	657463	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83630	VN072024076564	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	567	24/07/2024	15000	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83631	VN072024078974	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	623	24/07/2024	179825	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83632	VN072024076565	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	568	24/07/2024	222935	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83633	VN072024076566	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	569	24/07/2024	52270	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83634	VN072024076567	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	570	24/07/2024	142444	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83635	VN072024076568	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	571	24/07/2024	78404	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83636	VN072024079098	2.428E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	747	29/07/2024	10000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83637	VN072024076577	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	580	24/07/2024	1634	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83638	VN072024085834	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	29/07/2024	1066740	SUPRINTENDENT OF POLICE	POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83639	VN072024076569	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	572	24/07/2024	2800	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83640	VN072024076546	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	549	22/07/2024	30901	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83641	VN072024076556	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	559	23/07/2024	500003	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83642	VN072024076559	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	562	23/07/2024	19591	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83643	VN072024076557	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	560	23/07/2024	267138	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83644	VN072024076558	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	561	23/07/2024	57111	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

83645	VN072024076601	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	604	26/07/2024	27881	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83646	VN072024076603	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	606	26/07/2024	8983	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83647	VN072024076604	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	607	26/07/2024	23729	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83648	VN072024076605	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	608	26/07/2024	3680	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83649	VN072024076623	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	626	29/07/2024	1030	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83650	VN072024079102	2.428E+14	1/7/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	751	29/07/2024	200000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83651	VN072024076634	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	637	31/07/2024	91722	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83652	VN072024076635	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	638	31/07/2024	15970	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83653	VN072024079115	2.428E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	764	31/07/2024	10000	03056-DEPUTY SUPERINTENDENT	INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83654	VN072024076636	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	639	31/07/2024	9519	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83655	VN072024076637	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	640	31/07/2024	8555	03056-DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
83656	VN072024027874	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	5	2/7/2024	86911	SECRETARY TO CHIEF MINISTER	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
83657	VN072024080693	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	AND HOSPITALITY EXPENSES	01-ENTERTAINMENT AND HOSPITALITY EXPENSES	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	56	17/07/2024	35417	SECRETARY TO CHIEF MINISTER	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
83658	VN072024080694	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	ADMINISTRATION	NT	V	57	17/07/2024	17020	SECRETARY TO CHIEF MINISTER	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
83659	VN072024080691	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	54	16/07/2024	75867	SECRETARY TO CHIEF MINISTER	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
83660	VN072024080695	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	58	24/07/2024	1269	SECRETARY TO CHIEF MINISTER	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
83661	VN072024080696	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	59	24/07/2024	19424	SECRETARY TO CHIEF MINISTER	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
83662	VN072024086718	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	15-URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000-NO BUDGET HEAD	1.0 - PROJECT FUNDS	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	1	11/7/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83663	VN072024086719	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	15-URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000-NO BUDGET HEAD	1.0 - PROJECT FUNDS	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	2	11/7/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83664	VN072024086720	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	15-URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000-NO BUDGET HEAD	1.0 - PROJECT FUNDS	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	3	12/7/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83665	VN072024086721	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	15-URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000-NO BUDGET HEAD	1.0 - PROJECT FUNDS	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	4	12/7/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83666	VN072024086722	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	15-URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000-NO BUDGET HEAD	1.0 - PROJECT FUNDS	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	5	15/07/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83667	VN072024086723	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	15-URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000-NO BUDGET HEAD	1.0 - PROJECT FUNDS	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	6	15/07/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83668	VN072024086724	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	15-URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000-NO BUDGET HEAD	1.0 - PROJECT FUNDS	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	7	16/07/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83669	VN072024086725	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	15-URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000-NO BUDGET HEAD	1.0 - PROJECT FUNDS	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	8	16/07/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83670	VN072024086726	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	15-URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000-NO BUDGET HEAD	1.0 - PROJECT FUNDS	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	9	17/07/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83671	VN072024086727	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	15-URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000-NO BUDGET HEAD	1.0 - PROJECT FUNDS	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	10	17/07/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83672	VN072024086728	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	15-URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000-NO BUDGET HEAD	1.0 - PROJECT FUNDS	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	11	23/07/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83673	VN072024086729	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	15-URBAN REJUVENATION MISSION-500 HABITATIONS - AMRUT	0000-NO BUDGET HEAD	1.0 - PROJECT FUNDS	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	12	23/07/2024	230000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83674	VN072024053708	2.428E+14	1/7/2024	N	DC09	C	Medical Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	17-LOCAL GOVERNMENT	NT	V	9	2/7/2024	84499	03148-DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83675	VN072024079393	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	542	19/07/2024	3000	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83676	VN072024079394	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	543	19/07/2024	19557	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83677	VN072024079395	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	544	19/07/2024	9285	03148-DEPUTY CONTROLLER	DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83678	VN072024053700	2.428E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	1/7/2024	474608	03148-DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83679	VN072024053701	2.428E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	2	1/7/2024	226200	03148-DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83680	VN072024053702	2.428E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	1/7/2024	187110	03148-DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83681	VN072024053703	2.428E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	1/7/2024	366882	03148-DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83682	VN072024053704	2.428E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	5	1/7/2024	594388	03148-DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83683	VN072024053705	2.428E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	6	1/7/2024	201415	03148-DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83684	VN072024053706	2.428E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	7	1/7/2024	2358849	03148-DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83685	VN072024053707	2.428E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	1/7/2024	486631	03148-DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83686	VN072024086788	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	71	29/07/2024	2580600	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83687	VN072024086789	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	72	29/07/2024	1620000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83688	VN072024086817	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	100	31/07/2024	1610820	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83689	VN072024086734	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	17	29/07/2024	1968780	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83690	VN072024086790	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	73	29/07/2024	1980000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

83691	VN072024086759	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	42	29/07/2024	1098090	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83692	VN072024086760	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	43	29/07/2024	1342110	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83693	VN072024086761	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	44	29/07/2024	2234250	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83694	VN072024086735	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	18	29/07/2024	2730750	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83695	VN072024086736	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	19	29/07/2024	2201850	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83696	VN072024086737	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	20	29/07/2024	2691150	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83697	VN072024086762	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	45	29/07/2024	2033100	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83698	VN072024086738	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	21	29/07/2024	2484900	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83699	VN072024086763	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	46	29/07/2024	1454760	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83700	VN072024086739	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	22	29/07/2024	1778040	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83701	VN072024086764	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	47	29/07/2024	1605150	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83702	VN072024086765	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	48	29/07/2024	1961850	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83703	VN072024086766	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	49	29/07/2024	763830	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83704	VN072024086767	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	50	29/07/2024	933570	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83705	VN072024086768	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	51	29/07/2024	2135430	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83706	VN072024086776	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	59	29/07/2024	2609970	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83707	VN072024086777	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	60	29/07/2024	4503204	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83708	VN072024086791	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	74	29/07/2024	2217996	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83709	VN072024086778	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	61	29/07/2024	2236728	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83710	VN072024086779	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	62	29/07/2024	1101672	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83711	VN072024086780	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	63	29/07/2024	946040	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83712	VN072024086740	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	23	29/07/2024	465960	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83713	VN072024086781	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	64	29/07/2024	4180800	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83714	VN072024086782	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	65	29/07/2024	2059200	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83715	VN072024086818	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	101	31/07/2024	2227616	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83716	VN072024086741	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	24	29/07/2024	1097184	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83717	VN072024086742	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	25	29/07/2024	359568	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83718	VN072024086792	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	75	29/07/2024	3852232	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83719	VN072024086743	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	26	29/07/2024	1897368	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83720	VN072024086783	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	66	29/07/2024	1250100	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83721	VN072024086744	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	27	29/07/2024	2933280	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83722	VN072024086769	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	52	29/07/2024	1198530	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83723	VN072024086770	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	53	29/07/2024	1135080	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83724	VN072024086771	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	54	29/07/2024	6304500	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83725	VN072024086772	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	55	29/07/2024	594000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83726	VN072024086773	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	56	29/07/2024	400950	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83727	VN072024086819	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	102	31/07/2024	490050	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83728	VN072024086774	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	57	29/07/2024	3452490	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83729	VN072024086775	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	58	29/07/2024	1821690	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

83730	VN072024086784	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	67	29/07/2024	1564110	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83731	VN072024086785	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	68	29/07/2024	1009530	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83732	VN072024086786	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	69	29/07/2024	6065820	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83733	VN072024086787	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	70	29/07/2024	4553010	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83734	VN072024086793	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	76	29/07/2024	1116180	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83735	VN072024086794	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	77	29/07/2024	2373570	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83736	VN072024086795	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	78	29/07/2024	740610	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83737	VN072024086796	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	79	29/07/2024	905190	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83738	VN072024086745	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	28	29/07/2024	304290	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83739	VN072024086746	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	29	29/07/2024	2652128	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83740	VN072024086747	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	30	29/07/2024	2883680	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83741	VN072024086748	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	31	29/07/2024	116910	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83742	VN072024086820	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	103	31/07/2024	142890	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83743	VN072024086797	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	80	29/07/2024	3888144	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83744	VN072024086798	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	81	29/07/2024	453992	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83745	VN072024086799	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	82	29/07/2024	1534032	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83746	VN072024086800	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	83	29/07/2024	992136	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83747	VN072024086801	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	84	29/07/2024	13400	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83748	VN072024086821	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	104	31/07/2024	6600	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83749	VN072024086802	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	85	29/07/2024	8178824	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83750	VN072024086822	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	105	31/07/2024	4028376	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83751	VN072024086823	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	106	31/07/2024	2597992	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83752	VN072024086824	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	107	31/07/2024	5265664	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83753	VN072024086825	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	108	31/07/2024	4767184	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83754	VN072024086826	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	109	31/07/2024	1820610	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83755	VN072024086827	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	110	31/07/2024	1635660	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83756	VN072024086828	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	111	31/07/2024	5120280	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83757	VN072024086829	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	112	31/07/2024	621270	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83758	VN072024086830	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	113	31/07/2024	3915078	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83759	VN072024086831	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	114	31/07/2024	1310850	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83760	VN072024086832	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	115	31/07/2024	1287085	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83761	VN072024086833	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	116	31/07/2024	5143230	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83762	VN072024086834	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	117	31/07/2024	6286170	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83763	VN072024086835	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	118	31/07/2024	2520720	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83764	VN072024086836	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	119	31/07/2024	3080880	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83765	VN072024086837	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	120	31/07/2024	3412260	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83766	VN072024086838	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	121	31/07/2024	4170540	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83767	VN072024086839	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	122	31/07/2024	745634	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83768	VN072024086840	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	123	31/07/2024	911330	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

83769	VN072024086841	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	124	31/07/2024	9387504	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83770	VN072024086842	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	125	31/07/2024	4623696	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83771	VN072024086843	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	126	31/07/2024	5155110	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83772	VN072024086844	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	127	31/07/2024	6300690	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83773	VN072024086845	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	128	31/07/2024	9004398	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83774	VN072024086846	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	129	31/07/2024	4435002	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83775	VN072024086847	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	130	31/07/2024	1683450	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83776	VN072024086848	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	131	31/07/2024	2057550	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83777	VN072024086849	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	132	31/07/2024	257310	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83778	VN072024086850	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	133	31/07/2024	314490	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83779	VN072024086851	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	134	31/07/2024	1440720	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83780	VN072024086852	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	135	31/07/2024	1760880	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83781	VN072024086853	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	136	31/07/2024	4804650	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83782	VN072024086854	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	137	31/07/2024	5872350	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83783	VN072024086855	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	138	31/07/2024	823230	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83784	VN072024086856	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	139	31/07/2024	1006170	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83785	VN072024086857	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	140	31/07/2024	6176250	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83786	VN072024086858	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	141	31/07/2024	7548750	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83787	VN072024086859	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	142	31/07/2024	2442960	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83788	VN072024086860	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	143	31/07/2024	2985840	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83789	VN072024086861	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	144	31/07/2024	36402828	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83790	VN072024086811	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	94	30/07/2024	10873572	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83791	VN072024086862	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	145	31/07/2024	3464704	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83792	VN072024086863	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	146	31/07/2024	1706496	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83793	VN072024086812	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	95	30/07/2024	18880600	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83794	VN072024086864	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	147	31/07/2024	9299400	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83795	VN072024086813	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	96	30/07/2024	48879425	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83796	VN072024086814	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	97	30/07/2024	59741519	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83797	VN072024086865	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	148	31/07/2024	3528090	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83798	VN072024086866	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	149	31/07/2024	4312110	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83799	VN072024086815	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	98	30/07/2024	50364450	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83800	VN072024086816	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	99	30/07/2024	61556550	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83801	VN072024086867	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	150	31/07/2024	14586929	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83802	VN072024086868	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	151	31/07/2024	34535700	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83803	VN072024086803	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	86	29/07/2024	17828469	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83804	VN072024086804	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	87	29/07/2024	38643750	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83805	VN072024086805	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	88	29/07/2024	47231250	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83806	VN072024086806	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	89	29/07/2024	5340060	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83807	VN072024086807	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	90	29/07/2024	6526740	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

83808	VN072024086808	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	91	29/07/2024	346140	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83809	VN072024086749	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	32	29/07/2024	1214190	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83810	VN072024086750	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	33	29/07/2024	1484010	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83811	VN072024086809	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	92	29/07/2024	2448360	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83812	VN072024086751	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	34	29/07/2024	2992440	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83813	VN072024086752	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	35	29/07/2024	349380	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83814	VN072024086753	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	36	29/07/2024	427020	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83815	VN072024086810	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	93	29/07/2024	402840	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83816	VN072024086754	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	37	29/07/2024	492360	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83817	VN072024086755	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	38	29/07/2024	943380	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83818	VN072024086756	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	39	29/07/2024	1153020	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83819	VN072024086757	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	40	29/07/2024	310500	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83820	VN072024086758	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	41	29/07/2024	379500	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83821	VN072024086869	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	152	31/07/2024	438750	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83822	VN072024086870	2.428E+14	1/7/2024	N	DC09	E	Abstract Contingent Bill	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	153	31/07/2024	423060	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83823	VN072024046213	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	9/7/2024	34402	03361-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83824	VN072024086730	2.428E+14	1/7/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	SERVICES IMPROVEMENT PROJECT (PMSIP) - WORLD BANK PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	13	24/07/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83825	VN072024086731	2.428E+14	1/7/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	SERVICES IMPROVEMENT PROJECT (PMSIP) - WORLD BANK PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	14	24/07/2024	86600000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83826	VN072024087298	2.428E+14	1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	10	19/07/2024	2069	03148-DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83827	VN072024087299	2.428E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	11	19/07/2024	16302	03148-DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83828	VN072024086732	2.428E+14	1/7/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	SERVICES IMPROVEMENT PROJECT (PMSIP) - WORLD BANK PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	15	24/07/2024	250000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83829	VN072024086733	2.428E+14	1/7/2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	4217-CAPITAL OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	SERVICES IMPROVEMENT PROJECT (PMSIP) - WORLD BANK PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	16	24/07/2024	42000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83830	VN072024087300	2.428E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	17-LOCAL GOVERNMENT	NT	V	12	19/07/2024	212227	03148-DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83831	VN072024087301	2.428E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	17-LOCAL GOVERNMENT	NT	V	13	24/07/2024	555050	03148-DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83832	VN072024087302	2.428E+14	1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	14	31/07/2024	9500	03148-DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
83833	VN072024080026	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	269	19/07/2024	2369	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83834	VN072024009130	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	6	1/7/2024	27180	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83835	VN072024009131	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	7	1/7/2024	57670	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83836	VN072024009132	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	8	1/7/2024	72040	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83837	VN072024009133	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	9	1/7/2024	150819	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83838	VN072024009134	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	10	1/7/2024	60576	03131-ASSISTANT CONTROLLER, (F&A)	FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83839	VN072024080070	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	313	24/07/2024	44623	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83840	VN072024009196	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	72	3/7/2024	316400	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83841	VN072024009197	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	73	3/7/2024	162706	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83842	VN072024009198	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	74	3/7/2024	111400	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83843	VN072024009199	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	75	3/7/2024	79302	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83844	VN072024009200	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	76	3/7/2024	57402	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83845	VN072024009201	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	77	3/7/2024	64340	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83846	VN072024009202	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	78	3/7/2024	75408	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83847	VN072024009203	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	79	3/7/2024	347886	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83848	VN072024080012	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	255	17/07/2024	96466	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83849	VN072024080016	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND FAMILY WELFARE	NT	V	259	17/07/2024	2000	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83850	VN072024080017	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	260	17/07/2024	9050	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83851	VN072024009204	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	80	3/7/2024	280288	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83852	VN072024009205	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	81	3/7/2024	142319	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83853	VN072024009206	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	82	3/7/2024	117240	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83854	VN072024009207	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	83	3/7/2024	51192	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83855	VN072024080013	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	256	17/07/2024	7599	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83856	VN072024080074	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND FAMILY WELFARE	NT	V	317	24/07/2024	70541	03125-SENIOR MEDICAL OFFICER	DISPENSARY, PB SEC-4, CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

83857	VN072024009289	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND FAMILY WELFARE	NT	V	165	9/7/2024	4471	DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83858	VN072024009125	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	1/7/2024	53776	DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83859	VN072024009126	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	1/7/2024	64226	DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83860	VN072024009127	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	1/7/2024	87856	DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83861	VN072024009128	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	1/7/2024	202040	DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83862	VN072024009129	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	5	1/7/2024	45810	DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83863	VN072024080064	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	307	22/07/2024	1259	DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83864	VN072024080065	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	308	22/07/2024	480	DIRECTOR, HEALTH EDUCATION ,	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
83865	VN072024026700	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	63	3/7/2024	27654	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83866	VN072024010703	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	262	9/7/2024	5658	03076-SR. ARCHITECT (EAST)	DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83867	VN072024026638	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	1/7/2024	168568	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83868	VN072024026639	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	1/7/2024	177978	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83869	VN072024026640	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	1/7/2024	193190	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83870	VN072024026641	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	1/7/2024	223868	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83871	VN072024026642	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	1/7/2024	230456	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83872	VN072024026643	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	1/7/2024	382508	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83873	VN072024026644	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/7/2024	143910	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83874	VN072024080213	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	ANNUAL MAINTENA	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	95	17/07/2024	17840	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83875	VN072024026711	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	74	9/7/2024	3298	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83876	VN072024080194	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	76	11/7/2024	400	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83877	VN072024080195	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	77	11/7/2024	8263	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83878	VN072024080196	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	78	11/7/2024	800	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83879	VN072024080198	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	80	12/7/2024	6937	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83880	VN072024080199	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	81	12/7/2024	500	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83881	VN072024080201	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	83	15/07/2024	32294	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83882	VN072024080272	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	154	26/07/2024	27654	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83883	VN072024026678	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	1/7/2024	147852	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83884	VN072024026679	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	1/7/2024	254614	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83885	VN072024026680	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	1/7/2024	83338	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83886	VN072024026681	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	1/7/2024	570136	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83887	VN072024026682	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	1/7/2024	83683	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83888	VN072024026683	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	1/7/2024	282588	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83889	VN072024026684	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	1/7/2024	299450	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83890	VN072024026685	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	1/7/2024	887402	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83891	VN072024026686	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	1/7/2024	375248	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83892	VN072024026702	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	21-PUBLIC WORKS	NT	V	65	4/7/2024	591351	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83893	VN072024026703	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	66	4/7/2024	12604	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83894	VN072024079058	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	707	26/07/2024	49830	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
83895	VN072024080214	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	21-PUBLIC WORKS	NT	V	96	17/07/2024	47338	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83896	VN072024079067	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	716	26/07/2024	8800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
83897	VN072024079068	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	717	26/07/2024	10535	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
83898	VN072024080197	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	79	11/7/2024	27654	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83899	VN072024079069	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	718	26/07/2024	12559	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
83900	VN072024079070	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	719	26/07/2024	14096	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
83901	VN072024085789	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	169	17/07/2024	1372530	03139-THE CHIEF ARCHITECT	DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
83902	VN072024080200	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	82	15/07/2024	3594	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB

83903	VN072024080268	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	150	26/07/2024	9950	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83904	VN072024080216	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	98	17/07/2024	5608	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83905	VN072024080217	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	99	17/07/2024	8850	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83906	VN072024080269	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	151	26/07/2024	450	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83907	VN072024080218	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	100	17/07/2024	2000	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83908	VN072024080270	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	152	26/07/2024	200	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83909	VN072024080271	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	153	26/07/2024	1750	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83910	VN072024080219	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	101	17/07/2024	1855	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83911	VN072024080220	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	102	17/07/2024	7349	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83912	VN072024079075	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	724	26/07/2024	36000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
83913	VN072024080273	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	21-PUBLIC WORKS	NT	V	155	26/07/2024	591351	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83914	VN072024080274	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	156	26/07/2024	11945	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83915	VN072024080275	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	157	26/07/2024	9900	03075-ARCHITECT	PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
83916	VN072024017909	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	04-PREVENTION AND CONTROL OF POLLUTION	103-PREVENTION OF AIR AND WATER POLLUTION	SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNOLOGY AND ENVIRONMEN	NT	V	5	4/7/2024	421049	03499-ASSISTANT CONTROLLER (F & A)	ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
83917	VN072024039478	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/7/2024	519734	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83918	VN072024039479	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/7/2024	1997060	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83919	VN072024039480	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/7/2024	350162	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83920	VN072024039481	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/7/2024	840252	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83921	VN072024039482	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	5	1/7/2024	319480	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83922	VN072024039483	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	6	1/7/2024	1707588	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83923	VN072024039484	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	7	1/7/2024	322694	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83924	VN072024039485	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	8	1/7/2024	3621203	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83925	VN072024039486	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	9	1/7/2024	474894	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83926	VN072024039487	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	10	1/7/2024	842370	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83927	VN072024039530	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	53	3/7/2024	1698	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83928	VN072024039527	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	50	3/7/2024	260000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83929	VN072024039528	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	51	3/7/2024	17361000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83930	VN072024039488	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	11	1/7/2024	29663	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83931	VN072024039489	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	12	1/7/2024	826570	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83932	VN072024039490	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	13	1/7/2024	326293	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83933	VN072024039491	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	14	1/7/2024	361448	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83934	VN072024039492	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	15	1/7/2024	172800	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83935	VN072024039493	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	16	1/7/2024	351871	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83936	VN072024039494	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	17	1/7/2024	298583	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83937	VN072024039548	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	71	8/7/2024	2000000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83938	VN072024039495	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	18	1/7/2024	268860	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83939	VN072024039531	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	54	3/7/2024	42000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83940	VN072024039541	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONERY	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	64	5/7/2024	22484	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83941	VN072024039526	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	49	3/7/2024	140000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83942	VN072024081736	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	88	11/7/2024	14000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83943	VN072024081738	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	90	11/7/2024	3888	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83944	VN072024081739	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	91	11/7/2024	24905	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
83945	VN072024079170	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	319	11/7/2024	18148	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83946	VN072024079171	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	320	11/7/2024	19673	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83947	VN072024079172	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	321	11/7/2024	275044	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83948	VN072024079174	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	323	11/7/2024	286303	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83949	VN072024081740	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	92	11/7/2024	8086	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH

83950	VN072024079177	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	326	11/7/2024	16430	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83951	VN072024079178	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	327	11/7/2024	38493	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83952	VN072024081741	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	93	11/7/2024	10000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83953	VN072024081742	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	94	11/7/2024	37000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83954	VN072024081743	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	95	11/7/2024	224235	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83955	VN072024081745	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	97	11/7/2024	33600	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83956	VN072024081737	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	89	11/7/2024	40182	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83957	VN072024081744	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	96	11/7/2024	309316	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83958	VN072024081746	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	98	11/7/2024	31270	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83959	VN072024081734	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	86	11/7/2024	348020	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83960	VN072024081726	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	78	11/7/2024	748066	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83961	VN072024081727	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	79	11/7/2024	820800	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83962	VN072024081728	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	80	11/7/2024	735312	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83963	VN072024081729	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	81	11/7/2024	806400	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83964	VN072024081730	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	82	11/7/2024	738799	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83965	VN072024081733	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	85	11/7/2024	799896	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83966	VN072024081731	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	83	11/7/2024	822206	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83967	VN072024081732	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	84	11/7/2024	3426582	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83968	VN072024081747	2.428E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	99	12/7/2024	4289200	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83969	VN072024081748	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	100	12/7/2024	4254194	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83970	VN072024081749	2.428E+14	1/7/2024	N	DC06	D	Misc. Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	101	12/7/2024	4326000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83971	VN072024079377	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	526	19/07/2024	21920	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83972	VN072024081759	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	111	16/07/2024	265000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83973	VN072024081760	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	112	16/07/2024	265000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83974	VN072024081761	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	113	16/07/2024	88000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83975	VN072024081762	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	114	16/07/2024	121000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83976	VN072024081774	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	126	19/07/2024	250000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83977	VN072024081775	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	127	19/07/2024	143000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83978	VN072024081777	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	129	19/07/2024	9605	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83979	VN072024081778	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	130	19/07/2024	142025	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83980	VN072024081785	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	137	19/07/2024	2437	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83981	VN072024081776	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	128	19/07/2024	9366	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83982	VN072024081784	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	136	19/07/2024	23168	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83983	VN072024081769	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	121	16/07/2024	2295	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83984	VN072024081779	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PURCHASE OF STAFF	37-LAW AND JUSTICE	NT	V	131	19/07/2024	5220160	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83985	VN072024081780	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	132	19/07/2024	5246	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83986	VN072024081791	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	143	24/07/2024	55290	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83987	VN072024081781	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	133	19/07/2024	25068	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83988	VN072024081782	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	134	19/07/2024	21560	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83989	VN072024079385	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	534	19/07/2024	2744	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83990	VN072024081783	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	135	19/07/2024	170000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83991	VN072024081787	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	139	23/07/2024	265000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83992	VN072024081788	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	140	23/07/2024	4950000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83993	VN072024081789	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	141	23/07/2024	242000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83994	VN072024081790	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	142	23/07/2024	220000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83995	VN072024079079	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	728	26/07/2024	93499	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83996	VN072024079080	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	729	26/07/2024	14131	03354-ADDITIONAL ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
83997	VN072024081797	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	149	26/07/2024	17700	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83998	VN072024081800	2.428E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	37-LAW AND JUSTICE	NT	V	152	26/07/2024	11897	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
83999	VN072024081798	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	150	26/07/2024	427750	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
84000	VN072024081801	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	153	26/07/2024	80000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
84001	VN072024081802	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	154	26/07/2024	81201	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH
84002	VN072024081799	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V

84003	VN072024081805	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	37-LAW AND JUSTICE	NT	V	157	31/07/2024	23363	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
84004	VN072024081806	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	158	31/07/2024	19558	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
84005	VN072024081804	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	156	29/07/2024	660000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
84006	VN072024081807	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	159	31/07/2024	330000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
84007	VN072024081809	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	PURCHASE OF	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	161	31/07/2024	119185	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
84008	VN072024081808	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	160	31/07/2024	1760000	ADVOCATE GENERAL, PUNJAB	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	CHANDIGARH CHANDIGARH
84009	VN072024039525	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	48	2/7/2024	1217	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84010	VN072024039523	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/7/2024	104870	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84011	VN072024039509	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/7/2024	179100	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84012	VN072024039510	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/7/2024	203861	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84013	VN072024039511	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/7/2024	206912	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84014	VN072024039512	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/7/2024	370650	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84015	VN072024039513	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/7/2024	564319	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84016	VN072024039514	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/7/2024	675424	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84017	VN072024039515	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/7/2024	866500	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84018	VN072024039516	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/7/2024	35736	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84019	VN072024039517	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/7/2024	711918	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84020	VN072024039518	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/7/2024	197074	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84021	VN072024039519	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/7/2024	730876	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84022	VN072024039520	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/7/2024	581351	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84023	VN072024039521	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/7/2024	81000	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84024	VN072024039522	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/7/2024	348830	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84025	VN072024046155	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	3/7/2024	41296	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84026	VN072024081770	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	17/07/2024	51027	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84027	VN072024039547	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	70	8/7/2024	787500	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84028	VN072024081755	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	107	15/07/2024	17159	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84029	VN072024010602	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	161	9/7/2024	12675	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84030	VN072024039549	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	9/7/2024	14660	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84031	VN072024010607	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	166	9/7/2024	18713	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84032	VN072024046216	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	9/7/2024	601754	PROSECUTION AND LITIGATION	LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84033	VN072024039550	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	73	9/7/2024	10679	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84034	VN072024039551	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	74	9/7/2024	1440	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84035	VN072024039552	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	75	9/7/2024	12367	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84036	VN072024039554	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	77	9/7/2024	5310	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84037	VN072024081750	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	102	12/7/2024	11497	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84038	VN072024081751	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	103	12/7/2024	12862	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84039	VN072024081752	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	104	12/7/2024	3658	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84040	VN072024081753	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	105	12/7/2024	1450	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84041	VN072024081754	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	106	12/7/2024	3500	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84042	VN072024081763	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	16/07/2024	82240	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84043	VN072024081764	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	116	16/07/2024	964	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84044	VN072024081765	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	117	16/07/2024	3128	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84045	VN072024081766	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	118	16/07/2024	1762	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84046	VN072024081767	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	119	16/07/2024	2129	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84047	VN072024081768	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	120	16/07/2024	1988	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84048	VN072024079341	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	490	17/07/2024	17116	03395-PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84049	VN072024081795	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	147	24/07/2024	3500	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84050	VN072024085838	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	29/07/2024	1494540	PROSECUTION AND LITIGATION	LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84051	VN072024081796	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	148	24/07/2024	262500	SUPERINTENDENT GRADE I (ADMN.)	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDIGARH
84052	VN072024013819	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	28	8/7/2024	15311	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84053	VN072024013792	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	1	1/7/2024	132960	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702

84059	VN072024013798	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	7	1/7/2024	142996	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84060	VN072024013799	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	8	1/7/2024	720304	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84061	VN072024013814	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	23	3/7/2024	1417679	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84062	VN072024013815	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	FORCES PREPARATORY INSTITUTE (FOR GIRLS), MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	24	3/7/2024	1676000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84063	VN072024013816	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	02-CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	25	3/7/2024	3700000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84064	VN072024013813	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	22	3/7/2024	128514	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84065	VN072024013828	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	37	9/7/2024	29225	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84066	VN072024013824	2.428E+14	1/7/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	FORCES PREPARATORY INSTITUTE (FOR GIRLS), MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	33	8/7/2024	4550000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84067	VN072024013825	2.428E+14	1/7/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	COMPONENT PLAN FOR SCHEDULED CASTES	03-CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS	0000-NO BUDGET	99-NO DETAIL HEAD	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	34	8/7/2024	2625000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84068	VN072024013826	2.428E+14	1/7/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	OTHER NON-GOVERNMENT INSTITUTIONS	SINGH ARMED FORCES SERVICES PREPARATORY INSTITUTE MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATION, SKILL	NT	V	35	8/7/2024	2990250	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84069	VN072024013827	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	GHAR GHAR	IN-AID (SALARY)	EMPLOYMENT GENERATION,	NT	V	36	8/7/2024	826898	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84070	VN072024013821	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATION,	NT	V	30	8/7/2024	6000	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84071	VN072024013822	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	BUDGET HEAD	DISTRICT BUREAU OF	PROFESSIONAL SERVICES	EMPLOYMENT GENERATION,	NT	V	31	8/7/2024	185897	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84072	VN072024083789	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	43	15/07/2024	23828	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84073	VN072024083790	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	EMPLOYMENT GENERATION,	NT	V	44	15/07/2024	22997	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84074	VN072024083791	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	EMPLOYMENT GENERATION,	NT	V	45	15/07/2024	11137	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84075	VN072024083792	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	46	15/07/2024	21804	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84076	VN072024083793	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT GENERATION,	NT	V	47	24/07/2024	6540	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84077	VN072024079018	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	667	24/07/2024	209720	03295-DISTRICT EMPLOYMENT OFFICER	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
84078	VN072024083794	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	EMPLOYMENT GENERATION,	NT	V	48	24/07/2024	41406	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84079	VN072024083795	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATION,	NT	V	49	26/07/2024	18308	03469-DIRECTOR	EMPLOYMENT GENERATION AND	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
84080	VN072024010463	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	22-REVENUE, REHABILITATION AND DISASTER	NT	V	22	1/7/2024	181584	03217-DEPUTY SECRETARY (REVENUE) TO FINANCIAL	CHANDIGARH CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84081	VN072024046122	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	3/7/2024	13637	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
84082	VN072024010442	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	1/7/2024	167664	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84083	VN072024010443	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	1/7/2024	144596	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84084	VN072024010444	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	1/7/2024	325826	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84085	VN072024010445	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	1/7/2024	107484	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84086	VN072024010446	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	1/7/2024	56127	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84087	VN072024010447	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	1/7/2024	968586	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84088	VN072024010448	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	1/7/2024	322944	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84089	VN072024010449	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	1/7/2024	1258909	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84090	VN072024010450	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	1/7/2024	129560	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84091	VN072024010451	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	1/7/2024	265554	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84092	VN072024010452	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	1/7/2024	816642	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84093	VN072024010453	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	1/7/2024	42084	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84094	VN072024010454	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	1/7/2024	21600	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84095	VN072024010455	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	1/7/2024	61198	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84096	VN072024010456	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	1/7/2024	191506	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84097	VN072024010457	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	1/7/2024	107484	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84098	VN072024010458	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	1/7/2024	549278	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84099	VN072024010459	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	1/7/2024	89548	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84100	VN072024010460	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	1/7/2024	88989	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84101	VN072024010461	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	1/7/2024	384840	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84102	VN072024046175	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	4/7/2024	78556	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84103	VN072024046176	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	4/7/2024	53026	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84104	VN072024010462	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	1/7/2024	213928	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84105	VN072024010477	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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	NT	V	36	3/7/2024	372531	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84106	VN072024010481	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	47-BUILDING FISCAL AND INSTITUTIONAL RESILIENCE FOR GROWTH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	40	4/7/2024	476296	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84107	VN072024010479	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICE SCHEME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	38	3/7/2024	94084000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84108	VN072024010482	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICE SCHEME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	41	4/7/2024	141126000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

84109	VN072024010480	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	13-REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	39	4/7/2024	250000000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84110	VN072024010492	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	13-REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	51	8/7/2024	250000000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84111	VN072024079339	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	13-REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	488	17/07/2024	250000000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84112	VN072024010478	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	13-REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	37	3/7/2024	250000000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84113	VN072024010484	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	13-REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	43	5/7/2024	250000000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84114	VN072024079329	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	13-REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	25-SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMEN	NT	V	478	16/07/2024	250000000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84115	VN072024010684	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	243	9/7/2024	18809	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84116	VN072024010685	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	244	9/7/2024	28284	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84117	VN072024079221	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	370	12/7/2024	18468	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84118	VN072024010490	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	SECURITY, WOMAN AND	NT	V	49	5/7/2024	240000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84119	VN072024010491	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	5/7/2024	21600	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84120	VN072024010689	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	SECURITY, WOMAN AND	NT	V	248	9/7/2024	180000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84121	VN072024010498	2.428E+14	1/7/2024	N	DC07	H	Detailed Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	02-CELEBRATION OF INTERNATIONAL DAY OF OLDER PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	26-ADVERTISIN G AND PUBLICITY	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	57	9/7/2024	1170000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84122	VN072024079330	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	SECURITY, WOMAN AND	NT	V	479	16/07/2024	10233	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84123	VN072024079137	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	SECURITY, WOMAN AND	NT	V	286	11/7/2024	16406	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84124	VN072024079120	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	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-PROFESSION AL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	269	11/7/2024	379595	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84125	VN072024079140	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	289	11/7/2024	14400	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84126	VN072024079141	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	290	11/7/2024	40000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84127	VN072024079374	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	SECURITY, WOMAN AND	NT	V	523	17/07/2024	46706	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84128	VN072024085799	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	22/07/2024	59898	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84129	VN072024079332	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	481	16/07/2024	6960	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84130	VN072024079113	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	762	30/07/2024	17896	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84131	VN072024085805	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	23/07/2024	62980	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84132	VN072024079038	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	32-FINANCIAL ASSISTANCE TO ACID ATTACK VICTIMS	BUDGET HEAD	DETAILED HEAD	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	687	24/07/2024	192000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84133	VN072024085861	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	241	31/07/2024	600300	03268-DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84134	VN072024079019	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	668	24/07/2024	128001	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84135	VN072024085863	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	243	31/07/2024	659640	03268-DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84136	VN072024079020	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	669	24/07/2024	17710	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84137	VN072024079021	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	670	24/07/2024	62037	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84138	VN072024079081	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE WING)	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	730	26/07/2024	4936	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84139	VN072024079084	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	47-BUILDING FISCAL AND INSTITUTIONAL RESILIENCE FOR GROWTH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSION AL SERVICES	25-SOCIAL SECURITY, WOMAN AND CHILD	NT	V	733	26/07/2024	163243	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84140	VN072024079117	2.428E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	AGED, INFIRM AND DESTITUTE	01-HOME FOR AGED AND INFIRMS	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	SECURITY, WOMAN AND	NT	V	766	31/07/2024	13725052	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84141	VN072024079118	2.428E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE TO VARIOUS HOMES/ INSTITUTIONS RUN BY SOCIAL SECURITY	0000-NO BUDGET HEAD	FOR AGED AND INFIRMS	36-GRANTS-IN-AID (NON-SALARY)	SECURITY, WOMAN AND CHILD	NT	V	767	31/07/2024	6458848	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
84142	VN072024034724	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTOR ATE OF	01-SALARIES	08-FINANCE	NT	V	68	3/7/2024	108168	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84143	VN072024034725	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTOR ATE OF	01-SALARIES	08-FINANCE	NT	V	69	3/7/2024	88600	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84144	VN072024034726	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTOR ATE OF	01-SALARIES	08-FINANCE	NT	V	70	3/7/2024	277040	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84145	VN072024034727	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTOR ATE OF	01-SALARIES	08-FINANCE	NT	V	71	3/7/2024	65024	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84146	VN072024034732	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTOR ATE OF	PROFESSION AL SERVICES	08-FINANCE	NT	V	76	3/7/2024	21600	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84147	VN072024034734	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTOR ATE OF	PROFESSION AL SERVICES	08-FINANCE	NT	V	78	5/7/2024	37219	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84148	VN072024084362	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTOR ATE OF	OFFICE VEHICLES	08-FINANCE	NT	V	119	12/7/2024	2922	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84149	VN072024084363	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTOR ATE OF	13-OFFICE EXPENSES	08-FINANCE	NT	V	120	12/7/2024	2500	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84150	VN072024084365	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTOR ATE OF	OFFICE VEHICLES	08-FINANCE	NT	V	122	12/7/2024	3016	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

84151	VN072024084357	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	92-TELEPHONE	08-FINANCE	NT	V	114	12/7/2024	1654	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84152	VN072024084358	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	92-TELEPHONE	08-FINANCE	NT	V	115	12/7/2024	945	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84153	VN072024084359	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	92-TELEPHONE	08-FINANCE	NT	V	116	12/7/2024	473	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84154	VN072024080043	2.428E+14	1/7/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	286	19/07/2024	10238	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84155	VN072024009169	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	45	1/7/2024	69822	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84156	VN072024009170	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	46	1/7/2024	76984	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84157	VN072024009171	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	47	1/7/2024	97028	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84158	VN072024009172	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	48	1/7/2024	198520	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84159	VN072024009173	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	49	1/7/2024	208107	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84160	VN072024080104	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	04-HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	11-HEALTH AND FAMILY WELFARE	NT	V	347	31/07/2024	56	03127-HOMEOPATHY MEDICAL OFFICER	DEPARTMENT PUNJAB CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84161	VN072024051719	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	274	9/7/2024	6551	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84162	VN072024051720	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	275	9/7/2024	43863	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84163	VN072024051721	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	276	9/7/2024	45499	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84164	VN072024051692	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	247	9/7/2024	35158	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84165	VN072024051693	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	248	9/7/2024	12406	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84166	VN072024051694	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	249	9/7/2024	12641	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84167	VN072024051695	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	250	9/7/2024	14643	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84168	VN072024051696	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	251	9/7/2024	7842	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84169	VN072024051725	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	280	9/7/2024	16530	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84170	VN072024051726	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	281	9/7/2024	14480	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84171	VN072024051727	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	282	9/7/2024	18094	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84172	VN072024051728	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	283	9/7/2024	13917	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84173	VN072024051729	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	284	9/7/2024	11279	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84174	VN072024046163	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	4/7/2024	1117800	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84175	VN072024051730	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	285	9/7/2024	14000	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84176	VN072024051731	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	286	9/7/2024	164534	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84177	VN072024051732	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	287	9/7/2024	88776	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84178	VN072024051733	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	288	9/7/2024	133494	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84179	VN072024051687	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	242	9/7/2024	565852	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84180	VN072024051734	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	289	9/7/2024	23749	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84181	VN072024051735	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	290	9/7/2024	28415	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84182	VN072024051736	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	291	9/7/2024	30702	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84183	VN072024051698	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	253	9/7/2024	5229	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84184	VN072024051699	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	254	9/7/2024	13689	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84185	VN072024010510	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	69	9/7/2024	281808	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84186	VN072024051663	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	3/7/2024	283760	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84187	VN072024051664	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	3/7/2024	115954	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84188	VN072024051571	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	3/7/2024	54228	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84189	VN072024051665	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	3/7/2024	544026	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84190	VN072024051666	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	3/7/2024	799826	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84191	VN072024051667	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	3/7/2024	91252	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84192	VN072024051668	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	3/7/2024	174734	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84193	VN072024051579	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	3/7/2024	457383	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84194	VN072024051669	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	3/7/2024	5981600	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84195	VN072024051670	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	3/7/2024	248918	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84196	VN072024051671	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	3/7/2024	1443423	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84197	VN072024051572	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	3/7/2024	1651455	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84198	VN072024051573	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	3/7/2024	11295413	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84199	VN072024051574	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	3/7/2024	967427	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84200	VN072024051672	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	3/7/2024	20213695	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84201	VN072024051673	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	3/7/2024	24883013	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84202	VN072024051674	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	3/7/2024	90000	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84203	VN072024051675	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	3/7/2024	669430	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84204	VN072024051565	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	3/7/2024	680602	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84205	VN072024051566	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	3/7/2024	1202278	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

84206	VN072024051567	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	3/7/2024	2315314	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84207	VN072024051575	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	3/7/2024	3856789	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84208	VN072024051737	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	292	9/7/2024	28224	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84209	VN072024051564	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	119	2/7/2024	1524098	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84210	VN072024076397	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	400	12/7/2024	15080	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84211	VN072024046195	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	8/7/2024	35066	03287-COMMANDANT	82ND BATTALLION PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84212	VN072024076398	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	401	12/7/2024	28800	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84213	VN072024051689	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	244	9/7/2024	478175	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84214	VN072024051690	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	245	9/7/2024	65789	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84215	VN072024076323	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	326	11/7/2024	365564	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84216	VN072024076324	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	327	11/7/2024	60211	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84217	VN072024076325	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	328	11/7/2024	85852	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84218	VN072024076326	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	329	11/7/2024	112707	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84219	VN072024076400	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	403	12/7/2024	2500	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84220	VN072024076401	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	404	12/7/2024	2700	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84221	VN072024076403	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	424	12/7/2024	26174	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84222	VN072024076404	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	425	12/7/2024	28612	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84223	VN072024076415	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	405	12/7/2024	13132	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84224	VN072024076405	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	426	12/7/2024	24206	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84225	VN072024076406	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	427	12/7/2024	22494	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84226	VN072024076407	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	428	12/7/2024	16744	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84227	VN072024076416	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	406	12/7/2024	23941	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84228	VN072024076327	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	330	11/7/2024	114123	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84229	VN072024076418	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	408	12/7/2024	13742	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84230	VN072024076419	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	409	12/7/2024	16624	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84231	VN072024076420	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	410	12/7/2024	32801	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84232	VN072024076421	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	411	12/7/2024	31159	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84233	VN072024076422	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	412	12/7/2024	42846	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84234	VN072024076423	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	413	12/7/2024	48991	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84235	VN072024076424	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	414	12/7/2024	24242	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84236	VN072024076425	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	415	12/7/2024	30745	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84237	VN072024076426	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	416	12/7/2024	11105	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84238	VN072024076427	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	417	12/7/2024	25259	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84239	VN072024076408	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	429	12/7/2024	26956	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84240	VN072024076428	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	418	12/7/2024	33488	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84241	VN072024076429	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	419	12/7/2024	20608	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84242	VN072024076430	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	420	12/7/2024	26174	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84243	VN072024076521	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	524	19/07/2024	143430	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84244	VN072024076381	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	384	12/7/2024	7426	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84245	VN072024076466	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	469	16/07/2024	299938	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84246	VN072024076467	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	470	16/07/2024	80755	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84247	VN072024078948	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	597	22/07/2024	6756	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84248	VN072024078949	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	598	22/07/2024	48417	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84249	VN072024078950	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	599	22/07/2024	13428	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84250	VN072024078951	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	600	22/07/2024	27800	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84251	VN072024078952	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	601	22/07/2024	21267	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84252	VN072024078953	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	602	22/07/2024	8981	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84253	VN072024078954	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	603	22/07/2024	13888	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84254	VN072024078955	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	604	22/07/2024	13770	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84255	VN072024078956	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	605	22/07/2024	12000	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

84256	VN072024078957	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	606	22/07/2024	27450	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84257	VN072024076552	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	555	22/07/2024	151660	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84258	VN072024078983	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	632	24/07/2024	18935	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84259	VN072024076596	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	599	26/07/2024	2250	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84260	VN072024076586	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	589	25/07/2024	389272	03053-COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84261	VN072024076485	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	488	17/07/2024	8521	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84262	VN072024051718	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	273	9/7/2024	10244	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84263	VN072024051705	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	260	9/7/2024	13496	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84264	VN072024051706	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	261	9/7/2024	12878	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84265	VN072024010512	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	71	9/7/2024	107410	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84266	VN072024051498	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/7/2024	17904405	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84267	VN072024051499	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/7/2024	5434378	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84268	VN072024051500	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/7/2024	17882740	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84269	VN072024051501	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/7/2024	3349854	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84270	VN072024051502	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/7/2024	1459041	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84271	VN072024051503	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/7/2024	238800	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84272	VN072024051504	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	1/7/2024	12201897	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84273	VN072024051505	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	1/7/2024	2926991	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84274	VN072024051506	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	1/7/2024	1320831	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84275	VN072024051507	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	1/7/2024	749136	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84276	VN072024051508	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	1/7/2024	1505212	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84277	VN072024051509	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	1/7/2024	1405350	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84278	VN072024051510	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	1/7/2024	18000	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84279	VN072024051511	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	1/7/2024	2692602	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84280	VN072024051512	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	1/7/2024	7042401	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84281	VN072024051513	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	1/7/2024	792419	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84282	VN072024051514	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	1/7/2024	70800	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84283	VN072024051515	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	1/7/2024	680792	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84284	VN072024051516	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	1/7/2024	584702	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84285	VN072024051517	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	1/7/2024	60524	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84286	VN072024051518	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	1/7/2024	360174	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84287	VN072024051519	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	1/7/2024	137890	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84288	VN072024051520	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	1/7/2024	29200	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84289	VN072024051563	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	118	2/7/2024	1317179	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84290	VN072024046212	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	9/7/2024	29566	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84291	VN072024046215	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	9/7/2024	656880	03357-COMMANDANT	BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84292	VN072024051747	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	302	9/7/2024	56602	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84293	VN072024051691	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	246	9/7/2024	2874	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84294	VN072024051702	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	257	9/7/2024	480000	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84295	VN072024076353	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	356	11/7/2024	144878	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84296	VN072024076374	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	377	11/7/2024	132277	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84297	VN072024076376	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	379	11/7/2024	68409	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84298	VN072024076375	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	378	11/7/2024	33488	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84299	VN072024076356	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	359	11/7/2024	28612	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84300	VN072024076357	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	360	11/7/2024	26174	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84301	VN072024076358	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	361	11/7/2024	25392	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84302	VN072024076359	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	362	11/7/2024	28612	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84303	VN072024076360	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	363	11/7/2024	23092	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84304	VN072024076361	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	364	11/7/2024	23138	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84305	VN072024076362	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	365	11/7/2024	25392	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84306	VN072024076409	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	430	12/7/2024	23092	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84307	VN072024076410	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	431	12/7/2024	23782	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84308	VN072024076520	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	523	19/07/2024	23782	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84309	VN072024076411	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	432	12/7/2024	18308	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84310	VN072024076412	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	433	12/7/2024	23138	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84311	VN072024076522	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	525	19/07/2024	23782	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

84312	VN072024076413	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	434	12/7/2024	23184	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84313	VN072024076527	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	530	19/07/2024	16583	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84314	VN072024085797	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	177	19/07/2024	833520	03357-COMMANDANT	BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84315	VN072024085798	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	178	19/07/2024	785220	03357-COMMANDANT	BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84316	VN072024076525	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	528	19/07/2024	64038	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84317	VN072024076545	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	548	22/07/2024	24780	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84318	VN072024076549	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	552	22/07/2024	6989	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84319	VN072024076550	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	553	22/07/2024	3321	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84320	VN072024076585	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	588	25/07/2024	103578	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84321	VN072024076599	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	602	26/07/2024	148721	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84322	VN072024076602	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	605	26/07/2024	94846	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84323	VN072024076606	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	609	26/07/2024	70950	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84324	VN072024076607	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	610	26/07/2024	99112	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84325	VN072024051555	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	1/7/2024	36374	INSPECTOR GENERAL OF POLICE	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84326	VN072024051556	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	1/7/2024	87740	INSPECTOR GENERAL OF POLICE	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84327	VN072024051557	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	1/7/2024	310158	INSPECTOR GENERAL OF POLICE	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84328	VN072024076363	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	366	11/7/2024	11210	INSPECTOR GENERAL OF POLICE	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84329	VN072024076505	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	508	19/07/2024	879	INSPECTOR GENERAL OF POLICE	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84330	VN072024045025	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	SIKH GURDWARA ACT-CHIEF COMMISSIONER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	3/7/2024	146570	ELECTORAL OFFICER & D.C.	PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
84331	VN072024086621	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	SIKH GURDWARA ACT-CHIEF COMMISSIONER	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	12/7/2024	18532	ELECTORAL OFFICER & D.C.	PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
84332	VN072024086620	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	SIKH GURDWARA ACT-CHIEF COMMISSIONER	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	52	12/7/2024	3432	ELECTORAL OFFICER & D.C.	PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
84333	VN072024086622	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	SIKH GURDWARA ACT-CHIEF COMMISSIONER	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	54	15/07/2024	1182	ELECTORAL OFFICER & D.C.	PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
84334	VN072024086625	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	SIKH GURDWARA ACT-CHIEF COMMISSIONER	BUDGET HEAD	DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	57	19/07/2024	21600	ELECTORAL OFFICER & D.C.	PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
84335	VN072024086638	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	SIKH GURDWARA ACT-CHIEF COMMISSIONER	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	70	24/07/2024	10532	ELECTORAL OFFICER & D.C.	PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
84336	VN072024086639	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	SIKH GURDWARA ACT-CHIEF COMMISSIONER	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	71	26/07/2024	7101	ELECTORAL OFFICER & D.C.	PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
84337	VN072024051624	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	223	8/7/2024	379364	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84338	VN072024051625	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	224	8/7/2024	2508	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84339	VN072024051626	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	225	8/7/2024	427462	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84340	VN072024051627	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	226	8/7/2024	58521	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84341	VN072024051530	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	1/7/2024	240722	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84342	VN072024051531	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	1/7/2024	336150	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84343	VN072024051532	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	1/7/2024	363454	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84344	VN072024051533	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	1/7/2024	1093078	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84345	VN072024051628	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	227	8/7/2024	471896	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84346	VN072024051629	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	228	8/7/2024	309661	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84347	VN072024051630	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	229	8/7/2024	200447	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84348	VN072024076465	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	468	15/07/2024	107990	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84349	VN072024051631	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	230	8/7/2024	129500	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84350	VN072024051676	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	231	8/7/2024	342645	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84351	VN072024051742	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	297	9/7/2024	4620	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84352	VN072024051743	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	298	9/7/2024	4004	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84353	VN072024051744	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	299	9/7/2024	278883	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84354	VN072024076328	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	331	11/7/2024	254065	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84355	VN072024076440	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	443	15/07/2024	155682	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84356	VN072024076442	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	445	15/07/2024	263133	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84357	VN072024076503	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	506	18/07/2024	6339	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84358	VN072024076489	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	492	17/07/2024	336448	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84359	VN072024076490	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	493	17/07/2024	2611	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

84360	VN072024076492	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	495	17/07/2024	6018	SUPERINTENDENT OF POLICE	UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84361	VN072024076576	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	579	24/07/2024	21221	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84362	VN072024076583	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	586	24/07/2024	31865	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84363	VN072024076579	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	582	24/07/2024	158220	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84364	VN072024076580	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	583	24/07/2024	306963	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84365	VN072024076643	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	03-CHIEF MINISTER'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	646	31/07/2024	745200	03060-SUPERINTENDENT OF POLICE	SPECIAL PROTECTION UNIT, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
84366	VN072024010620	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	178	9/7/2024	9364	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84367	VN072024010621	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	179	9/7/2024	17652	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84368	VN072024010623	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	181	9/7/2024	364473	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84369	VN072024010527	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	86	9/7/2024	20720	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84370	VN072024010704	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	263	9/7/2024	44398	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84371	VN072024027660	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	1	1/7/2024	224800	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84372	VN072024027661	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	2	1/7/2024	1227174	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84373	VN072024027673	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	14	1/7/2024	53040	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84374	VN072024027662	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	3	1/7/2024	59866	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84375	VN072024027663	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	4	1/7/2024	5297335	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84376	VN072024010641	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	200	9/7/2024	129589	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84377	VN072024010642	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	201	9/7/2024	44760	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84378	VN072024010625	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	184	9/7/2024	25060	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84379	VN072024079202	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	351	11/7/2024	25927	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84380	VN072024027670	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	11	1/7/2024	192510	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84381	VN072024027682	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	ANNUAL MAINTENANCE	28-PROFESSIONAL SERVICES	26-STATE LEGISLATURE	NT	V	23	3/7/2024	389400	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84382	VN072024027668	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	9	1/7/2024	1674942	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84383	VN072024027678	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	19	2/7/2024	3270	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84384	VN072024027669	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	10	1/7/2024	3900224	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84385	VN072024027671	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	12	1/7/2024	245480	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84386	VN072024027664	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	5	1/7/2024	1246025	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84387	VN072024027672	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	13	1/7/2024	2298349	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84388	VN072024027733	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	74	9/7/2024	10919	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84389	VN072024027665	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	6	1/7/2024	862501	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84390	VN072024027666	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	7	1/7/2024	2321733	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84391	VN072024027667	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	8	1/7/2024	6444621	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84392	VN072024080397	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	83	11/7/2024	191854	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84393	VN072024027679	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	26-STATE LEGISLATURE	NT	V	20	2/7/2024	200000	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84394	VN072024027680	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	21	2/7/2024	22440	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84395	VN072024027734	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	75	9/7/2024	1478	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84396	VN072024027681	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	22	2/7/2024	67065	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

84397	VN072024079396	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	545	19/07/2024	38687	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84398	VN072024010630	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	189	9/7/2024	12894	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84399	VN072024027735	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	76	9/7/2024	2314	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84400	VN072024027685	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	26-STATE LEGISLATURE	NT	V	26	4/7/2024	3286	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84401	VN072024027686	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	27	5/7/2024	22724	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84402	VN072024027736	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	77	9/7/2024	114538	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84403	VN072024010631	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	190	9/7/2024	325529	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84404	VN072024027687	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	26-STATE LEGISLATURE	NT	V	28	8/7/2024	13512	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84405	VN072024027689	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	30	9/7/2024	26063	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84406	VN072024027690	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	31	9/7/2024	648	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84407	VN072024027688	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	29	8/7/2024	8076	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84408	VN072024027737	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	26-STATE LEGISLATURE	NT	V	78	9/7/2024	94966	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84409	VN072024080398	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	84	11/7/2024	78466	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84410	VN072024080442	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	127	19/07/2024	19584	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84411	VN072024080403	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	89	11/7/2024	82465	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84412	VN072024080404	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	90	12/7/2024	19161	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84413	VN072024080405	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	91	12/7/2024	23004	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84414	VN072024079216	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	365	11/7/2024	3657	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84415	VN072024080395	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	81	11/7/2024	50879	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84416	VN072024080394	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	80	11/7/2024	21896	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84417	VN072024080399	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	85	11/7/2024	21184	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84418	VN072024080400	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	86	11/7/2024	129138	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84419	VN072024080401	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	26-STATE LEGISLATURE	NT	V	87	11/7/2024	3041	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84420	VN072024080396	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	82	11/7/2024	4033	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84421	VN072024080443	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	128	22/07/2024	840	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84422	VN072024080444	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	129	22/07/2024	1702	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84423	VN072024080402	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	88	11/7/2024	80328	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84424	VN072024080406	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	92	12/7/2024	734842	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84425	VN072024080408	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	94	15/07/2024	19200	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84426	VN072024080409	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	95	15/07/2024	28144	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84427	VN072024080410	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	96	15/07/2024	1484	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84428	VN072024080407	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	93	12/7/2024	10745	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84429	VN072024080411	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	97	15/07/2024	69117	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84430	VN072024080412	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	98	15/07/2024	84810	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84431	VN072024080413	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	26-STATE LEGISLATURE	NT	V	99	15/07/2024	2228	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84432	VN072024080439	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	124	17/07/2024	2388	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84433	VN072024080440	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	125	17/07/2024	41305	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84434	VN072024078939	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	588	19/07/2024	15407	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

84435	VN072024078940	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	589	19/07/2024	29929	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84436	VN072024078942	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	591	19/07/2024	3105	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84437	VN072024078945	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	594	19/07/2024	5314	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84438	VN072024080436	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	121	17/07/2024	14711	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84439	VN072024080437	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	122	17/07/2024	4834	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84440	VN072024080438	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	26-STATE LEGISLATURE	NT	V	123	17/07/2024	368760	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84441	VN072024080441	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	126	19/07/2024	2735	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84442	VN072024080445	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	130	22/07/2024	780	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84443	VN072024078965	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	614	22/07/2024	30339	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84444	VN072024078966	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	615	22/07/2024	14226	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84445	VN072024078967	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	616	22/07/2024	313797	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84446	VN072024078988	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	637	24/07/2024	3514	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84447	VN072024080446	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	131	22/07/2024	50764	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84448	VN072024080447	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	132	22/07/2024	39553	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84449	VN072024080448	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	133	22/07/2024	4800	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84450	VN072024078992	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	641	24/07/2024	10636	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84451	VN072024078993	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	642	24/07/2024	169705	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84452	VN072024078994	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	643	24/07/2024	12452	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84453	VN072024080450	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	135	24/07/2024	2842	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84454	VN072024079004	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	653	24/07/2024	9483	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84455	VN072024080451	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	136	24/07/2024	4085	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84456	VN072024080452	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	137	24/07/2024	4050	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84457	VN072024079005	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	654	24/07/2024	24253	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84458	VN072024079006	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	655	24/07/2024	24523	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84459	VN072024079007	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	656	24/07/2024	7592	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84460	VN072024079008	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	657	24/07/2024	25188	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84461	VN072024079009	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	658	24/07/2024	259241	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84462	VN072024079010	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	659	24/07/2024	6201	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84463	VN072024079011	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	660	24/07/2024	51686	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84464	VN072024079012	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	661	24/07/2024	126000	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84465	VN072024079013	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	662	24/07/2024	102677	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84466	VN072024079015	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	14-REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	V	664	24/07/2024	69917	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84467	VN072024080453	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	138	24/07/2024	11499	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

84468	VN072024080449	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	134	23/07/2024	433	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84469	VN072024085837	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	29/07/2024	267444	03138-UNDER SECRETARY	PUNJAB VIDHAN SABHA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84470	VN072024080454	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	139	26/07/2024	23079	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84471	VN072024080455	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	26-STATE LEGISLATURE	NT	V	140	29/07/2024	33790	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84472	VN072024080456	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	26-STATE LEGISLATURE	NT	V	141	29/07/2024	27026	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84473	VN072024080457	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	26-STATE LEGISLATURE	NT	V	142	31/07/2024	809	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84474	VN072024080424	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	26-STATE LEGISLATURE	NT	V	144	31/07/2024	1943	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84475	VN072024080458	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	26-STATE LEGISLATURE	NT	V	143	31/07/2024	18460	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
84476	VN072024015780	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	334642	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
84477	VN072024015781	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	411992	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
84478	VN072024015782	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	552674	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
84479	VN072024015783	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	259864	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
84480	VN072024015784	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	73996	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
84481	VN072024015785	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/7/2024	21600	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
84482	VN072024015786	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/7/2024	21600	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
84483	VN072024015787	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/7/2024	47924	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
84484	VN072024015788	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/7/2024	88989	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
84485	VN072024015789	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/7/2024	114366	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
84486	VN072024015790	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/7/2024	685260	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
84487	VN072024081521	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	11/7/2024	131958	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
84488	VN072024019252	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	1/7/2024	129600	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84489	VN072024019253	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	1/7/2024	845298	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84490	VN072024019254	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	1/7/2024	1125850	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84491	VN072024019255	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	1/7/2024	694764	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84492	VN072024019256	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	5	1/7/2024	485916	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84493	VN072024019283	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	32	9/7/2024	23421	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84494	VN072024019284	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	33	9/7/2024	15000	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84495	VN072024046090	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	3/7/2024	68938	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84496	VN072024019279	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	02-WAGES	03-CO-OPERATION	NT	V	28	3/7/2024	18900	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84497	VN072024019286	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	03-CO-OPERATION	NT	V	35	9/7/2024	3298	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84498	VN072024086411	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	45	17/07/2024	589	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84499	VN072024086412	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	46	17/07/2024	3276	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84500	VN072024086413	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	47	17/07/2024	3078	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84501	VN072024086414	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	48	17/07/2024	17809	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84502	VN072024086415	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	03-CO-OPERATION	NT	V	49	17/07/2024	3015	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84503	VN072024086429	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	03-CO-OPERATION	NT	V	63	24/07/2024	1884	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84504	VN072024086430	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	64	24/07/2024	350706	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84505	VN072024086431	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	65	24/07/2024	175031	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84506	VN072024086433	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	67	26/07/2024	3672	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84507	VN072024086435	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	69	29/07/2024	13600	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84508	VN072024086434	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	68	26/07/2024	3539	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84509	VN072024086436	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	03-CO-OPERATION	NT	V	70	31/07/2024	1884	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84510	VN072024086407	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	41	11/7/2024	19688	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84511	VN072024019257	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	6	1/7/2024	981888	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84512	VN072024019260	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	9	1/7/2024	609520	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84513	VN072024019258	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	7	1/7/2024	29663	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84514	VN072024019259	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	8	1/7/2024	102254	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
84515	VN072024086410	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	03-CO-OPERATION	NT	V	44	15/07/2024	20000	ACCOUNTS & AUDIT FEE RECOVERY	CHANDIGARH CHANDIGARH	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB

84516	VN072024079284	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	433	15/07/2024	20900	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
84517	VN072024084366	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	123	12/7/2024	8862	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84518	VN072024084367	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	124	12/7/2024	12633	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84519	VN072024084371	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	125	12/7/2024	12440	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84520	VN072024084372	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	126	12/7/2024	22923	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84521	VN072024034699	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/7/2024	59058	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84522	VN072024034700	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/7/2024	67580	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84523	VN072024034701	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/7/2024	107790	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84524	VN072024034702	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/7/2024	117498	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84525	VN072024034703	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/7/2024	119356	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84526	VN072024034704	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/7/2024	144998	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84527	VN072024034705	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/7/2024	151090	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84528	VN072024034706	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/7/2024	163314	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84529	VN072024034707	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/7/2024	163535	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84530	VN072024034708	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/7/2024	177868	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84531	VN072024034709	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/7/2024	209062	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84532	VN072024034710	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/7/2024	213632	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84533	VN072024034711	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/7/2024	252301	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84534	VN072024034712	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/7/2024	254864	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84535	VN072024034713	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/7/2024	378992	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84536	VN072024034714	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/7/2024	477740	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84537	VN072024046151	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	3/7/2024	123613	03475-ASSISTANT CONTROLLER(F&A)	PUNJAB HOME GUARD CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84538	VN072024084390	2.428E+14	1/7/2024	N	DC03	B	Travel expenditure Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	144	19/07/2024	900	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84539	VN072024034750	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	94	9/7/2024	4960	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84540	VN072024034751	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	9/7/2024	31888	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84541	VN072024010632	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	191	9/7/2024	25126	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
84542	VN072024084345	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	102	11/7/2024	1511	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84543	VN072024084346	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	103	11/7/2024	884	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84544	VN072024084373	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	127	12/7/2024	49973	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84545	VN072024084417	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	171	24/07/2024	13970	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84546	VN072024084418	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	12-HOME AFFAIRS	NT	V	172	24/07/2024	1074	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84547	VN072024084380	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	134	16/07/2024	23898	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84548	VN072024084381	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	135	16/07/2024	14703	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84549	VN072024084382	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	136	16/07/2024	15103	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84550	VN072024084383	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	137	16/07/2024	22844	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84551	VN072024084384	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	138	16/07/2024	8862	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84552	VN072024084388	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	142	19/07/2024	4263	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84553	VN072024084391	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	145	19/07/2024	9263	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84554	VN072024084392	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	146	19/07/2024	4136	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84555	VN072024084393	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	19/07/2024	2000	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84556	VN072024084422	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	176	24/07/2024	1700	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84557	VN072024085778	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	15/07/2024	224100	L.R. AND ADDITIONAL	AND LEGISLATIVE AFFAIRS ,PB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84558	VN072024039538	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	61	5/7/2024	7891	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT , CHANDIGARH
84559	VN072024039496	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	19	1/7/2024	410380	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT , CHANDIGARH
84560	VN072024039497	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	20	1/7/2024	82362	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT , CHANDIGARH
84561	VN072024039498	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	21	1/7/2024	393815	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT , CHANDIGARH
84562	VN072024039499	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	22	1/7/2024	79578	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT , CHANDIGARH
84563	VN072024039500	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	23	1/7/2024	149441	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT , CHANDIGARH
84564	VN072024039501	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	24	1/7/2024	261226	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT , CHANDIGARH
84565	VN072024039502	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	25	1/7/2024	148315	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT , CHANDIGARH
84566	VN072024039503	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	26	1/7/2024	47445	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT , CHANDIGARH
84567	VN072024039504	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	27	1/7/2024	37999	03007-SUPRINTENDENT	REMEM

84568	VN072024039505	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	28	1/7/2024	46941	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84569	VN072024039506	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	29	1/7/2024	718510	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84570	VN072024039507	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	30	1/7/2024	369609	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84571	VN072024039508	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	1/7/2024	463901	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84572	VN072024039524	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	47	2/7/2024	43200	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84573	VN072024039533	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	56	5/7/2024	1769	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84574	VN072024039534	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	57	5/7/2024	6615	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84575	VN072024039535	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	58	5/7/2024	1000	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84576	VN072024039539	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	62	5/7/2024	5655	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84577	VN072024039540	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	37-LAW AND JUSTICE	NT	V	63	5/7/2024	13217	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84578	VN072024039536	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	59	5/7/2024	583	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84579	VN072024039542	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	65	5/7/2024	4484	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84580	VN072024039543	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	66	5/7/2024	3750	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84581	VN072024039544	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	67	5/7/2024	20973	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84582	VN072024039545	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	68	5/7/2024	5184	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84583	VN072024039537	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	60	5/7/2024	10800	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84584	VN072024081735	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	87	11/7/2024	20350	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84585	VN072024039553	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	76	9/7/2024	106419	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84586	VN072024079139	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	288	11/7/2024	22703	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH
84587	VN072024085781	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	161	15/07/2024	2872248	L.R. AND ADDITIONAL	AND LEGISLATIVE AFFAIRS ,PB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84588	VN072024081756	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	108	15/07/2024	5567	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84589	VN072024081757	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	109	15/07/2024	403872	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84590	VN072024081758	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	110	15/07/2024	316091	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84591	VN072024081771	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	123	17/07/2024	3299	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84592	VN072024081772	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	124	17/07/2024	1009	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84593	VN072024081773	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	125	17/07/2024	3010	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84594	VN072024081786	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	138	19/07/2024	13796	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84595	VN072024078946	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	595	19/07/2024	18000	03007-SUPRINTENDENT	FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	0601-LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	LEGISLATIVE DEPARTMENT, CHANDIGARH
84596	VN072024081792	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	144	24/07/2024	1000	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84597	VN072024081793	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	145	24/07/2024	1769	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84598	VN072024081794	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	146	24/07/2024	1953	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84599	VN072024081803	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	155	26/07/2024	2360	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	DEPARTMENT, CHANDIGARH
84600	VN072024034538	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	1/7/2024	252942	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84601	VN072024034539	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	1/7/2024	106938	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84602	VN072024034540	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	1/7/2024	258612	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84603	VN072024034541	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	1/7/2024	288398	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84604	VN072024034542	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	1/7/2024	90318	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84605	VN072024034543	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	1/7/2024	197450	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84606	VN072024034544	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	1/7/2024	56902	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

84607	VN072024034545	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	33	1/7/2024	338892	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84608	VN072024034546	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	34	1/7/2024	384884	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84609	VN072024046128	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	3/7/2024	85249	03304-DEPUTY DIRECTOR	INTERNAL AUDIT ORGANISATION ,PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84610	VN072024034547	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	35	1/7/2024	443522	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84611	VN072024034562	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	50	3/7/2024	66965	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84612	VN072024034563	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	51	3/7/2024	79513	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84613	VN072024034564	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	52	3/7/2024	61227	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84614	VN072024034565	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	53	3/7/2024	37494	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84615	VN072024034569	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	57	5/7/2024	119051	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84616	VN072024086002	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	69	11/7/2024	16680	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84617	VN072024086041	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	108	24/07/2024	702	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84618	VN072024086035	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	102	24/07/2024	5477	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84619	VN072024086036	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	103	24/07/2024	13665	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84620	VN072024086034	2.428E+14	1/7/2024	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	101	23/07/2024	22268	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84621	VN072024086046	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	113	26/07/2024	73672	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH	2102-JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
84622	VN072024012952	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/7/2024	104710	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84623	VN072024012953	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/7/2024	107388	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84624	VN072024012954	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/7/2024	223180	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84625	VN072024012955	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	1/7/2024	53100	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84626	VN072024012956	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	1/7/2024	188156	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84627	VN072024012972	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	21	1/7/2024	59326	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84628	VN072024012957	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	1/7/2024	54253	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84629	VN072024012958	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	1/7/2024	172800	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84630	VN072024012959	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	1/7/2024	29884	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84631	VN072024012975	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	2/7/2024	2066	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84632	VN072024076277	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	11/7/2024	4000	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84633	VN072024076258	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	06-ELECTIONS	NT	V	33	11/7/2024	4325	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84634	VN072024076278	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	53	11/7/2024	19835	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84635	VN072024076259	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	34	11/7/2024	1533	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84636	VN072024076260	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	35	11/7/2024	5933	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84637	VN072024076279	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	54	11/7/2024	11620	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84638	VN072024076280	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	55	12/7/2024	18473	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84639	VN072024076282	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	57	15/07/2024	24951	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84640	VN072024076281	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	56	12/7/2024	2450	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84641	VN072024076283	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	58	19/07/2024	13112	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84642	VN072024076284	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	59	19/07/2024	1400	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84643	VN072024076285	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	06-ELECTIONS	NT	V	60	19/07/2024	127455	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84644	VN072024076286	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	61	24/07/2024	4126	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84645	VN072024076287	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	62	24/07/2024	1000	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84646	VN072024076288	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	06-ELECTIONS	NT	V	63	29/07/2024	511	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84647	VN072024076290	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	65	29/07/2024	6786	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84648	VN072024076289	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	64	29/07/2024	3599	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84649	VN072024076291	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	66	31/07/2024	6550	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
84650	VN072024012974	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	23	2/7/2024	163014	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84651	VN072024076261	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	36	11/7/2024	20059572	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84652	VN072024012973	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	22	1/7/2024	139944	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84653	VN072024012960	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	1/7/2024	116504	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84654	VN072024012961	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	1/7/2024	249708	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84655	VN072024012962	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	1/7/2024	128888	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84656	VN072024012963	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	1/7/2024	114104	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH

84657	VN072024012964	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	1/7/2024	594708	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84658	VN072024012965	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	1/7/2024	160924	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84659	VN072024012966	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	15	1/7/2024	456446	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84660	VN072024012967	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	1/7/2024	76036	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84661	VN072024012968	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	17	1/7/2024	227776	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84662	VN072024012969	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	18	1/7/2024	444945	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84663	VN072024012970	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	19	1/7/2024	131268	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84664	VN072024012971	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	20	1/7/2024	121784	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84665	VN072024012976	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	25	2/7/2024	6126	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84666	VN072024012977	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	26	2/7/2024	9425	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84667	VN072024012978	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	27	2/7/2024	111363	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84668	VN072024012979	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	28	2/7/2024	4530	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84669	VN072024076262	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	06-ELECTIONS	NT	V	37	11/7/2024	22000	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84670	VN072024076263	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	38	11/7/2024	31316	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84671	VN072024045028	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ELECTIONS UNDER THE SIKH GURDWARA ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	3/7/2024	76732	ELECTORAL OFFICER & D.C.	PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
84672	VN072024045029	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-ELECTIONS UNDER THE SIKH GURDWARA ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	3/7/2024	59326	ELECTORAL OFFICER & D.C.	PUNJAB, CHANDIGARH CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
84673	VN072024076264	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	39	11/7/2024	11949	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84674	VN072024076265	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	40	11/7/2024	9230	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84675	VN072024012980	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	8/7/2024	39500	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84676	VN072024012981	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	8/7/2024	124254	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84677	VN072024076266	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	41	11/7/2024	34125	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84678	VN072024012982	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	PUBLICATIO NS	06-ELECTIONS	NT	V	31	8/7/2024	5359088	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84679	VN072024012983	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	8/7/2024	780640	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84680	VN072024076267	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	42	11/7/2024	130120	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84681	VN072024076268	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	43	11/7/2024	125087	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84682	VN072024076269	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	44	11/7/2024	10080	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84683	VN072024076270	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	45	11/7/2024	3393	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84684	VN072024076271	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	11/7/2024	29500	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84685	VN072024076272	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	47	11/7/2024	159295	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84686	VN072024076273	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	11/7/2024	43713	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84687	VN072024076274	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	49	11/7/2024	22640	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84688	VN072024076275	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	11/7/2024	47856	CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
84689	VN072024076276	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	11/7/2024	24525	03016-ASSISTANT CHIEF ELECTORAL OFFICER	PUNJAB (MATERIAL), CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	PUNJAB, CHANDIGARH CHANDIGARH
84690	VN072024028065	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATI ON AND	NT	V	121	9/7/2024	45942	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84691	VN072024028040	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATI ON AND	NT	V	96	3/7/2024	2500	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84692	VN072024028041	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATI ON AND	NT	V	97	3/7/2024	24959	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84693	VN072024010503	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	62	9/7/2024	11374	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84694	VN072024028066	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	REHABILITATI ON AND	NT	V	122	9/7/2024	7498	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84695	VN072024079340	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	489	17/07/2024	27949	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84696	VN072024010504	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	63	9/7/2024	14698	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84697	VN072024010708	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	267	9/7/2024	1796	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84698	VN072024010505	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	64	9/7/2024	8334	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84699	VN072024027976	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	58	1/7/2024	59289	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84700	VN072024027977	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	59	1/7/2024	599041	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84701	VN072024027978	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	60	1/7/2024	1004914	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84702	VN072024027979	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	61	1/7/2024	70799	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84703	VN072024027980	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	62	1/7/2024	1700670	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84704	VN072024027981	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATI ON AND	NT	V	63	1/7/2024	124892	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH

84705	VN072024027982	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	64	1/7/2024	436768	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84706	VN072024027983	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	65	1/7/2024	967090	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84707	VN072024027984	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	66	1/7/2024	715452	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84708	VN072024027985	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	67	1/7/2024	4051654	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84709	VN072024027986	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	68	1/7/2024	8318342	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84710	VN072024027987	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	69	1/7/2024	1687734	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84711	VN072024027988	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	70	1/7/2024	780196	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84712	VN072024028002	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	84	2/7/2024	2096	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84713	VN072024027989	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	71	1/7/2024	79158	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84714	VN072024027990	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	72	1/7/2024	1008542	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84715	VN072024027991	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	73	1/7/2024	1367043	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84716	VN072024027992	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	74	1/7/2024	10071401	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84717	VN072024027993	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	75	1/7/2024	35988	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84718	VN072024027994	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	76	1/7/2024	3232303	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84719	VN072024027995	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	77	1/7/2024	3633460	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84720	VN072024027996	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	78	1/7/2024	9984878	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84721	VN072024046111	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	3/7/2024	55959	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
84722	VN072024046112	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	3/7/2024	44408	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
84723	VN072024028036	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	92	3/7/2024	75000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84724	VN072024028037	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	REHABILITATION AND	NT	V	93	3/7/2024	60000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84725	VN072024046117	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	3/7/2024	66274	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
84726	VN072024046115	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	3/7/2024	71530	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
84727	VN072024046116	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	3/7/2024	61964	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
84728	VN072024028001	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	83	2/7/2024	50000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84729	VN072024028027	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	154	9/7/2024	91171	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84730	VN072024028051	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	107	8/7/2024	472357	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84731	VN072024028067	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	123	9/7/2024	58796	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84732	VN072024046193	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	8/7/2024	749837	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
84733	VN072024028053	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	109	8/7/2024	17828	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84734	VN072024028052	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	108	8/7/2024	3422	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84735	VN072024028070	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	126	9/7/2024	13780	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84736	VN072024028071	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	127	9/7/2024	20009	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84737	VN072024028072	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	128	9/7/2024	32476	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84738	VN072024028073	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	129	9/7/2024	65967	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84739	VN072024028074	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	130	9/7/2024	31096	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84740	VN072024080779	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	221	16/07/2024	29663	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84741	VN072024010506	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	65	9/7/2024	10002	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84742	VN072024028068	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	124	9/7/2024	17883	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84743	VN072024010533	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	92	9/7/2024	9778	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84744	VN072024010534	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	93	9/7/2024	2465	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84745	VN072024010535	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	94	9/7/2024	852	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84746	VN072024010536	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	95	9/7/2024	57757	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84747	VN072024010507	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	66	9/7/2024	81530	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84748	VN072024079391	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	540	19/07/2024	12295	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84749	VN072024079392	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	541	19/07/2024	13515	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84750	VN072024010508	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	67	9/7/2024	8527	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84751	VN072024028028	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	155	9/7/2024	4200	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH

84752	VN072024010509	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	68	9/7/2024	500	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84753	VN072024010617	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	175	9/7/2024	7979	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84754	VN072024028075	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	131	9/7/2024	25392	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84755	VN072024080733	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	175	12/7/2024	20194	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84756	VN072024046202	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	8/7/2024	200000	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
84757	VN072024028054	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	110	8/7/2024	472	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84758	VN072024028055	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	111	8/7/2024	1121	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84759	VN072024028057	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	REHABILITATION AND	NT	V	113	8/7/2024	40073	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84760	VN072024028076	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	132	9/7/2024	22218	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84761	VN072024046208	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	9/7/2024	1014300	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
84762	VN072024046209	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	9/7/2024	869400	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
84763	VN072024080732	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	REHABILITATION AND	NT	V	174	11/7/2024	415	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84764	VN072024080720	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	162	11/7/2024	108000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84765	VN072024079225	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	374	12/7/2024	11058	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84766	VN072024079226	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	375	12/7/2024	13323	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84767	VN072024079227	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	376	12/7/2024	4657	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84768	VN072024079228	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	377	12/7/2024	9698	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84769	VN072024079229	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	378	12/7/2024	6199	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84770	VN072024080734	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	176	12/7/2024	130897	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84771	VN072024079230	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	379	12/7/2024	34700	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84772	VN072024079231	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	380	12/7/2024	9654	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84773	VN072024079232	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	381	12/7/2024	9078	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84774	VN072024079233	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	382	12/7/2024	14301	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84775	VN072024079234	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	383	12/7/2024	3075	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84776	VN072024079235	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	384	12/7/2024	12431	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84777	VN072024079237	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	386	12/7/2024	5076	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84778	VN072024079238	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	387	12/7/2024	15724	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84779	VN072024079239	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	388	12/7/2024	14056	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84780	VN072024080785	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	227	19/07/2024	5000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84781	VN072024080735	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	177	12/7/2024	1870	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84782	VN072024080736	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	178	12/7/2024	8566	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84783	VN072024080737	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	179	12/7/2024	6459	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84784	VN072024080774	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	216	15/07/2024	452	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84785	VN072024080738	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	180	12/7/2024	2024	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84786	VN072024080739	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	181	12/7/2024	1540	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84787	VN072024080740	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	182	12/7/2024	13617	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84788	VN072024080775	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	217	15/07/2024	359	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84789	VN072024080741	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	183	12/7/2024	60364	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84790	VN072024080776	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	218	15/07/2024	2898	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84791	VN072024080778	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	220	15/07/2024	20078	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84792	VN072024080780	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	222	16/07/2024	1875	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84793	VN072024080781	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	223	16/07/2024	11016	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84794	VN072024080807	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	249	19/07/2024	26511	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH

84795	VN072024080808	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	250	19/07/2024	22272	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84796	VN072024080809	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	251	19/07/2024	7419	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84797	VN072024079407	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	556	19/07/2024	10140	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84798	VN072024080810	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	252	19/07/2024	6290	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84799	VN072024079409	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	558	19/07/2024	17996	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84800	VN072024079410	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	559	19/07/2024	12449	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84801	VN072024079411	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	560	19/07/2024	4112	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84802	VN072024079412	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	561	19/07/2024	19246	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84803	VN072024079413	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	562	19/07/2024	20400	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84804	VN072024079414	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	563	19/07/2024	9493	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84805	VN072024079415	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	564	19/07/2024	7854	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84806	VN072024079416	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	565	19/07/2024	7063	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84807	VN072024079417	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	566	19/07/2024	3736	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84808	VN072024080795	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	237	19/07/2024	19137	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84809	VN072024080796	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	238	19/07/2024	88989	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84810	VN072024080811	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	253	19/07/2024	21274	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84811	VN072024080812	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	254	19/07/2024	4389	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84812	VN072024080813	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	255	19/07/2024	19780	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84813	VN072024080814	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	256	19/07/2024	14400	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84814	VN072024080815	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	257	19/07/2024	2478	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84815	VN072024080799	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	241	19/07/2024	2096	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84816	VN072024080816	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	258	19/07/2024	6838	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84817	VN072024080817	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	259	19/07/2024	92888	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84818	VN072024080823	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	265	22/07/2024	4968	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84819	VN072024080824	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	266	22/07/2024	1650	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84820	VN072024080825	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	267	22/07/2024	5307	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84821	VN072024080826	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	268	22/07/2024	2358	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84822	VN072024078970	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	619	22/07/2024	96939	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84823	VN072024078971	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	620	22/07/2024	9523	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84824	VN072024078972	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	621	22/07/2024	9050	03023-UNDER SECRETARY TO THE FINANCIAL COMMISSIONER,	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	PUNJAB, CHANDIGARH CHANDIGARH
84825	VN072024080829	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	271	22/07/2024	28050	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84826	VN072024080827	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	269	22/07/2024	64800	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84827	VN072024080830	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	REHABILITATION AND	NT	V	272	22/07/2024	53600	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84828	VN072024080845	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	REHABILITATION AND	NT	V	287	24/07/2024	24448	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84829	VN072024080847	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	289	24/07/2024	5700	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84830	VN072024080853	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	REHABILITATION AND	NT	V	295	24/07/2024	2405	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84831	VN072024080861	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	REHABILITATION AND	NT	V	303	26/07/2024	2000	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84832	VN072024080862	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	304	26/07/2024	1999	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84833	VN072024080863	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	REHABILITATION AND	NT	V	305	26/07/2024	10932	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84834	VN072024080882	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	324	29/07/2024	1611	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84835	VN072024080883	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	REHABILITATION AND	NT	V	325	29/07/2024	1310	03034-UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDIGARH
84836	VN072024046206	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	9/7/2024	712356	03278-DIRECTOR	FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84837	VN072024009290	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	AND FAMILY WELFARE	NT	V	166	9/7/2024	4950	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84838	VN072024009175	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	51	1/7/2024	21600	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84839	VN072024009174	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	50	1/7/2024	29663	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84840	VN072024009176	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	52	1/7/2024	67060	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

84841	VN072024009177	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	53	1/7/2024	71378	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84842	VN072024009178	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	54	1/7/2024	349520	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84843	VN072024009179	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	55	1/7/2024	479127	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84844	VN072024009180	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	56	1/7/2024	492538	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84845	VN072024009181	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	57	1/7/2024	493484	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84846	VN072024009182	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	58	1/7/2024	1058182	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84847	VN072024009183	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	59	1/7/2024	1285682	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84848	VN072024009184	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	60	1/7/2024	375759	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84849	VN072024046126	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	3/7/2024	148488	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84850	VN072024046127	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	3/7/2024	35673	03278-DIRECTOR	DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
84851	VN072024009278	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	154	9/7/2024	26082	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84852	VN072024009279	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	155	9/7/2024	26748	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84853	VN072024009291	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	167	9/7/2024	5954	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84854	VN072024080027	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	270	19/07/2024	2390	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84855	VN072024080028	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND FAMILY WELFARE	NT	V	271	19/07/2024	2310	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84856	VN072024080029	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND FAMILY WELFARE	NT	V	272	19/07/2024	11547	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84857	VN072024080030	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND FAMILY WELFARE	NT	V	273	19/07/2024	11779	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84858	VN072024079955	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	198	16/07/2024	9841469	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84859	VN072024079956	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	199	16/07/2024	4184604	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84860	VN072024079957	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	200	16/07/2024	3409579	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84861	VN072024079958	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	201	16/07/2024	3271271	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84862	VN072024079959	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	202	16/07/2024	3124424	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84863	VN072024079960	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	203	16/07/2024	2765967	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84864	VN072024079961	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	204	16/07/2024	2384597	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84865	VN072024079962	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	205	16/07/2024	2229309	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84866	VN072024079963	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	206	16/07/2024	1996748	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84867	VN072024079964	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	207	16/07/2024	1608596	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84868	VN072024079965	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	208	16/07/2024	1428840	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84869	VN072024079966	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	209	16/07/2024	756000	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84870	VN072024079967	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	210	16/07/2024	864364	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84871	VN072024079968	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	211	16/07/2024	689408	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84872	VN072024079969	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	212	16/07/2024	627200	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84873	VN072024079970	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	213	16/07/2024	587302	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84874	VN072024079971	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	214	16/07/2024	553824	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84875	VN072024079972	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	215	16/07/2024	502203	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84876	VN072024079973	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	216	16/07/2024	473952	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84877	VN072024079974	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	217	16/07/2024	466648	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84878	VN072024079975	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	218	16/07/2024	458080	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84879	VN072024079976	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	219	16/07/2024	418354	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84880	VN072024079977	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	220	16/07/2024	406090	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84881	VN072024079978	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	221	16/07/2024	296525	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84882	VN072024079979	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	222	16/07/2024	288298	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84883	VN072024079980	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	223	16/07/2024	276685	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84884	VN072024079981	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	224	16/07/2024	265014	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84885	VN072024079982	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	225	16/07/2024	245285	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84886	VN072024079983	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	226	16/07/2024	202872	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84887	VN072024079984	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	227	16/07/2024	158760	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84888	VN072024079985	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	228	16/07/2024	144648	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84889	VN072024079986	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	229	16/07/2024	126116	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84890	VN072024079987	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	230	16/07/2024	128240	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84891	VN072024079988	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	231	16/07/2024	120155	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84892	VN072024079989	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	232	16/07/2024	99055	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84893	VN072024079990	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	233	16/07/2024	90720	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84894	VN072024079991	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DET

84899	VN072024079996	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	239	16/07/2024	36890	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84900	VN072024079997	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	240	16/07/2024	30083	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84901	VN072024079998	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	241	16/07/2024	19264	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84902	VN072024079999	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	242	16/07/2024	18507	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84903	VN072024080000	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	243	16/07/2024	17018	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84904	VN072024080001	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	244	16/07/2024	12924	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84905	VN072024080002	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	245	16/07/2024	9094	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84906	VN072024080003	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	246	16/07/2024	7308	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84907	VN072024080004	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	247	16/07/2024	6115	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84908	VN072024080005	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	248	16/07/2024	2659	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84909	VN072024080006	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	249	16/07/2024	1422	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84910	VN072024080031	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	274	19/07/2024	922	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84911	VN072024080032	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	275	19/07/2024	2380	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84912	VN072024080033	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	276	19/07/2024	2950	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84913	VN072024080034	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	277	19/07/2024	3511928	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84914	VN072024080035	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	278	19/07/2024	3206154	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84915	VN072024080036	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	279	19/07/2024	2395960	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84916	VN072024080037	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	280	19/07/2024	283736	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84917	VN072024080038	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	281	19/07/2024	1621381	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84918	VN072024080039	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	282	19/07/2024	1463627	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84919	VN072024080040	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	283	19/07/2024	1306910	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84920	VN072024080041	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	284	19/07/2024	865928	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84921	VN072024080042	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	285	19/07/2024	801102	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84922	VN072024080044	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	287	19/07/2024	349921	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84923	VN072024080045	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	288	19/07/2024	342694	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84924	VN072024080046	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	289	19/07/2024	274960	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84925	VN072024080047	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	290	19/07/2024	188168	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84926	VN072024080048	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	291	19/07/2024	181783	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84927	VN072024080049	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	292	19/07/2024	141120	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84928	VN072024080050	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	293	19/07/2024	65617	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84929	VN072024080051	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	294	19/07/2024	37677	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84930	VN072024080052	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	295	19/07/2024	30727	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84931	VN072024080053	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	296	19/07/2024	28573	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84932	VN072024080054	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	297	19/07/2024	21649	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84933	VN072024080055	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	298	19/07/2024	6398	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84934	VN072024080056	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	299	19/07/2024	4910074	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84935	VN072024080057	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	300	19/07/2024	1419057	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84936	VN072024080058	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	301	19/07/2024	814538	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84937	VN072024080059	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	302	19/07/2024	613200	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84938	VN072024080060	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	303	19/07/2024	328388	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84939	VN072024080061	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	304	19/07/2024	70328	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84940	VN072024080062	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	305	19/07/2024	181001	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84941	VN072024080083	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND FAMILY WELFARE	NT	V	326	26/07/2024	30000	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84942	VN072024080084	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND FAMILY WELFARE	NT	V	327	26/07/2024	11215	CONTROLLER, (F&A), DIRECTORATE OF	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
84943	VN072024010465	2.428E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	42-GRANTS-IN-AID TO SAINIK SCHOOL, KAPURTHALA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	04-DEFENCE SERVICES WELFARE	NT	V	24	2/7/2024	16510000	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84944	VN072024010475	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	34	2/7/2024	12000	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84945	VN072024010466	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	25	2/7/2024	92252	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84946	VN072024010467	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	26	2/7/2024	110118	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84947	VN072024010468	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	27	2/7/2024	117030	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84948	VN072024010469	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	28	2/7/2024	209583	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84949	VN072024010470	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	29	2/7/2024	210132	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

84950	VN072024010471	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	30	2/7/2024	213606	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84951	VN072024010472	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	31	2/7/2024	503570	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84952	VN072024010473	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	32	2/7/2024	671640	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84953	VN072024010474	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	04-DEFENCE SERVICES WELFARE	NT	V	33	2/7/2024	79444	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84954	VN072024010494	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	53	8/7/2024	6962	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84955	VN072024010495	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	17-HOSPITALITY AND ENTERTAINM	04-DEFENCE SERVICES WELFARE	NT	V	54	8/7/2024	5789	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84956	VN072024010496	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	55	8/7/2024	12121	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84957	VN072024010497	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	04-DEFENCE SERVICES WELFARE	NT	V	56	8/7/2024	340182	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84958	VN072024079262	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	04-DEFENCE SERVICES WELFARE	NT	V	411	15/07/2024	777	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84959	VN072024079266	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	415	15/07/2024	7300	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84960	VN072024079272	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	421	15/07/2024	5000	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84961	VN072024079273	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	01-DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	04-DEFENCE SERVICES WELFARE	NT	V	422	15/07/2024	14601	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84962	VN072024079368	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	21-TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	517	17/07/2024	1900	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84963	VN072024079040	2.428E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	40-GRANTS-IN-AID TO PARAPLEGIC REHABILITATION CENTRE, SAHIBZADA AJIT SINGH NAGAR (MOHALI)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	04-DEFENCE SERVICES WELFARE	NT	V	689	24/07/2024	1400000	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
84964	VN072024027937	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	19	1/7/2024	68152	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
84965	VN072024027938	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	20	1/7/2024	83128	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
84966	VN072024027939	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	21	1/7/2024	138556	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
84967	VN072024027940	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	22	1/7/2024	162472	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
84968	VN072024027941	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	23	1/7/2024	194640	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
84969	VN072024027942	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	24	1/7/2024	327300	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
84970	VN072024027943	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	25	1/7/2024	354880	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
84971	VN072024027944	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	26	1/7/2024	385246	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
84972	VN072024080797	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY, PUNJAB	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	GOVERNANCE REFORMS	NT	V	239	19/07/2024	28031	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
84973	VN072024080798	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY, PUNJAB	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	GOVERNANCE REFORMS	NT	V	240	19/07/2024	28044	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
84974	VN072024080855	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY, PUNJAB	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	GOVERNANCE REFORMS	NT	V	297	24/07/2024	2324	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
84975	VN072024080873	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY, PUNJAB	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	GOVERNANCE REFORMS	NT	V	315	26/07/2024	10620	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
84976	VN072024080857	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION TECHNOLOGY, PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	299	24/07/2024	9240	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
84977	VN072024044303	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	83544	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84978	VN072024044304	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/7/2024	113950	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84979	VN072024044305	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/7/2024	123118	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84980	VN072024044306	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/7/2024	183912	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84981	VN072024044307	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	2/7/2024	10800	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84982	VN072024044308	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	08-FINANCE	NT	V	6	3/7/2024	17640	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84983	VN072024044309	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	08-FINANCE	NT	V	7	4/7/2024	41364	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84984	VN072024086438	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	12/7/2024	389	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84985	VN072024086439	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	9	12/7/2024	389	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84986	VN072024086440	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	08-FINANCE	NT	V	10	12/7/2024	21767	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84987	VN072024086441	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	08-FINANCE	NT	V	11	12/7/2024	3296	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84988	VN072024086442	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	08-FINANCE	NT	V	12	19/07/2024	41364	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84989	VN072024086443	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	13	19/07/2024	250	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84990	VN072024086444	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	19/07/2024	437	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84991	VN072024086446	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	08-FINANCE	NT	V	16	31/07/2024	6428	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84992	VN072024086445	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	08-FINANCE	NT	V	15	26/07/2024	23037	03027-SUPERINTENDENT CHANDIGARH	CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
84993	VN072024081401	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	12/7/2024	8478	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
84994	VN072024017933	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/7/2024	21600	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB

84995	VN072024017931	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/7/2024	29663	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
84996	VN072024017932	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/7/2024	81090	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
84997	VN072024017930	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/7/2024	88989	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
84998	VN072024017934	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/7/2024	106420	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
84999	VN072024017935	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	3/7/2024	150886	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
85000	VN072024079236	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	385	12/7/2024	16500	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
85001	VN072024079254	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	403	12/7/2024	7699	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
85002	VN072024081402	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	CIVIL SUPPLIES	NT	V	8	19/07/2024	3058	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
85003	VN072024081403	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3475-OTHER GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	9	24/07/2024	1710	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
85004	VN072024080986	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	29-TRANSPORT	NT	V	95	24/07/2024	58562	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85005	VN072024080954	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	29-TRANSPORT	NT	V	63	11/7/2024	3590	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85006	VN072024016301	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	3/7/2024	113466	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85007	VN072024016302	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	31	3/7/2024	128280	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85008	VN072024016303	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	32	3/7/2024	79548	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85009	VN072024016304	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	33	3/7/2024	111118	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85010	VN072024016313	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	29-TRANSPORT	NT	V	42	4/7/2024	575775	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85011	VN072024016320	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	49	8/7/2024	210250	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85012	VN072024016325	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	54	8/7/2024	300000	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85013	VN072024080953	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	BUDGET HEAD	DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	62	11/7/2024	12000	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85014	VN072024080955	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	29-TRANSPORT	NT	V	64	11/7/2024	337466	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85015	VN072024080969	2.428E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	CONFERENCES,	29-TRANSPORT	NT	V	78	19/07/2024	486313	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85016	VN072024080970	2.428E+14	1/7/2024	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	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	29-TRANSPORT	NT	V	79	19/07/2024	220568	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85017	VN072024080952	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	29-TRANSPORT	NT	V	61	11/7/2024	292097	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85018	VN072024080960	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	69	11/7/2024	388	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85019	VN072024080971	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05- SCHEME FOR PUNJAB STATE ROAD SAFETY	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	80	19/07/2024	2475	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85020	VN072024080968	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-GOVERNMENT CENTRAL WORKSHOP PUNJAB	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	77	15/07/2024	943	03277-SERVICE CONSIGNER	(CENTRAL WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85021	VN072024046205	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	9/7/2024	915685	03466-PRINCIPAL	SECONDARY SCHOOL MULLANPUR(ROPAR)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85022	VN072024036605	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	3/7/2024	94892	03098-PRINCIPAL	SECONDARY SCHOOL, MULLANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
85023	VN072024036607	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	9/7/2024	125503	03098-PRINCIPAL	SECONDARY SCHOOL, MULLANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
85024	VN072024036606	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	9/7/2024	57933	03098-PRINCIPAL	SECONDARY SCHOOL, MULLANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
85025	VN072024085786	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	17/07/2024	57759	03466-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MULLANPUR(ROPAR)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85026	VN072024085787	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	17/07/2024	57759	03466-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MULLANPUR(ROPAR)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85027	VN072024085788	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	17/07/2024	57759	03466-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MULLANPUR(ROPAR)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85028	VN072024036594	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	2/7/2024	35400	03098-PRINCIPAL	SECONDARY SCHOOL, MULLANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
85029	VN072024036595	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	2/7/2024	78234	03098-PRINCIPAL	SECONDARY SCHOOL, MULLANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
85030	VN072024036596	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	2/7/2024	87870	03098-PRINCIPAL	SECONDARY SCHOOL, MULLANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
85031	VN072024036597	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	2/7/2024	1188392	03098-PRINCIPAL	SECONDARY SCHOOL, MULLANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
85032	VN072024036598	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	2/7/2024	674674	03098-PRINCIPAL	SECONDARY SCHOOL, MULLANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
85033	VN072024036599	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	2/7/2024	613608	03098-PRINCIPAL	SECONDARY SCHOOL, MULLANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
85034	VN072024036600	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	2/7/2024	111084	03098-PRINCIPAL	SECONDARY SCHOOL, MULLANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
85035	VN072024036601	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	2/7/2024	117800	03098-PRINCIPAL	SECONDARY SCHOOL, MULLANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
85036	VN072024036602	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	2/7/2024	149774	03098-PRINCIPAL	SECONDARY SCHOOL, MULLANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
85037	VN072024036603	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	2/7/2024	276100	03098-PRINCIPAL	SECONDARY SCHOOL, MULLANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
85038	VN072024036604	2.428E+14	1/7/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	2/7/2024	68024	03098-PRINCIPAL	SECONDARY SCHOOL, MULLANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
85039	VN072024086008	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	75	12/7/2024	1332	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85040	VN072024034549	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	37	1/7/2024	332406	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85041	VN072024034550	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	38	1/7/2024	140438	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85042	VN072024034551	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	39	1/7/2024	1011931	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85043	VN072024034560	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	48	2/7/2024	441418	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85044	VN072024034519	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/7/2024	124298	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85045	VN072024034520	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/7/2024	117256	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85046	VN072024034521	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	1/7/2024	536501	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85047	VN072024085777	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	12/7/2024	62203	03152-ASSISTANT DIRECTOR	LOCAL FUND ACCOUNT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85048	VN072024079334	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	483	16/07/2024	7419	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRET

85049	VN072024079333	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	482	16/07/2024	9022	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85050	VN072024034568	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	56	5/7/2024	29663	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85051	VN072024086009	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	08-FINANCE	NT	V	76	12/7/2024	2386	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85052	VN072024086012	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	79	16/07/2024	1370	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85053	VN072024086013	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	80	16/07/2024	1803	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85054	VN072024086011	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	78	16/07/2024	699	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85055	VN072024086028	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	95	22/07/2024	18000	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85056	VN072024086029	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	08-FINANCE	NT	V	96	22/07/2024	12251	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85057	VN072024086042	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	109	25/07/2024	566669	LOCAL FUND A/C DELEGATED TO	FINANCE, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
85058	VN072024046097	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	3/7/2024	71932	03141-DEPUTY DIRECTOR (LOANS)	FINANCE DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85059	VN072024046098	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	3/7/2024	32011	03141-DEPUTY DIRECTOR (LOANS)	FINANCE DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85060	VN072024034522	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	1/7/2024	28203	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85061	VN072024034523	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	1/7/2024	30830	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85062	VN072024034524	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	1/7/2024	33804	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85063	VN072024034525	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	1/7/2024	40494	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85064	VN072024034526	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	1/7/2024	72654	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85065	VN072024034527	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	1/7/2024	87484	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85066	VN072024034528	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	1/7/2024	103492	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85067	VN072024034529	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	1/7/2024	132438	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85068	VN072024034530	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	1/7/2024	156524	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85069	VN072024034531	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	1/7/2024	163314	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85070	VN072024034532	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	1/7/2024	229500	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85071	VN072024034533	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	1/7/2024	235597	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85072	VN072024034534	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	1/7/2024	247342	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85073	VN072024034535	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	1/7/2024	407986	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85074	VN072024034536	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	1/7/2024	686548	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85075	VN072024034537	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	1/7/2024	543832	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85076	VN072024034552	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	40	1/7/2024	21600	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85077	VN072024034561	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	49	3/7/2024	119051	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85078	VN072024086004	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	71	11/7/2024	6650	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85079	VN072024086005	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	72	11/7/2024	15000	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85080	VN072024079149	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	298	11/7/2024	15646	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85081	VN072024079150	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	299	11/7/2024	5812	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85082	VN072024079151	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	300	11/7/2024	7230	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85083	VN072024079152	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	301	11/7/2024	8617	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85084	VN072024079153	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	302	11/7/2024	13277	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85085	VN072024079154	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	303	11/7/2024	98877	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85086	VN072024079188	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	337	11/7/2024	6637	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85087	VN072024079155	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	304	11/7/2024	15713	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

85088	VN072024079156	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	305	11/7/2024	95353	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85089	VN072024079157	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	306	11/7/2024	8108	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85090	VN072024079158	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	307	11/7/2024	6421	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85091	VN072024079159	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	308	11/7/2024	5683	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85092	VN072024079160	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	309	11/7/2024	26639	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85093	VN072024079161	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	310	11/7/2024	10559	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85094	VN072024079162	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	311	11/7/2024	4000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85095	VN072024079189	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	338	11/7/2024	1528114	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85096	VN072024079163	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	312	11/7/2024	8734	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85097	VN072024079190	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	339	11/7/2024	6339	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85098	VN072024079191	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	340	11/7/2024	14983	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85099	VN072024079192	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	341	11/7/2024	22028	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85100	VN072024079193	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	342	11/7/2024	7525	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85101	VN072024079164	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	313	11/7/2024	18209	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85102	VN072024079194	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	343	11/7/2024	5000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85103	VN072024079165	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	314	11/7/2024	5000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85104	VN072024079166	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	315	11/7/2024	23000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85105	VN072024079167	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	316	11/7/2024	11000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85106	VN072024079169	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	318	11/7/2024	9362	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85107	VN072024086001	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	68	11/7/2024	7080	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85108	VN072024086006	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	73	11/7/2024	9713	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85109	VN072024086007	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	08-FINANCE	NT	V	74	11/7/2024	9213	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85110	VN072024079175	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	324	11/7/2024	68508	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85111	VN072024079121	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	270	11/7/2024	23519	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85112	VN072024079176	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	325	11/7/2024	14326	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85113	VN072024034572	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	60	9/7/2024	2559538	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85114	VN072024086019	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	86	17/07/2024	10547	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85115	VN072024086020	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	87	17/07/2024	10555	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85116	VN072024086023	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	08-FINANCE	NT	V	90	19/07/2024	3850	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85117	VN072024086014	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	81	17/07/2024	589	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85118	VN072024086022	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	89	19/07/2024	589	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85119	VN072024086015	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	82	17/07/2024	5476	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

85120	VN072024086017	2.428E+14	1/7/2024	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	84	17/07/2024	4109	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85121	VN072024086016	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	83	17/07/2024	1179	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85122	VN072024086018	2.428E+14	1/7/2024	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	85	17/07/2024	31602	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85123	VN072024079369	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	518	17/07/2024	5944	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85124	VN072024079370	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	519	17/07/2024	9297	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85125	VN072024079371	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	520	17/07/2024	47000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85126	VN072024079372	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	521	17/07/2024	20997	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85127	VN072024086037	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	08-FINANCE	NT	V	104	24/07/2024	6549	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85128	VN072024086024	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	91	19/07/2024	55540	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85129	VN072024078958	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	607	22/07/2024	23574	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85130	VN072024078959	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	608	22/07/2024	25500	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85131	VN072024078960	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	609	22/07/2024	4590	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85132	VN072024078961	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	610	22/07/2024	9065	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85133	VN072024086039	2.428E+14	1/7/2024	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	106	24/07/2024	3440	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85134	VN072024086038	2.428E+14	1/7/2024	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	105	24/07/2024	9442	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85135	VN072024086033	2.428E+14	1/7/2024	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	100	23/07/2024	11800	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85136	VN072024078975	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	624	24/07/2024	9146	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85137	VN072024078977	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	626	24/07/2024	13434	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85138	VN072024078978	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	627	24/07/2024	13000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85139	VN072024078979	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	628	24/07/2024	12127	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85140	VN072024078980	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	629	24/07/2024	3955	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85141	VN072024078981	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	630	24/07/2024	120508	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85142	VN072024086040	2.428E+14	1/7/2024	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	107	24/07/2024	2741	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85143	VN072024079045	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	694	26/07/2024	14538	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85144	VN072024079046	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	695	26/07/2024	17920	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85145	VN072024079047	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	696	26/07/2024	36000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85146	VN072024079048	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	697	26/07/2024	8370	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85147	VN072024079049	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	698	26/07/2024	24993	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85148	VN072024079050	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	699	26/07/2024	21160	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85149	VN072024079052	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	701	26/07/2024	19343	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85150	VN072024086043	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	08-FINANCE	NT	V	110	26/07/2024	65000	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85151	VN072024086044	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	08-FINANCE	NT	V	111	26/07/2024	18909	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85152	VN072024086047	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	114	31/07/2024	1445	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH

85153	VN072024086050	2.428E+14	1/7/2024	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	117	31/07/2024	44595	LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85154	VN072024010637	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	196	9/7/2024	33332	03323-DEPUTY DIRECTOR	COLONIZATION, PUNJAB, CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
85155	VN072024029385	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	12	9/7/2024	7828	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85156	VN072024010522	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	81	9/7/2024	7900	03323-DEPUTY DIRECTOR	COLONIZATION, PUNJAB, CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
85157	VN072024010523	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	82	9/7/2024	19305	03323-DEPUTY DIRECTOR	COLONIZATION, PUNJAB, CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
85158	VN072024029374	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	1	1/7/2024	35400	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85159	VN072024029375	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	2	1/7/2024	72926	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85160	VN072024029376	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	3	1/7/2024	84908	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85161	VN072024029377	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	4	1/7/2024	99750	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85162	VN072024029378	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	5	1/7/2024	182204	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85163	VN072024029379	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	6	1/7/2024	212640	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85164	VN072024029380	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/7/2024	279504	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85165	VN072024029381	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/7/2024	310818	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85166	VN072024029382	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/7/2024	377100	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85167	VN072024029383	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/7/2024	388690	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85168	VN072024046154	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	3/7/2024	45548	03473-DIRECTOR	COLONIZATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85169	VN072024029386	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	13	9/7/2024	2950	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85170	VN072024085790	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	19/07/2024	884580	03473-DIRECTOR	COLONIZATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85171	VN072024029384	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	01-AGRICULTURE	NT	V	11	5/7/2024	75345	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85172	VN072024029388	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	9/7/2024	131323	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85173	VN072024078338	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	16	11/7/2024	1720	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85174	VN072024029387	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	14	9/7/2024	2950	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85175	VN072024078339	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	17	19/07/2024	106200	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85176	VN072024078340	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	18	19/07/2024	1553	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85177	VN072024078341	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2435-OTHER AGRICULTURAL PROGRAMMES	AND QUALITY CONTROL	101-MARKETING FACILITIES	05-DIRECTORATE OF COLONIZATION (MANDIES)-	BUDGET HEAD	DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	19	19/07/2024	6160	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
85178	VN072024078943	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	STATE COMMISSION FOR WOMEN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	592	19/07/2024	24564	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
85179	VN072024079217	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	STATE COMMISSION FOR WOMEN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	366	11/7/2024	42996	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
85180	VN072024079218	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	STATE COMMISSION FOR WOMEN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	367	11/7/2024	211410	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
85181	VN072024079277	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	STATE COMMISSION FOR WOMEN	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN AND	NT	V	426	15/07/2024	14680	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
85182	VN072024079138	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	STATE COMMISSION FOR WOMEN	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	287	11/7/2024	585	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
85183	VN072024079147	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	STATE COMMISSION FOR WOMEN	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	296	11/7/2024	7768	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
85184	VN072024079148	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	STATE COMMISSION FOR WOMEN	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	297	11/7/2024	37350	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
85185	VN072024079044	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	STATE COMMISSION FOR WOMEN	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	693	26/07/2024	507278	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
85186	VN072024078944	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	STATE COMMISSION FOR WOMEN	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	593	19/07/2024	6970	03168-MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
85187	VN072024045802	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-INVESTMENT PROMOTION	0000-NO BUDGET HEAD	ASSISTANCE TO PUNJAB	31-GRANTS-IN-AID (SALARY)	INDUSTRIES AND COMMERCE	NT	V	1	3/7/2024	16750000	03505-JOINT CONTROLLER (F&A)	BUREAU OF INVESTMENT PROMOTION	2801-DIRECTOR, INDUSTRIES	PUNJAB
85188	VN072024086546	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	23	17/07/2024	7934	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85189	VN072024086547	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	24	17/07/2024	7392	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85190	VN072024042608	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	17	2/7/2024	327300	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85191	VN072024042599	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	1/7/2024	316950	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85192	VN072024042600	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	1/7/2024	263936	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85193	VN072024042601	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	1/7/2024	329862	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85194	VN072024042602	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	1/7/2024	364371	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85195	VN072024042603	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	1/7/2024	85952	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85196	VN072024042604	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	1/7/2024	43171	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85197	VN072024042605	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	1/7/2024	260723	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85198	VN072024042609	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	2/7/2024	191802	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85199	VN072024042606	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	C	15	1/7/2024	300250	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85200	VN072024042607	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	16	2/7/2024	264640	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85201	VN072024042611	2.428E+14	1/7/2024	N	DC03	H	Detailed Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	PURCHASE OF STAFF	30-VIGILANCE	NT	V	20	9/7/2024	823635	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85202	VN072024042610	2.428E+14	1/7/2024	N	DC03	H	Detailed Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	PURCHASE OF STAFF	30-VIGILANCE	NT	V	19	9/7/2024	648960	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85203	VN072024086544	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	21	15/07/2024	19567	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85204	VN072024086551	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	28	17/07/2024	4239	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85205	VN072024086552	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	30-VIGILANCE	NT	V	29	17/07/2024	11242	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85206	VN072024086553	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	C	30	24/07/2024	1660	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85207	VN072024086554	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	31	24/07/2024	880	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH

85208	VN072024086555	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	32	24/07/2024	1652	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85209	VN072024086556	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	33	24/07/2024	177	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85210	VN072024086557	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	30-VIGILANCE	NT	V	34	24/07/2024	9613	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85211	VN072024086558	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	DETAILED HEAD	PURCHASE OF STAFF	30-VIGILANCE	NT	V	35	31/07/2024	4054621	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85212	VN072024086970	2.428E+14	1/7/2024	N	DC04	B	Travel expenditure Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	19-PLANNING	NT	V	16	11/7/2024	33449	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85213	VN072024008997	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	12	2/7/2024	163272	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85214	VN072024008986	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/7/2024	61140	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85215	VN072024008987	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/7/2024	70022	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85216	VN072024008988	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	SURVEY ORGANISATION	01-NATIONAL SAMPLE SURVEY ORGANISATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/7/2024	83306	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85217	VN072024008989	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/7/2024	109756	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85218	VN072024008990	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	1/7/2024	354166	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85219	VN072024008991	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/7/2024	723852	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85220	VN072024008992	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	1/7/2024	1369584	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85221	VN072024008993	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	1/7/2024	793630	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85222	VN072024008994	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	1/7/2024	226802	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85223	VN072024008995	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	1/7/2024	576812	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85224	VN072024008996	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	1/7/2024	352204	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85225	VN072024008999	2.428E+14	1/7/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	14	9/7/2024	22017	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85226	VN072024008998	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	9/7/2024	75585	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85227	VN072024086969	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	15	11/7/2024	491149	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85228	VN072024079278	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	427	15/07/2024	157093	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85229	VN072024086971	2.428E+14	1/7/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	17	15/07/2024	53063	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85230	VN072024079279	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	428	15/07/2024	9707	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85231	VN072024079280	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	429	15/07/2024	24000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85232	VN072024079281	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	430	15/07/2024	26390	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85233	VN072024079282	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	431	15/07/2024	8729	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85234	VN072024086972	2.428E+14	1/7/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	18	15/07/2024	7544	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85235	VN072024079283	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	432	15/07/2024	37934	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85236	VN072024079285	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	434	15/07/2024	142021	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85237	VN072024086973	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	19	15/07/2024	16227	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85238	VN072024086974	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	20	17/07/2024	8850	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85239	VN072024086975	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	21	19/07/2024	4586	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85240	VN072024086977	2.428E+14	1/7/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	23	19/07/2024	117393	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85241	VN072024078920	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	569	19/07/2024	326007	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85242	VN072024078924	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	573	19/07/2024	5982	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85243	VN072024078925	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	574	19/07/2024	2250	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85244	VN072024078926	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	575	19/07/2024	34465	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85245	VN072024078927	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	576	19/07/2024	7200	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85246	VN072024086976	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	22	19/07/2024	593832	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85247	VN072024086978	2.428E+14	1/7/2024	N	DC04	C	Medical Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	24	24/07/2024	15846	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85248	VN072024078989	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	638	24/07/2024	29255	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85249	VN072024078990	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	639	24/07/2024	23164	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85250	VN072024078991	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	640	24/07/2024	15350	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

85251	VN072024078995	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	644	24/07/2024	49088	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85252	VN072024086979	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	25	24/07/2024	7120	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85253	VN072024086980	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	26	24/07/2024	11929	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85254	VN072024086981	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	27	24/07/2024	5082	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85255	VN072024086982	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	28	26/07/2024	18033	ECONOMIC AND STATISTICAL	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
85256	VN072024009135	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	11	1/7/2024	94644	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85257	VN072024009136	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	12	1/7/2024	571076	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85258	VN072024009137	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	13	1/7/2024	175480	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85259	VN072024009138	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	14	1/7/2024	229376	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85260	VN072024009139	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	15	1/7/2024	289575	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85261	VN072024009140	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	16	1/7/2024	137582	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85262	VN072024009141	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	17	1/7/2024	123842	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85263	VN072024079142	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	291	11/7/2024	50616	03121-DEPUTY DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85264	VN072024079949	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	192	15/07/2024	329990	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85265	VN072024079950	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	193	15/07/2024	252506	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85266	VN072024079951	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	194	15/07/2024	97614	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85267	VN072024079952	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	195	15/07/2024	208122	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85268	VN072024079953	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	196	15/07/2024	91358	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85269	VN072024079954	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	197	15/07/2024	89299	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85270	VN072024079935	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	178	11/7/2024	2059	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85271	VN072024080018	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	261	19/07/2024	68286	DIRECTOR MALARIA, PUNJAB	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85272	VN072024046164	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	4/7/2024	1091580	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85273	VN072024087477	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	19-PLANNING	NT	V	46	15/07/2024	8366	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85274	VN072024028179	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/7/2024	904694	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85275	VN072024028180	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/7/2024	512988	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85276	VN072024028181	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/7/2024	263774	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85277	VN072024028182	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	1/7/2024	167376	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85278	VN072024028183	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/7/2024	38468	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85279	VN072024028184	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	1/7/2024	18000	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85280	VN072024028197	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	YOUNG PROFESSIONALS FOR PUNJAB STATE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	19-PLANNING	NT	V	20	3/7/2024	53130	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85281	VN072024028198	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	19-PLANNING	NT	V	21	3/7/2024	51312	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85282	VN072024028199	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	02-WAGES	19-PLANNING	NT	V	22	3/7/2024	26064	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85283	VN072024087478	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	47	15/07/2024	31712	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85284	VN072024028200	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	23	3/7/2024	6974	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85285	VN072024028201	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	24	3/7/2024	16398	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85286	VN072024028202	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	25	3/7/2024	12690	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85287	VN072024028203	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	26	3/7/2024	10555	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85288	VN072024028209	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	19-PLANNING	NT	V	32	5/7/2024	26939	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85289	VN072024028210	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	02-WAGES	19-PLANNING	NT	V	33	5/7/2024	13032	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85290	VN072024028211	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	YOUNG PROFESSIONALS FOR PUNJAB STATE	BUDGET HEAD	DETAILED HEAD	CONTRACTUAL SERVICES	19-PLANNING	NT	V	34	5/7/2024	26565	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85291	VN072024087472	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	19-PLANNING	NT	V	41	11/7/2024	81003	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85292	VN072024087470	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	39	11/7/2024	186976	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85293	VN072024087471	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	40	11/7/2024	547599	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85294	VN072024087483	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	52	15/07/2024	10907	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85295	VN072024087479	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	19-PLANNING	NT	V	48	15/07/2024	3400	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85296	VN072024087480	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	49	15/07/2024	16680	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85297	VN072024087481	2.428E+14	1/7/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	19-PLANNING	NT	V	50	15/07/2024	10680	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85298	VN072024079347	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	496	17/07/2024	22749	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85299	VN072024079348	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	497	17/07/2024	5658	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85300	VN072024078934	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	583	19/07/2024	45722	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85301	VN072024079349	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	498	17/07/2024	15636	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85302	VN072024079350	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	499	17/07/2024	3458	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

85303	VN072024079271	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	420	15/07/2024	26194	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85304	VN072024079351	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	500	17/07/2024	19820	03350-ADDL. DIRECTOR, I.A.O. DELEGATED TO DEPUTY DIRECTOR	INTERNAL AUDIT ORGANISATION (R), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
85305	VN072024079352	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	501	17/07/2024	11112	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85306	VN072024079353	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	502	17/07/2024	12294	03154-DEPUTY DIRECTOR FOR DIRECTOR SPECIAL COMPONENT PLAN	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
85307	VN072024079354	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	503	17/07/2024	2004	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85308	VN072024079355	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	504	17/07/2024	17182	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85309	VN072024078973	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	622	24/07/2024	34254	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85310	VN072024079356	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	505	17/07/2024	8748	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85311	VN072024085782	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	15/07/2024	367834	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85312	VN072024087489	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	58	19/07/2024	17651	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85313	VN072024078935	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	584	19/07/2024	279469	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85314	VN072024078936	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	585	19/07/2024	374067	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85315	VN072024078937	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	586	19/07/2024	93149	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85316	VN072024079373	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	522	17/07/2024	8135	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85317	VN072024087466	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	68	24/07/2024	378869	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85318	VN072024087490	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	19-PLANNING	NT	V	59	19/07/2024	10057	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85319	VN072024087491	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	60	19/07/2024	12278	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85320	VN072024087492	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	61	19/07/2024	16869	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85321	VN072024087493	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	19-PLANNING	NT	V	62	19/07/2024	10555	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85322	VN072024087494	2.428E+14	1/7/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	32-STATE INDEPENDENT EVALUATION FACILITY	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	19-PLANNING	NT	V	63	19/07/2024	2500000	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85323	VN072024028049	2.428E+14	1/7/2024	N	DC01	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	PUNJAB TRANSPARENCY & ACCOUNTABILITY	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	GOVERNANCE REFORMS	NT	V	105	4/7/2024	200000	03489-ASSISTANT CONTROLER (F & A)	GOVERNANCE REFORMS,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85324	VN072024080782	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	PUNJAB TRANSPARENCY & ACCOUNTABILITY	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	GOVERNANCE REFORMS	NT	V	224	16/07/2024	145954	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85325	VN072024080876	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	PUNJAB TRANSPARENCY & ACCOUNTABILITY	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	GOVERNANCE REFORMS	NT	V	318	26/07/2024	114711	03489-ASSISTANT CONTROLER (F & A)	GOVERNANCE REFORMS,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85326	VN072024010857	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/7/2024	4790753	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85327	VN072024010858	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/7/2024	2978482	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85328	VN072024010859	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/7/2024	1707952	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85329	VN072024010860	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/7/2024	487908	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85330	VN072024010861	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/7/2024	358888	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85331	VN072024010862	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/7/2024	325898	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85332	VN072024010863	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/7/2024	214350	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85333	VN072024010864	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/7/2024	135496	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85334	VN072024010865	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/7/2024	21600	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85335	VN072024010866	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	1/7/2024	170738	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85336	VN072024010867	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	1/7/2024	204220	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85337	VN072024010868	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	1/7/2024	244028	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85338	VN072024010869	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	1/7/2024	259396	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85339	VN072024010870	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	1/7/2024	320290	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85340	VN072024010871	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	1/7/2024	362712	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85341	VN072024010872	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	1/7/2024	778586	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85342	VN072024010873	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	1/7/2024	5085924	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85343	VN072024010890	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	34	5/7/2024	4633202	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85344	VN072024010887	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	31	5/7/2024	3369072	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85345	VN072024010888	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	32	5/7/2024	5098576	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85346	VN072024010889	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	33	5/7/2024	6392078	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85347	VN072024010884	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	28	3/7/2024	1354604	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85348	VN072024046131	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	3/7/2024	70414	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH

85349	VN072024046132	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	3/7/2024	65791	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85350	VN072024046194	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	8/7/2024	618240	03216-CONTROLLER	DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85351	VN072024010891	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	35	8/7/2024	105372	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85352	VN072024010896	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	40	9/7/2024	4718	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85353	VN072024079168	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	317	11/7/2024	267901	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85354	VN072024010633	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	192	9/7/2024	42616	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85355	VN072024010634	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	193	9/7/2024	7781	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85356	VN072024010635	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	194	9/7/2024	17500	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85357	VN072024010636	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	195	9/7/2024	18000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85358	VN072024079173	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	322	11/7/2024	12680	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85359	VN072024010690	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	249	9/7/2024	40800	03324-ASSISTANT DIRECTOR	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85360	VN072024010618	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	176	9/7/2024	43205	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85361	VN072024010619	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	177	9/7/2024	12739	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85362	VN072024010895	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	39	9/7/2024	18320	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85363	VN072024010892	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	36	9/7/2024	41536	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85364	VN072024081250	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	42	11/7/2024	21600	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85365	VN072024079179	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	328	11/7/2024	7000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85366	VN072024079180	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	329	11/7/2024	5810	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85367	VN072024081252	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	44	11/7/2024	23869	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85368	VN072024079181	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	330	11/7/2024	11363	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85369	VN072024081254	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	46	11/7/2024	13600	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85370	VN072024081253	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	45	11/7/2024	13600	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85371	VN072024081266	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	58	15/07/2024	24564	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85372	VN072024081267	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	59	15/07/2024	23874	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85373	VN072024081285	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	77	22/07/2024	58749	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85374	VN072024081255	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	47	11/7/2024	2044	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85375	VN072024081256	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	48	11/7/2024	135489	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85376	VN072024081257	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	49	11/7/2024	5000	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85377	VN072024081272	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	02-SMART RATION CARD SCHEME	0000-NO BUDGET HEAD	IMPLEMENT PUBLIC DISTRIBUTI	50-OTHER CHARGES	CIVIL SUPPLIES AND	NT	V	64	15/07/2024	61320000	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85378	VN072024081273	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	04-SMART RATION CARD SCHEME	BUDGET HEAD	IMPLEMENT PUBLIC	50-OTHER CHARGES	CIVIL SUPPLIES	NT	V	65	15/07/2024	26280000	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85379	VN072024081260	2.428E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	05-ASSISTANCE UNDER NFSA TO PUNGRAIN	BUDGET HEAD	MARGIN MONEY	IN-AID (NON-SALARY)	CIVIL SUPPLIES	NT	V	52	15/07/2024	39150000	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85380	VN072024081261	2.428E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	04-ASSISTANCE UNDER NFSA TO PUNGRAIN	0000-NO BUDGET HEAD	MARGIN MONEY AND INTRA-	36-GRANTS-IN-AID (NON-SALARY)	CIVIL SUPPLIES AND	NT	V	53	15/07/2024	91350000	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85381	VN072024081262	2.428E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	05-ASSISTANCE UNDER NFSA TO PUNGRAIN	BUDGET HEAD	MARGIN MONEY	IN-AID (NON-SALARY)	CIVIL SUPPLIES	NT	V	54	15/07/2024	48930000	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85382	VN072024081263	2.428E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	04-ASSISTANCE UNDER NFSA TO PUNGRAIN	0000-NO BUDGET HEAD	MARGIN MONEY AND INTRA-	36-GRANTS-IN-AID (NON-SALARY)	CIVIL SUPPLIES AND	NT	V	55	15/07/2024	114170000	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85383	VN072024081264	2.428E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	05-ASSISTANCE UNDER NFSA TO PUNGRAIN	BUDGET HEAD	MARGIN MONEY	IN-AID (NON-SALARY)	CIVIL SUPPLIES	NT	V	56	15/07/2024	16650000	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85384	VN072024081265	2.428E+14	1/7/2024	N	DC07	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	COMPONENT PLAN FOR SCHEDULED CASTES	04-ASSISTANCE UNDER NFSA TO PUNGRAIN	0000-NO BUDGET HEAD	MARGIN MONEY AND INTRA-	36-GRANTS-IN-AID (NON-SALARY)	CIVIL SUPPLIES AND	NT	V	57	15/07/2024	38850000	03319-ADMINISTRATIVE OFFICER	FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85385	VN072024079404	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	553	19/07/2024	179685	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85386	VN072024081280	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	72	19/07/2024	29752	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85387	VN072024081281	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	73	19/07/2024	6318900	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85388	VN072024081282	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	74	19/07/2024	6814500	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85389	VN072024081283	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	75	19/07/2024	9303826	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85390	VN072024081284	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	76	19/07/2024	2732799	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85391	VN072024081286	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	78	22/07/2024	30268	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85392	VN072024081287	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	79	24/07/2024	16600	ADMINISTRATIVE OFFICER	CIVIL SUPPLIES, PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

85393	VN072024079014	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	663	24/07/2024	34256	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85394	VN072024079016	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	665	24/07/2024	8317	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85395	VN072024041748	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	OTHER SCIENTIFIC BODIES	FOR PUNJAB STATE INNOVATION COUNCIL	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	TECHNOLOGY AND	NT	V	1	3/7/2024	1750000	03371-SUPERINTENDENT	ENVIRONMENT AND NON CONVENTIONAL	GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
85396	VN072024041747	2.428E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	0300-CHANDIGARH	5425-CAPITAL OUTLAY ON OTHER SCIENTIFIC AND ENVIRONMENTAL RESEARCH	00-NO SUB MAJOR HEAD	600-OTHER SERVICES	FOR RESEARCH TECHNOLOGY AND IP ACCELERATION (CRIPTA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	TECHNOLOGY AND ENVIRONMEN	NT	V	1	2/7/2024	10000000	03371-SUPERINTENDENT	ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
85397	VN072024041749	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	OTHER SCIENTIFIC BODIES	SCIENCE CITY AT KAPURTHALA	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	TECHNOLOGY AND	NT	V	2	3/7/2024	12500000	03371-SUPERINTENDENT	ENVIRONMENT AND NON CONVENTIONAL	GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
85398	VN072024041750	2.428E+14	1/7/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	OTHER SCIENTIFIC BODIES	YATRA PUSHPA GUJRAL SCIENCE CITY ,	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	TECHNOLOGY AND	NT	V	3	4/7/2024	25000000	03371-SUPERINTENDENT	ENVIRONMENT AND NON CONVENTIONAL	GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
85399	VN072024041751	2.428E+14	1/7/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	OTHER SCIENTIFIC BODIES	GOVERNMENT SCHOOL VISITING SCIENCE CITY	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	TECHNOLOGY AND	NT	V	4	4/7/2024	6250000	03371-SUPERINTENDENT	ENVIRONMENT AND NON CONVENTIONAL	GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
85400	VN072024041752	2.428E+14	1/7/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	COMPONENT PLAN FOR SCHEDULED CASTES	01-STUDENTS OF GOVERNMENT SCHOOL VISITING THE SCIENCE CITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	TECHNOLOGY AND ENVIRONMEN	NT	V	5	4/7/2024	6250000	03371-SUPERINTENDENT	ENVIRONMENT AND NON CONVENTIONAL ENERGY CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
85401	VN072024086566	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	OTHER SCIENTIFIC BODIES	SECRETARIAT FOR PUNJAB STATE COUNCIL FOR	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	TECHNOLOGY AND	NT	V	6	12/7/2024	1327048	03371-SUPERINTENDENT	ENVIRONMENT AND NON CONVENTIONAL	GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
85402	VN072024081365	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	800-OTHER EXPENDITURE	12-STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	24-SCIENCE, TECHNOLOGY AND ENVIRONMEN	NT	V	11	12/7/2024	857835	03281-JT. DEV. COM.	IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT,	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
85403	VN072024086567	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	OTHER SCIENTIFIC BODIES	22-SETTING UP OF PATENT FACILITATING CELL	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	TECHNOLOGY AND	NT	V	7	12/7/2024	73823	03371-SUPERINTENDENT	ENVIRONMENT AND NON CONVENTIONAL	GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
85404	VN072024081366	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	800-OTHER EXPENDITURE	25-SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	24-SCIENCE, TECHNOLOGY AND ENVIRONMEN	NT	V	12	12/7/2024	50460	03281-JT. DEV. COM.	IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT,	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
85405	VN072024010513	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	72	9/7/2024	40950	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85406	VN072024080726	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	168	11/7/2024	5644	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85407	VN072024080859	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	301	25/07/2024	15917	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85408	VN072024079132	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	281	11/7/2024	21401	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85409	VN072024028064	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	120	8/7/2024	14015	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85410	VN072024010543	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	102	9/7/2024	21323	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85411	VN072024028006	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	133	9/7/2024	1932	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85412	VN072024010639	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	198	9/7/2024	2270	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85413	VN072024010544	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	103	9/7/2024	16544	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85414	VN072024079055	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	704	26/07/2024	42154	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85415	VN072024028063	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	119	8/7/2024	49875	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85416	VN072024028007	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	134	9/7/2024	18632	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85417	VN072024028034	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	90	3/7/2024	3000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85418	VN072024080744	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	186	12/7/2024	3000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85419	VN072024010622	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	180	9/7/2024	4347	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85420	VN072024027934	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	16	1/7/2024	90284	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85421	VN072024027935	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	17	1/7/2024	2180936	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85422	VN072024014836	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	4	1/7/2024	1483448	03175-SUPERINTENDENT	PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85423	VN072024027998	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	80	1/7/2024	301050	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85424	VN072024028044	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	100	3/7/2024	13000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85425	VN072024027958	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	40	1/7/2024	26050	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85426	VN072024027919	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	1	1/7/2024	68798	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85427	VN072024027956	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	38	1/7/2024	65026	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85428	VN072024027954	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	36	1/7/2024	197920	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85429	VN072024027959	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	41	1/7/2024	74273	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85430	VN072024034666	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/7/2024	328808	03377-SUPERINTENDENT	PUNJAB CIVIL SECTT. CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85431	VN072024028045	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	101	3/7/2024	18600	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85432	VN072024027960	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	42	1/7/2024	169218	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85433	VN072024027961	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	43	1/7/2024	520289	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85434	VN072024027962	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	44	1/7/2024	602444	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85435	VN072024027920	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	2	1/7/2024	711294	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85436	VN072024027963	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	45	1/7/2024	1409358	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85437	VN072024028178	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	1	1/7/2024	1571830	03314-SUPERINTENDENT	CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85438	VN072024027936	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	18	1/7/2024	275230	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85439	VN072024027999	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	81	1/7/2024	1881718	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

85440	VN072024080727	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	169	11/7/2024	9666	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85441	VN072024014833	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	1	1/7/2024	52952	03175-SUPERINTENDENT	PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85442	VN072024027921	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	3	1/7/2024	294448	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85443	VN072024027922	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	4	1/7/2024	487678	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85444	VN072024028191	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	14	1/7/2024	795138	03314-SUPERINTENDENT	CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85445	VN072024027923	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	5	1/7/2024	1901722	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85446	VN072024027945	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	27	1/7/2024	2129404	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85447	VN072024027946	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	28	1/7/2024	2589034	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85448	VN072024027947	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	29	1/7/2024	3004188	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85449	VN072024014837	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	5	1/7/2024	3945474	03175-SUPERINTENDENT	PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85450	VN072024027948	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	30	1/7/2024	5775360	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85451	VN072024027975	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	57	1/7/2024	1175122	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85452	VN072024014834	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	2	1/7/2024	5661674	03175-SUPERINTENDENT	PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85453	VN072024027964	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	46	1/7/2024	5752184	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85454	VN072024027924	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	6	1/7/2024	5873058	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85455	VN072024027949	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	31	1/7/2024	5982506	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85456	VN072024027925	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	7	1/7/2024	6232488	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85457	VN072024014839	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	7	1/7/2024	7592654	03175-SUPERINTENDENT	PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85458	VN072024028004	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	ANNUAL MAINTENA	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	86	2/7/2024	156840	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85459	VN072024014840	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	8	1/7/2024	7270556	03175-SUPERINTENDENT	PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85460	VN072024014844	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	12	9/7/2024	24656	03175-SUPERINTENDENT	PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85461	VN072024010547	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	106	9/7/2024	27349	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85462	VN072024028000	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	82	1/7/2024	214400	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85463	VN072024010548	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	107	9/7/2024	51200	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85464	VN072024010549	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	108	9/7/2024	61338	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85465	VN072024028005	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	87	2/7/2024	44132	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85466	VN072024028032	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	88	2/7/2024	6655	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85467	VN072024028033	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	89	2/7/2024	100278	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85468	VN072024080729	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	171	11/7/2024	22184	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85469	VN072024028008	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	135	9/7/2024	83467	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85470	VN072024080730	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	172	11/7/2024	58056	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85471	VN072024046165	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	4/7/2024	1420760	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85472	VN072024027966	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	48	1/7/2024	772830	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85473	VN072024027955	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	37	1/7/2024	3765499	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85474	VN072024027967	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	49	1/7/2024	2076947	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85475	VN072024027968	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	50	1/7/2024	54973	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85476	VN072024028009	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	136	9/7/2024	14578	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85477	VN072024028010	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	137	9/7/2024	23336	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85478	VN072024028011	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	138	9/7/2024	50208	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85479	VN072024027970	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	52	1/7/2024	430400	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85480	VN072024027971	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	53	1/7/2024	1346337	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85481	VN072024027972	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	54	1/7/2024	1662176	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85482	VN072024027973	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	55	1/7/2024	2139324	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85483	VN072024027965	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	47	1/7/2024	2385334	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85484	VN072024046166	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	4/7/2024	1095720	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85485	VN072024028013	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	140	9/7/2024	9123	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85486	VN072024028003	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	85	2/7/2024	458556	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85487	VN072024085763	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	11/7/2024	470550	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85488	VN072024046153	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	3/7/2024	78556	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85489	VN072024046152	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	3/7/2024	84421	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85490	VN072024046110	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	3/7/2024	67240	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85491	VN072024046109	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	3/7/2024	94840	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85492	VN072024046108	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	3/7/2024	75658	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85493	VN072024028012	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	139	9/7/2024	15700	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

85494	VN072024046107	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	3/7/2024	68896	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85495	VN072024046091	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	3/7/2024	57287	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85496	VN072024046106	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	3/7/2024	42880	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85497	VN072024046105	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	3/7/2024	55863	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85498	VN072024046103	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	3/7/2024	55441	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85499	VN072024046102	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	3/7/2024	31168	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85500	VN072024046101	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	3/7/2024	32085	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85501	VN072024046099	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	3/7/2024	52218	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85502	VN072024028014	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	141	9/7/2024	54648	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85503	VN072024010556	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	115	9/7/2024	19678	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85504	VN072024010557	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	116	9/7/2024	21294	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85505	VN072024010558	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	117	9/7/2024	20157	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85506	VN072024010559	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	118	9/7/2024	5619	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85507	VN072024010560	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	119	9/7/2024	8341	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85508	VN072024027969	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	51	1/7/2024	178965	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85509	VN072024027950	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	32	1/7/2024	113950	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85510	VN072024046113	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	3/7/2024	34382	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85511	VN072024034657	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/7/2024	114102	03377-SUPERINTENDENT	PUNJAB CIVIL SECTT. CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85512	VN072024027926	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	8	1/7/2024	117030	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85513	VN072024027927	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	9	1/7/2024	247458	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85514	VN072024027928	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	10	1/7/2024	2675074	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85515	VN072024014838	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	6	1/7/2024	3638336	03175-SUPERINTENDENT	PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85516	VN072024027951	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	33	1/7/2024	4241584	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85517	VN072024027929	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	11	1/7/2024	53302	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85518	VN072024027930	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	12	1/7/2024	1415786	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85519	VN072024027952	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	34	1/7/2024	1735122	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85520	VN072024027931	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	13	1/7/2024	2654182	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85521	VN072024014835	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	3	1/7/2024	5164758	03175-SUPERINTENDENT	PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85522	VN072024027932	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	14	1/7/2024	9807924	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85523	VN072024027974	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	56	1/7/2024	2802704	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85524	VN072024027933	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	15	1/7/2024	5212794	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85525	VN072024046118	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	3/7/2024	58132	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85526	VN072024028015	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	142	9/7/2024	2000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85527	VN072024046119	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	3/7/2024	9773	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85528	VN072024046120	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	3/7/2024	36107	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85529	VN072024046121	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	3/7/2024	15338	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85530	VN072024080728	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	170	11/7/2024	1892100	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85531	VN072024028016	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	143	9/7/2024	15327	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85532	VN072024028192	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	15	1/7/2024	2829943	03314-SUPERINTENDENT	CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85533	VN072024028035	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	ADMINISTRATION	NT	V	91	3/7/2024	8861	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85534	VN072024046125	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	3/7/2024	30699	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85535	VN072024027953	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	35	1/7/2024	131814	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85536	VN072024027997	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	79	1/7/2024	5725837	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85537	VN072024027957	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	39	1/7/2024	2665000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85538	VN072024028039	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	95	3/7/2024	197831	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85539	VN072024014841	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	9	2/7/2024	60000	03175-SUPERINTENDENT	PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

85540	VN072024010574	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	133	9/7/2024	41152	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85541	VN072024010575	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	134	9/7/2024	43132	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85542	VN072024010576	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	135	9/7/2024	7895	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85543	VN072024010577	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	136	9/7/2024	10469	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85544	VN072024028023	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	150	9/7/2024	9352	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85545	VN072024010578	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	137	9/7/2024	6121	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85546	VN072024028069	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	125	9/7/2024	21279	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85547	VN072024010626	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	185	9/7/2024	116579	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85548	VN072024028042	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	98	3/7/2024	20178	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85549	VN072024028043	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	99	3/7/2024	12142	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85550	VN072024028022	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	149	9/7/2024	10625	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85551	VN072024014842	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	10	4/7/2024	6375638	03175-SUPERINTENDENT	PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85552	VN072024046173	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	4/7/2024	664330	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85553	VN072024080742	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	184	12/7/2024	60870	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85554	VN072024028046	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	102	4/7/2024	369870	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85555	VN072024010590	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	149	9/7/2024	16002	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85556	VN072024010591	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	150	9/7/2024	9473	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85557	VN072024010681	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	240	9/7/2024	3744	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85558	VN072024010593	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	152	9/7/2024	58706	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85559	VN072024028017	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	144	9/7/2024	42734	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85560	VN072024010594	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	153	9/7/2024	7845	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85561	VN072024046179	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	5/7/2024	1246140	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85562	VN072024010595	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	154	9/7/2024	72984	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85563	VN072024010596	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	155	9/7/2024	24122	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85564	VN072024010500	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	59	9/7/2024	24173	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85565	VN072024010597	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	156	9/7/2024	6400	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85566	VN072024010598	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	157	9/7/2024	23298	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85567	VN072024010599	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	158	9/7/2024	33740	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85568	VN072024010600	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	159	9/7/2024	24260	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85569	VN072024010601	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	160	9/7/2024	65525	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85570	VN072024010682	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	241	9/7/2024	6700	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85571	VN072024028050	2.428E+14	1/7/2024	N	DC01	K	Refund Vouchers	0300-CHANDIGARH	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	106	5/7/2024	15659	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85572	VN072024028018	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	145	9/7/2024	682	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85573	VN072024010483	2.428E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	42	5/7/2024	10000	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85574	VN072024028047	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	103	4/7/2024	323393	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85575	VN072024010683	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	242	9/7/2024	17288	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85576	VN072024028048	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	104	4/7/2024	127317	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85577	VN072024028024	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	151	9/7/2024	8353	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

85578	VN072024028060	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	116	8/7/2024	7000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85579	VN072024028061	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	ADMINISTRATION	NT	V	117	8/7/2024	87800	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85580	VN072024028029	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	156	9/7/2024	170578	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85581	VN072024028030	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	157	9/7/2024	34302	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85582	VN072024028056	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	112	8/7/2024	215900	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85583	VN072024079053	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	702	26/07/2024	10978	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85584	VN072024079054	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	703	26/07/2024	4691	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85585	VN072024079043	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	692	26/07/2024	13287	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85586	VN072024079056	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	705	26/07/2024	49745	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85587	VN072024079259	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	408	15/07/2024	3811	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85588	VN072024079057	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	706	26/07/2024	23239	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85589	VN072024079260	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	409	15/07/2024	33764	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85590	VN072024079261	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	410	15/07/2024	14250	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85591	VN072024080766	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	208	15/07/2024	35106	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85592	VN072024080767	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	209	15/07/2024	24784	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85593	VN072024080768	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	210	15/07/2024	25750	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85594	VN072024080769	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	211	15/07/2024	25000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85595	VN072024080770	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	212	15/07/2024	8302	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85596	VN072024080771	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	213	15/07/2024	37056	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85597	VN072024080772	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	214	15/07/2024	1696	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85598	VN072024080773	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	215	15/07/2024	15225	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85599	VN072024080864	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	306	26/07/2024	2000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85600	VN072024080865	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	307	26/07/2024	3863	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85601	VN072024080866	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	308	26/07/2024	2000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85602	VN072024079059	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	708	26/07/2024	18961	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85603	VN072024080877	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	319	26/07/2024	49760	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85604	VN072024080867	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	309	26/07/2024	1018	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85605	VN072024079060	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	709	26/07/2024	13633	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85606	VN072024079061	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	710	26/07/2024	13761	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85607	VN072024079022	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	671	24/07/2024	31166	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85608	VN072024028058	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	114	8/7/2024	2190266	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85609	VN072024028062	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	118	8/7/2024	35000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85610	VN072024028059	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	115	8/7/2024	38203	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85611	VN072024028019	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	146	9/7/2024	14000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85612	VN072024028020	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	147	9/7/2024	3040	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85613	VN072024028021	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	148	9/7/2024	1300	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85614	VN072024028025	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	152	9/7/2024	190905	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85615	VN072024079062	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	711	26/07/2024	337388	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85616	VN072024079063	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	712	26/07/2024	10874	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85617	VN072024079064	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	713	26/07/2024	13954	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85618	VN072024080749	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	191	12/7/2024	99970	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85619	VN072024080868	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	310	26/07/2024	5980	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85620	VN072024080869	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	311	26/07/2024	2200	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85621	VN072024080870	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	312	26/07/2024	1113	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

85622	VN072024028031	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	GOVERNMENT SERVANTS ETC.	00-NO SUB MAJOR HEAD	800-OTHER ADVANCES	EMPLOYEES FOR THE MARRIAGE OF THEIR	BUDGET HEAD	DETAILED HEAD	AND ADVANCES	NA	NA	V	158	9/7/2024	100000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85623	VN072024080820	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	262	22/07/2024	11234	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85624	VN072024079065	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	714	26/07/2024	14635	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85625	VN072024080871	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	313	26/07/2024	3374	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85626	VN072024080872	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	314	26/07/2024	21693	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85627	VN072024079066	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	715	26/07/2024	19734	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85628	VN072024028026	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	153	9/7/2024	405031	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85629	VN072024014843	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	11	9/7/2024	1113372	03175-SUPERINTENDENT	PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85630	VN072024080717	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	159	11/7/2024	1250864	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85631	VN072024080718	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	160	11/7/2024	1053885	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85632	VN072024080719	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	161	11/7/2024	259200	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85633	VN072024014845	2.428E+14	1/7/2024	N	DC10	K	Refund Vouchers	0300-CHANDIGARH	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	10/7/2024	2412	03175-SUPERINTENDENT	PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85634	VN072024080721	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	163	11/7/2024	3535	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85635	VN072024080722	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	164	11/7/2024	5775	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85636	VN072024080723	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	165	11/7/2024	4261	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85637	VN072024080724	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	166	11/7/2024	6484	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85638	VN072024080725	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	167	11/7/2024	2958	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85639	VN072024080731	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	173	11/7/2024	47218	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85640	VN072024080745	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	187	12/7/2024	10810	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85641	VN072024085773	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	12/7/2024	525010	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85642	VN072024080746	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	188	12/7/2024	172144	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85643	VN072024080743	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	185	12/7/2024	151200	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85644	VN072024080747	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	189	12/7/2024	59530	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85645	VN072024080750	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	192	15/07/2024	7087	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85646	VN072024080751	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	193	15/07/2024	3413	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85647	VN072024080752	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	194	15/07/2024	4459	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85648	VN072024080753	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	195	15/07/2024	2827	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85649	VN072024080754	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	196	15/07/2024	2287	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85650	VN072024080755	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	197	15/07/2024	4591	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85651	VN072024080756	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	198	15/07/2024	3538	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85652	VN072024080757	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	199	15/07/2024	1766	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85653	VN072024080758	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	200	15/07/2024	4006	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85654	VN072024080748	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	190	12/7/2024	28259	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85655	VN072024079071	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	720	26/07/2024	13670	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85656	VN072024078985	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	634	24/07/2024	18962	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85657	VN072024080759	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	201	15/07/2024	2447	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85658	VN072024080760	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	202	15/07/2024	2472	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85659	VN072024080761	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	203	15/07/2024	10000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85660	VN072024080762	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	204	15/07/2024	3000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85661	VN072024080763	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	205	15/07/2024	2474	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85662	VN072024080764	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	206	15/07/2024	3128	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85663	VN072024080765	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	207	15/07/2024	2528	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85664	VN072024080777	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	219	15/07/2024	750	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85665	VN072024085780	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	160	15/07/2024	1408980	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85666	VN072024080842	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	284	24/07/2024	131941	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85667	VN072024087465	2.428E+14	1/7/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	67	24/07/2024	326337	03314-SUPERINTENDENT	CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85668	VN072024080856	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	298	24/07/2024	37812	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85669	VN072024079072	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	721	26/07/2024	35422	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85670	VN072024079073	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	722	26/07/2024	14121	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85671	VN072024079074	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	723	26/07/2024	17894	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85672	VN072024080843	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	285	24/07/2024	2498	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85673	VN072024080818	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	260	19/07/2024	2000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

85674	VN072024080800	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	242	19/07/2024	3200	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85675	VN072024080783	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	225	16/07/2024	20197	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85676	VN072024080784	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	226	16/07/2024	65400	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85677	VN072024080801	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	243	19/07/2024	99990	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85678	VN072024080821	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	ADMINISTRATION	NT	V	263	22/07/2024	86812	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85679	VN072024080803	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	245	19/07/2024	24729	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85680	VN072024080802	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	244	19/07/2024	580101	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85681	VN072024080786	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	228	19/07/2024	4239	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85682	VN072024080822	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	264	22/07/2024	1589	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85683	VN072024080804	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	246	19/07/2024	32199	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85684	VN072024080805	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	247	19/07/2024	11228	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85685	VN072024079076	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	725	26/07/2024	18872	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85686	VN072024079077	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	726	26/07/2024	5000	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85687	VN072024079078	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	727	26/07/2024	20563	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85688	VN072024080787	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	229	19/07/2024	2828	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85689	VN072024080788	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	230	19/07/2024	4714	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85690	VN072024080819	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	261	19/07/2024	2827	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85691	VN072024080789	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	231	19/07/2024	2882	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85692	VN072024080790	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	232	19/07/2024	3299	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85693	VN072024080791	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	233	19/07/2024	1766	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85694	VN072024080792	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	234	19/07/2024	3000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85695	VN072024080793	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	235	19/07/2024	2827	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85696	VN072024080794	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	236	19/07/2024	2882	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85697	VN072024080828	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	270	22/07/2024	154980	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85698	VN072024080844	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	286	24/07/2024	10767	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85699	VN072024080806	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	248	19/07/2024	71432	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85700	VN072024085825	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	26/07/2024	214347	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85701	VN072024080831	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	273	22/07/2024	352871	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85702	VN072024085839	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	219	29/07/2024	1970000	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85703	VN072024080832	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	274	22/07/2024	350267	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85704	VN072024080833	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	275	22/07/2024	33330	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85705	VN072024080839	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	281	23/07/2024	483953	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85706	VN072024080840	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	282	23/07/2024	290400	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85707	VN072024084055	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2251-SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	14	22/07/2024	1118888	03175-SUPERINTENDENT	PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85708	VN072024080834	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	276	22/07/2024	2179477	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85709	VN072024080841	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	283	23/07/2024	10000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85710	VN072024080835	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	277	22/07/2024	248390	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85711	VN072024080836	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	ANNUAL MAINTENA	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	278	22/07/2024	156840	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85712	VN072024080837	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	279	22/07/2024	64000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85713	VN072024080838	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	280	22/07/2024	168724	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85714	VN072024080846	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	288	24/07/2024	34928	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85715	VN072024080848	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	290	24/07/2024	54138	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85716	VN072024080849	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	ADMINISTRATION	NT	V	291	24/07/2024	76131	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85717	VN072024080850	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	292	24/07/2024	21742	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85718	VN072024080851	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	293	24/07/2024	8498	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85719	VN072024080852	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	294	24/07/2024	25392	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85720	VN072024080860	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	302	25/07/2024	12733	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85721	VN072024080854	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	296	24/07/2024	16606	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85722	VN072024080858	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	300	25/07/2024	216000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85723	VN072024080874	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	316	26/07/2024	28716	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85724	VN072024080878	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	ADMINISTRATION	NT	V	320	29/07/2024	13886	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85725	VN072024080879	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	PUBLICATIONS	ADMINISTRATION	NT	V	321	29/07/2024	12537	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85726	VN072024080875	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	317	26/07/2024	15000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85727	VN072024080880	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	322	29/07/2024	2356	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85728	VN072024080881	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	323	29/07/2024	5655	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

85729	VN072024079116	2.428E+14	1/7/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	765	31/07/2024	200000	03175-SUPERINTENDENT	ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85730	VN072024080884	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	326	30/07/2024	15000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85731	VN072024080885	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	327	31/07/2024	445203	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
85732	VN072024042592	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	1/7/2024	117030	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85733	VN072024042593	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	1/7/2024	621724	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85734	VN072024042594	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	1/7/2024	321062	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85735	VN072024042595	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	1/7/2024	1538176	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85736	VN072024042596	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	1/7/2024	155038	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85737	VN072024042597	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	1/7/2024	359195	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85738	VN072024042598	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	1/7/2024	147100	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85739	VN072024086545	2.428E+14	1/7/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	22	17/07/2024	31650	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85740	VN072024086548	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	25	17/07/2024	4000	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85741	VN072024086549	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	26	17/07/2024	1164	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85742	VN072024086550	2.428E+14	1/7/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	27	17/07/2024	16301	ESTABLISHMENT OFFICER	DEPARTMENT, PUNJAB, CHANDIGARH	3501-SECRETARY TO GOVT., VIGILANCE DEPARTMENT	PUNJAB CHANDIGARH
85743	VN072024017019	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	29-TRANSPORT	NT	V	12	2/7/2024	221401	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85744	VN072024017021	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	9/7/2024	581270	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85745	VN072024017022	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	15	9/7/2024	16600	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85746	VN072024046142	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	3/7/2024	39877	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85747	VN072024046092	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	3/7/2024	26254	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85748	VN072024046093	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	3/7/2024	37795	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85749	VN072024046094	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	3/7/2024	28299	03431-PUBLIC ANALYST	PUBLIC ANALYST, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85750	VN072024046143	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	3/7/2024	29970	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85751	VN072024046180	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	5/7/2024	57201	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85752	VN072024010640	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	199	9/7/2024	23920	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85753	VN072024027899	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	30	3/7/2024	40494	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85754	VN072024027894	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	3/7/2024	85368	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85755	VN072024027895	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	26	3/7/2024	131974	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85756	VN072024027896	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	27	3/7/2024	789524	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85757	VN072024017008	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/7/2024	60244	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85758	VN072024017009	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/7/2024	91776	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85759	VN072024017010	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/7/2024	108144	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85760	VN072024017011	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	1/7/2024	130752	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85761	VN072024017012	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	1/7/2024	204910	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85762	VN072024017013	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	1/7/2024	294336	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85763	VN072024017014	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	1/7/2024	451962	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85764	VN072024017015	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	1/7/2024	511774	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85765	VN072024027897	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	28	3/7/2024	3594188	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85766	VN072024027900	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	31	5/7/2024	162693	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85767	VN072024027901	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	32	5/7/2024	595250	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85768	VN072024027902	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	33	5/7/2024	178527	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85769	VN072024027903	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	34	5/7/2024	17280	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85770	VN072024027904	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	35	5/7/2024	36698	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85771	VN072024027905	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	36	5/7/2024	61339	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85772	VN072024027898	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	29	3/7/2024	9350155	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85773	VN072024017016	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	1/7/2024	38530	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85774	VN072024017017	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	1/7/2024	796486	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85775	VN072024017018	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	11	1/7/2024	1479658	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85776	VN072024027884	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	15	2/7/2024	496532	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85777	VN072024027893	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	24	2/7/2024	530381	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85778	VN072024027875	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	6	2/7/2024	506610	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85779	VN072024027885	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	16	2/7/2024	418944	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85780	VN072024027876	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	7	2/7/2024	527450	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85781	VN072024027877	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	8	2/7/2024	388278	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85782	VN072024027886	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	17	2/7/2024	358997	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

85783	VN072024027878	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	9	2/7/2024	333990	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85784	VN072024027879	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	10	2/7/2024	317377	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85785	VN072024027887	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	18	2/7/2024	414066	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85786	VN072024027880	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	11	2/7/2024	429610	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85787	VN072024027888	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	19	2/7/2024	420956	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85788	VN072024027881	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	12	2/7/2024	344660	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85789	VN072024027889	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	20	2/7/2024	511290	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85790	VN072024027890	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	21	2/7/2024	355146	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85791	VN072024027882	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	13	2/7/2024	403536	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85792	VN072024027891	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	22	2/7/2024	340437	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85793	VN072024027892	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	23	2/7/2024	385508	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85794	VN072024027883	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	14	2/7/2024	407528	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85795	VN072024017020	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	29-TRANSPORT	NT	V	13	2/7/2024	9511049	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85796	VN072024017023	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	16	9/7/2024	12494	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85797	VN072024017024	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	17	9/7/2024	15726	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85798	VN072024017025	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	18	9/7/2024	11882	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85799	VN072024027906	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	37	5/7/2024	18290	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85800	VN072024027907	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	38	5/7/2024	54654	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85801	VN072024027908	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	39	5/7/2024	194787	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85802	VN072024027909	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	40	5/7/2024	2662	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85803	VN072024027910	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	41	5/7/2024	1056971	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85804	VN072024046182	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	5/7/2024	48835	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
85805	VN072024017026	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	19	9/7/2024	10484	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85806	VN072024017027	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	20	9/7/2024	43428	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85807	VN072024080680	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	43	12/7/2024	1195	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85808	VN072024086879	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	21	16/07/2024	16426	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85809	VN072024086880	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	22	16/07/2024	16600	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85810	VN072024086881	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	23	16/07/2024	5298	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85811	VN072024080681	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	44	12/7/2024	46235	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85812	VN072024080683	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	46	15/07/2024	295984	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85813	VN072024080684	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	47	15/07/2024	497804	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85814	VN072024080685	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	48	15/07/2024	492285	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85815	VN072024080686	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	49	15/07/2024	425265	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85816	VN072024080687	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	50	15/07/2024	402016	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85817	VN072024080688	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	51	15/07/2024	410660	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85818	VN072024080689	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	52	15/07/2024	311252	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85819	VN072024080690	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	53	15/07/2024	369646	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85820	VN072024086882	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	24	16/07/2024	106	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85821	VN072024086883	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	25	16/07/2024	20000	CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85822	VN072024080692	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	55	17/07/2024	503333	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85823	VN072024080716	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	79	31/07/2024	84450	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85824	VN072024079037	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	686	24/07/2024	52524	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85825	VN072024080697	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	29-TRANSPORT	NT	V	60	24/07/2024	28423	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85826	VN072024080698	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	61	25/07/2024	76588	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85827	VN072024080699	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	62	26/07/2024	405102	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85828	VN072024080700	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	63	26/07/2024	405318	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85829	VN072024080701	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	64	26/07/2024	469674	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85830	VN072024080702	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	65	26/07/2024	551928	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85831	VN072024080703	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	66	26/07/2024	499402	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85832	VN072024080704	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	67	26/07/2024	575826	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85833	VN072024080705	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	29-TRANSPORT	NT	V	68	26/07/2024	411957	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85834	VN072024080706	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	69	26/07/2024	15374	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85835	VN072024080707	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	70	26/07/2024	147909	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85836	VN072024080708	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	71	26/07/2024	228995	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85837	VN072024080709	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	72	26/07/2024	90659	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85838	VN072024080710	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	73	26/07/2024	32010	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85839	VN072024080711	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	74	26/07/2024	182956	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85840	VN072024080712	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-

85841	VN072024080713	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	76	26/07/2024	18290	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85842	VN072024080714	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	29-TRANSPORT	NT	V	77	26/07/2024	19452	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85843	VN072024080715	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	29-TRANSPORT	NT	V	78	26/07/2024	36922	STATE TRANSPORT COMMISSIONER	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85844	VN072024079085	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	734	26/07/2024	23000	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85845	VN072024079086	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	735	26/07/2024	81309	03026-DEPUTY CONTROLLER (F&A), S.T.C.	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
85846	VN072024009268	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	144	8/7/2024	366481	DIRECTOR MATERNITY & CHILD	CHANDIGARH CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
85847	VN072024019287	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	36	9/7/2024	59426	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85848	VN072024019288	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	37	9/7/2024	144286	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85849	VN072024019261	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	10	1/7/2024	21600	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85850	VN072024019262	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/7/2024	21600	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85851	VN072024019263	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	1/7/2024	120782	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85852	VN072024019264	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	1/7/2024	131440	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85853	VN072024019265	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	14	1/7/2024	136434	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85854	VN072024019266	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	15	1/7/2024	303240	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85855	VN072024019267	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	16	1/7/2024	323850	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85856	VN072024019268	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	17	1/7/2024	462764	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85857	VN072024019269	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	18	1/7/2024	509623	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85858	VN072024019270	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	1/7/2024	696212	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85859	VN072024019271	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	1/7/2024	852314	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85860	VN072024019272	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	1/7/2024	891328	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85861	VN072024019273	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	1/7/2024	1963941	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85862	VN072024019274	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	1/7/2024	2309807	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85863	VN072024019275	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	1/7/2024	2478812	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85864	VN072024019280	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	29	3/7/2024	436912	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85865	VN072024046123	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	3/7/2024	24050	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85866	VN072024046124	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	3/7/2024	38313	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85867	VN072024046184	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	8/7/2024	87802	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
85868	VN072024019285	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	03-CO-OPERATION	NT	V	34	9/7/2024	23653	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85869	VN072024019289	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	38	9/7/2024	259901	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85870	VN072024019290	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	03-CO-OPERATION	NT	V	39	9/7/2024	6470	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85871	VN072024086408	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	42	12/7/2024	62150	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85872	VN072024019281	2.428E+14	1/7/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	OTHER CO-OPERATIVES	05-ASSISTANCE TO SUGARFED	BUDGET HEAD	PAYMENT TO CANE	IN-AID (NON-SALARY)	03-CO-OPERATION	NT	V	30	5/7/2024	250000000	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85873	VN072024019282	2.428E+14	1/7/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	OTHER CO-OPERATIVES	05-ASSISTANCE TO SUGARFED	BUDGET HEAD	PAYMENT TO CANE	IN-AID (NON-SALARY)	03-CO-OPERATION	NT	V	31	5/7/2024	250000000	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85874	VN072024085791	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	19/07/2024	1505580	03283-REGISTERAR	SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85875	VN072024079256	2.428E+14	1/7/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	405	12/7/2024	200000	03262-OSD	FOR REGISTER CO - OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
85876	VN072024086409	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSE MENT	03-CO-OPERATION	NT	V	43	12/7/2024	9708	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85877	VN072024086426	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	60	22/07/2024	19840	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85878	VN072024086419	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	53	19/07/2024	18600	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85879	VN072024086420	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	03-CO-OPERATION	NT	V	54	19/07/2024	7068	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85880	VN072024086421	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	55	19/07/2024	6400	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85881	VN072024086422	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	56	19/07/2024	21195	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85882	VN072024086423	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	57	19/07/2024	40737	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85883	VN072024086416	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	03-CO-OPERATION	NT	V	50	19/07/2024	3734	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85884	VN072024086417	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	51	19/07/2024	21600	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85885	VN072024079382	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	11-HEALTH AND FAMILY WELFARE	NT	V	531	19/07/2024	31541	03262-OSD	FOR REGISTER CO - OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
85886	VN072024086418	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	52	19/07/2024	51902	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85887	VN072024086424	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	58	19/07/2024	10339	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85888	VN072024086425	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	59	19/07/2024	18308	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85889	VN072024079099	2.428E+14	1/7/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	748	29/07/2024	200000	03262-OSD	FOR REGISTER CO - OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
85890	VN072024086428	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	62	24/07/2024	20000	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85891	VN072024086427	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	61	23/07/2024	21600	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
85892	VN072024086432	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	66	24/07/2024	9250	03204-REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

85893	VN072024010874	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	18	1/7/2024	160526	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85894	VN072024010875	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	19	1/7/2024	162018	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85895	VN072024010876	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	20	1/7/2024	216816	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85896	VN072024010877	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	21	1/7/2024	269472	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85897	VN072024010878	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	22	1/7/2024	333114	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85898	VN072024010879	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	23	1/7/2024	686822	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85899	VN072024010880	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	24	1/7/2024	954424	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85900	VN072024010881	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	25	1/7/2024	256500	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85901	VN072024010882	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	26	1/7/2024	190725	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85902	VN072024010883	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	27	1/7/2024	285947	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85903	VN072024010893	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	37	9/7/2024	5330	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85904	VN072024010894	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	38	9/7/2024	1276	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85905	VN072024081249	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	41	11/7/2024	33641	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85906	VN072024081251	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	43	11/7/2024	2122	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85907	VN072024081258	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	50	11/7/2024	248985	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85908	VN072024081270	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	62	15/07/2024	4556	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85909	VN072024081271	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	63	15/07/2024	1974	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85910	VN072024081259	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	10-POL OF OFFICE VEHICLES	CIVIL SUPPLIES AND	NT	V	51	11/7/2024	9000	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85911	VN072024081268	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND	NT	V	60	15/07/2024	28520	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85912	VN072024081269	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND	NT	V	61	15/07/2024	1276	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85913	VN072024081276	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	68	17/07/2024	61938	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85914	VN072024081279	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	71	19/07/2024	82757	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85915	VN072024081277	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	69	19/07/2024	187662	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85916	VN072024081278	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	70	19/07/2024	84181	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85917	VN072024081288	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	80	24/07/2024	3009	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85918	VN072024081289	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND	NT	V	81	24/07/2024	4683	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
85919	VN072024010485	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	44	5/7/2024	1148	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85920	VN072024010486	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	45	5/7/2024	1374	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85921	VN072024010487	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	46	5/7/2024	520	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85922	VN072024010488	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	47	5/7/2024	16852	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85923	VN072024010489	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	48	5/7/2024	23373	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85924	VN072024010493	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	52	8/7/2024	122631	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85925	VN072024010691	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	250	9/7/2024	11893	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85926	VN072024010692	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	251	9/7/2024	8019	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85927	VN072024010693	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	252	9/7/2024	3117	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85928	VN072024079243	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	392	12/7/2024	11456	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

85929	VN072024079245	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	394	12/7/2024	16070	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85930	VN072024079246	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	395	12/7/2024	13377	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85931	VN072024079249	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	398	12/7/2024	23006	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85932	VN072024079250	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	399	12/7/2024	8405	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85933	VN072024079251	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	400	12/7/2024	5119	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85934	VN072024079252	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	401	12/7/2024	13779	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85935	VN072024079253	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	402	12/7/2024	16119	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85936	VN072024079263	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	412	15/07/2024	8550	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85937	VN072024079264	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	413	15/07/2024	20463	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85938	VN072024079265	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	414	15/07/2024	11817	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85939	VN072024079267	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	416	15/07/2024	15355	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85940	VN072024079269	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	418	15/07/2024	13779	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85941	VN072024079270	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	419	15/07/2024	46151	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85942	VN072024079275	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	424	15/07/2024	159350	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85943	VN072024079320	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	469	16/07/2024	20691	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85944	VN072024079321	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	470	16/07/2024	7019	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85945	VN072024079322	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	471	16/07/2024	5934	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85946	VN072024079323	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	472	16/07/2024	5555	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85947	VN072024079324	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	473	16/07/2024	94155	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85948	VN072024078941	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	590	19/07/2024	89883	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85949	VN072024078987	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	636	24/07/2024	16750	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85950	VN072024079023	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	672	24/07/2024	7032	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85951	VN072024079024	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	673	24/07/2024	14533	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85952	VN072024079025	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	674	24/07/2024	15326	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85953	VN072024079027	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	676	24/07/2024	116755	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85954	VN072024079026	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	675	24/07/2024	3707	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85955	VN072024079028	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	677	24/07/2024	4464	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85956	VN072024079029	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	678	24/07/2024	27000	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85957	VN072024079030	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	679	24/07/2024	32061	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85958	VN072024079031	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	680	24/07/2024	9800	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH

85959	VN072024079032	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	681	24/07/2024	19904	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85960	VN072024079033	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	682	24/07/2024	192610	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85961	VN072024079034	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	683	24/07/2024	11500	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85962	VN072024079035	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	684	24/07/2024	12300	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85963	VN072024079036	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	685	24/07/2024	40149	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85964	VN072024079087	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	736	26/07/2024	17130	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85965	VN072024079088	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	737	26/07/2024	78077	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85966	VN072024079089	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	738	26/07/2024	7130	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85967	VN072024079090	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	739	26/07/2024	118745	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85968	VN072024079091	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	740	26/07/2024	15355	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85969	VN072024079092	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	741	26/07/2024	3750	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85970	VN072024079093	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	742	26/07/2024	17522	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85971	VN072024079094	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	743	26/07/2024	14621	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85972	VN072024079103	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	752	30/07/2024	14249	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85973	VN072024079104	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	753	30/07/2024	4216	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85974	VN072024079105	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	754	30/07/2024	5066	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85975	VN072024079106	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	755	30/07/2024	19868	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85976	VN072024079107	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	756	30/07/2024	20320	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85977	VN072024079108	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	757	30/07/2024	18000	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85978	VN072024079109	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	758	30/07/2024	3200	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85979	VN072024079110	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	759	30/07/2024	12880	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85980	VN072024079111	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	760	30/07/2024	4200	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85981	VN072024079112	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	761	30/07/2024	26620	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
85982	VN072024086382	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	12	19/07/2024	61600	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85983	VN072024086383	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	13	19/07/2024	35496	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85984	VN072024086384	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	14	19/07/2024	23100	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85985	VN072024036510	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/7/2024	29663	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85986	VN072024036511	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/7/2024	72740	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85987	VN072024036512	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/7/2024	77726	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85988	VN072024036509	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/7/2024	87394	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85989	VN072024036513	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/7/2024	111848	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85990	VN072024036514	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	1/7/2024	156026	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85991	VN072024036515	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	1/7/2024	1490556	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85992	VN072024086378	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	INDUSTRIES AND	NT	V	8	16/07/2024	10000	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85993	VN072024085783	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	16/07/2024	1010160	03255-ASSISTANT CONTROLLER	STORES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
85994	VN072024086385	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	15	19/07/2024	20020	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85995	VN072024086386	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	16	19/07/2024	18780	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB

85996	VN072024086387	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	17	24/07/2024	14972	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85997	VN072024086379	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	INDUSTRIES AND	NT	V	9	19/07/2024	32026	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85998	VN072024086380	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	10	19/07/2024	3306	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
85999	VN072024086381	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2057-SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	11	19/07/2024	2174	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
86000	VN072024039546	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADMINISTRATIVE TRIBUNALS	02-PUNJAB STATE HUMAN RIGHTS COMMISSION	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	37-LAW AND JUSTICE	NT	V	69	5/7/2024	6900000	03483-UNDER SECRETARY HOME	MINORITY CELL GOVERNMENT OF	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
86001	VN072024039532	2.428E+14	1/7/2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADMINISTRATIVE TRIBUNALS	02-PUNJAB STATE HUMAN RIGHTS COMMISSION	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	55	4/7/2024	6800000	03483-UNDER SECRETARY HOME	MINORITY CELL GOVERNMENT OF	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
86002	VN072024045804	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	ELECTRIFICATION OF PUNJAB ELECTRICITY	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	1	3/7/2024	443900000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
86003	VN072024045805	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	COMPONENT PLAN FOR SCHEDULED CASTES	ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	2	3/7/2024	168100000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
86004	VN072024085472	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	ELECTRIFICATION OF PUNJAB ELECTRICITY	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	6	15/07/2024	1000000000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
86005	VN072024085473	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	ELECTRIFICATION OF PUNJAB ELECTRICITY	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	7	15/07/2024	1000000000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
86006	VN072024085474	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	ELECTRIFICATION OF PUNJAB ELECTRICITY	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	8	19/07/2024	1000000000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
86007	VN072024085476	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	ELECTRIFICATION OF PUNJAB ELECTRICITY	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	10	22/07/2024	1000000000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
86008	VN072024045806	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	ELECTRIFICATION OF PUNJAB ELECTRICITY	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	3	3/7/2024	62500000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
86009	VN072024085477	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	COMPONENT PLAN FOR SCHEDULED CASTES	ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	11	23/07/2024	1000000000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
86010	VN072024085478	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	COMPONENT PLAN FOR SCHEDULED CASTES	ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	12	23/07/2024	1000000000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
86011	VN072024045807	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	ELECTRIFICATION OF PUNJAB ELECTRICITY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	20-POWER	NT	V	4	8/7/2024	17926560	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
86012	VN072024085471	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	ELECTRIFICATION OF PUNJAB ELECTRICITY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	20-POWER	NT	V	5	12/7/2024	14384721	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
86013	VN072024085475	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	ELECTRIFICATION OF PUNJAB ELECTRICITY	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	20-POWER	NT	V	9	19/07/2024	9914647	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
86014	VN072024085479	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	COMPONENT PLAN FOR SCHEDULED CASTES	ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	13	31/07/2024	184000000	SECRETARY, DEPARTMENT OF POWER	SECRETARIAT, CHANDIGARH CHANDIGARH	7404-SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
86015	VN072024084425	2.428E+14	1/7/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	003-TRAINING	MAHATMA GANDHI STATE INSTITUTE OF PUBLIC	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	18-PERSONNEL	NT	V	179	24/07/2024	20000000	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86016	VN072024034659	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	01-SALARIES	08-FINANCE	NT	V	3	1/7/2024	56902	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	INSTITUTIONAL, FINANCE & BANKING	CHANDIGARH
86017	VN072024034660	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	01-SALARIES	08-FINANCE	NT	V	4	1/7/2024	69584	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	INSTITUTIONAL, FINANCE & BANKING	CHANDIGARH
86018	VN072024034665	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	01-SALARIES	08-FINANCE	NT	V	9	1/7/2024	73708	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	INSTITUTIONAL, FINANCE & BANKING	CHANDIGARH
86019	VN072024034663	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	01-SALARIES	08-FINANCE	NT	V	7	1/7/2024	85592	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	INSTITUTIONAL, FINANCE & BANKING	CHANDIGARH
86020	VN072024034661	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	01-SALARIES	08-FINANCE	NT	V	5	1/7/2024	94044	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	INSTITUTIONAL, FINANCE & BANKING	CHANDIGARH
86021	VN072024034658	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	01-SALARIES	08-FINANCE	NT	V	2	1/7/2024	128136	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86022	VN072024034662	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	01-SALARIES	08-FINANCE	NT	V	6	1/7/2024	188504	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	INSTITUTIONAL, FINANCE & BANKING	CHANDIGARH
86023	VN072024034664	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	01-SALARIES	08-FINANCE	NT	V	8	1/7/2024	67890	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB	INSTITUTIONAL, FINANCE & BANKING	CHANDIGARH
86024	VN072024045027	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2075-MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	08-FINANCE	NT	V	17	3/7/2024	4200000	03390-DIRECTOR	PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
86025	VN072024034715	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	02-WAGES	08-FINANCE	NT	V	59	2/7/2024	40257	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86026	VN072024034733	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	PROFESSIONAL SERVICES	08-FINANCE	NT	V	77	3/7/2024	153004	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86027	VN072024084355	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	13-OFFICE EXPENSES	08-FINANCE	NT	V	112	11/7/2024	6480	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86028	VN072024084352	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	13-OFFICE EXPENSES	08-FINANCE	NT	V	109	11/7/2024	12980	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86029	VN072024084368	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	02-WAGES	08-FINANCE	NT	V	98	11/7/2024	28977	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86030	VN072024084356	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	92-TELEPHONE	08-FINANCE	NT	V	113	12/7/2024	1049	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86031	VN072024084387	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	PROFESSIONAL SERVICES	08-FINANCE	NT	V	141	19/07/2024	153004	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86032	VN072024084404	2.428E+14	1/7/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	OF VEHICLES FOR OFFICE	08-FINANCE	NT	V	158	19/07/2024	60780	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86033	VN072024085835	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	29/07/2024	1137120	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86034	VN072024085836	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	29/07/2024	108707	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86035	VN072024084427	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DIRECTORATE OF	01-SALARIES	08-FINANCE	NT	V	181	24/07/2024	42084	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86036	VN072024085864	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	244	31/07/2024	1678080	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86037	VN072024028038	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION COMMISSION	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	GOVERNANCE REFORMS	NT	V	94	3/7/2024	2770000	03352-ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
86038	VN072024051635	2.428E+14	1/7/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	123	2/7/2024	60765	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86039	VN072024051636	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	124	2/7/2024	88527	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86040	VN072024051560	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	115	2/7/2024	15164	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86041	VN072024051637	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	125	2/7/2024	13573	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86042	VN072024051638	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	126	2/7/2024	11787	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86043	VN072024051639	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	127	2/7/2024	13978	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86044	VN072024051640	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	128	2/7/2024	35609	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86045	VN072024051641	2.428E+14	1/7/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	129	2/7/2024	5830	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86046	VN072024076444	2.428E+14	1/7/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	447	15/07/2024	13511	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86047	VN072024076445	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	448	15/07/2024	6571	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

86048	VN072024076446	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	449	15/07/2024	54676	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86049	VN072024076627	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	630	31/07/2024	28729	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86050	VN072024076628	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	631	31/07/2024	16994	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86051	VN072024076629	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	632	31/07/2024	12127	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86052	VN072024076630	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	633	31/07/2024	13183	03122-DEPUTY SUPRINTENDENT OF POLICE, SECURITY	PUNJAB RAJ BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86053	VN072024015815	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	36	1/7/2024	35450	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86054	VN072024015816	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	37	1/7/2024	58920	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86055	VN072024015817	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	38	1/7/2024	59326	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86056	VN072024015818	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	39	1/7/2024	62932	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86057	VN072024015819	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	40	1/7/2024	73334	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86058	VN072024015820	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	41	1/7/2024	90358	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86059	VN072024015821	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	42	1/7/2024	134834	03021-ASSISTANT CONTROLLER (F&A)	PROJECT(H.O),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86060	VN072024042765	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	31754	EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
86061	VN072024049457	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/7/2024	60136	EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
86062	VN072024049451	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/7/2024	92976	EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
86063	VN072024049452	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	129856	EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
86064	VN072024049453	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/7/2024	151466	EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
86065	VN072024049454	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/7/2024	180888	EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
86066	VN072024049455	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/7/2024	353734	EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
86067	VN072024049456	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/7/2024	414012	EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
86068	VN072024042766	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/7/2024	174604	EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
86069	VN072024083408	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	10	11/7/2024	11271	EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
86070	VN072024083406	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	8	11/7/2024	549	EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
86071	VN072024083407	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	9	11/7/2024	1181	EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
86072	VN072024083409	2.428E+14	1/7/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	11	11/7/2024	12112	EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
86073	VN072024079039	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	688	24/07/2024	15996	03024-ASSISTANT EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	PUNJAB, CHANDIGARH CHANDIGARH
86074	VN072024083410	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	UNDER STATE GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	12	24/07/2024	3552	EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDIGARH
86075	VN072024051703	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD		12-HOME AFFAIRS	NT	V	258	9/7/2024	251880	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86076	VN072024051697	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	252	9/7/2024	4049	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86077	VN072024051707	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	262	9/7/2024	5871	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86078	VN072024051708	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	263	9/7/2024	2889150	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86079	VN072024051485	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/7/2024	32678	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86080	VN072024051486	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/7/2024	74524	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86081	VN072024051487	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/7/2024	231936	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86082	VN072024051488	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/7/2024	274316	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86083	VN072024051489	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/7/2024	525754	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86084	VN072024051490	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/7/2024	554800	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86085	VN072024051491	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/7/2024	2201818	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86086	VN072024051492	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/7/2024	5783860	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86087	VN072024051493	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/7/2024	1382740	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86088	VN072024051494	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/7/2024	5495807	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86089	VN072024051495	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/7/2024	3390368	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86090	VN072024051709	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	264	9/7/2024	12424	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86091	VN072024076516	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	519	19/07/2024	23230	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86092	VN072024051496	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/7/2024	4348826	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86093	VN072024051710	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	265	9/7/2024	22945	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

86094	VN072024051559	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	1/7/2024	80280	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86095	VN072024051545	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	1/7/2024	636800	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86096	VN072024051711	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	12-HOME AFFAIRS	NT	V	266	9/7/2024	34022	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86097	VN072024051712	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	12-HOME AFFAIRS	NT	V	267	9/7/2024	7856	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86098	VN072024051569	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	3/7/2024	1316048	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86099	VN072024051570	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	3/7/2024	7858800	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86100	VN072024051649	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	137	2/7/2024	1915	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86101	VN072024046157	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	3/7/2024	38972	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86102	VN072024051657	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	145	3/7/2024	140000	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86103	VN072024051595	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	194	4/7/2024	144913	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86104	VN072024051596	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	195	4/7/2024	7191850	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86105	VN072024051597	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	4/7/2024	4080000	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86106	VN072024051713	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	268	9/7/2024	39887	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86107	VN072024051598	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	4/7/2024	29663	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86108	VN072024051714	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	12-HOME AFFAIRS	NT	V	269	9/7/2024	54558	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86109	VN072024051715	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	12-HOME AFFAIRS	NT	V	270	9/7/2024	169163	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86110	VN072024051716	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	271	9/7/2024	1253700	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86111	VN072024051717	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	272	9/7/2024	3510500	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86112	VN072024076373	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	12-HOME AFFAIRS	NT	V	376	11/7/2024	12455	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86113	VN072024051745	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	300	9/7/2024	35400	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86114	VN072024076322	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	325	11/7/2024	37760	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86115	VN072024051746	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	301	9/7/2024	21240	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86116	VN072024085692	2.428E+14	1/7/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	18-BETTER POLICING	0000-NO BUDGET HEAD	SETTING UP OF CYBER FORENSIC	PURCHASE OF TRANSPORT	12-HOME AFFAIRS	NT	V	2	11/7/2024	0	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86117	VN072024076417	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	407	12/7/2024	19050	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE CRIME, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86118	VN072024076392	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	395	12/7/2024	5664	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE CRIME, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86119	VN072024076470	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	473	16/07/2024	23184	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86120	VN072024076393	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	396	12/7/2024	612000	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86121	VN072024076402	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	423	12/7/2024	274738	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86122	VN072024076480	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	483	16/07/2024	171896	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86123	VN072024076481	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	484	16/07/2024	181538	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86124	VN072024076462	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	465	15/07/2024	95000	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86125	VN072024076517	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	520	19/07/2024	124352	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86126	VN072024076528	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	531	19/07/2024	408000	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86127	VN072024076523	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	526	19/07/2024	8060	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86128	VN072024076529	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	532	19/07/2024	1412900	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86129	VN072024076518	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	12-HOME AFFAIRS	NT	V	521	19/07/2024	4689	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86130	VN072024076519	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	522	19/07/2024	383103	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86131	VN072024076530	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	533	19/07/2024	85276	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86132	VN072024076531	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	534	19/07/2024	357000	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86133	VN072024076506	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	509	19/07/2024	29663	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

86134	VN072024076507	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	510	19/07/2024	15491	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86135	VN072024076508	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	511	19/07/2024	1658761	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86136	VN072024076515	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	518	19/07/2024	323032	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86137	VN072024076621	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	624	29/07/2024	7272	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86138	VN072024076587	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	590	26/07/2024	360	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86139	VN072024076588	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	591	26/07/2024	1935	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86140	VN072024076551	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	554	22/07/2024	123968	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86141	VN072024076548	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	551	22/07/2024	1305	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86142	VN072024076560	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	563	23/07/2024	382500	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86143	VN072024076597	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	600	26/07/2024	32009	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86144	VN072024076598	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	601	26/07/2024	48467	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86145	VN072024079051	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	700	26/07/2024	26000	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
86146	VN072024076608	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	611	26/07/2024	20000	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86147	VN072024085702	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	12	26/07/2024	803600	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE CRIME, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86148	VN072024085703	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	13	26/07/2024	1585000	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE CRIME, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86149	VN072024085704	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	14	26/07/2024	2678000	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE CRIME, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86150	VN072024076600	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	603	26/07/2024	108969	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86151	VN072024085705	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	15	26/07/2024	2936984	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE CRIME, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86152	VN072024085706	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	16	26/07/2024	2496300	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE CRIME, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86153	VN072024085707	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	INVESTIGATION DEPARTMENT	BUDGET HEAD	DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	17	26/07/2024	1750089	INSPECTOR GENERAL OF POLICE	GENERAL OF POLICE CRIME, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86154	VN072024076642	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	645	31/07/2024	4460	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86155	VN072024076638	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	641	31/07/2024	312387	INSPECTOR GENERAL OF POLICE (CRIME DDO)	GENERAL OF POLICE CRIME, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86156	VN072024034553	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	41	1/7/2024	58442	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86157	VN072024034554	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	42	1/7/2024	93844	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86158	VN072024034555	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	43	1/7/2024	95948	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86159	VN072024034556	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	44	1/7/2024	96990	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86160	VN072024034567	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	55	5/7/2024	6403	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86161	VN072024034548	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	36	1/7/2024	78915	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86162	VN072024034570	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	58	5/7/2024	13800	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86163	VN072024034566	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	54	4/7/2024	249899	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86164	VN072024086003	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	70	11/7/2024	926	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86165	VN072024086025	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	92	19/07/2024	4450	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86166	VN072024086026	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	08-FINANCE	NT	V	93	19/07/2024	19981	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86167	VN072024086027	2.428E+14	1/7/2024	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	94	19/07/2024	8988	DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86168	VN072024039529	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	ADMINISTRATIVE TRIBUNALS	MINORITIES WELFARE SCHEME	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	52	3/7/2024	112000	03483-UNDER SECRETARY HOME	MINORITY CELL GOVERNMENT OF	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
86169	VN072024051521	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	1/7/2024	59700	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86170	VN072024051522	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	1/7/2024	114300	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86171	VN072024051523	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	1/7/2024	287700	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86172	VN072024051524	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	1/7/2024	1344957	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86173	VN072024051525	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	1/7/2024	1538639	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86174	VN072024051526	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	1/7/2024	1884065	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86175	VN072024051527	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	1/7/2024	2810427	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86176	VN072024051528	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	1/7/2024	4530756	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86177	VN072024051537	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	1/7/2024	8064449	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86178	VN072024051529	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	1/7/2024	14238728	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

86179	VN072024051538	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	1/7/2024	30679803	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86180	VN072024051539	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	1/7/2024	699036	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86181	VN072024010546	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	105	9/7/2024	12403	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86182	VN072024051534	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	1/7/2024	108537	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86183	VN072024051535	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	1/7/2024	111939	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86184	VN072024051536	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	1/7/2024	5940863	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86185	VN072024051540	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	1/7/2024	88104	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86186	VN072024051651	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	139	2/7/2024	158640	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86187	VN072024051768	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	323	9/7/2024	201219	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86188	VN072024051748	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	303	9/7/2024	81370	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86189	VN072024076370	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	373	11/7/2024	372048	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86190	VN072024051766	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	321	9/7/2024	17756	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86191	VN072024046214	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	9/7/2024	1251381	03309-DEPUTY CONTROLLER	OF PRISIONS, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86192	VN072024076447	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	450	15/07/2024	23184	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86193	VN072024076448	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	451	15/07/2024	22448	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86194	VN072024076449	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	452	15/07/2024	17756	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86195	VN072024076450	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	453	15/07/2024	17756	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86196	VN072024076451	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	454	15/07/2024	17756	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86197	VN072024076452	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	455	15/07/2024	31121	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86198	VN072024085828	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	26/07/2024	833520	03309-DEPUTY CONTROLLER	OF PRISIONS, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86199	VN072024076493	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	496	17/07/2024	6715	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86200	VN072024076496	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	499	17/07/2024	11505	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86201	VN072024076497	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	500	17/07/2024	2704	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86202	VN072024076491	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	494	17/07/2024	25392	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86203	VN072024076538	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	541	22/07/2024	18485	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86204	VN072024078962	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	611	22/07/2024	9286	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86205	VN072024076540	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	543	22/07/2024	5805	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86206	VN072024076541	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	544	22/07/2024	4111	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86207	VN072024076578	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	581	24/07/2024	7906	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86208	VN072024076542	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	545	22/07/2024	12048	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86209	VN072024076581	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	584	24/07/2024	9716	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86210	VN072024079100	2.428E+14	1/7/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	749	29/07/2024	10000	03055-DEPUTY SUPERINTENDENT OF POLICE(DDO)	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86211	VN072024076582	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	585	24/07/2024	3894	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86212	VN072024076575	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	578	24/07/2024	37180	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86213	VN072024076624	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	627	29/07/2024	224640	SUPERINTENDENT OF POLICE(DDO)	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86214	VN072024086561	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2408-FOOD, STORAGE AND WAREHOUSING	01-FOOD	COMPONENT PLAN FOR SCHEDULED CASTES	FORMALIZATION OF MICRO FOOD PROCESSING ENTERPRISES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	CIVIL SUPPLIES AND	NT	V	1	11/7/2024	87700000	03500-ACFA (MISSION DIRECTOR FOOD PROCESSING)	PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
86215	VN072024086562	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2408-FOOD, STORAGE AND WAREHOUSING	01-FOOD	103-FOOD PROCESSING	FORMALIZATION OF MICRO FOOD PROCESSING	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	CIVIL SUPPLIES	NT	V	2	11/7/2024	295643000	(MISSION DIRECTOR FOOD PROCESSING)	PROCESSING, PLOT NO 2, SECTOR 28A,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
86216	VN072024086563	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2408-FOOD, STORAGE AND WAREHOUSING	01-FOOD	103-FOOD PROCESSING	FORMALIZATION OF MICRO FOOD PROCESSING	BUDGET HEAD	DETAILED HEAD	33-SUBSIDIES	CIVIL SUPPLIES	NT	V	3	11/7/2024	181506667	(MISSION DIRECTOR FOOD PROCESSING)	PROCESSING, PLOT NO 2, SECTOR 28A,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
86217	VN072024086564	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2408-FOOD, STORAGE AND WAREHOUSING	01-FOOD	COMPONENT PLAN FOR SCHEDULED CASTES	FORMALIZATION OF MICRO FOOD PROCESSING ENTERPRISES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	CIVIL SUPPLIES AND	NT	V	4	11/7/2024	58466667	03500-ACFA (MISSION DIRECTOR FOOD PROCESSING)	PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
86218	VN072024081275	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB HEAD	001-DIRECTION AND ADMINISTRATION	04-DIRECTORATE OF FOOD PROCESSING	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	CIVIL SUPPLIES	NT	V	67	16/07/2024	232954	FOOD & CIVIL SUPPLIES	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
86219	VN072024081274	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-DIRECTORATE OF FOOD PROCESSING	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	66	16/07/2024	700	FOOD & CIVIL SUPPLIES	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
86220	VN072024036608	2.428E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	22-RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	2/7/2024	26651405	03260-ADDITIONAL PROJECT DIRECTOR	RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN, PUNJAB CHANDIGARH	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
86221	VN072024081473	2.428E+14	1/7/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	4202-CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	22-RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	19/07/2024	78000000	03260-ADDITIONAL PROJECT DIRECTOR	RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN, PUNJAB CHANDIGARH	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
86222	VN072024051686	2.428E+14	1/7/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	241	9/7/2024	176361	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86223	VN072024076561	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	564	24/07/2024	2960	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86224	VN072024051541	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	1/7/2024	244412	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86225	VN072024051542	2.428E+14	1/7/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	1/7/2024	380970	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86226	VN072024076570	2.428E+14	1/7/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	573	24/07/2024	30527	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86227	VN072024076571	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	574	24/07/2024	6482	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
86228	VN072024076572	2.428E+14	1/7/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	575	24/07/2024	4452	03508-ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

86229	VN072024017905	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	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 ENVIRONMEN	NT	V	1	2/7/2024	35473	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
86230	VN072024017906	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	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 ENVIRONMEN	NT	V	2	2/7/2024	107790	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
86231	VN072024017908	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	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 ENVIRONMEN	NT	V	4	2/7/2024	221400	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
86232	VN072024017907	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	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 ENVIRONMEN	NT	V	3	2/7/2024	467511	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
86233	VN072024081362	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	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 ENVIRONMEN	NT	V	8	11/7/2024	5256	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
86234	VN072024081367	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	24-SCIENCE, TECHNOLOGY AND ENVIRONMEN	NT	V	13	15/07/2024	14596	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
86235	VN072024081360	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	24-SCIENCE, TECHNOLOGY AND ENVIRONMEN	NT	V	6	11/7/2024	111712	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
86236	VN072024081364	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	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 ENVIRONMEN	NT	V	10	11/7/2024	1800	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
86237	VN072024081361	2.428E+14	1/7/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	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 ENVIRONMEN	NT	V	7	11/7/2024	2056	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
86238	VN072024081363	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	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 ENVIRONMEN	NT	V	9	11/7/2024	7069	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
86239	VN072024081369	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	08-HIRING OF VEHICLES FOR OFFICE USE	24-SCIENCE, TECHNOLOGY AND ENVIRONMEN	NT	V	15	19/07/2024	33458	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
86240	VN072024081368	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	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 ENVIRONMEN	NT	V	14	19/07/2024	9370	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
86241	VN072024081370	2.428E+14	1/7/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	03-ENVIRONMENTAL RESEARCH AND ECOLOGICAL	102-ENVIRONMENTAL PLANNING AND COORDINATION	01-DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	24-SCIENCE, TECHNOLOGY AND ENVIRONMEN	NT	V	16	26/07/2024	29759	03499-ASSISTANT CONTROLLER (F & A)	DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB CHANDIGARH	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
86242	VN072024027823	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2012-PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03-GOVERNOR/ADMINISTRATOR OF UNION	101-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINIST	01-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	28	2/7/2024	350000	03002-PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	PUNJAB RAJ BHAWAN, CHANDIGARH CHANDIGARH
86243	VN072024027677	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	C	18	1/7/2024	110000	03413-SPEAKER,PB.VIDHAN SABHA,	CHNDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86244	VN072024027674	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	C	15	1/7/2024	110000	03414-DY.SPEAKER.,PB.VIDHAN SABHA,	CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86245	VN072024080419	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	26-STATE LEGISLATURE	NT	C	105	16/07/2024	6240	03414-DY.SPEAKER.,PB.VIDHAN SABHA,	CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86246	VN072024027696	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	37	9/7/2024	18630	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86247	VN072024027697	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	38	9/7/2024	81135	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86248	VN072024027698	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	39	9/7/2024	116670	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86249	VN072024027699	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	40	9/7/2024	15900	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86250	VN072024027700	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	41	9/7/2024	40110	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86251	VN072024027724	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	65	9/7/2024	16080	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86252	VN072024027701	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	42	9/7/2024	6000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86253	VN072024027725	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	66	9/7/2024	35310	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86254	VN072024027702	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	43	9/7/2024	38940	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86255	VN072024027703	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	44	9/7/2024	26760	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86256	VN072024027704	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	45	9/7/2024	50850	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86257	VN072024027705	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	46	9/7/2024	78660	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86258	VN072024027691	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	32	9/7/2024	19500	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86259	VN072024027738	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	79	9/7/2024	32040	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86260	VN072024027692	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	33	9/7/2024	67050	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86261	VN072024027706	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	47	9/7/2024	35400	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86262	VN072024027707	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	48	9/7/2024	48750	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86263	VN072024027693	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	34	9/7/2024	33390	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

86264	VN072024027694	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	35	9/7/2024	74910	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86265	VN072024027695	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	36	9/7/2024	51720	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86266	VN072024027708	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	49	9/7/2024	28980	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86267	VN072024027709	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	50	9/7/2024	78420	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86268	VN072024080414	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	100	16/07/2024	21750	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86269	VN072024080415	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	101	16/07/2024	34410	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86270	VN072024080416	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	102	16/07/2024	26760	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86271	VN072024027710	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	51	9/7/2024	34500	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86272	VN072024027711	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	52	9/7/2024	30120	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86273	VN072024027726	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	67	9/7/2024	31470	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86274	VN072024027727	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	68	9/7/2024	34440	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86275	VN072024027728	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	69	9/7/2024	23130	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86276	VN072024027729	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	70	9/7/2024	21540	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86277	VN072024027730	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	71	9/7/2024	30750	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86278	VN072024027731	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	72	9/7/2024	9300	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86279	VN072024027732	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	73	9/7/2024	34200	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86280	VN072024027712	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	53	9/7/2024	80000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86281	VN072024080427	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	112	17/07/2024	50000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86282	VN072024027713	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	54	9/7/2024	65000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86283	VN072024080428	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	113	17/07/2024	65000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86284	VN072024027714	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	55	9/7/2024	70000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86285	VN072024027715	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	56	9/7/2024	60000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86286	VN072024027716	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	57	9/7/2024	62000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86287	VN072024080429	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	114	17/07/2024	55000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86288	VN072024027717	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	58	9/7/2024	64000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86289	VN072024080430	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	115	17/07/2024	58800	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86290	VN072024027718	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	59	9/7/2024	60000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86291	VN072024027719	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	60	9/7/2024	70000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86292	VN072024080431	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	116	17/07/2024	60000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86293	VN072024027720	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	61	9/7/2024	62000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86294	VN072024080432	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	117	17/07/2024	55000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86295	VN072024027721	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	62	9/7/2024	50000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86296	VN072024080417	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	103	16/07/2024	18690	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86297	VN072024027675	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	16	1/7/2024	6804000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86298	VN072024027676	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	17	1/7/2024	760000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86299	VN072024027683	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	24	3/7/2024	252000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86300	VN072024027684	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	25	3/7/2024	504000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86301	VN072024027722	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	63	9/7/2024	58000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86302	VN072024080433	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	118	17/07/2024	60000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH

86303	VN072024080434	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	119	17/07/2024	65000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86304	VN072024080435	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	120	17/07/2024	59000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86305	VN072024027723	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	26-STATE LEGISLATURE	NT	V	64	9/7/2024	62000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86306	VN072024080420	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	106	17/07/2024	420000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86307	VN072024080421	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	107	17/07/2024	168000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86308	VN072024080422	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	108	17/07/2024	252000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86309	VN072024080418	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	104	16/07/2024	60000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86310	VN072024080423	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	109	17/07/2024	336000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86311	VN072024080425	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	110	17/07/2024	449355	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86312	VN072024080426	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2011-PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02-STATE/UNION TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	26-STATE LEGISLATURE	NT	V	111	17/07/2024	290000	03412-UNDER SECRETARY	PUNJAB VIDHAN SABHA,CHD CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	PUNJAB, CHANDIGARH CHANDIGARH
86313	VN072024045728	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	COMMISSION FOR NON-RESIDENT INDIANS	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	4/7/2024	940898	SECRETARY TO GOVT. OF PUNJAB	CHANDIGARH CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
86314	VN072024027870	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	01-SALARY OF MINISTERS AND DEPUTY MINISTERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	1	1/7/2024	160000	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
86315	VN072024027871	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	01-SALARY OF MINISTERS AND DEPUTY MINISTERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	2	1/7/2024	110000	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
86316	VN072024027872	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	01-SALARY OF MINISTERS AND DEPUTY MINISTERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	3	1/7/2024	220000	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
86317	VN072024027873	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	01-SALARY OF MINISTERS AND DEPUTY MINISTERS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	4	1/7/2024	1430000	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
86318	VN072024080679	2.428E+14	1/7/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	42	11/7/2024	37500	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
86319	VN072024080682	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	MINISTERS AND DEPUTY MINISTERS	01-SALARY OF MINISTERS AND DEPUTY MINISTERS	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	45	15/07/2024	46209	SECRETARY ACCOUNTS GAD	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	CHANDIGARH CHANDIGARH
86320	VN072024034518	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/7/2024	76952	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86321	VN072024034513	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/7/2024	109332	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86322	VN072024034514	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/7/2024	237304	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86323	VN072024034515	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/7/2024	249590	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86324	VN072024034516	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/7/2024	575258	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86325	VN072024034517	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/7/2024	1463268	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86326	VN072024034557	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	45	2/7/2024	4680	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86327	VN072024034558	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	46	2/7/2024	4082	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86328	VN072024034559	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	47	2/7/2024	16200	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86329	VN072024046087	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	2/7/2024	54531526	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86330	VN072024046088	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	3/7/2024	1113900	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86331	VN072024034571	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	59	5/7/2024	55578	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86332	VN072024046160	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	4/7/2024	5243018	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86333	VN072024046177	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	5/7/2024	1656431	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86334	VN072024034573	2.428E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	61	9/7/2024	9600	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86335	VN072024034574	2.428E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	62	9/7/2024	9108	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86336	VN072024046183	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	8/7/2024	669233	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86337	VN072024034575	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	63	10/7/2024	44350	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86338	VN072024034576	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	64	10/7/2024	187	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86339	VN072024034577	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	65	10/7/2024	400	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86340	VN072024034578	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	66	10/7/2024	1035	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86341	VN072024046204	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	9/7/2024	82343	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86342	VN072024034579	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	08-FINANCE	NT	V	67	10/7/2024	6454	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86343	VN072024046217	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	10/7/2024	1253181	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86344	VN072024086010	2.428E+14	1/7/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	77	12/7/2024	500	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86345	VN072024085772	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	12/7/2024	214593	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86346	VN072024086021	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	88	17/07/2024	25400	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86347	VN072024086030	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	97	22/07/2024	5253	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB

86348	VN072024086031	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	98	22/07/2024	300	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86349	VN072024086032	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	99	22/07/2024	2028	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86350	VN072024086045	2.428E+14	1/7/2024	N	DC07	B	Travel expenditure Vouchers	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	112	26/07/2024	6366	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86351	VN072024085808	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	24/07/2024	177015	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86352	VN072024085809	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	24/07/2024	56402	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86353	VN072024085810	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	24/07/2024	8470	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86354	VN072024085811	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	24/07/2024	146244	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86355	VN072024085812	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	24/07/2024	737581	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86356	VN072024085824	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	25/07/2024	87438	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86357	VN072024085840	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	29/07/2024	19651	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86358	VN072024085832	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	29/07/2024	180635	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86359	VN072024086049	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	116	31/07/2024	120	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86360	VN072024086048	2.428E+14	1/7/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	115	31/07/2024	15745	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86361	VN072024085842	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	30/07/2024	439	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86362	VN072024026659	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	1/7/2024	204487	SUPERINTENDING ENGINEER	PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86363	VN072024026660	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	1/7/2024	21600	SUPERINTENDING ENGINEER	PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86364	VN072024026661	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	1/7/2024	59326	SUPERINTENDING ENGINEER	PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86365	VN072024026662	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	1/7/2024	133986	SUPERINTENDING ENGINEER	PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86366	VN072024026663	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	1/7/2024	246938	SUPERINTENDING ENGINEER	PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86367	VN072024026664	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	1/7/2024	361106	SUPERINTENDING ENGINEER	PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86368	VN072024080249	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	131	22/07/2024	24796	SUPERINTENDING ENGINEER	PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86369	VN072024080248	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	21-PUBLIC WORKS	NT	V	130	22/07/2024	219282	SUPERINTENDING ENGINEER	PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86370	VN072024026645	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/7/2024	280672	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86371	VN072024026646	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/7/2024	529520	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86372	VN072024026647	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/7/2024	252632	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86373	VN072024026648	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/7/2024	87740	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86374	VN072024026649	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/7/2024	430117	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86375	VN072024026650	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/7/2024	162388	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86376	VN072024046167	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	4/7/2024	963240	SUPRITENDING ENGINEER	PWD B&R, PUNJAB CHANDGIARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86377	VN072024080264	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	146	24/07/2024	11620	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86378	VN072024080265	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	147	24/07/2024	15509	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86379	VN072024026694	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	3/7/2024	21988	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86380	VN072024026651	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/7/2024	172680	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86381	VN072024026652	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	1/7/2024	239444	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86382	VN072024026653	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	1/7/2024	445896	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86383	VN072024026654	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	1/7/2024	404558	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86384	VN072024026655	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	1/7/2024	1745638	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86385	VN072024026656	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	1/7/2024	271142	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86386	VN072024026657	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	1/7/2024	950920	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86387	VN072024026658	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	1/7/2024	824683	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86388	VN072024026665	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	1/7/2024	503638	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86389	VN072024018897	2.428E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	04-PRADHAN MANTRI GRAM SADAK YOJANA	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	2/7/2024	88200000	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86390	VN072024010701	2.428E+14	1/7/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	260	9/7/2024	200000	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86391	VN072024026709	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	72	8/7/2024	6977774	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86392	VN072024087482	2.428E+14	1/7/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	19-PLANNING	NT	V	51	15/07/2024	466151	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86393	VN072024080202	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	84	15/07/2024	1202055	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86394	VN072024080203	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	85	15/07/2024	5589496	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86395	VN072024080211	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	93	16/07/2024	2022366	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86396	VN072024080226	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	108	19/07/2024	14976	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

86397	VN072024080227	2.428E+14	1/7/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	109	19/07/2024	11443	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86398	VN072024080225	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	107	19/07/2024	1518	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86399	VN072024080228	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	110	19/07/2024	15290	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86400	VN072024080237	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	119	19/07/2024	18184	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86401	VN072024080229	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	111	19/07/2024	16068	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86402	VN072024080230	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	112	19/07/2024	16068	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86403	VN072024080231	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	113	19/07/2024	22541	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86404	VN072024080238	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	120	19/07/2024	1972891	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86405	VN072024080232	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	114	19/07/2024	2996740	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86406	VN072024080233	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	115	19/07/2024	477566	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86407	VN072024080234	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	116	19/07/2024	1960873	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86408	VN072024080235	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	117	19/07/2024	2684773	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86409	VN072024080236	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	118	19/07/2024	1099227	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86410	VN072024081117	2.428E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	07-PRADHAN MANTRI GRAM SADAK YOJANA-III	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	26/07/2024	250000000	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86411	VN072024081118	2.428E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	07-PRADHAN MANTRI GRAM SADAK YOJANA-III	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	26/07/2024	250000000	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86412	VN072024081119	2.428E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	07-PRADHAN MANTRI GRAM SADAK YOJANA-III	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	26/07/2024	121875000	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86413	VN072024079101	2.428E+14	1/7/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	750	29/07/2024	200000	03072-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86414	VN072024080262	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	144	24/07/2024	12862	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86415	VN072024080261	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	143	24/07/2024	798	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86416	VN072024080266	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	148	24/07/2024	4625	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86417	VN072024080263	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	145	24/07/2024	14133	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86418	VN072024080267	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	149	24/07/2024	2582452	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86419	VN072024081114	2.428E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	COMPONENT PLAN FOR SCHEDULED CASTES	03-PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	01-PHASE III	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	24/07/2024	250000000	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86420	VN072024081115	2.428E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	COMPONENT PLAN FOR SCHEDULED CASTES	03-PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	01-PHASE III	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	24/07/2024	250000000	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86421	VN072024081116	2.428E+14	1/7/2024	N	DC05	E	Abstract Contingent Bill	0300-CHANDIGARH	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	04-DISTRICT & OTHER ROADS	COMPONENT PLAN FOR SCHEDULED CASTES	03-PRADHAN MANTRI GRAM SADAK YOJANA	0000-NO BUDGET HEAD	01-PHASE III	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	24/07/2024	100000000	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86422	VN072024080293	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	21-PUBLIC WORKS	NT	V	175	30/07/2024	4752	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86423	VN072024080294	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	176	30/07/2024	39175	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86424	VN072024080295	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	177	30/07/2024	1124	03072-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86425	VN072024026693	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	3/7/2024	139737	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86426	VN072024026687	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	50	2/7/2024	3866	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86427	VN072024026688	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	51	2/7/2024	800	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86428	VN072024026689	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	52	2/7/2024	62560	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86429	VN072024026691	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	54	2/7/2024	26370	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86430	VN072024026690	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	53	2/7/2024	219604	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86431	VN072024026666	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	1/7/2024	39330	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86432	VN072024026667	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	1/7/2024	59926	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86433	VN072024026668	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	1/7/2024	61252	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86434	VN072024026669	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	1/7/2024	106292	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86435	VN072024026670	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	1/7/2024	131984	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86436	VN072024026671	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	1/7/2024	178280	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86437	VN072024026672	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	1/7/2024	191050	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86438	VN072024026673	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	1/7/2024	299604	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86439	VN072024026674	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	1/7/2024	305822	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86440	VN072024026675	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	1/7/2024	312932	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86441	VN072024026676	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	1/7/2024	663299	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86442	VN072024026677	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	1/7/2024	696798	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86443	VN072024080204	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	86	15/07/2024	261835	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86444	VN072024080205	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	87	15/07/2024	28910	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86445	VN072024026701	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	3/7/2024	394734	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86446	VN072024026692	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	55	2/7/2024	646816	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86447	VN072024026706	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	69	5/7/2024	65834	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86448	VN072024026708	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	71	8/7/2024	41200	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86449	VN072024080206	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	88	15/07/2024	19030	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86450	VN072024080215	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	97	17/07/2024	6611	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86451	VN072024080210	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	92	16/07/2024	3111	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86452	VN072024080207	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	89	15/07/2024	2290	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86453	VN072024080208	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	90	15/07/2024	9643	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

86454	VN072024080209	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	91	15/07/2024	92741	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86455	VN072024080212	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	94	16/07/2024	2135	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86456	VN072024080224	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	106	17/07/2024	39966	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86457	VN072024080221	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	103	17/07/2024	1385234	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86458	VN072024080222	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	104	17/07/2024	672390	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86459	VN072024080223	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	105	17/07/2024	45074	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86460	VN072024080239	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	121	19/07/2024	49728	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86461	VN072024080240	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	122	19/07/2024	34477	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86462	VN072024080241	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	123	19/07/2024	17436	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86463	VN072024080242	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	124	19/07/2024	657185	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86464	VN072024080243	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	125	19/07/2024	451109	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86465	VN072024080244	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	126	19/07/2024	25819	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86466	VN072024080296	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	178	30/07/2024	523971	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86467	VN072024080277	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	159	26/07/2024	51720	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86468	VN072024080297	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	179	30/07/2024	28400	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86469	VN072024080250	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	132	22/07/2024	418791	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86470	VN072024080251	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	133	22/07/2024	345190	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86471	VN072024080245	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	127	19/07/2024	180628	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86472	VN072024080246	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	128	19/07/2024	8240	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86473	VN072024080252	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	134	22/07/2024	47051	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86474	VN072024080253	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	135	22/07/2024	71340	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86475	VN072024080254	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	136	22/07/2024	17778	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86476	VN072024080278	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	160	26/07/2024	335836	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86477	VN072024080279	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	161	26/07/2024	306036	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86478	VN072024080255	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	137	22/07/2024	12457	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86479	VN072024080256	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	138	22/07/2024	161909	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86480	VN072024080257	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	139	22/07/2024	188566	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86481	VN072024080280	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	162	26/07/2024	135000	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86482	VN072024080258	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	140	22/07/2024	95452	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86483	VN072024080259	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	141	22/07/2024	207794	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86484	VN072024080260	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	142	22/07/2024	23702	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86485	VN072024080281	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	163	26/07/2024	94109	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86486	VN072024080282	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	164	26/07/2024	84321	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86487	VN072024080283	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	165	26/07/2024	51000	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86488	VN072024080288	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	170	29/07/2024	3233	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86489	VN072024080284	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	166	26/07/2024	354372	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86490	VN072024080285	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	167	26/07/2024	141000	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86491	VN072024080286	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	168	26/07/2024	10866	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86492	VN072024080289	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	171	29/07/2024	30143	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86493	VN072024080290	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	172	29/07/2024	29418	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86494	VN072024080291	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	173	29/07/2024	2758	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86495	VN072024080287	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	169	29/07/2024	147520	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86496	VN072024080292	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	174	29/07/2024	30856	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86497	VN072024086871	2.428E+14	1/7/2024	N	DC01	D	Misc. Vouchers	0300-CHANDIGARH	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	CIRCUIT HOUSES (FEROZEPUR AND	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	31/07/2024	171425	03074-EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86498	VN072024018108	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/7/2024	57450	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86499	VN072024018109	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/7/2024	70636	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86500	VN072024018110	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/7/2024	494103	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86501	VN072024018111	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/7/2024	365052	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86502	VN072024018112	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/7/2024	211262	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86503	VN072024018113	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/7/2024	274100	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86504	VN072024015811	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	1/7/2024	751294	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86505	VN072024018114	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	1/7/2024	965444	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86506	VN072024018115	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	1/7/2024	135962	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86507	VN072024018116	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	1/7/2024	57940	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

86508	VN072024018117	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	1/7/2024	229340	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86509	VN072024018118	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	1/7/2024	337682	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86510	VN072024015814	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	1/7/2024	707900	CONTROLLER, FA & CAO	PROJECT, CAMP CHD CHANDIGARH	IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86511	VN072024018119	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	1/7/2024	78192	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86512	VN072024018120	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	1/7/2024	197790	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86513	VN072024018102	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	496662	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86514	VN072024015791	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/7/2024	553292	CONTROLLER, FA & CAO	PROJECT, CAMP CHD CHANDIGARH	IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86515	VN072024018103	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	609518	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86516	VN072024018104	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	987415	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86517	VN072024015792	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	1/7/2024	1120116	CONTROLLER, FA & CAO	PROJECT, CAMP CHD CHANDIGARH	IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86518	VN072024018105	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	501280	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86519	VN072024018106	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	544130	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86520	VN072024018107	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/7/2024	2100670	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86521	VN072024015793	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	1/7/2024	1657048	CONTROLLER, FA & CAO	PROJECT, CAMP CHD CHANDIGARH	IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86522	VN072024015794	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	1/7/2024	3621614	CONTROLLER, FA & CAO	PROJECT, CAMP CHD CHANDIGARH	IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86523	VN072024018121	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	20	2/7/2024	9554	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86524	VN072024046137	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	3/7/2024	56361	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
86525	VN072024046138	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	3/7/2024	118300	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
86526	VN072024046170	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	4/7/2024	38400	03249-DEPUTY CONTROLLER	PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86527	VN072024018124	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	23	4/7/2024	27405	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86528	VN072024018122	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	21	3/7/2024	1232	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86529	VN072024018123	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	22	3/7/2024	1916	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86530	VN072024046171	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	4/7/2024	656880	03249-DEPUTY CONTROLLER	PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86531	VN072024046172	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	4/7/2024	1598040	03249-DEPUTY CONTROLLER	PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86532	VN072024018129	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	9/7/2024	23534	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86533	VN072024015832	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	9/7/2024	30934	CONTROLLER, FA & CAO	PROJECT, CAMP CHD CHANDIGARH	IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86534	VN072024081136	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	30	11/7/2024	3264	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86535	VN072024018125	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	8/7/2024	59476	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86536	VN072024018126	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	8/7/2024	66896	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86537	VN072024018127	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	8/7/2024	137890	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86538	VN072024018128	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	8/7/2024	112032	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86539	VN072024081137	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	11/7/2024	9624	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86540	VN072024081522	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	55	11/7/2024	27720	CONTROLLER, FA & CAO	PROJECT, CAMP CHD CHANDIGARH	IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86541	VN072024081142	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	36	17/07/2024	2326	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86542	VN072024081143	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	37	17/07/2024	1587	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86543	VN072024081144	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	38	17/07/2024	1045	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86544	VN072024081138	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	11/7/2024	20608	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86545	VN072024081135	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	29	11/7/2024	664	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86546	VN072024081139	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	33	11/7/2024	332	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86547	VN072024079257	2.428E+14	1/7/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	02-EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	406	12/7/2024	100000	03335-EXECUTIVE ENGINEER	DESIGN RSD ORGN. IB PB.CHD CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86548	VN072024081140	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	15/07/2024	11117	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86549	VN072024081141	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	35	15/07/2024	19048	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR

86550	VN072024081145	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	39	17/07/2024	9362	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86551	VN072024081146	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4700-CAPITAL OUTLAY ON MAJOR IRRIGATION	05-SHAHPUR KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	15-WATER RESOURCES	NT	V	40	17/07/2024	5173	03440-ASSTT. CONTROLLER, FA & CAO	SHAHPUR KANDI DAM PROJECT, CAMP CHD CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86552	VN072024075891	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	22	19/07/2024	1000	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86553	VN072024017981	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	40	9/7/2024	3570	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86554	VN072024017987	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	46	9/7/2024	4770	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86555	VN072024017988	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	47	9/7/2024	4220	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86556	VN072024017978	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	37	9/7/2024	3400	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86557	VN072024017979	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	38	9/7/2024	2795	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86558	VN072024017980	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	39	9/7/2024	5530	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86559	VN072024017982	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	41	9/7/2024	3295	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86560	VN072024042521	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	16	9/7/2024	9381	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86561	VN072024042522	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	17	9/7/2024	120457	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86562	VN072024081458	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	11/7/2024	5398	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86563	VN072024046100	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	3/7/2024	50432	03451-EXECUTIVE ENGINEER	WORKSHOP DIVISION (I.B) PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
86564	VN072024017942	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	775340	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86565	VN072024010025	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	190466	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86566	VN072024010026	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	165778	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86567	VN072024017943	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	229656	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86568	VN072024017944	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	411996	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86569	VN072024010027	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	279139	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86570	VN072024010028	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	210564	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86571	VN072024010029	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	185968	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86572	VN072024010030	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/7/2024	178452	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86573	VN072024017945	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	131992	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86574	VN072024042506	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/7/2024	113852	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86575	VN072024042507	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/7/2024	75490	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86576	VN072024010031	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/7/2024	69822	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86577	VN072024010032	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/7/2024	69330	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86578	VN072024010033	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/7/2024	64750	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86579	VN072024042508	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/7/2024	60720	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86580	VN072024010034	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/7/2024	44228	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86581	VN072024010035	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/7/2024	43326	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86582	VN072024010036	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/7/2024	30060	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86583	VN072024010037	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	1/7/2024	29663	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86584	VN072024010038	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	1/7/2024	332434	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86585	VN072024081079	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	48	11/7/2024	3590	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86586	VN072024081080	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	49	11/7/2024	3590	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86587	VN072024081081	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	50	11/7/2024	1760	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86588	VN072024081082	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	51	11/7/2024	1760	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86589	VN072024075888	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	19	16/07/2024	8871	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86590	VN072024075889	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	20	16/07/2024	96881	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86591	VN072024075890	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	21	16/07/2024	101277	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86592	VN072024081101	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	70	19/07/2024	5782	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86593	VN072024075892	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	23	19/07/2024	20289	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86594	VN072024075893	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	15-WATER RESOURCES	NT	V	24	19/07/2024	1000	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86595	VN072024075896	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	27	26/07/2024	6693	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86596	VN072024075897	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	28	26/07/2024	21980	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86597	VN072024075898	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	29	26/07/2024	5700	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86598	VN072024075899	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	30	26/07/2024	12650	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86599	VN072024075900	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	31	26/07/2024	24458	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86600	VN072024075901	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	32	26/07/2024	21662	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86601	VN072024075902	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	33	26/07/2024	33984	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86602	VN072024075903	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	34	26/07/2024	24426	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86603	VN072024075904	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	35	26/07/2024	77631	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IR

86608	VN072024081108	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	77	26/07/2024	2350	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86609	VN072024081109	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	78	26/07/2024	1670	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86610	VN072024081110	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	79	26/07/2024	1795	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86611	VN072024081111	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	80	26/07/2024	1990	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86612	VN072024081106	2.428E+14	1/7/2024	N	DC05	B	Travel expenditure Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	75	26/07/2024	2790	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86613	VN072024075908	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	39	26/07/2024	825	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86614	VN072024075909	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	40	26/07/2024	2580	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86615	VN072024075910	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	41	26/07/2024	7711	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86616	VN072024076002	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	157	30/07/2024	6600	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86617	VN072024081103	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	72	25/07/2024	17000	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86618	VN072024081104	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	73	25/07/2024	17000	03234-EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86619	VN072024075911	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	42	26/07/2024	1000	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86620	VN072024075912	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	43	26/07/2024	8673	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86621	VN072024075913	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	44	26/07/2024	14800	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86622	VN072024075914	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	15-WATER RESOURCES	NT	V	45	26/07/2024	15800	ENGINEER (DRAINAGE)	WORKSHOP DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
86623	VN072024015795	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	1/7/2024	105420	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86624	VN072024015796	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	1/7/2024	213990	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86625	VN072024017946	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	971434	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86626	VN072024010039	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	15	1/7/2024	376158	(PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB,
86627	VN072024042509	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/7/2024	260190	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86628	VN072024015797	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	1/7/2024	295858	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86629	VN072024046096	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	3/7/2024	139000	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
86630	VN072024046145	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	3/7/2024	129478	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
86631	VN072024046146	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	3/7/2024	104268	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
86632	VN072024046147	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	3/7/2024	129202	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
86633	VN072024046148	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	3/7/2024	102154	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
86634	VN072024046149	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	3/7/2024	66895	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
86635	VN072024046150	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	3/7/2024	66788	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
86636	VN072024042520	2.428E+14	1/7/2024	N	DC06	B	Travel expenditure Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	15-WATER RESOURCES	NT	V	15	9/7/2024	16669	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86637	VN072024010553	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	112	9/7/2024	130199	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86638	VN072024010555	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	114	9/7/2024	78645	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86639	VN072024046158	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	3/7/2024	37846	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
86640	VN072024046104	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	3/7/2024	32809	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
86641	VN072024015798	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	19	1/7/2024	1278398	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86642	VN072024015799	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	1/7/2024	963228	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86643	VN072024017947	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/7/2024	97990	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86644	VN072024042510	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/7/2024	114104	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86645	VN072024017948	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/7/2024	398820	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86646	VN072024015800	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	1/7/2024	2074530	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86647	VN072024017949	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/7/2024	850350	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86648	VN072024042511	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/7/2024	251166	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86649	VN072024015801	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	1/7/2024	6284904	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86650	VN072024042512	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/7/2024	324400	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86651	VN072024017950	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/7/2024	105758	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86652	VN072024015802	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	1/7/2024	1625438	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86653	VN072024010042	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	18	1/7/2024	102340	(PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB,
86654	VN072024017951	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/7/2024	1667112	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86655	VN072024042513	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/7/2024	1169680	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86656	VN072024017986	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	45	9/7/2024	2661	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH

86657	VN072024015822	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	43	1/7/2024	149278	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86658	VN072024015823	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	44	1/7/2024	1909504	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86659	VN072024017965	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	1/7/2024	890870	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86660	VN072024015824	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	45	1/7/2024	1164633	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86661	VN072024042517	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/7/2024	429824	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86662	VN072024015803	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	24	1/7/2024	691200	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86663	VN072024015825	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	46	1/7/2024	39876	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86664	VN072024015826	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	47	1/7/2024	21600	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86665	VN072024017952	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/7/2024	973780	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86666	VN072024015804	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	1/7/2024	1200150	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86667	VN072024015805	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	1/7/2024	207641	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86668	VN072024015806	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	1/7/2024	126268	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86669	VN072024010041	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	17	1/7/2024	125932	(PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB,
86670	VN072024042514	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/7/2024	123266	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86671	VN072024017964	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	23	1/7/2024	327448	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86672	VN072024042516	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	11	1/7/2024	90008	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86673	VN072024010043	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	103-TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	WATER RESOURCES MANAGEMENT DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	15-WATER RESOURCES	NT	V	19	3/7/2024	67438000	03346-REGISTRAR (PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB, CHANDIGARH
86674	VN072024017966	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	25	1/7/2024	97374	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86675	VN072024017967	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	1/7/2024	101058	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86676	VN072024017963	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	22	1/7/2024	103380	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86677	VN072024017953	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/7/2024	126040	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86678	VN072024017968	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	27	1/7/2024	126240	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86679	VN072024015807	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	28	1/7/2024	282444	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86680	VN072024017962	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	21	1/7/2024	334016	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86681	VN072024042515	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/7/2024	348316	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86682	VN072024015808	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	1/7/2024	426629	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86683	VN072024017954	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	13	1/7/2024	429286	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86684	VN072024010040	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	16	1/7/2024	459312	(PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB,
86685	VN072024015809	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	1/7/2024	558670	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86686	VN072024015812	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	1/7/2024	665722	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86687	VN072024010421	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	104-BATHINDA BRANCH CANAL SYSTEM	UPGRADATION/ RECONSTRUCTION OF WATER COURSES	0000-NO BUDGET HEAD	COURSES OF BATHINDA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/7/2024	40000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB, CHANDIGARH
86688	VN072024010643	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	202	9/7/2024	8212	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86689	VN072024010567	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	126	9/7/2024	6904	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86690	VN072024079318	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	467	15/07/2024	25600	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86691	VN072024010569	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	128	9/7/2024	6013	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86692	VN072024010644	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	203	9/7/2024	180134	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86693	VN072024017955	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	14	1/7/2024	63448	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86694	VN072024010645	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	204	9/7/2024	11733	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86695	VN072024010647	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	206	9/7/2024	13040	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86696	VN072024010648	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	207	9/7/2024	9316	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86697	VN072024010646	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	205	9/7/2024	77925	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86698	VN072024010649	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	208	9/7/2024	18815	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

86699	VN072024010650	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	209	9/7/2024	54714	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86700	VN072024010651	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	210	9/7/2024	8492	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86701	VN072024010652	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	211	9/7/2024	9399	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86702	VN072024010653	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	212	9/7/2024	12643	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86703	VN072024010654	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	213	9/7/2024	29375	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86704	VN072024010655	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	214	9/7/2024	87330	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86705	VN072024010656	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	215	9/7/2024	204351	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86706	VN072024015813	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	1/7/2024	3194884	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86707	VN072024010657	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	216	9/7/2024	66468	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86708	VN072024010658	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	217	9/7/2024	24833	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86709	VN072024010659	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	218	9/7/2024	90653	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86710	VN072024010660	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	219	9/7/2024	9678	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86711	VN072024010662	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	221	9/7/2024	12800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86712	VN072024010661	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	220	9/7/2024	153387	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86713	VN072024010663	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	222	9/7/2024	11884	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86714	VN072024010664	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	223	9/7/2024	2065	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86715	VN072024010665	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	224	9/7/2024	131909	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86716	VN072024010666	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	225	9/7/2024	3832	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86717	VN072024010668	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	227	9/7/2024	20535	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86718	VN072024010669	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	228	9/7/2024	15025	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86719	VN072024015810	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	1/7/2024	35342	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86720	VN072024010667	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	226	9/7/2024	39184	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86721	VN072024010671	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	230	9/7/2024	8730	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86722	VN072024010672	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	231	9/7/2024	33029	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86723	VN072024015830	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	51	9/7/2024	17250	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86724	VN072024010673	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	232	9/7/2024	13446	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86725	VN072024010674	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	233	9/7/2024	27619	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86726	VN072024010573	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	132	9/7/2024	235747	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86727	VN072024015827	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	48	3/7/2024	29663	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86728	VN072024042767	2.428E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	0300-CHANDIGARH	4702-CAPITAL OUTLAY ON MINOR IRRIGATION	00-NO SUB MAJOR HEAD	102-GROUND WATER	11-INSTALLATION OF DEEP TUBEWELLS	BUDGET HEAD	INSTALLATION OF 96	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	3/7/2024	15000000	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86729	VN072024010422	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	101-SIRHIND FEEDER CANAL SYSTEM	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	3/7/2024	7060053	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB, CHANDIGARH
86730	VN072024010423	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	104-BATHINDA BRANCH CANAL SYSTEM	UPGRADATION/ RECONSTRUCTION OF WATER COURSES	0000-NO BUDGET HEAD	COURSES OF BATHINDA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	3/7/2024	42900000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB, CHANDIGARH

86731	VN072024017971	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	9/7/2024	6930	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86732	VN072024017972	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	31	9/7/2024	10350	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86733	VN072024017973	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	32	9/7/2024	1380	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86734	VN072024042518	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	15-WATER RESOURCES	NT	V	13	3/7/2024	7000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86735	VN072024042519	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	14	4/7/2024	84467	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86736	VN072024010424	2.428E+14	1/7/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (ACCELERATED	0000-NO BUDGET HEAD	52-GRANT FROM GOI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	4/7/2024	3986411	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB, CHANDIGARH
86737	VN072024046174	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	4/7/2024	636180	DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86738	VN072024015828	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	49	4/7/2024	29083	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86739	VN072024017983	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	42	9/7/2024	27208	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86740	VN072024010044	2.428E+14	1/7/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	20	5/7/2024	61138	(PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB,
86741	VN072024015829	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	50	5/7/2024	38642	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86742	VN072024017970	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	29	8/7/2024	31050	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86743	VN072024046203	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	8/7/2024	931500	DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86744	VN072024010707	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	266	9/7/2024	77883	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86745	VN072024010610	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	169	9/7/2024	16689	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86746	VN072024010611	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	170	9/7/2024	16688	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86747	VN072024010612	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	171	9/7/2024	13489	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86748	VN072024017977	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	DETAILED HEAD	ADVERTISING AND	15-WATER RESOURCES	NT	V	36	9/7/2024	5776	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86749	VN072024015831	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	9/7/2024	26864	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86750	VN072024081097	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	66	19/07/2024	25392	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86751	VN072024017974	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	9/7/2024	35486	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86752	VN072024046210	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	9/7/2024	1104000	DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86753	VN072024079195	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	344	11/7/2024	46302	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86754	VN072024079196	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	345	11/7/2024	21293	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86755	VN072024079197	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	346	11/7/2024	90964	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86756	VN072024079198	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	347	11/7/2024	7400	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86757	VN072024079199	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	348	11/7/2024	17214	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86758	VN072024079200	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	349	11/7/2024	6267	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86759	VN072024079201	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	350	11/7/2024	10232	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86760	VN072024079206	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	355	11/7/2024	4320	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86761	VN072024079208	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	357	11/7/2024	21128	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86762	VN072024079207	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	356	11/7/2024	5853	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86763	VN072024079209	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	358	11/7/2024	9780	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86764	VN072024079210	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	359	11/7/2024	355	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86765	VN072024079211	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	360	11/7/2024	9818	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86766	VN072024079212	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	361	11/7/2024	11580	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86767	VN072024079213	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	362	11/7/2024	14165	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86768	VN072024079214	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	363	11/7/2024	8775	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

86769	VN072024079215	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	364	11/7/2024	18156	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86770	VN072024085757	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	11/7/2024	48955	03220-ADDITIONAL DIRECTOR CUM CONTROLLER	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
86771	VN072024081083	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	52	11/7/2024	6930	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86772	VN072024081084	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	53	11/7/2024	2898	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86773	VN072024081085	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	54	11/7/2024	3542	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86774	VN072024083254	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	BRANCH CANAL SYSTEM	FIELD CHANNELS/LAYING OF UNDERGROUND	BUDGET HEAD	OF WATERCO	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	11/7/2024	10000000	ENGINEER (G.C.D.O.), (PSTC)	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB,
86775	VN072024083255	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (ACCELERATED	0000-NO BUDGET HEAD	53-LOANS FROM NABARD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	11/7/2024	106564000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB, CHANDIGARH
86776	VN072024081086	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	15-WATER RESOURCES	NT	V	55	11/7/2024	625000	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86777	VN072024081523	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	56	11/7/2024	131958	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86778	VN072024081087	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	56	15/07/2024	10292	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86779	VN072024081088	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	57	15/07/2024	10295	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86780	VN072024081089	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	58	15/07/2024	3312	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86781	VN072024079291	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	440	15/07/2024	30367	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86782	VN072024079292	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	441	15/07/2024	12510	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86783	VN072024079293	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	442	15/07/2024	747	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86784	VN072024079294	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	443	15/07/2024	1151	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86785	VN072024075887	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	15-WATER RESOURCES	NT	V	18	16/07/2024	550000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86786	VN072024079295	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	444	15/07/2024	38116	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86787	VN072024079296	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	445	15/07/2024	7000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86788	VN072024079297	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	446	15/07/2024	37711	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86789	VN072024079298	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	447	15/07/2024	18524	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86790	VN072024079299	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	448	15/07/2024	4172	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86791	VN072024079300	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	449	15/07/2024	19715	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86792	VN072024079301	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	450	15/07/2024	7076	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86793	VN072024079302	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	451	15/07/2024	1809	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86794	VN072024079303	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	452	15/07/2024	2570	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86795	VN072024079304	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	453	15/07/2024	16651	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86796	VN072024079305	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	454	15/07/2024	25800	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86797	VN072024079306	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	455	15/07/2024	25929	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86798	VN072024081090	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	59	15/07/2024	8268	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86799	VN072024081091	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	60	15/07/2024	13219	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86800	VN072024079307	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	456	15/07/2024	28000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86801	VN072024079308	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	457	15/07/2024	13151	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86802	VN072024079309	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	458	15/07/2024	8981	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86803	VN072024079310	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	459	15/07/2024	34362	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86804	VN072024079311	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	460	15/07/2024	87600	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

86805	VN072024079312	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	461	15/07/2024	153628	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86806	VN072024079313	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	462	15/07/2024	27303	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86807	VN072024079314	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	463	15/07/2024	19997	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86808	VN072024079315	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	464	15/07/2024	9669	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86809	VN072024079316	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	465	15/07/2024	63464	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86810	VN072024079317	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	466	15/07/2024	21434	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86811	VN072024081105	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	74	26/07/2024	1769	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86812	VN072024079325	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	474	16/07/2024	52955	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86813	VN072024079326	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	475	16/07/2024	20313	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86814	VN072024079327	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	476	16/07/2024	19703	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86815	VN072024079328	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	477	16/07/2024	12630	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86816	VN072024081093	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	62	16/07/2024	71138	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86817	VN072024079331	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	480	16/07/2024	21447	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86818	VN072024081094	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	63	17/07/2024	47621	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86819	VN072024086565	2.428E+14	1/7/2024	N	DC10	E	Abstract Contingent Bill	0300-CHANDIGARH	4702-CAPITAL OUTLAY ON MINOR IRRIGATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	14-TUBEWELLS AND OTHER SCHEMES FOR DEEP TUBEWELLS IN KANDI AREA NATIONAL BANK FOR	0000-NO BUDGET HEAD	01-INSTALLATION AND ENERGISAT	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	17/07/2024	32000000	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86820	VN072024083256	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	101-SIRHIND FEEDER CANAL SYSTEM	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	17/07/2024	14461000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB, CHANDIGARH
86821	VN072024083257	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	106-KOTLA BRANCH CANAL SYSTEM	01-CONSTRUCTION OF FIELD CHANNELS/LAYING OF UNDERGROUND PIPELINE	0000-NO BUDGET HEAD	01-WATERCOURSE OF UNDERGR	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	17/07/2024	35000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH
86822	VN072024083258	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	FIELD CHANNELS OF GHAGGAR BRANCH	BUDGET HEAD	DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	17/07/2024	50000000	ENGINEER (G.C.D.O.), (PSTC)	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB,
86823	VN072024083259	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	BRANCH CANAL SYSTEM	FIELD CHANNELS/LAYING OF UNDERGROUND	BUDGET HEAD	CONSTRUCTION OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	17/07/2024	30000000	ENGINEER (G.C.D.O.), (PSTC)	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB,
86824	VN072024081095	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	64	17/07/2024	21600	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86825	VN072024081096	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	65	17/07/2024	16744	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86826	VN072024081098	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	67	19/07/2024	11520	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86827	VN072024081099	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	68	19/07/2024	16297	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86828	VN072024081100	2.428E+14	1/7/2024	N	DC05	C	Medical Vouchers	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	15-WATER RESOURCES	NT	V	69	19/07/2024	12129	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86829	VN072024078929	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	578	19/07/2024	64489	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86830	VN072024078930	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	579	19/07/2024	6302	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86831	VN072024078931	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	580	19/07/2024	9464	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86832	VN072024078932	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	581	19/07/2024	6051	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86833	VN072024075894	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	25	19/07/2024	50000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86834	VN072024081459	2.428E+14	1/7/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	RATES AND TAXES	15-WATER RESOURCES	NT	V	22	19/07/2024	100000	(PSTC), IRRIGATION WORKS	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB,
86835	VN072024083260	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	201-COMMAND AREA DEVELOPMENT - WATER MANAGEMENT PROGRAMME	01-REJUVENATION /UP-GRADATION / RE-CONSTRUCTION OF MAIN BRANCHES OF WATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	11	23/07/2024	10000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH
86836	VN072024081524	2.428E+14	1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	57	19/07/2024	25350	03442-ASSITANT DESIGN ENGINEER	IRRIGATION DEVELOPMENT PB. CHANDIGARH	7409-CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM	PUNJAB HOSHIARPUR
86837	VN072024076014	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	99	26/07/2024	13155	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86838	VN072024076015	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	100	26/07/2024	4050	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86839	VN072024075983	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	138	30/07/2024	696	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86840	VN072024075984	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	139	30/07/2024	600	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86841	VN072024075985	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	140	30/07/2024	300	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86842	VN072024075986	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	141	30/07/2024	849	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86843	VN072024076016	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	101	26/07/2024	5700	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86844	VN072024076017	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	102	26/07/2024	6525	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86845	VN072024076018	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	103	26/07/2024	39478	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

86846	VN072024075987	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	142	30/07/2024	2042	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86847	VN072024076019	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	104	26/07/2024	2800	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86848	VN072024076020	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	105	26/07/2024	5993	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86849	VN072024076021	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	106	26/07/2024	5670	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86850	VN072024076022	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	107	26/07/2024	8000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86851	VN072024075988	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	143	30/07/2024	2210	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86852	VN072024075989	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	144	30/07/2024	900	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86853	VN072024075990	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	145	30/07/2024	1980	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86854	VN072024076023	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	108	26/07/2024	15910	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86855	VN072024076024	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	109	26/07/2024	5850	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86856	VN072024076025	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	110	26/07/2024	6479	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86857	VN072024075991	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	146	30/07/2024	1860	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86858	VN072024075992	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	147	30/07/2024	10620	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86859	VN072024075993	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	148	30/07/2024	9350	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86860	VN072024075994	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	149	30/07/2024	8500	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86861	VN072024075995	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	150	30/07/2024	6978	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86862	VN072024076026	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	111	26/07/2024	24780	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86863	VN072024075957	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	112	26/07/2024	10310	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86864	VN072024075958	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	113	26/07/2024	7870	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86865	VN072024075959	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	114	26/07/2024	7001	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86866	VN072024075960	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	115	26/07/2024	6150	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86867	VN072024075961	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	116	26/07/2024	5064	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86868	VN072024075996	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	151	30/07/2024	1820	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86869	VN072024075997	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	152	30/07/2024	1445	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86870	VN072024075962	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	117	26/07/2024	24600	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86871	VN072024075998	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	153	30/07/2024	6200	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86872	VN072024075999	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	154	30/07/2024	2722	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86873	VN072024076000	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	155	30/07/2024	3840	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86874	VN072024075963	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	118	26/07/2024	12371	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86875	VN072024076001	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	156	30/07/2024	3453	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86876	VN072024075964	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	119	26/07/2024	20000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86877	VN072024075965	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	120	26/07/2024	2405	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86878	VN072024081112	2.428E+14	1/7/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	81	29/07/2024	117700	03338-EXECUTIVE ENGINEER (WORKS)	IRRIGATION DEVELOPMENT, PUNJAB	IRRIGATION WORKS, PUNJAB	CHANDIGARH
86879	VN072024075966	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	121	26/07/2024	3750	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86880	VN072024075967	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	122	26/07/2024	3800	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86881	VN072024075968	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	123	26/07/2024	4450	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86882	VN072024075969	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	124	26/07/2024	3450	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86883	VN072024075970	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	125	26/07/2024	4500	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86884	VN072024075971	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	126	26/07/2024	3000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86885	VN072024075972	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	127	26/07/2024	2500	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86886	VN072024075973	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	128	26/07/2024	5000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86887	VN072024075974	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	129	26/07/2024	3800	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86888	VN072024075975	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	130	26/07/2024	8400	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86889	VN072024075928	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	59	26/07/2024	6990	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86890	VN072024075929	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	60	26/07/2024	2500	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86891	VN072024075930	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	61	26/07/2024	12000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86892	VN072024075931	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	62	26/07/2024	17600	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86893	VN072024075932	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	63	26/07/2024	1980	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86894	VN072024075933	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	64	26/07/2024	2400	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86895	VN072024075934	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	65	26/07/2024	3800	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86896	VN072024075935	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	66	26/07/2024	3750	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86897	VN072024075936	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	67	26/07/2024	4500	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86898	VN072024075937	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRA

86905	VN072024075944	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	75	26/07/2024	16545	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86906	VN072024075945	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	76	26/07/2024	16545	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86907	VN072024075946	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	77	26/07/2024	24100	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86908	VN072024075947	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	78	26/07/2024	8850	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86909	VN072024075948	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	79	26/07/2024	24800	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86910	VN072024075949	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	80	26/07/2024	19300	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86911	VN072024075950	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	81	26/07/2024	3400	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86912	VN072024075951	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	82	26/07/2024	4950	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86913	VN072024075952	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	83	26/07/2024	6000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86914	VN072024075953	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	84	26/07/2024	999	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86915	VN072024075976	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	131	26/07/2024	10800	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86916	VN072024075977	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	132	26/07/2024	3200	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86917	VN072024075978	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	133	26/07/2024	4450	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86918	VN072024075979	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	134	26/07/2024	6400	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86919	VN072024075915	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	46	26/07/2024	52290	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86920	VN072024075916	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	47	26/07/2024	56800	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86921	VN072024075917	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	48	26/07/2024	3400	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86922	VN072024075895	2.428E+14	1/7/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	25/07/2024	246367	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86923	VN072024075918	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	49	26/07/2024	5700	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86924	VN072024075919	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	50	26/07/2024	4750	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86925	VN072024075920	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	51	26/07/2024	5400	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86926	VN072024075921	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	52	26/07/2024	2000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86927	VN072024075922	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	53	26/07/2024	4500	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86928	VN072024075923	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	54	26/07/2024	900	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86929	VN072024075924	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	55	26/07/2024	2000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86930	VN072024075925	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	56	26/07/2024	4000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86931	VN072024075926	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	57	26/07/2024	5000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86932	VN072024075927	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	58	26/07/2024	22068	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86933	VN072024075954	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	85	26/07/2024	22714	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86934	VN072024075955	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	86	26/07/2024	2500	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86935	VN072024075956	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	87	26/07/2024	4950	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86936	VN072024076003	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	88	26/07/2024	5000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86937	VN072024076004	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	89	26/07/2024	4450	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86938	VN072024076005	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	90	26/07/2024	2380	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86939	VN072024076006	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	91	26/07/2024	3750	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86940	VN072024076007	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	92	26/07/2024	2500	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86941	VN072024076008	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	93	26/07/2024	5000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86942	VN072024076009	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	94	26/07/2024	3400	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86943	VN072024076010	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	95	26/07/2024	2000	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86944	VN072024076011	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	96	26/07/2024	4500	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86945	VN072024076012	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	97	26/07/2024	900	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86946	VN072024076013	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	98	26/07/2024	2200	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86947	VN072024075981	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	136	29/07/2024	2499	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86948	VN072024075982	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	137	29/07/2024	4950	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86949	VN072024079095	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	744	26/07/2024	85250	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86950	VN072024079096	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	745	26/07/2024	90024	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86951	VN072024079097	2.428E+14	1/7/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	746	26/07/2024	115304	03227-ADDL. DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86952	VN072024075980	2.428E+14	1/7/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	135	29/07/2024	4300	DIRECTOR CUM CONTROLLER / F&A	(HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
86953	VN072024083261	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	104-BATHINDA BRANCH CANAL SYSTEM	UPGRADATION/ RECONSTRUCTION OF WATER COURSES	0000-NO BUDGET HEAD	COURSES OF BATHINDA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	12	26/07/2024	20000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB, CHANDIGARH
86954	VN072024083262	2.428E+14	1/7/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	104-BATHINDA BRANCH CANAL SYSTEM	UPGRADATION/ RECONSTRUCTION OF WATER COURSES	0000-NO BUDGET HEAD	COURSES OF BATHINDA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	13	26/07/2024	20000000	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	WORKS, PUNJAB, CHANDIGARH
86955	VN072024026707	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	8/7/2024	50094	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86956	VN072024026695	2.428E+14	1/7/2024	N	DC01	A	Pay and

86960	VN072024026698	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	3/7/2024	273090	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86961	VN072024026699	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	3/7/2024	572548	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86962	VN072024026705	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	68	4/7/2024	1271	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86963	VN072024026710	2.428E+14	1/7/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	73	9/7/2024	31740	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86964	VN072024080193	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	75	11/7/2024	1000	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86965	VN072024085829	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	26/07/2024	1502820	SUPRINTENDING ENGINEER	CIRCLE,PUNJAB CHANDGIARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86966	VN072024080247	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	129	22/07/2024	2478	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86967	VN072024085831	2.428E+14	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	211	26/07/2024	952200	SUPRINTENDING ENGINEER	CIRCLE,PUNJAB CHANDGIARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
86968	VN072024080276	2.428E+14	1/7/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	158	26/07/2024	3000	SUPERINTENDING ENGINEER	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
86969	VN072024028193	2.428E+14	1/7/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	19-PLANNING	NT	V	16	2/7/2024	3215	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86970	VN072024028204	2.428E+14	1/7/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	19-PLANNING	NT	V	27	3/7/2024	7600	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86971	VN072024028205	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	19-PLANNING	NT	V	28	3/7/2024	1099500	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86972	VN072024028206	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	19-PLANNING	NT	V	29	3/7/2024	75000	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86973	VN072024028212	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	19-PLANNING	NT	V	35	8/7/2024	229998	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86974	VN072024087473	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	19-PLANNING	NT	V	42	11/7/2024	581499	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86975	VN072024087474	2.428E+14	1/7/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (SALARY)	19-PLANNING	NT	V	43	11/7/2024	581499	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86976	VN072024087475	2.428E+14	1/7/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	19-PLANNING	NT	V	44	12/7/2024	17430	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86977	VN072024087476	2.428E+14	1/7/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	19-PLANNING	NT	V	45	12/7/2024	2124	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86978	VN072024087495	2.428E+14	1/7/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	19-PLANNING	NT	V	64	23/07/2024	5948	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86979	VN072024087496	2.428E+14	1/7/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	19-PLANNING	NT	V	65	23/07/2024	1259	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86980	VN072024087497	2.428E+14	1/7/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	19-PLANNING	NT	V	66	23/07/2024	3152	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86981	VN072024087467	2.428E+14	1/7/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	19-PLANNING	NT	V	69	29/07/2024	9318	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86982	VN072024087468	2.428E+14	1/7/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	19-PLANNING	NT	V	70	29/07/2024	944	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86983	VN072024087469	2.428E+14	1/7/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	3451-SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	DEVELOPMENT COMMISSION IN THE STATE	BUDGET HEAD	DETAILED HEAD	IN-AID (NON-SALARY)	19-PLANNING	NT	V	71	29/07/2024	443423	DIRECTOR, DEPARTMENT OF PLANNING	CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
86984	VN072024046218	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	3/7/2024	3492005	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86985	VN072024046219	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	3/7/2024	1521333	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86986	VN072024010709	2.428E+11	1/7/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	268	3/7/2024	9400	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86987	VN072024046220	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	134	3/7/2024	27988	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86988	VN072024046221	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	3/7/2024	700245	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86989	VN072024085800	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	180	19/07/2024	38802632	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86990	VN072024085801	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	19/07/2024	114473237	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86991	VN072024085802	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	182	19/07/2024	170028	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86992	VN072024085803	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	19/07/2024	386901	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86993	VN072024085804	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	19/07/2024	2225303	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86994	VN072024085816	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	22/07/2024	478958886	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
86995	VN072024085817	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	22/07/2024	76268109	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86996	VN072024085818	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	198	22/07/2024	629076	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86997	VN072024085819	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	22/07/2024	12826806	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
86998	VN072024079041	2.428E+11	1/7/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	690	22/07/2024	55000	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
86999	VN072024085820	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	22/07/2024	33797714	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87000	VN072024085821	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	22/07/2024	32779389	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87001	VN072024085822	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	22/07/2024	262006	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
87002	VN072024085823	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	22/07/2024	166372	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87003	VN072024079042	2.428E+11	1/7/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	691	22/07/2024	9400	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
87004	VN072024085841	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	26/07/2024	22917386	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
87005	VN072024085843	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	26/07/2024	6815369	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87006	VN072024085844	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	224	26/07/2024	11870	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
87007	VN072024085845	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	225	26/07/2024	165120	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87008	VN072024085846	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	26/07/2024	1611463	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB

87009	VN072024085847	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	25/07/2024	22983293	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
87010	VN072024085848	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	25/07/2024	7196105	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87011	VN072024085849	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	229	25/07/2024	11870	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
87012	VN072024085850	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	230	25/07/2024	165120	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87013	VN072024085851	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	30/07/2024	12802743	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
87014	VN072024085852	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	30/07/2024	5108832	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87015	VN072024085853	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	233	30/07/2024	134550	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87016	VN072024085854	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	234	30/07/2024	35807	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
87017	VN072024085855	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	30/07/2024	579609	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
87018	VN072024085856	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	29/07/2024	18002737	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
87019	VN072024085857	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	237	29/07/2024	4520951	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87020	VN072024085858	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	238	29/07/2024	1637715	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87021	VN072024085859	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01-PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	239	29/07/2024	140875	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
87022	VN072024079114	2.428E+11	1/7/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	763	29/07/2024	11000	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
87023	VN072024085865	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	245	29/07/2024	244478	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87024	VN072024085868	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	30/07/2024	36868	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
87025	VN072024085869	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	249	30/07/2024	24846	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87026	VN072024085870	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	31/07/2024	36868	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
87027	VN072024085871	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	251	31/07/2024	24846	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87028	VN072024085872	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	25/07/2024	456756	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
87029	VN072024085873	2.428E+11	1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	253	25/07/2024	166372	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87030	VN072024079119	2.428E+11	1/7/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01-PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	10-GENERAL ADMINISTRATION	NT	V	768	25/07/2024	25400	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	DEPARTMENT OF FINANCE, PUNJAB CHANDIGARH
87031	VN072024046060	O	1/7/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	117-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01-GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/7/2024	737336	02233-DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
87032	VN072024085866		1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	30/07/2024	0	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB CHANDIGARH
87033	VN072024085867		1/7/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	2071-PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	247	30/07/2024	0	03043-DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	OF FINANCE, PUNJAB
87034	VN072024045145		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	2/7/2024	15001862	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87035	VN072024045188		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	2/7/2024	3494008	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87036	VN072024045187		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	2/7/2024	233600	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87037	VN072024045139		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	2/7/2024	6972176	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87038	VN072024045181		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	2/7/2024	11768724	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87039	VN072024045183		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	2/7/2024	108012	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87040	VN072024045189		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	2/7/2024	9017728	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87041	VN072024045182		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	2/7/2024	97800	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87042	VN072024045184		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	2/7/2024	57504	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87043	VN072024045151		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	2/7/2024	1806092	04231-PRINCIPAL	SCHOOL, SIKHWALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87044	VN072024045137		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	2/7/2024	755598	04241-PRINCIPAL	SECONDARY SCHOOL, HARI NAU FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
87045	VN072024045176		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	2/7/2024	1263234	04399-PRINCIPAL	SECONDARY SCHOOL(BOYS), JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
87046	VN072024045159		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	2/7/2024	84382	04394-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUT	INSTRUCTIONS(SECONDARY)	PUNJAB
87047	VN072024045169		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	2/7/2024	684064	04386-PRINCIPAL	SERVICE TRAINING CENTRE, FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
87048	VN072024045147		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	2/7/2024	1279774	04372-PRINCIPAL	SCHOOL(BOYS), KOTKOPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87049	VN072024045153		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	2/7/2024	92688	04372-PRINCIPAL	SCHOOL(BOYS), KOTKOPURA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87050	VN072024045144		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	2/7/2024	1268872	04428-PRINCIPAL	SECONDARY SCHOOL MORANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
87051	VN072024045174		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	2/7/2024	158052	04397-PRINCIPAL	SECONDARY SCHOOL GOBINDGARHDABRIKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
87052	VN072024045175		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	2/7/2024	654094	04397-PRINCIPAL	SECONDARY SCHOOL GOBINDGARHDABRIKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
87053	VN072024045146		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	2/7/2024	1371880	04385-PRINCIPAL	SHER SINGH WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87054	VN072024045173		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	2/7/2024	126100	04384-PRINCIPAL	SECONDARY SCHOOL PANJGRAIN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
87055	VN072024045149		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	PS	V	58	2/7/2024	73894	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87056	VN072024045192		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	2/7/2024	1281152	04358-HEADMASTER	SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87057	VN072024045148		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	2/7/2024	35400	04306-PRINCIPAL	SECONDARY SCHOOL, SARAWAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB

87058	VN072024045160		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	2/7/2024	235600	04306-PRINCIPAL	SECONDARY SCHOOL, SARAWAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
87059	VN072024045143		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	2/7/2024	587102	04297-PRINCIPAL	SECONDARY SCHOOL KOT SUKHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
87060	VN072024045150		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	2/7/2024	1544978	04291-PRINCIPAL	SECONDARY SCHOOL(G), SADIQ	INSTRUCTIONS(SECONDARY)	PUNJAB
87061	VN072024045179		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	2/7/2024	3835424	04156-PRINCIPAL	SECONDARY SCHOOL RORI KAPURA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
87062	VN072024045195		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	2/7/2024	35400	04149-HEADMASTER	SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
87063	VN072024045140		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	2/7/2024	943642	04480-PRINCIPAL	KINIAN WALI DABWALI FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
87064	VN072024045142		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	2/7/2024	101156	04480-PRINCIPAL	KINIAN WALI DABWALI FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
87065	VN072024045193		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	2/7/2024	1835746	04125-HEADMASTER	SCHOOL, BISHNADI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87066	VN072024045194		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	2/7/2024	1004552	04125-HEADMASTER	SCHOOL, BISHNADI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87067	VN072024045155		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	2/7/2024	1014152	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
87068	VN072024045168		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	2/7/2024	1383094	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
87069	VN072024045178		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	2/7/2024	624640	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU	INSTRUCTIONS(SECONDARY)	PUNJAB
87070	VN072024045156		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	2/7/2024	405562	04117-PRINCIPAL	SECONDARY SCHOOL, BAJA KHANA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
87071	VN072024045157		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	2/7/2024	420684	04117-PRINCIPAL	SECONDARY SCHOOL, BAJA KHANA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
87072	VN072024045180		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	2/7/2024	4376544	04108-PRINCIPAL	SECONDARY SCHOOL KOHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
87073	VN072024045191		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	2/7/2024	355298	04098-PRINCIPAL	COLLEGE, GURU TEG BAHADUR GARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
87074	VN072024045154		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	2/7/2024	729924	04097-PRINCIPAL	OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
87075	VN072024045158		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	2/7/2024	1091834	04097-PRINCIPAL	OF EDUCATION FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
87076	VN072024045171		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	2/7/2024	3255916	04464-PRINCIPAL	SECONDARY SCHOOL SUKHANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
87077	VN072024045177		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	2/7/2024	242056	04464-PRINCIPAL	SECONDARY SCHOOL SUKHANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
87078	VN072024045190		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	2/7/2024	103508	04262-PRINCIPAL	SCHOOL, MATTA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87079	VN072024045166		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	2/7/2024	1447764	04263-HEADMASTER	SCHOOL, DHAI PAI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87080	VN072024045172		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	2/7/2024	4401848	04860-PRINCIPAL	SECONDARY SCHOOL JHKHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
87081	VN072024045170		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	2/7/2024	834142	04860-PRINCIPAL	SECONDARY SCHOOL JHKHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
87082	VN072024045141		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	2/7/2024	126414	04861-PRINCIPAL	SCHOOL(GIRLS), KOKRI KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
87083	VN072024045167		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	2/7/2024	1253748	04862-PRINCIPAL	SECONDARY SCHOOL KILLA NAU	INSTRUCTIONS(SECONDARY)	PUNJAB
87084	VN072024045161		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	2/7/2024	596380	04862-PRINCIPAL	SECONDARY SCHOOL KILLA NAU	INSTRUCTIONS(SECONDARY)	PUNJAB
87085	VN072024045152		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	2/7/2024	82030	04432-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
87086	VN072024045138		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	2/7/2024	1637064	04241-PRINCIPAL	SECONDARY SCHOOL, HARI NAU FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
87087	VN072024045165		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	10-CREATION OF POSTS OF LABORATORY ATTENDANTS	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	2/7/2024	1094112	04308-HEADMASTER	GOVT. HIGH SCHOOL, TAPPA KHERA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
87088	VN072024045197		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	2/7/2024	633712	04125-HEADMASTER	SCHOOL, BISHNADI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87089	VN072024045185		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	2/7/2024	393722	04428-PRINCIPAL	SECONDARY SCHOOL MORANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
87090	VN072024045196		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	2/7/2024	415696	04370-HEADMASTER	SCHOOL, BEHBALPUR KHURD FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87091	VN072024045130		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/7/2024	63712	04305-HEADMASTER	SCHOOL, AJIT GILL FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
87092	VN072024045186		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	2/7/2024	916286	04161-PRINCIPAL	SECONDARY SCHOOL SANDHWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
87093	VN072024045162		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	2/7/2024	56100	04230-PRINCIPAL	SECONDARY SCHOOL(BOYS),	INSTRUCTIONS(SECONDARY)	PUNJAB
87094	VN072024045164		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	2/7/2024	369928	04108-PRINCIPAL	SECONDARY SCHOOL KOHARWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
87095	VN072024045163		1/7/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	COLLEGES AND INSTITUTES	02-GOVERNMENT PROFESSIONAL COLLEGES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	2/7/2024	66084	04161-PRINCIPAL	SECONDARY SCHOOL SANDHWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
87096	VN072024058770		1/7/2024	N	DC06	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	COMPUTERIZATION OF DISTRICT AND SUB-ORDINATE COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	SCANNING AND DIGITIZATI	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	11/7/2024	6252171	05240-DISTICT & SESSION JUDGE	FATEHGARH SAHIB FATEHGARH SAHIB	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	CHANDIGARH CHANDIGARH
87097	VN072024071479		1/7/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	BUDGET HEAD	DETAILED HEAD	OF TRANSPORT	05-EDUCATION	NT	V	####	19/07/2024	451200	PRIMARY EDUCATION	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
87098	VN072024054261		1/7/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	11/7/2024	525	06244-COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
87099	VN072024087649		1/7/2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	DETAILED HEAD	50-OTHER CHARGES	REHABILITATION AND	NT	V	42	3/7/2024	300	07515-TREASURY OFFICER	PATHANKOT GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
87100	VN072024085225		1/7/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	####	23/07/2024	0	07145- PRINCIPAL	SECONDARY SCHOOL, DIAN NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
87101	VN072024087696		1/7/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	2020-COLLECTION OF TAXES ON INCOME AND EXPENDITURE	00-NO SUB MAJOR HEAD	105-COLLECTION CHARGES-TAXES ON PROFESSIONS, TRADES CALLINGS AND	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	07-EXCISE AND TAXATION	NT	V	2A	4/7/2024	0	13044-ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	PATIALA PATIALA	1801-CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
87102	VN072024084667		1/7/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	02-NATIONAL CADET CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	12/7/2024	1333	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
87103	VN072024085592		1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	05-LEGAL CELL, NEW DELHI	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	1	24/07/2024	990000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87104	VN072024085417		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	68	19/07/2024	132840	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87105	VN072024085420		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	71	19/07/2024	63248	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87106	VN072024085437		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	88	26/07/2024	13452	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87107	VN072024085438		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	89	26/07/2024	18644	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87108	VN072024085442		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	93	26/07/2024	200	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87109	VN072024085443		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	94	26/07/2024	300	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87110	VN072024085444		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	95	26/07/2024	44400	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87111	VN072024085445		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	96	26/07/2024	64800	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87112	VN072024085446		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	97	26/07/2024	10260	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87113	VN072024085454		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	105	31/07/2024	19800	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87114	VN072024085455		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	106	31/07/2024	4381	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY

87115	VN072024085434		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	ADMINISTRATION	NT	V	85	24/07/2024	28123	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87116	VN072024085378		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	29	4/7/2024	3559585	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87117	VN072024085386		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	37	5/7/2024	992948	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87118	VN072024085435		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	PROFESSIONAL SERVICES	ADMINISTRATION	NT	V	86	24/07/2024	3620854	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87119	VN072024085372		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	23	2/7/2024	9383	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87120	VN072024085373		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	24	2/7/2024	12160	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87121	VN072024085377		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	28	2/7/2024	17799	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87122	VN072024085381		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	32	5/7/2024	17110	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87123	VN072024085385		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	36	5/7/2024	10000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87124	VN072024085408		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	59	19/07/2024	15000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87125	VN072024085411		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	62	19/07/2024	148609	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87126	VN072024085416		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	67	19/07/2024	10000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87127	VN072024085428		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	ADMINISTRATION	NT	V	79	24/07/2024	105000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87128	VN072024085457		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	ADMINISTRATION	NT	V	108	31/07/2024	109290	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87129	VN072024085393		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	ADMINISTRATION	NT	V	44	8/7/2024	138743	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87130	VN072024085380		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	31	5/7/2024	4719	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87131	VN072024085409		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	60	19/07/2024	4719	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87132	VN072024085433		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	84	24/07/2024	34515	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87133	VN072024085447		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	ADMINISTRATION	NT	V	98	26/07/2024	4719	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87134	VN072024085436		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	ELECTRICITY CHARGES	ADMINISTRATION	NT	V	87	24/07/2024	1847633	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87135	VN072024085394		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	94-WATER CHARGES	ADMINISTRATION	NT	V	45	8/7/2024	450941	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87136	VN072024085379		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	ADMINISTRATION	NT	V	30	5/7/2024	10878	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87137	VN072024085388		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	ADMINISTRATION	NT	V	39	8/7/2024	11961	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87138	VN072024085389		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	ADMINISTRATION	NT	V	40	8/7/2024	10148	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87139	VN072024085392		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	ADMINISTRATION	NT	V	43	8/7/2024	13812	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87140	VN072024085448		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	ADMINISTRATION	NT	V	99	31/07/2024	6194	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87141	VN072024085449		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MAINTENANCE	ADMINISTRATION	NT	V	100	31/07/2024	16017	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87142	VN072024085376		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	27	2/7/2024	259628	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87143	VN072024085395		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	46	19/07/2024	142971	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87144	VN072024085396		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	47	19/07/2024	10370	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87145	VN072024085397		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	48	19/07/2024	231574	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87146	VN072024085398		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	49	19/07/2024	48944	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87147	VN072024085399		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	50	19/07/2024	1512	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87148	VN072024085400		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	51	19/07/2024	57821	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87149	VN072024085401		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	52	19/07/2024	3374	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87150	VN072024085402		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	53	19/07/2024	9925	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87151	VN072024085403		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	54	19/07/2024	48244	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87152	VN072024085404		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	55	19/07/2024	50666	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87153	VN072024085412		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	63	19/07/2024	229555	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87154	VN072024085413		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	64	19/07/2024	51846	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87155	VN072024085414		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	65	19/07/2024	30716	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87156	VN072024085415		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	66	19/07/2024	92740	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87157	VN072024085422		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	73	22/07/2024	6940	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87158	VN072024085423		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	74	22/07/2024	51431	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87159	VN072024085453		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	ADMINISTRATION	NT	V	104	31/07/2024	2330	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87160	VN072024085368		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	19	2/7/2024	18933	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87161	VN072024085370		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	21	2/7/2024	9230	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87162	VN072024085371		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	22	2/7/2024	17200	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87163	VN072024085374		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	25	2/7/2024	696900	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87164	VN072024085382		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	33	5/7/2024	19706	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87165	VN072024085383		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	34	5/7/2024	18408	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87166	VN072024085384		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	35	5/7/2024	18644	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87167	VN072024085387		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	38	8/7/2024	19529	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87168	VN072024085406		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	57	19/07/2024	10266	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87169	VN072024085407		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	58	19/07/2024	10083	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87170	VN072024085410		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	61	19/07/2024	636007	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87171	VN072024085419		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	70	19/07/2024	47153	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87172	VN072024085427		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	78	24/07/2024	229745	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87173	VN072024085439		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	90	26/07/2024	19600	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY

87174	VN072024085440		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	91	26/07/2024	19890	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87175	VN072024085441		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	92	26/07/2024	19854	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87176	VN072024085450		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	101	31/07/2024	17464	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87177	VN072024085451		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	102	31/07/2024	18880	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87178	VN072024085452		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	103	31/07/2024	19246	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87179	VN072024085456		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	27-MINOR WORKS	ADMINISTRATION	NT	V	107	31/07/2024	19700	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87180	VN072024085424		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	ADMINISTRATION	NT	V	75	22/07/2024	88200	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87181	VN072024085425		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	ADMINISTRATION	NT	V	76	24/07/2024	157500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87182	VN072024085426		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	OF VEHICLES FOR OFFICE	ADMINISTRATION	NT	V	77	24/07/2024	151996	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87183	VN072024085391		1/7/2024	N	DC01	C	Medical Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	42	8/7/2024	22736	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87184	VN072024085390		1/7/2024	N	DC01	C	Medical Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	REIMBURSEMENT	ADMINISTRATION	NT	V	41	8/7/2024	18400	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87185	VN072024085363		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	14	1/7/2024	473804	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87186	VN072024085362		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	13	1/7/2024	469414	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87187	VN072024085361		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	12	1/7/2024	426024	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87188	VN072024085364		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	15	1/7/2024	581440	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87189	VN072024085365		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	16	1/7/2024	997296	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87190	VN072024085357		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	8	1/7/2024	114232	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87191	VN072024085351		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	2	1/7/2024	41806	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87192	VN072024085352		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	3	1/7/2024	75298	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87193	VN072024085353		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	4	1/7/2024	77368	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87194	VN072024085354		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	5	1/7/2024	83686	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87195	VN072024085429		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	80	24/07/2024	62960	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87196	VN072024085360		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	11	1/7/2024	400296	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87197	VN072024085359		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	10	1/7/2024	301627	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87198	VN072024085358		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	9	1/7/2024	128726	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87199	VN072024085350		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	1	1/7/2024	18000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87200	VN072024085356		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	7	1/7/2024	108796	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87201	VN072024085355		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	6	1/7/2024	106204	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87202	VN072024085366		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	17	1/7/2024	1131238	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87203	VN072024085367		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	18	1/7/2024	112364	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87204	VN072024085405		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	56	19/07/2024	6624	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87205	VN072024085421		1/7/2024	N	DC01	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	01-SALARIES	ADMINISTRATION	NT	V	72	22/07/2024	90393	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87206	VN072024085369		1/7/2024	N	DC01	B	Travel expenditure Vouchers	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	01-PUNJAB BHAWAN, NEW DELHI	BUDGET HEAD	DETAILED HEAD	DOMESTIC TRAVEL	ADMINISTRATION	NT	V	20	2/7/2024	2037	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87207	VN072024085432		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	83	24/07/2024	13850	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87208	VN072024085431		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	82	24/07/2024	27150	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87209	VN072024085430		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	81	24/07/2024	52800	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87210	VN072024085418		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	69	19/07/2024	19800	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87211	VN072024085375		1/7/2024	N	DC01	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	ANNUAL MAINTENA	13-OFFICE EXPENSES	ADMINISTRATION	NT	V	26	2/7/2024	187325	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87212	VN072024087695		1/7/2024	N	DC07	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2054-TREASURY AND ACCOUNTS ADMINISTRATION	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	31/07/2024	25500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87213	VN072024087603		1/7/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	12	31/07/2024	15061	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87214	VN072024087599		1/7/2024	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	8	31/07/2024	1115	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87215	VN072024087606		1/7/2024	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	15	31/07/2024	1115	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87216	VN072024087592		1/7/2024	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 CHARGES	12-HOME AFFAIRS	NT	V	1	31/07/2024	11698	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87217	VN072024087608		1/7/2024	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 CHARGES	12-HOME AFFAIRS	NT	V	17	31/07/2024	14807	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87218	VN072024087597		1/7/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	6	31/07/2024	29810	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87219	VN072024087598		1/7/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	7	31/07/2024	27831	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87220	VN072024087604		1/7/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	13	31/07/2024	20324	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87221	VN072024087612		1/7/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	21	31/07/2024	9479	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87222	VN072024087609		1/7/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	18	31/07/2024	14831	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87223	VN072024087605		1/7/2024	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	14	31/07/2024	25236	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87224	VN072024087611		1/7/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	20	31/07/2024	27443	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87225	VN072024087610		1/7/2024	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	19	31/07/2024	17460	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY

87226	VN072024087595		1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	31/07/2024	2172539	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87227	VN072024087593		1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	31/07/2024	241710	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87228	VN072024087594		1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	31/07/2024	135981	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87229	VN072024087602		1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	31/07/2024	28284	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87230	VN072024087596		1/7/2024	N	DC02	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	31/07/2024	605396	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87231	VN072024087600		1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	9	31/07/2024	1447	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87232	VN072024087601		1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	10	31/07/2024	3301	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87233	VN072024087607		1/7/2024	N	DC02	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	BUDGET HEAD	COMPUTER STATIONER	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	16	31/07/2024	8968	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87234	VN072024087361		1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	AND MATERIALS	AND FAMILY WELFARE	NT	V	5	31/07/2024	1058	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87235	VN072024087362		1/7/2024	N	DC06	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	AND FAMILY WELFARE	NT	V	6	31/07/2024	917	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87236	VN072024087357		1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	1	31/07/2024	58400	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87237	VN072024087358		1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	2	31/07/2024	113337	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87238	VN072024087359		1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	3	31/07/2024	124270	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87239	VN072024087360		1/7/2024	N	DC06	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AND FAMILY WELFARE	NT	V	4	31/07/2024	145570	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87240	VN072024087461		1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	HOSPITALITY AND	INFORMATION AND PUBLIC	NT	V	5	31/07/2024	1987	DIRECTOR, INFORMATION AND	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
87241	VN072024087460		1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	4	31/07/2024	917	DIRECTOR, INFORMATION AND	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
87242	VN072024087464		1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	8	31/07/2024	1928	DIRECTOR, INFORMATION AND	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
87243	VN072024087462		1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	6	31/07/2024	4263	DIRECTOR, INFORMATION AND	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
87244	VN072024087463		1/7/2024	N	DC10	F	Fully vouched Contingent Bill	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	AND MAINTENAN	INFORMATION AND PUBLIC	NT	V	7	31/07/2024	12894	DIRECTOR, INFORMATION AND	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
87245	VN072024087458		1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	31/07/2024	137382	DIRECTOR, INFORMATION AND	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
87246	VN072024087459		1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	31/07/2024	98510	DIRECTOR, INFORMATION AND	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
87247	VN072024087457		1/7/2024	N	DC10	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	31/07/2024	23082	DIRECTOR, INFORMATION AND	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
87248	VN072024087694		1/7/2024	N	DC07	C	Medical Vouchers	1600-A C SUSPENSE	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	3	2/7/2024	250894	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87249	VN072024087693		1/7/2024	N	DC07	C	Medical Vouchers	1600-A C SUSPENSE	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	2	2/7/2024	9600	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87250	VN072024087692		1/7/2024	N	DC07	C	Medical Vouchers	1600-A C SUSPENSE	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	03-REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	11-HEALTH AND FAMILY WELFARE	NT	V	1	2/7/2024	8344	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
87251	VN072024087574		1/7/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	38-PRADHAN MANTRI KRISHI SINCHAI YOJANA	BUDGET HEAD	/ RENOVATI	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	19	15/07/2024	40000	CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
87252	VN072024087575		1/7/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNIT	33-SUBSIDIES	01-AGRICULTURE	NT	V	20	15/07/2024	0	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
87253	VN072024087573		1/7/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	18	12/7/2024	721568	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
87254	VN072024042495		1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	2	3/7/2024	656800	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
87255	VN072024042494		1/7/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	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	CONSTRUCTION AND REPAIR OF	53-MAJOR WORKS	05-EDUCATION	NT	V	1	3/7/2024	400400	20052-EXECUTIVE ENGINEER	PB PWD (B&R), NAWANSHAHAR NAWANSHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
87256	VN072024030570		1/7/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	BUDGET HEAD	DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2	1/7/2024	0	STATE PROJECT DIRECTOR	AUTHORITY, PUNJAB MOHALI	SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
87257	VN072024041684		1/7/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	BUDGET HEAD	COMMUNITY SANITARY	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	18	3/7/2024	504000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA